

4.3 IT Infrastructure

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

Institution has adequate IT infrastructure which is constantly updated to meet the ever-changing needs of the syllabus. The institute has a Wi-Fi facility in the college campus for the student and faculty members to avail internet connection.

Sr. No.	File Description	Quantity	Page No.	Remark
1	Scanners	03	2	
2	Printer	19	4	
3	LCD Projector	12	13	
4	CCTV	149	16	
5	Access Controller	02	32	
6	Photocopy machine/ Xerox	02	33	
7	Bandwidth	155 MBPS	35	
8	Wifi details	12	40	
9	Computers	362	41	



Wet
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti Scanner

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No 6, Bharat Vihar Soc., Opp of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com Buyer (Bill to)	Invoice No.	Dated
	GST/23-24/726	25-Jul-23
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
H.S.B.P.V.T. FACULTY OF ENGINEERING Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Canon CanoScan Lide 300 S/N: KNVS23683, KNVS22814	84716050	2 Nos	4,750.00	Nos		9,500.00	
2	CANON SCANNER DR-C225 II S/N: JJU19104	8471	1 Nos	25,500.00	Nos		25,500.00	
3	CANON LBP122DW Printer S/n: NYNA002525	84433100	1 Nos	16,000.00	Nos		16,000.00	
4	EPSON L3210 Ink Tank Printer S/N: XAGN344605	84433100	1 Nos	10,600.00	Nos		10,600.00	
							61,600.00	
							5,544.00	
							5,544.00	
Total							5 Nos	₹ 72,688.00

Amount Chargeable (in words)

INR Seventy Two Thousand Six Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	9,500.00	9%	855.00	9%	855.00	1,710.00
8471	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
84433100	26,600.00	9%	2,394.00	9%	2,394.00	4,788.00
Total	61,600.00		5,544.00		5,544.00	11,088.00

Tax Amount (in words) : **INR Eleven Thousand Eighty Eight Only**

Company's PAN : **APSPR2557L**

Declaration

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

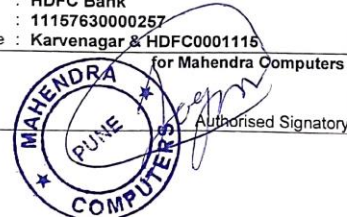
Terms & Conditions:

- Goods once sold will not be taken back. So please check carefully before accepting goods.
- All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





H.S.B.P.V.T's GOI

Faculty of Engineering Kashti Printer

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No 6, Bharat Vihar Soc., Opp of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com Buyer (Bill to)	Invoice No.	Dated
	GST/23-24/726	25-Jul-23
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Dated
H.S.B.P.V.T. FACULTY OF ENGINEERING Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon CanoScan Lide 300 S/N: KNVS23683, KNVS22814	84716050	2 Nos	4,750.00	Nos		9,500.00
2	CANON SCANNER DR-C225 II S/N: JJU19104	8471	1 Nos	25,500.00	Nos		25,500.00
3	CANON LBP122DW Printer S/n: NYNA002525	84433100	1 Nos	16,000.00	Nos		16,000.00
4	EPSON L3210 Ink Tank Printer S/N: XAGN344605	84433100	1 Nos	10,600.00	Nos		10,600.00
							61,600.00
SGST							5,544.00
CGST							5,544.00
Total			5 Nos				₹ 72,688.00

Amount Chargeable (in words)

INR Seventy Two Thousand Six Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	9,500.00	9%	855.00	9%	855.00	1,710.00
8471	25,500.00	9%	2,295.00	9%	2,295.00	4,590.00
84433100	26,600.00	9%	2,394.00	9%	2,394.00	4,788.00
Total	61,600.00		5,544.00		5,544.00	11,088.00

Tax Amount (in words) : **INR Eleven Thousand Eighty Eight Only**

Company's PAN : **APSPR2557L**

Declaration

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

Terms & Conditions:

1. Goods once sold will not be taken back. So please check carefully before accepting goods.
2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

for Mahendra Computers

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com Buyer (Bill to) H.S.B.P.V.T. FACULTY OF ENGINEERING Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	Dated
	GST/23-24/785	1-Aug-23
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LAN Tester D-LINK	84733091	2 Nos	650.00	Nos		1,300.00
2	D-Link RJ45 Connectors	85366990	100 Nos	4.00	Nos		400.00
3	Optical Power Meter	9031	1 Nos	3,200.00	Nos		3,200.00
4	EPSON M3170 Monochrome Ink Tank Printer S/n: X5TW033458	84433100	1 Nos	21,500.00	Nos		21,500.00
							26,400.00
SGST							2,376.00
CGST							2,376.00
Total			104 Nos				₹ 31,152.00



Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar

Amount Chargeable (in words) E. & O.E

INR Thirty One Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733091	1,300.00	9%	117.00	9%	117.00	234.00
85366990	400.00	9%	36.00	9%	36.00	72.00
9031	3,200.00	9%	288.00	9%	288.00	576.00
84433100	21,500.00	9%	1,935.00	9%	1,935.00	3,870.00
Total	26,400.00		2,376.00		2,376.00	4,752.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Fifty Two Only**

Company's PAN : **APSPR2557L**

Declaration

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

Terms & Conditions:

- Goods once sold will not be taken back. So please check carefully before accepting goods.
- All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

MAHENDRA COMPUTERS
 for Mahendra Computers
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



**Om Sai
COMPUTERS**

|| श्री गणेशाय नमः ||
Subject to Ahmednagar Jurisdiction

|| श्री गणेशाय नमः ||
Subject to Ahmednagar Jurisdiction

"Indraprasth" Complex, Nagar-Daund Road,
Kashti, Tal. Shrigonda, Dist. Ahmednagar.,
Ph. (02487) 232051, Cell : 9960612355

TAX INVOICE

Is. Hon. Baburao puthpate nichur. shirgaon
Town Kashti, Tal - Shrigonda.

Date : 17/03/2011
D. C. No.
Invoice No. 102

No.	Description	Qty.	Rate	Amt. Incl. Vat	Amount
1	HP 1020 plus. with 12 A Tonour	1	6447	6350	6047-00
2	Pen drive 4GB.	1	381	400	381-00
				Total	6428
				Vat %	322
				G. Total	6750

Om Sai
Store
Inward No. 461
HS
17-03-11

VAT/TIN- 27200562826V.W.E.F.26-09-2006

Goods Six Thousand seven Hundred Fifty

I hereby certified that my/our registration certificate under the Maharashtra value added tax at 2002 is in force on the date in which sale of the goods specified in this 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 sale in filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Condition - 1) Good once sold will not be taken back. 2) Remittance should be made payable "OM SAI COMPUTERS" by crossed bank draft. 3) Warranty void if cheque dishonoured or seal. 4) Warranty void if marking finished or not cleared.

[Signature]
For Om Sai Computers

Buyers Signature



[Signature]
Principal
HSBPV Trust's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



॥ श्री गणेशाय नमः ॥
Om Sai
COMPUTERS

Subject to Ahmednagar Jurisdiction

"Indraprasth" Complex, Nagar-Daund Road,
Kashli, Tal. Shrigonda, Dist. Ahmednagar.,
Ph. (02487) 232051, Cell : 9960612355

TAX INVOICE

M/s. Hon. shri Ratanrao paahpate. Vichar @herex
Trust. Kashti, Tal-shrigonda. Dist
Ahmednagar

Date : 20/01/2011

D. C. No. —

Invoice No. 133

No.	Description	Qty.	Rate	Amt. Incl. Vat	Amount
1)	Epson (91150 II 132 (01 25 Pin Printer. (dot matrix).	4	12857.	51428	51428-00
2)	Quick Heal Internet Security 2 pack each pack contain 10 user license.	2	3809	8000	7618-00
				Total	59046-00
				Vat %	2954-00
				G. Total	62000-00

Store

Inward No. 413

VAT No. 07200561626 V.E.F.26-09-2006

(In Words)

Sixty Two Thousand Only

I/We hereby certified that my/our registration certificate under the Maharashtra value added tax at 2002 is in force on the date in which sales 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 sale which filing of return and the due tax, if any payable on the sale has been paid or shall be paid

Terms & Condition - 1) Good once sold will not be taken back. 2) Remittance should be made payable "OM SAI COMPUTERS" by crossed
3) Warranty void if marking finished or not cleared. 4) Warranty void if cheque dishonoured or seal

Receivers Signature

For Om Sai Computers



Principal
HSBPV Trust's GOI, Faculty of Engineering
Kashli, Tal. Shrigonda, Dist. Ahmednagar

OM SAI COMPUTERS

Head Office : Chandan Nagar, Pune - Nagar Highway, Near Awari Hospital, Pune - 14.
 Branch Office : Indraprastha Commercial Complex, Nagar - Daund Road, Kashti,
 Tal - Shrigonda, Dist - A. Nagar, Pin - 414 701.

5

INVOICE CUM CHALLAN

SOLD TO: Hon. Shri. Baburao Patil
 Nicheer Dhore Trust, Kashti, Tal. Shrigonda.
 Dist - A. Nagar.

INVOICE No.: 462
 DATE: 07/08/09
 CHALLAN No.:

CUSTOMER ORDER REF: _____ VENDOR CODE: _____ PAYMENT TERMS: _____ DESPATCHED BY: _____

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1)	Quick Heal Antivirus plus 5 user pack.	1	3250	3250 - 00
2)	printer Hp-F4288 All in one	3	3650.	10950 - 00
Total				14200 - 00
% S. Tax				---
Grand Total				14200 - 00

Resale

Lakhs	Thousands	Hundreds	Tens	Five
---	fourteen	140	---	---

I/We hereby certify that our registration certification under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by us and that the transaction of sales covered by this bill/cash memorandum has been affected by us in the regular course of our business.

* payment by " payee's A/c " cheque only.

Received the above material in good condition.

Receiver's Signature

GOOD ONCE SOLD WILL BE TAKEN BACK.

Payment Details :
 Cash / Cheque No.: _____ Date : _____
 Bank Name : _____

For OM SAI COMPUTERS

Authorized Signatory

SUBJECT TO PUNE JURISDICTION E. & O. E.



Principal
 HSBPV Trust's GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

OM SAI COMPUTERS

Head Office : Chandan Nagar, Pune - Nagar Highway, Near Awari Hospital, Pune - 14.
 Branch Office : Indraprastha Commercial Complex, Nagar - Daund Road, Kashti,
 Tal - Shrigonda, Dist - A. Nagar, Pin - 414 701.

7 8

INVOICE CUM CHALLAN

SOLD TO: Hon. Dabarrud Puthpate Nicker
 Dhenu Trust, Kashti

INVOICE No.: 492
 DATE: 03/12/09
 CHALLAN No.:

CUSTOMER ORDER REF	VENDOR CODE	PAYMENT TERMS	DESPATCHED BY.
--------------------	-------------	---------------	----------------

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT		
1)	printer Epson 04-1150T 24 pin	2	12900	25800.00		
2)	mouse optical compuf	30	300	9000.00		
Total				34800.00		
<input checked="" type="checkbox"/> Resale						
Lakhs	Thousands	Hundreds	Tens	Five	% S. Tax	
—	Thirtyfour	Eight	—	—		Grand Total 34800.00

8
7

I/We hereby certify that our registration certification under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by us and that the transaction of sales covered by this bill/cash memorandum has been affected by us in the regular course of our business.

* payment by " payee's A/c " cheque only.

Payment Details :

Cash / Cheque No.: _____ Date : _____

Bank Name : _____

Received the above material in good condition.

Store J. J. J.
 Authorised Signatory

GOOD ONCE SOLD WILL BE TAKEN BACK.

For OM SAI COMPUTERS

J. J. J.
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION E. & O. E.

4476434
03/12/09



Principal
 HSBPV Trust's GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar

10

OM SAI COMPUTERS

Head Office : Chandan Nagar, Pune - Nagar Highway, Near Awari Hospital, Pune - 14.
 Branch Office : Indraprastha Commercial Complex, Nagar - Daund Road, Kashti,
 Tal - Shrigonda, Dist - A. Nagar, Pin - 414 701.

INVOICE CUM CHALLAN

SOLD TO: <u>Hon. shri Baburao Jadhav</u> <u>Vichar Dhara Trust, Kashti</u> <u>Shrigonda.</u>	INVOICE No.: <u>500</u> DATE: <u>21/07/10</u> CHALLAN No.:
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CUSTOMER ORDER REF	VENDOR CODE	PAYMENT TERMS	DESPATCHED BY.
--------------------	-------------	---------------	----------------

S.No.	DESCRIPTION	QTY.	UNIT PRICE	AMOUNT
1)	Intex optical mouse	6	200	1200 - 00
2)	Power cord.	10	30	300 - 00
3)	monitor VGA cable.	6	250	1500 - 00
4)	VGA cable. projector.	1	1500	1500 - 00
5)	Canon Laser printer. (2900)	4	6850	27400 - 00
6)	4 GB Pen drive	6	500	3000 - 00
7)	LG External USB optical drive	3	3700	11100 - 00
8)	Projector screen	1	3000	3000 - 00
Total				49000 - 00

10

Lakhs	Thousands	Hundreds	Tens	Five	% S. Tax	
	fourty nine				Grand Total	49000 - 00

I/We hereby certify that our registration certification under the Bombay Sales Tax Act, 1959 is in force on the date on which the sale of the goods specified in this bill/cash memorandum is made by us and that the transaction of sales covered by this bill/cash memorandum has been affected by us in the regular course of our business
 * payment by " payee's A/c " cheque only.

Payment Details :
 Cash / Cheque No.: _____ Date : _____
 Bank Name : _____

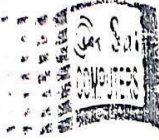
Received the above material in good condition.
Store [Signature]
Inward No. 22901/574
 Receiver's Signature

For OM SAI COMPUTERS
[Signature]
 Authorised Signatory
 SUBJECT TO PUNE JURISDICTION E. & O. E.

GOOD ONCE SOLD WILL BE TAKEN BACK.

- * One 4GB Pen Drive
- * LG External optical drive - 02





Om Sai
COMPUTERS

"Indraprasth" Complex, Nagar-Daund Road,
Kashti, Tal. Shrigonda, Dist. Ahmednagar,
Ph. (02487) 232051, Cell : 9960612355

TAX INVOICE

M/s. Hon Shri Babanrao Pachpute
Vichadhara trust Kashti
(Eng. Department)

Date : 31/10/2011

D. C. No.

1148

Invoice No.

Sr. No.	Description	Qty	Rate	Incl. Vat	Amount
③	Cannon LBP Laserjet printer	1	6100	18300	17428.57
②	L&E Epson 1150 dotmatrix printer	1	13500	27000	25714.28
③	Scanner (cannon)	1	3550	3550	3380.95
①	Hp 702 Black Cartridge	1	1250	2500	1190.47
Total					47714.27
Vat %					9635.73
G. Total					51350



Store
Inward No. 661

31-10-11

VAT/TIN- 27200562826V.W.E.F.26-09-2006

(In Words fifty one thousand three hundred fifty only)

We hereby certified that my/our registration certificate under the Maharashtra value added tax at 2002 is in force on the date in which sake of the goods specified in this tax invoice is made by me/us and that the tranaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale which filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms & Condition - 1) Good once sold will not be taken back. 2) Remittance should be made payable "OM SAI COMPUTERS" by crossed
3) Warranty void if marking finished or not cleared. 4) Warranty void if cheque dishonoured or seal.

Receivers Signature

Salaver P.
For Om Sai Computers



Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No. GST/22-23/1020	Dated 14-Sep-22
	Reference No. & Date.	Mode/Terms of Payment
	Buyer's Order No.	Other References
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON L805 Ink Tank Printer S/n:W84K404692	84433250	1 Nos	21,500.00	Nos	15.254 %	18,220.39
2	Tray	4823	1 Nos	500.00	Nos	15.254 %	423.73
							18,644.12
SGST							1,677.98
CGST							1,677.98
Less : Round Off							(-0.08)
Total			2 Nos				₹ 22,000.00

Amount Chargeable (in words) **INR Twenty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	18,220.39	9%	1,639.84	9%	1,639.84	3,279.68
4823	423.73	9%	38.14	9%	38.14	76.28
Total	18,644.12		1,677.98		1,677.98	3,355.96

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Five and Ninety Six paise Only**

Company's PAN : **APSPR2557L**

Declaration

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

Terms & Conditions:

1. Goods once sold will not be taken back. So please check carefully before accepting goods.
2. All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

for Mahendra Computers

Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Faculty of Engineering Kashti
Projector

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com		Invoice No. GST/23-24/1513	Dated 4-Dec-23
			Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
Buyer (Bill to) H.S.B.P.V.T. Parikrama College of Engineering Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON EB-E01 PROJECTOR S/n: X88Z3602570, X88Z3602543 X88Z3602551, X88Z3602687	8528	4 Nos	26,000.00	Nos		1,04,000.00
2	EPSON EB-X49 PROJECTOR X8B63401545	8528	1 Nos	35,500.00	Nos		35,500.00
3	Honeywell HDMI Cable 5 METERS	85444299	4 Nos	932.21	Nos		3,728.84
4	Honeywell HDMI Cable 20 METERS	85444299	1 Nos	5,000.00	Nos		5,000.00
5	Projector Screen 8*6 Instaslow Manual	90106000	1 Nos	4,500.00	Nos		4,500.00
6	Projector Screen 8*6 Instaslow Manual WITH STAND	90106000	1 Nos	5,300.00	Nos		5,300.00
7	PROJECTOR SCREEN 5x7 Slow Retraction WITH STAND	90106000	1 Nos	4,200.00	Nos		4,200.00
8	Projector Ceiling Mount Kit 3 1.5 FT	85299090	9 Nos	750.00	Nos		6,750.00
9	Projector Ceiling Mount Kit 3 2FT	85299090	1 Nos	1,200.00	Nos		1,200.00
							1,70,178.84
SGST							22,291.10
CGST							22,291.10

continued to page number 2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



॥ श्री गणेशाय नमः ॥

Subject to Ahmednagar Jurisdiction

Subject to Ahmednagar Jurisdiction

"Indraprasth" Complex, Nagar-Daund Road,
Kashti, Tal. Shrigonda, Dist. Ahmednagar.,
Ph. (02487) 232051, Cell : 9960612355

TAX INVOICE

Vs. Hon. Shree. Babanand Pochpute.
Vichar Dhara Trust. Kashti
Tal. Shrigonda Dist. A. Nagar

Date : 01/10/2010
D. C. No.
Invoice No. 114

No.	Description	Qty.	Rate	Amt. Incl. Vat	Amount
	<u>Liberty Projector</u>	<u>1</u>	<u>6476.</u>	<u>6800</u>	<u>6476.00</u>
				Total	6476.00
				Vat 5%	323.00
				G. Total	6800.00

Store Kashti
Inward No. 285

VAT/TIN- 27200562826V.W.E.F.26-09-2006

Words Six Thousand Eight Hundred Only

I hereby certified that my/our registration certificate under the Maharashtra value added tax at 2002 is in force on the date in which sake of the goods specified in this 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 sale on filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

Terms & Condition - 1) Good once sold will not be taken back. 2) Remittance should be made payable "OM SAI COMPUTERS" by crossed /warranty void if marking finished or not cleared. 4) Warranty void if cheque dishonoured or seal.

Receiver's Signature

Shk
For Om Sai Computers



Principal
HSBPV Trust's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

THE HARD SHOP

IT Horizon (Complete End-End Solutions)

1993/4/5 SADASHIV PETH OFFICE NO 1 & 2 SAIDEEP APARTMENTS
NEAR S.P.COLLEGE,PUNE 411 030. INDIA

Telephone 91 - 020

24451799 - 24492577

24497700 -

Facsimile -24492577

TAX INVOICE

HRI BABANRAO PACHPUTE
VATL VILLAGE, TAL:SHREEGONDA
WICHARDHARA

AHMEDNAGAR-414701

ipcode - 414701

T. No. -

ST No. -

gent -

Vendor Code BPVDT

Invoice No. -00620

D.N. No. -00620

Order No. -PO/04/2010-11

Transporter -

T.R. No. -

Vehicle No. -

Destination -

Delivery at -

Date - 13/10/2011

Date - 13/10/2011

Date - 11/09/2010

Date -

Credit Material

Description	Quantity	Units	Rate per RUPEES	Amount RUPEES
CELL PROJECTOR 1210S	9.0	NOS	21,500.00	1,93,500.00
R NO- DY514P1 2) FY514P1 3) 91614P1 9Y514P1 5) 1SX04P1 6) BX514P1 CNT04P1 8) J6W04P1 9) 8Y514P1				
mt: Immediate	Due Dt: 13/10/2011	9.0	Sub-Total:	1,93,500.00
VAT SALES @ 12.50%				24,188.00

Store
Inward No. 657



TOTAL OUTSTANDING 122332.00

rupees Two Lac Seventeen Thousand Six Hundred Eightyeight Only

2,17,688.00

IN/LST No.- 27190301756V
IN/CST No.- 27190301756C
SERVICE TAX NO.- AARPD7992FST001

Terms and Conditions
INTEREST @ 24% ON DELAYED PAYMENTS
SUBJECT TO PUNE JURISDICTION
QUERIES REG. BILL TO BE INFORMED WITHIN ONE WEEK
PLEASE PAY PAYMENT BY CHQ/ PDC

I hereby certify that my/our registration certificate under the MAH. V.A.T. Act 2002
is in force on the date on which the sale of the goods specified in this tax invoice is
made by us/me and that the transaction of sale covered by this tax inv. has been effect-
ive by me/us & shall be accounted on turnover of sales while filing return & the due
amount payable on the sale has been paid or shall be paid.

For THE HARD SHOP

Authorized Signatory

Prepared By _____
Checked By _____

E. & O. E.

Model TRIO xp



Bill of Supply

Original for Recipient
Duplicate for Transporter
Triplonia for Supplier

Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadall Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightssolutions121@gmail.com		Invoice No. 643 PO date 05-01-2023	Date 30-03-2023 PO number 367			
Bill To Parikram College of Engineering Kashti						
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	DS-8664 NI-18 64 CH Project Series nvr		1	NOS	₹ 67260.00	₹ 67260.00
2	DS-2CD1023G0E-1 Hikvision 2MP IP IR Bullet outdoor waterproof camera, H.265+, 3D DNR, 30 mtr IR range, IP67		10	NOS	₹ 3363.00	₹ 33630.00
3	DS-2CD1323G0E-1 Hikvision 2MP IP IR Dome indoor camera, H.265+, 3D DNR, 30 mtr IR range, IP67		40	NOS	₹ 3245.00	₹ 129800.00
4	8tb sata surveillance hdd		2	NOS	₹ 20296.00	₹ 40592.00
5	Netgear GS-324 24 Port Poe Switch		4	NOS	₹ 38586.00	₹ 154344.00
6	GS 108 PP Full Giga POE G3		1	NOS	₹ 10366.00	₹ 10366.00
7	PVC Box 4*4 MTC original		50	NOS	₹ 59.00	₹ 2950.00
8	Rj 45 Connector Crimping and testing		200	NOS	₹ 35.40	₹ 7080.00
9	NVR & Camera Installation, Commissioning, testing		51	NOS	₹ 354.00	₹ 18054.00
10	Switch installation (as per actual)		5	NOS	₹ 236.00	₹ 1180.00
11	Supply and Installation 2u rack MTC		1	NOS	₹ 1888.00	₹ 1888.00
12	Media Converter for OFC to LAN and vice versa		4	NOS	₹ 3304.00	₹ 13216.00
13	O/c Cable, routine and cabling as per actual		1	NOS	₹ 40.00	₹ 40.00
14	O/c closer Box Big		8	NOS	₹ 188.75	₹ 1510.00
15	O/c patch cords		8	NOS	₹ 247.75	₹ 1982.00
16	Splicing Charges		1	NOS	₹ 4000.00	₹ 4000.00
Total			336			₹ 487892.00
Invoice Amount In Words Four Lakh Eighty Seven Thousand Eight Hundred and Ninety Two Rupees only Payment Mode Cash		Amounts: Sub Total Total Received Balance Previous Balance Current Balance		₹ 487892.00 ₹ 487892.00 ₹ 400000.00 ₹ 87892.00 ₹ 0.00 ₹ 87892.00		
Terms and conditions: 1. This is final Invoice copy as per completion of work 2. Installation Time : 15 days/ Week after delivery of goods at your site. 3. All prices referred above are inclusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no. and product specifications are subject to change without any prior notice 6. Power Supply and Monitor 1 Year Warranty 7. DVR, Camera and HDD 2 Year Warranty 8. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances.		Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS		For Insight Security Solutions Authorized Signatory		



HSBPY Trust's, GOI, Faculty of Engineering Kashti, Tal. Shrigonda, Dist. Ahmednagar



Principal
HSBPY Trust's, GOI, Faculty of Engineering Kashti, Tal. Shrigonda, Dist. Ahmednagar

Subject In charge



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Tax Invoice

Insight Security Solutions. Shop No. 2, Appa Residency, Near Mauli Office, Vadali Road, Shirgonda 413701 Phone no.: 8788667749 Email: insightssolutions121@gmail.com GSTIN: 27ABBZ7903M1Z0 State: 27-Maharashtra		Invoice No. 232	Date 12-11-2023				
Bill To HSBPVT'S GOI FACULTY OF ENGINEERING KASHTI		Due Date 27-11-2023					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	DS-2CD1323GO-IU Hikvision 2MP IP IR Dome Indoor camera with Inbuilt mic, H.265+, 3D DNR/BLC/ROI, 30 mtr IR range, IP66, 3 axis adjustment,		6	Nos	₹ 3,983.00	₹ 4,301.64 (18.0%)	₹ 28,199.64
2	Optical fiber cable 4 core		600	Mtr	₹ 12.00	₹ 1,296.00 (18.0%)	₹ 8,496.00
	Media converter For OFC to LAN and vice versa		2	Nos	₹ 2,801.69	₹ 1,008.61 (18.0%)	₹ 6,612.00
4	PVC Box 5*5	8535	6	Nos	₹ 50.00	₹ 54.00 (18.0%)	₹ 354.00
5	NVR & Camera Installation, Commissioning, Testing		7	Nos	₹ 300.00	₹ 378.00 (18.0%)	₹ 2,478.00
6	O/c cable, routine and cabling as per actual.		600	Mtr	₹ 15.00	₹ 1,620.00 (18.0%)	₹ 10,620.00
7	OFC closer box Blg to manage glass tubes		4	Nos	₹ 160.00	₹ 115.20 (18.0%)	₹ 755.20
8	OFC Patch Cords		4	Nos	₹ 210.00	₹ 151.20 (18.0%)	₹ 991.20
9	Hdmi cable 10 mtr lntek		4	Nos	₹ 1,271.00	₹ 915.12 (18.0%)	₹ 5,999.12
10	Network cable and electrical cables casing capping		372	Mtr	₹ 25.00	₹ 1,674.00 (18.0%)	₹ 10,974.00
11	32mm casing capping		80	Nos	₹ 43.00	₹ 619.20 (18.0%)	₹ 4,059.20
12	O/c cable, routine and cabling as per actual.		600	Mtr	₹ 15.00	₹ 1,620.00 (18.0%)	₹ 10,620.00
Total			2278			₹ 13,752.97	₹ 90,158.36
Invoice Amount In Words Ninty Thousand One Hundred and Fifty Eight Rupees only				Amounts: Sub Total ₹ 90,158.36 Round off - ₹ 0.36 Total ₹ 90,158.00 Received ₹ 0.00 Balance ₹ 90,158.00 Current Balance ₹ 5,67,694.00			
Payment Mode Credit							
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 76,106.39	9.0%	₹ 6,849.49	9.0%	₹ 6,849.49	₹ 13,698.97	
8535	₹ 300.00	9.0%	₹ 27.00	9.0%	₹ 27.00	₹ 54.00	
Total	₹ 76,406.39		₹ 6,876.49		₹ 6,876.49	₹ 13,752.97	



Principal
 HSBPV Trust's GOI, Faculty of Engineering
 Kashti, Tal. Shirgonda, Dist. Ahmednagar

Terms and conditions:

Credits will only be authorized under the desecration of the Management.

Make all cheques payable to : INSIGHT SECURITY SOLUTIONS.

Balance due after 10 days of Invoice date, 20% Interest/Month will be applicable, thereafter settlement within 14 days of Invoice else goods remain the property of INSIGHT SECURITY SOLUTIONS until full payment not received.

Kindly make the payment within 30 days of Invoice Issue date, if payment is delayed more company shall have the right, at its discretion, to terminate the contract or to apply a surcharge at an interest rate 2% above the bank base lending rate.



Company's Bank details:

Bank Name: HDFC BANK, SHRIGONDA

Bank Account No.: 50200059724322

Bank IFSC code: HDFC0002986

Account Holder's Name: Insight Security Solutions, Shrigonda

For, Insight Security Solutions.



Authorized Signatory

Acknowledgment
Insight Security Solutions.

H.S.B.P.V.T'S GOI FACULTY OF ENGINEERING KASHTI

Invoice No. : 232
Invoice Date : 12-11-2023
Invoice Amount : 90158.0

Receiver's Seal & Sign



Principal
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Insight Security Solutions.

Shop No. 2, Appa Residency, Near Mauli Office, Vadali Road,
Shrigonda 413701
Phone no.: 8788667749
Email: insightsolutions121@gmail.com
GSTIN: 27ABBPZ7903M1Z0
State: 27-Maharashtra

Invoice No. 293 Date 15-11-2023

Due Date 30-11-2023

Bill To

HSPVTS GOI FACULTY OF ENGINEERING KASHTI

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	DS-8664 NI-18 64 ch project series nvr		1	Nos	₹ 57,000.00	₹ 10,260.00 (18.0%)	₹ 67,260.00
2	DS-2CD1023GOE-I Hikvision 2MP IP IR Bullet outdoor waterproof camera, H.265+, 3D DNR, 30 mtr IR range, IP67		10	Nos	₹ 2,850.00	₹ 5,130.00 (18.0%)	₹ 33,630.00
3	DS-2CD1323GOE-I Hikvision 2 MP IP IR Dome indoor camera, H.265+, 3D DNR, 30 mtr IR range, IP67		37	Nos	₹ 2,750.00	₹ 18,315.00 (18.0%)	₹ 1,20,065.00
4	8tb segate av sata surveillance hdd		2	Nos	₹ 17,200.00	₹ 6,192.00 (18.0%)	₹ 40,592.00
5	GS324 P 24 PORT SWITCH 190 WATT 48 GBPS BANDWIDTH		3	Nos	₹ 32,700.00	₹ 17,658.00 (18.0%)	₹ 1,15,758.00
6	GS-108PP-E Netgear 10/100/1000 mbps 8Port Giga PoE, IEEE 802.3 af/at PD's, plug and play, provides power 120 watt's per port, 1gbps switching fabric with 3 year warranty coverage		3	Nos	₹ 8,784.75	₹ 4,743.76 (18.0%)	₹ 31,098.00
7	Supply of PVC Box 5*5		47	Nos	₹ 50.00	₹ 423.00 (18.0%)	₹ 2,773.00
8	RJ 45 Connector Crimping and testing		250	Nos	₹ 20.00	₹ 900.00 (18.0%)	₹ 5,900.00
9	NVR & Camera Installation, Commissioning, Testing		48	Nos	₹ 300.00	₹ 2,592.00 (18.0%)	₹ 16,992.00
10	Switch installation		6	Nos	₹ 200.00	₹ 216.00 (18.0%)	₹ 1,416.00
11	Rack Netrack Alpine 2U	85381010	1	Nos	₹ 1,600.00	₹ 288.00 (18.0%)	₹ 1,888.00
12	Media Converter 10/100/1000 Giga POE Syrotech		5	Nos	₹ 2,801.69	₹ 2,521.52 (18.0%)	₹ 16,529.99
13	Optical fiber cable 4 core		447	Mtr	₹ 12.00	₹ 965.52 (18.0%)	₹ 6,329.52
14	OFC closer box Big to manage glass tubes		8	Nos	₹ 160.00	₹ 230.40 (18.0%)	₹ 1,510.40
15	OFC Patch Cords		8	Nos	₹ 210.00	₹ 302.40 (18.0%)	₹ 1,982.40
16	Splicing Charges for station and destination (as per actual)		1	Nos	₹ 5,000.00	₹ 900.00 (18.0%)	₹ 5,900.00
17	O/c cable, routine and cabling as per actual		447	Nos	₹ 15.00	₹ 1,206.90 (18.0%)	₹ 7,911.90
	Total		1276			₹ 72,844.50	₹ 4,77,536.21



Principal
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI


Faculty of Engineering Kashti

Invoice Amount In Words Four Lakh Seventy Seven Thousand Five Hundred and Thirty Six Rupees only		Amounts:				₹ 4,77,536.21
Payment Mode Credit		Sub Total				₹ 4,77,536.00
		Round off				- ₹ 0.21
		Total				₹ 4,77,536.00
		Received				₹ 0.00
		Balance				₹ 4,77,536.00
		You Owe Us				₹ 0.00
		Previous Balance				₹ 90,158.00
		Current Balance				₹ 5,67,694.00
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 4,03,091.71	9.0%	₹ 36,278.25	9.0%	₹ 36,278.25	₹ 72,556.50
85381010	₹ 1,600.00	9.0%	₹ 144.00	9.0%	₹ 144.00	₹ 288.00
Total	₹ 4,04,691.71		₹ 36,422.25		₹ 36,422.25	₹ 72,844.50

Terms and conditions:
Credits will only be authorized under the desecration of the Management.
Make all cheques payable to : INSIGHT SECURITY SOLUTIONS.
Payment due after 10 days of Invoice date, 20% Interest/Month will be applicable, thereafter settlement within 14 days of Invoice else goods remain the property of INSIGHT SECURITY SOLUTIONS until full payment not received.
Kindly make the payment within 30 days of Invoice Issue date, If payment is delayed more company shall have the right, at its discretion, to terminate the contract or to apply a surcharge at an interest rate 2% above the bank base lending rate.

Company's Bank details:
Bank Name: HDFC BANK, SHRIGONDA
Bank Account No.: 50200059724322
Bank IFSC code: HDFC0002986
Account Holder's Name: Insight Security Solutions, Shrigonda

For, Insight Security Solutions.



Authorized Signatory

Acknowledgment
Insight Security Solutions.

HSBPVT'S GOI FACULTY OF ENGINEERING KASHTI

Invoice No. : 233
Invoice Date : 15-11-2023
Invoice Amount : 477536.0

Receiver's Seal & Sign



VP
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.		P.O. No : 3315 Date : 18/01/2013			
Building -1 2 nd Floor Mechanical Engineering		Order No : Date :			
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ ActiView	22	2100.00	46200.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting bracket, Weatherproof Camera	Sony CCD Acti-9040M	2	3800.00	7600.00
Total					53800.00
TAX 12.5 %					6725.00
TOTAL AMOUNT					60525.00

Terms and conditions:-

- The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.
- Warranty against manufacturing defects for 1 Year
- Warranty does not cover Power Supply.
- Client has to inform us of the responsible person at their end.
- UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- 50% advance with purchase order
- 30% on delivery of goods to site.
- 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

(Signature) Sandeep S.

(Signature) W.P. T. 1

Principal

H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmadnagar



Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 942222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.



(Signature)
Principal
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmadnagar



SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.		P.O. No : 3314 Date : 18/01/2013			
Building -1 1 st Floor Office Ground Side		Order No : Date :			
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ Actiview	29	2100.00	60900.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting bracket, Weatherproof Camera	Sony CCD Acti-9040M	3	3800.00	11400.00
	16-Channel Power Supply For Camera's	SMPS	2	1400.00	2800.00
4	16-Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording. 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Output	Actiview	2	23000.00	46000.00
Total					121100.00
TAX 12.5 %					15137.00
TOTAL AMOUNT					136237.00

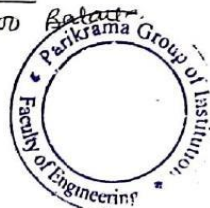
Terms and conditions:-

- The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.
- Warranty against manufacturing defects for 1 Year
- Warranty does not cover Power Supply.
- Client has to inform us of the responsible person at their end.
- UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- 50% advance with purchase order
- 30% on delivery of goods to site.
- 20% on completion of entire job as mentioned in the purchase order

TOTAL:- 803936
- 300001- Advance
503936 = 00



Thanking you,
For Security Solution's

Sandeep S. W. Pentil

Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.





Images



SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.		P.O. No : 3317 Date : 18/01/2013			
Building -2 1 st Floor ETC		Order No : Date :			
Sl. No	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ Actiview	14	2100.00	29400.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting bracket, Weatherproof Camera	Sony CCD Acti-9040M	2	3800.00	7600.00
3	16-Channel Power Supply For Camera's	SMPS	1	1400.00	1400.00
4	16-Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording. 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Output	Actiview	1	23000.00	23000.00
Total					61400.00
TAX 12.5 %					7675.00
TOTAL AMOUNT					69075.00

Terms and conditions:-

- The above goods will undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.
- Warranty against manufacturing defects for 1 Year
- Warranty does not cover Power Supply.
- Client has to inform us of the responsible person at their end.
- UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- 50% advance with purchase order
- 30% on delivery of goods to site.
- 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Sandeep S.



Warti

Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.





img



SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.				P.O. No : 3324 Date : 18/01/2013	
Main Gate				Order No : Date :	
NO	ITEM	BRAND	QTY	RATE	AMOUNT
	1/3" Colour Day/Night Vision IR Camera with mounting bracket, 3.6mm lens, weatherproof Camera, High Resolution's, 520 TVL Camera	Sony CCD Acti-668II A1	2	3800.00	7600.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting bracket, Weatherproof Camera	Sony CCD Acti-9040M	2	3800.00	7600.00
	4-Channel Power Supply For Camera's	SMPS	1	900.00	900.00
	4-Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording. 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Output	Actiview	1	12800.00	12800.00
Total					28900.00
TAX 12.5 %					3612.00
TOTAL AMOUNT					32512.00

Terms and conditions:-

- A. The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.
- B. Warranty against manufacturing defects for 1 Year
- C. Warranty does not cover Power Supply.
- D. Client has to inform us of the responsible person at their end.
- E. UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- A. 50% advance with purchase order
- B. 30% on delivery of goods to site.
- C. 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Sandeep S.



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Principal

HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akrdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 942222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.



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Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



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SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.			P.O. No : 3318 Date : 18/01/2013		
Building -2 1 st Floor Mechanical			Order No : Date :		
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ Actiview	13	2100.00	27300.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting bracket, Weatherproof Camera	Sony CCD Acti-9040M	3	3800.00	11400.00
	16-Channel Power Supply For Camera's	SMPS	1	1400.00	1400.00
4	16- Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording. 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Output	Actiview	1	23000.00	23000.00
Total					63100.00
TAX 12.5 %					7887.00
TOTAL AMOUNT					70987.00

Terms and conditions:-

The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.

- B. Warranty against manufacturing defects for 1 Year
- C. Warranty does not cover Power Supply.
- D. Client has to inform us of the responsible person at their end.
- E. UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- A. 50% advance with purchase order
- B. 30% on delivery of goods to site.
- C. 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Ande Sandeep S.



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Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmadnagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai Park Road, Akurdi, Pune 411035.
Phone : (020) 46781616, Call : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.



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HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmadnagar



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SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.			P.O. No : 3319 Date : 18/01/2013		
Building -2 1 st Floor Mechanical Engineering			Order No : Date :		
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	1/3" Colour Camera with 3.6 mm fixed lens & Exclusive Dome Housing with High Resolution 480 TVL Camera	Sony CCD Sony/ Actiview	11	2100.00	23100.00
2	1/3" C-Mount Colour Day/Night Vision IR Camera with 8mm lens with mounting bracket, Weatherproof Camera	Sony CCD Acti-9040M	1	3800.00	3800.00
	16-Channel Power Supply For Camera's	SMPS	1	1400.00	1400.00
4	16-Channel Stand Alone DVR with 1 TB HDD 1) Real Time Recording. 2) LAN Facility 3) Access through Internet Broadband Connection anywhere 4) Manual/Motion/Timer/Alarm/Recording 5) Remote Access, Mobile Accesses 6) USB Backup 7) VGA Output	Actiview	1	23000.00	23000.00
Total					51300.00
TAX 12.5 %					6412.00
TOTAL AMOUNT					57712.00

Terms and conditions:-

- A. The above goods will undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.
- B. Warranty against manufacturing defects for 1 Year
- C. Warranty does not cover Power Supply.
- D. Client has to inform us of the responsible person at their end.
- E. UPS backed up Power Supply is required for the cameras.

Payment and Billing Terms for Equipments.

- A. 50% advance with purchase order
- B. 30% on delivery of goods to site.
- C. 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Sandeep S.



M. R. T. 1

Principal

H.S.B.P.V. Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.



VP
Principal
H.S.B.P.V. Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



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SECURITY SOLUTION'S

Close Circuit, Security & Safety Systems

Access Control, Time Attendance & Bio Matrix Systems

AUTHORISED DEALERS : SONY, CNB, AVTECH, HIKVISION, YOKO, PANASONIC, RELONG

To, Shri. Babanrao Pachpute Vichar Dhara Trust, Parikrama, Kashti, Shrigonda, Ahmadnagar.			P.O. No : 3325 Date : 18/01/2013		
			Order No : Date :		
NO	ITEM	BRAND	QTY	RATE	AMOUNT
1	Special CCTV Cable for Cameras	RT-4	10400	Rs. 12/mtr	124800.00
2	Installation Charges	---	---	40000.00	40000.00
Total					164800.00
TAX 5 %					8240.00
TOTAL AMOUNT					173040.00

Terms and conditions:-

The above goods would undergo a proof of test at customer site and the billing will be done as per the camera suitable as quoted above.

- B. Warranty against manufacturing defects for 1 Year
- C. Warranty does not cover Power Supply.
- D. Client has to inform us of the responsible person at their end.
- E. UPS backed up Power Supply is required for the cameras.

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- C. 20% on completion of entire job as mentioned in the purchase order

Thanking you,
For Security Solution's

Sandeep S.



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Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar.



Corporate Office & Service Center : Jai Ganesh Vision, Office No. 412/13/14, 4th Floor, 'B' Wing, Mumbai-Pune Highway, Akurdi, Pune 411035.
Phone : (020) 46781616, Cell : +91 9422222252, 9960826262, 9372372007 Email : securitysolutions12@gmail.com
Pune Office : Shop No.3, K. P. Nagar, Pune-Satara Road, Dhankawadi, Pune 411043.





H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

SoftLogic
SoftLogic Consultancy Services
 Office no. 7, 5th Floor, Building B
 City Vista, Fountain Road, Kharadi
 Pune Maharashtra 411014
 India
 GSTIN 27CDSP9411K2ZR

Invoice
 Invoice# INV-000669
 Balance Due
0.00

Hon.Shri. Babanroa Pachpute Vichardhara Trust
 Hon.Shri. Babanroa Pachpute Vichardhara Trust,
 Kashti, Tal- Shrigonda, Dist-Ahmednagar-414701
 Mob.No.9403135996
 414701 Maharashtra

Hon.Shri. Babanroa Pachpute
 Vichardhara Trust
 Shri.Tandaleshwar Vidyalaya
 Ap-Tandali Dumala Tal Shrigonda,
 Dist- Ahmednagar-413701
 Mob. No.9403135996
 413701 Maharashtra

Invoice Date : 16 July 2022
 Terms : Due on Receipt
 Due Date : 16 July 2022
 E-Way Bill# : 231455681111

Place Of Supply: Maharashtra (27)

#	Description	HSN/SAC	Rate	Qty	CGST	SGST	Amount
1	Interactive LED Panel Size - 75" diagonal LED Interactive touch display Color - Black Resolution - UHD 4K Touch Technology - IR Default Operating System - Android 11 Default RAM - 4GB Default ROM - 32GB Default Processor - Quad core, ARM A73+A53 Default GPU - MaliG51 Accessories - Stylus, Wall Mount, power cable, Software Brand - Softlogic.	847160	1,25,000.00	1.00 Unit	9,533.90	9,533.90	1,25,000.00

Sub Total (Tax Inclusive) 1,25,000.00
 CGST9 (9%) 9,533.90
 SGST9 (9%) 9,533.90
Total 1,25,000.00
 Payment Made (-) 1,25,000.00



Principal
 HSBPV Trust's GOI, Faculty of Engineering
 Kashti, Tal, Shrigonda, Dist, Ahmednagar

Tax Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Insight Security Solutions. Shop No. 2, Appa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightsolutions121@gmail.com GSTIN: 27ABBPZ7903M1Z0 State: 27-Maharashtra		Invoice No. 119	Date 03-11-2022				
Bill To HSBPVT'S PARIKRAMA COLLEGE OF ENGINEERING KASHTI		Due Date 18-11-2022					
#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	Cable-Cat6 A-DLink-305 Mtr Box (as per actual)		7320	Mtr	₹ 28.00	₹ 36,892.80 (18.0%)	₹ 2,41,852.80
2	Cable routine and cabling in casing caping		7320	Mtr	₹ 21.19	₹ 27,915.25 (18.0%)	₹ 1,83,000.00
3	Old cable removing, camera removing, rack maintenance charges		11	Nos	₹ 4,000.00	₹ 7,920.00 (18.0%)	₹ 51,920.00
Total			14651			₹ 72,728.05	₹ 4,76,772.80
Invoice Amount In Words Four Lakh Seventy Six Thousand Seven Hundred and Seventy Three Rupees only Payment Mode Cash				Amounts: Sub Total ₹ 4,76,772.80 Round off ₹ 0.20 Total ₹ 4,76,773.00 Received ₹ 4,00,000.00 Balance ₹ 76,773.00 Previous Balance ₹ 0.00 Current Balance ₹ 76,773.00			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 4,04,044.75	9.0%	₹ 36,364.03	9.0%	₹ 36,364.03	₹ 72,728.05	
Total	₹ 4,04,044.75		₹ 36,364.03		₹ 36,364.03	₹ 72,728.05	





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Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar

Terms and conditions:
Credits will only be authorized under the desecration of the Management.
Make all checks payable to : M/s Your company Name.
Balance due within 10 days of Invoice date. 20% Interest/Moth there after.
Settlement within 14 days of Invoice.Any goods remain the property of "YOUR COMPANY NAME" Until full payment is received.
The payment shall become due within 30 days of Invoice Issue date.If payment is delayed by more than that, the company shall have the right, at its discretion,to terminate the contract or to apply a surcharge at an interest rate at an interest rate 2% above the bank base lending rate.
2% discount for paying within 10 days,otherwise entire amount within 30 days.

Company's Bank details:
Bank Name: HDFC BANK, SHRIGONDA
Bank Account No.: F0200059724322
Bank IFSC code: HDFC0002986
Account Holder's Name: Insight Security Solutions, Shrigonda

For, Insight Security Solutions.
Authorized Signatory



Acknowledgment
Insight Security Solutions.

HSBPVT'S PARIKRAMA COLLEGE OF ENGINEERING KASHTI

Invoice No. : 119
Invoice Date : 03-11-2022
Invoice Amount : 476773.0

Receiver's Seal & Sign



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HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Original for Recipient

Bill of Supply

Duplicate for Transporter

Triplicate for Supplier

Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: Insightsolutions121@gmail.com		Invoice No. 543 PO date 05-01-2023	Date 30-03-2023 PO number 367			
Bill To Parikrama College of Engineering Kashti						
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	DS-8664 NH-8 64 CH Project Series nvr		1	NOS	₹ 67260.00	₹ 67260.00
2	DS-2CD1023G0E-I Hikvision 2MP IP IR Bullet outdoor waterproof camera, H.265+, 3D DNR, 30 mtr IR range, IP67		10	NOS	₹ 3363.00	₹ 33630.00
3	DS-2CD1323G0E-I Hikvision 2MP IP IR Dome indoor camera, H.265+, 3D DNR, 30 mtr IR range, IP67		40	NOS	₹ 3245.00	₹ 129800.00
4	8tb sata surveillance hdd		2	NOS	₹ 20296.00	₹ 40592.00
5	Netgear GS-324 24 Port Poe Switch		4	NOS	₹ 38586.00	₹ 154344.00
6	GS 108 PP Full Giga POE 63		1	NOS	₹ 10366.00	₹ 10366.00
7	PVC Box 4*4 MTC original		50	NOS	₹ 59.00	₹ 2950.00
8	Rj 45 Connector Crimping and testing		200	NOS	₹ 35.40	₹ 7080.00
9	NVR & Camera Installation, Commissioning, testing		51	NOS	₹ 354.00	₹ 18054.00
10	Switch installation (as per actual)		5	NOS	₹ 236.00	₹ 1180.00
11	Supply and Installation 2u rack MTC		1	NOS	₹ 1888.00	₹ 1888.00
12	Media Converter for OFC to LAN and vice versa		4	NOS	₹ 3304.00	₹ 13216.00
13	Ofc Cable, routine and cabling as per actual		1	NOS	₹ 40.00	₹ 40.00
14	Ofc closer Box Big		8	NOS	₹ 188.75	₹ 1510.00
15	Ofc patch cords		8	NOS	₹ 247.75	₹ 1982.00
16	Splicing Charges		1	NOS	₹ 4000.00	₹ 4000.00
Total			336			₹ 487892.00
Invoice Amount In Words Four Lakh Eighty Seven Thousand Eight Hundred and Ninty Two Rupees only		Amounts: Sub Total ₹ 487892.00 Total ₹ 487892.00 Received ₹ 400000.00 Balance ₹ 87892.00 Previous Balance ₹ 0.00 Current Balance ₹ 87892.00				
Payment Mode Cash		Terms and conditions: 1. This is final invoice copy as per completion of work 2. Installation Time : 15 days/ Week after delivery of goods at your site. 3. All prices referred above are inclusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no. and product specifications are subject to change without any prior notice 6. Power Supply and Monitor 1 Year Warranty 7. DVR ,Camera and HDD 2 Year Warranty 8. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances.				
		Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS For Insight Security Solutions Authorized Signatory				



H.S.B.P.V. Trust's, GOI, Faculty of Engineering,
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti Access Controller

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

DAccess Security Systems Pvt. Ltd. Office No.5, 3rd Floor, Revati Arcade - II, Opp.Kapil Malhar Society, Baner, Pune 411045 Tel.:- +9120 41241256 GSTIN/UJIN: 27AACCD7325G1ZR State Name : Maharashtra, Code : 27 CIN: U32204PN2007PTC130954 E-Mail : akash@daccess.co		Invoice No. 22-23/NOV/004	Dated 1-Nov-22
		Delivery Note	Mode/Terms of Payment 100% Advance
		Reference No. & Date.	Other References Nisar Shaikh - 9049191716
		Buyer's Order No. DA#22930-3	Dated 30-Sep-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) HSBPVT GOI COLLEGE OF ENGINEERING Hon.Shri Babanrao Pachpute Vichardhara Trust. Ap-Kashti,Taluka-Shrigonda,District-Ahmednagar Pin-414701. State Name : Maharashtra, Code : 27		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Double Sided Swing Gate Double Sided Swing Gate Frame Work SS304 For Authorize Staff and Students entry.	83026000	18 %	2 Nos	1,45,850.00	Nos	35 %	1,89,605.00
2	Single Sided Swing Gate Single Sided Swing Gate Frame Work SS304 for Authorize Staff And Student Entry.	83026000	18 %	2 Nos	1,06,500.00	Nos	35 %	1,38,450.00
3	Glass High Speed Swing Gate Glass High Speed Swing Gate Frame Work SS304 For Wheel Chair and Visitors Entry.	83026000	18 %	1 Nos	1,39,850.00	Nos	35 %	90,902.50
4	Software Authorize Visitor managment WEB based System. Face And Card Transfer Software for access control Software	85219090	18 %	1 Nos	85,000.00	Nos	35 %	55,250.00
5	ACCESS CONTROLLER High Speed Face+Finger+Smart Card Access Controller	84733091	18 %	7 Nos	15,275.00	Nos		1,06,925.00
6	SMPS Power Supply SMPS (Power Supply) f for AI Based Face device	85044090	18 %	7 Nos	845.00	Nos		5,915.00
7	Mounting Stand Stand For Mounting Device On Swing Gate	85381010	18 %	7 Nos	1,190.00	Nos		8,330.00
								5,95,377.50
Installation Charges-GST @ 18%		995461	18 %					20,500.00
						9 %		55,428.98
						9 %		55,428.98
Less :								(-)0.46
Total				27 Nos				Rs. 7,26,735.00

Amount Chargeable (in words) INR Seven Lakh Twenty Six Thousand Seven Hundred Thirty Five Only	E. & O.E
Company's PAN : AACCD7325G Declaration 1. INTEREST @18% PM WILL BE CHARGED IF THE PAYMENT IS NOT MADE WITHIN THE TIME LIMIT AS PER MSME ACT. 2. GOODS ONCE SOLD, WILL NOT BE TAKEN BACK AT ANY CIRCUMSTANCES. 3. SUBJECT TO PUNE	Company's Bank Details Bank Name : State Bank of India-5798 A/c No. : 32798705798 Branch & IFS Code : Deccan Gymkhana & SBIN0001110 for DAccess Security Systems Pvt. Ltd. Digitally signed by NAMRATA AMIT PAWAR Date: 2023.05.11 10:45:40.36 Authorised Signatory

This is a **Principal** Invoice
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar

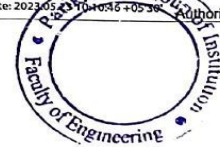


image solutions

TAX INVOICE



196, Srikrishna Society, Sahakar nagar No.2, Pune - 09. M.: 9970096640
Telefax : 020-24215796, 24230164 imagesols@gmail.com

A Complete Solution

Bill To: The Principal Faculty of Engineering, Kashti/Post-Kashti, Tal-Shrigonda, Dist-Ahmednagar-414701	Invoice No. 519	Terms of Delivery/Payment: 50% by cheque against delivery & 50% PDC within Eight days.
	Date: 02/05/2013	
	Del. Ch. No. 564	
	Date: 03/05/2013	
Ship To: Shri Babanrao Pachpute Vichardhara Trust's behind Saikrupa Dairy Kashti/Post-Kashti, Tal-Shrigonda Dist-Ahmednagar-414701	Your Order Ref: P.O. No.Engg/2013-14	
	Date: 30/04/2013	
	Booked By: Mr. V.C. TodKari	
	Venue: Kashti.	

No.	Description	Rate per unit	Qty.	Amount In Rs.
1	Canon IR 2520 with Toner	85,000.00	01	85,000.00
2	DADE Unit	28,500.00	01	28,500.00
	VAT @ 5%			5,675.00
	Paid			---
	Balance Due			1,19,175.00
	Total			1,19,175.00

rupees In Words: One Lac Nineteen Thousand One Hundred Seventy Five Only.

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sale of the goods specified in this Tax Invoice is made by me/us & the transaction of sale covered by this Tax Invoice has been effected by me/us. And it shall be accounted for the turnover of sales while filing my return & the tax. If any, Payable on the sale has been paid or will be paid.

VAT TIN No: 27450716482V,
CST TIN No: 27450716482C,
PAN No.: A.JCPA7261L

Terms & Conditions:
Goods once sold will not be taken Back Subject to Pune Jurisdiction.
Interest @ 24%p.a. will be charge overdue bills

For
Image Solutions

Authorized Signatory

Thank You for your Business, Visit Again!!!

Canon



SHARP

SCHOLAR

RICOH



Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



Customer Details:

TAX INVOICE

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
Mr SHAIKH NISAR NIJAM . .
POST BOX-001
,, SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR
MAHARASHTRA - 414701

Bill Details:

Account No : 605949680
Bill/invoice No : 2169357523
Bill Date : 03-Sep-23
Bill Period : Quarterly
Due Date : 20-Sep-23
Security Deposit : 0
Credit Limit : 2099999

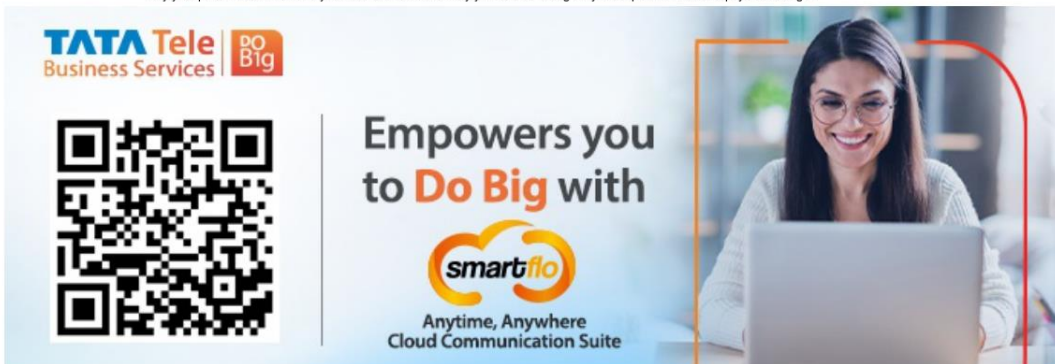
Customer PAN No :
E-bill email ID : NISAR@PARIKRAMA.EDU.IN
Customer GST No :
Bill Sequence No. : 59

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	20-Sep-23

^ Bill is rounded off to nearest rupee.

It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Sep-23 to avoid late payment charges



TATA Tele Business Services DO Big

Empowers you to **Do Big** with **smartflo**

Anytime, Anywhere Cloud Communication Suite

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatatelebusiness.com/iManage>



Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605949680"



Account No: 605949680	Invoice No: 2169357523	Bill Date: 03-Sep-23	Due Date: 20-Sep-23	Bill Amount: Rs. 2,06,500.00
Cheque/DD No: <input type="text"/>	Dated <input type="text"/>	Bank <input type="text"/>	Branch <input type="text"/>	
Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment		Signature <input type="text"/>		

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, D-26, TTC Industrial Area, MIDC Sanpada, P.O. Turbhe, Navi Mumbai - 400703. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified
Digitally signed by
MEENA GS
Date: 2023.09.04 09:53:14 IST





Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs.1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatatelebusiness.com
6. Credit limit is the sole discretion of TTML. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatatelebusiness.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit https://telemarketer.tatateleservices.com:8082#/subscriber-login
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatatelebusiness.com for other conditions applicable.
11. Payment received after due date: Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and *Tax deducted at source (TDS) details ("if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to 1515@tatatel.co.in. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.
21. As per the section of 139A (5) (c) of Income tax Act, it has been mandated to indicate Permanent Account Number (PAN) of both Service Provider & Service Recipient on the invoice. To comply with these regulations, we request you to please provide your PAN details by sending an email to 1515@tatatel.co.in with details of Account No, PAN number & PAN Card copy.

Original for recipient , Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
Email ID : 1515@tatatel.co.in
Webste : www.tatatelebusiness.com

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
Login to iManage <https://www.tatatelebusiness.com/iManage>

Current Charges Amount is Excluding Exit Charges

Your Nearest Bill Payment Locations for Cheque Collections:



W
Principal
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Page 3 of 5

Bill Details

Account No. 605949680

Bill Date 03-Sep-23
Bill Period Quarterly
Due Date 20-Sep-23

Summary of Current Net Charges Rs.

1) Rental charges	1,75,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	1,75,000.00
5) One Time Charges	0.00
6) Goods and Services Tax	31,500.00
Total Current Charges	2,06,500.00

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	HSN Code	Total Charges (Rs.)
1	0024105827898	1,75,000.00	0.00	0.00	31,500.00	998421	2,06,500.00
Total		1,75,000.00	0.00	0.00	31,500.00	998421	2,06,500.00

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	15,750.00
State Goods and Services Tax @ 9.0%	15,750.00

Installation/ Place of Supply:

MA NA SHRI BABANRAO PACHPUTE VICHARDHARA TRUST
POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701
AHMEDNAGAR, 414701
AHMEDNAGAR
MAHARASHTRA - 414701, State Code: 27

Payment Details

Total Payments: Rs.0.00



W
Principal
H.S.B.P.V.T's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Page 4 of 5

Bill Details

Bill/Invoice No 2169357523
Account No 605949680
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0024105827898
Bill Date 03-Sep-23
Bill Period Quarterly
HSN 998421
Po No HSBPVT/107/2020-21

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
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Rental Charges

Bandwidth Adv Charges (ARC) {charges from 28-Sep-23 to 27-Dec-23} 1,75,000.00 1,75,000.00

Total 1,75,000.00 1,75,000.00

Goods and Services Tax

Central Goods and Services Tax @ 9.0% 15,750.00

State Goods and Services Tax @ 9.0% 15,750.00

Total 31,500.00

Total Current Charges

2,06,500.00

Two Lakhs Six Thousand Five Hundred Rupees




Principal
HSBPV Trust's GOI, Faculty of Engineering
Kashti, Tal. Dhingonda, Dist. Ahmednagar

Your LeasedLine Details:

CIRCUIT ID	0024105827898
Product Variant	
Type Of Billing	
Percentile Value	
P.O.No.	HSBPVT/107/2020-21
Link Commissioning Date	28-Dec-18
Bandwidth	155 Mbps
A Address	POST BOX-001 PARIKRAMA VILLAGE, KASHTI, SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
A Address1	PARIKRAMA VILLAGE, KASHTI,
A Address2	SHRIGONDA, AHMEDNAGAR-414701,AHMEDNAGAR-414701
B Address	AHMEDNAGAR-414701.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	700000
Circle	REST OF MAHARASHTRA



W
Principal
HSBPV Trust's, GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar

H.S.B.P.V.T's GOI

Faculty of Engineering Kashti



Wi-Fi details

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

Bill of Supply

Insight Security Solutions Shop No. 2, Aappa Residency, Near Mauli Office, Vadali Road, Shrigonda 413701 Phone no.: 8788667749 Email: insightsolutions121@gmail.com		Invoice No. 562	Date 19-01-2022			
		Bill To Parikrama College of Engineering Kashti.				
#	Item name	HSN/SAC	Quantity	Unit	Price/unit	Amount
1	Ac 1200 D link router DIR 825		12	NOS	₹ 2450.00	₹ 29400.00
Total			12			₹ 29400.00
Invoice Amount In Words Twenty Nine Thousand Four Hundred Rupees only Payment Mode Credit				Amounts: Sub Total ₹ 29400.00 Total ₹ 29400.00 Received ₹ 0.00 Balance ₹ 29400.00 Previous Balance ₹ 0.00 Current Balance ₹ 29400.00		
Terms and conditions: 1. This is final invoice copy as per completion of work 2. Installation Time : 15 days/ Week after delivery of goods at your site. 3. All prices referred above are inclusive of applicable GST 4. Our products are covered by 1 or 2 year Warranty depending on items. 5. Price, Model no. and product specifications are subject to change without any prior notice 6. Power Supply and Monitor 1 Year Warranty 7. DVR ,Camera and HDD 2 Year Warranty 8. Warranty does not cover Misuse, Abuse and force majeure conditions like Earthquake, Floods, Lightning, Strikes and other social disturbances.				Company's Bank details: Bank Name: HDFC BANK, SHRIGONDA Bank Account No.: 50200059724322 Bank IFSC code: HDFC0002986 Account Holder's Name: INSIGHT SECURITY SOLUTIONS		
 LIPID SCAN TO PAY				For, Insight Security Solutions  Authorized Signatory		

Acknowledgment Insight Security Solutions

Parikrama College of Engineering Kashti.

Invoice No. : 562
 Invoice Date : 19-01-2022
 Invoice Amount : 29400.0

Receiver's Seal & Sign



Principal
 HSBPV Trust's, GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti Computers

Bills

TAX INVOICE

(ORIGINAL FOR RECEIPT)

DIKIBI TECHNOLOGIES PRIVATE LIMITED

361/362 BUDHWAR PETH
PUNE-411002
UDYAM REG NO. UDYAM-MH-26-0062663
GSTIN/UIN: 27AABCD9566A1ZP
State Name : Maharashtra, Code : 27
CIN: U30007PN2004PTC018933
E-Mail : brijen@dikibitech.co.in
Consignee (Ship to)

HON. SHRI BABANRAO PACHPUTE VICHARDHARARA TRUST
A/P Kashti, Tal Shrigonda, Dist. Ahmednagar, Pin 414701
State Name : Maharashtra, Code : 27
Contact person : Sachin Hiranwale
Contact : 9881122625
E-Mail : hiranwalesachin@gmail.com

Buyer (Bill to)

HON. SHRI BABANRAO PACHPUTE VICHARDHARARA TRUST
A/P Kashti, Tal Shrigonda, Dist. Ahmednagar, Pin 414701
State Name : Maharashtra, Code : 27
Contact person : Sachin Hiranwale
Contact : 9881122625
E-Mail : hiranwalesachin@gmail.com

Invoice No	e-Way Bill No	Dated
DTP/22-23/3927		3-Oct-22
Delivery Note		Mode/Terms of Payment
		CDC
Reference No. & Date.		Other References
Buyer's Order No.		Dated
HSBPVT/2022-23/004		19-Aug-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination

Terms of Delivery
DELIVERY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Dell OptiPlex 5000 Small Form Factor <i>Without Graphic</i> 1TZ5PR3, 1VZ5PR3, 2TZ5PR3, 2VZ5PR3, 3TZ5PR3, 3VZ5PR3, 4TZ5PR3, 4VZ5PR3, 5TZ5PR3, 5VZ5PR3, 6TZ5PR3, 6VZ5PR3, 7TZ5PR3, 7VZ5PR3, 8TZ5PR3, 8VZ5PR3, 9TZ5PR3, 9VZ5PR3, BTZ5PR3, CTZ5PR3, DSZ5PR3, DTZ5PR3, FSZ5PR3, FTZ5PR3, GSZ5PR3, GTZ5PR3, HSZ5PR3, HTZ5PR3, JSZ5PR3, JTZ5PR3, i7-12700 (12 Cores/25MB/20T/2.1GHz to 4.9GHz/65W), 8GB (1x8GB) DDR4 Non-ECC Memory M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM) Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International Windows 11 Home, Single Language English Basic Onsite Service 36 Months	84714900	30.0 Nos	67,208.90	56,955.00	Nos		17,02,650.00
2	Dell OptiPlex 5000 Small Form Factor <i>With Graphic</i> 1RZ5PR3, 1SZ5PR3, 2RZ5PR3, 2SZ5PR3, 3RZ5PR3, 3SZ5PR3, 4RZ5PR3, 4SZ5PR3, 5RZ5PR3, 5SZ5PR3, 6RZ5PR3, 6SZ5PR3, 7RZ5PR3, 7SZ5PR3, 8RZ5PR3, 8SZ5PR3, 9RZ5PR3, 9SZ5PR3, BRZ5PR3, BSZ5PR3, CRZ5PR3, CSZ5PR3, DRZ5PR3, FRZ5PR3, GQZ5PR3, GRZ5PR3, HQZ5PR3, HRZ5PR3, JQZ5PR3, JRZ5PR3, i7-12700 (12 Cores/25MB/20T/2.1GHz to 4.9GHz/65W), 8GB (1x8GB) DDR4 Non-ECC Memory M.2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM) AMD Radeon 550 2GB LP (DP/DP) Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English) - US International Windows 11 Home, Single Language English Basic Onsite Service 36 Months	84714900	30.0 Nos	73,773.60	62,520.00	Nos		18,75,600.00

continued to page number 2

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice





H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

TAX INVOICE (Page 2)

(ORIGINAL FOR RECEIPT)

TECHNOLOGIES PRIVATE LIMITED
BUDHWAR PETH
411002
 AM REG NO: UDYAM-MH-26-0062663
 IN/UIN: 27AABCD9566A1ZP
 State Name: Maharashtra, Code: 27
 PAN: U30007PN2004PTC018933
 E-Mail: brijen@dikibitech.co.in
 Consignee (Ship to)
HON. SHRI BABANRAO PACHPUTE VICHARDHARARA TRUST
 A/P Kashti, Tal Shrigonda, Dist. Ahmednagar, Pin 414701
 State Name: Maharashtra, Code: 27
 Buyer (Bill to)
HON. SHRI BABANRAO PACHPUTE VICHARDHARARA TRUST
 A/P Kashti, Tal Shrigonda, Dist. Ahmednagar, Pin 414701
 State Name: Maharashtra, Code: 27
 Contact person: Sachin Hiranwale
 Contact: 9881122625
 E-Mail: hiranwalesachin@gmail.com

Invoice No. e-Way Bill No. Dated
 DTPL/22-23/3927 3-Oct-22
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. CDC
 Other References
 Buyer's Order No. Dated
HSBPVT/2022-23/004 19-Aug-22
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

Terms of Delivery
DELIVERY

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
3	Dell 20 Monitor - E2020H 1DL1GJ3,1FL1GJ3,24L1GJ3 26L1GJ3,2CQ0GJ3,2DL1GJ3, 2GL1GJ3,2GQ0GJ3,2HL1GJ3 2JQ0GJ3,2NL1GJ3,2XK1GJ3 37L1GJ3,3GL1GJ3,3JL1GJ3 41L1GJ3,46L1GJ3,4LL1GJ3, 4XK1GJ3,56L1GJ3,58L1GJ3, 5JL1GJ3,5ML1GJ3,62L1GJ3 65L1GJ3,6KL1GJ3,73L1GJ3 7ML1GJ3,7ZK1GJ3,86L1GJ3 8HL1GJ3,8KL1GJ3,8YK1GJ3, 96L1GJ3,9ZK1GJ3,8CL1GJ3, BZK1GJ3,C2L1GJ3,C6L1GJ3, CGL1GJ3,CXK1GJ3,D5L1GJ3 DLL1GJ3,FFL1GJ3,FZK1GJ3 G2Q0GJ3,G3R0GJ3,G5Q0GJ3 GGL1GJ3,GJL1GJ3,GZK1GJ3 H6L1GJ3,H7L1GJ3,H8L1GJ3 HLL1GJ3,HML1GJ3,HWK1GJ3 J6L1GJ3,J7L1GJ3,JLL1GJ3,	85285200	60.0 Nos	8,625.80	7,310.00	Nos		4,38,600.00
								40,22,850.00
								3,62,056.50
								3,62,056.50
								CGST
								SGST
								Total
			120.0 Nos					47,46,963.00 ₹

Amount Chargeable (in words) **Forty Seven Lakh Forty Six Thousand Nine Hundred Sixty Three INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	35,84,250.00	9%	3,22,582.50	9%	3,22,582.50	6,45,165.00
85285200	4,38,600.00	9%	39,474.00	9%	39,474.00	78,948.00
	Total		40,22,850.00		3,62,056.50	7,24,113.00

Tax Amount (in words) : **Seven Lakh Twenty Four Thousand One Hundred Thirteen INR Only**
 Company's PAN : **AABCD9566A**
 Declaration
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2) All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.
 3) Delayed payment will be charged @ 2% p.m
 Customer's Seal and Signature
 Company's Bank Details
 Bank Name : **HDFC BANK CC A/C-50200024787245**
 A/c No. : **50200024787245**
 Branch & IFS Code: **SHANKAR SETH ROAD,PUNE & HDFC0000104**
 for **DIKIBI TECHNOLOGIES PRIVATE LIMITED**
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



Principal
 HSBPV Trust's GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar





H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

GST TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No. GST/21-22/1133	e-Way Bill No. 281490675905	Dated 4-Sep-21
	Reference No. & Date.		Mode/Terms of Payment RTGS 19/08/2022
	Buyer's Order No. HSBPVT/2021-22/003		Other References
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH12TV8454
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REFURBISHED BRANDED DESKTOP DELL OPTIPLEX 3050 SFF INTEL I5 6TH GEN, 8GB DDR4 RAM 240GB CRUCIAL SSD - 3 YRS WARRANTY DELL USB MOUSE+KBD 3 YRS WARRANTY 1 YR WARRANTY ON SMPS, M.B., RAM NO WARRANTY ON PROCESSOR	8473	50 Nos	13,559.32	Nos		6,77,966.00
2	DELL D2020H 20" MONITOR 2B8BWQ3,2B98WQ3,2BH9WQ3,2CC9WQ3 2GC0CGM3,2G2BGM3,2G6CGM3,2G8BGM3 2GC9GM3,2GHDGM3,2GS9GM3,2N8DGM3 2NB9GM3,2NCCGM3,2NFBGM3,2NQBGM3 316BWQ3,35Q8WQ3,B1TFGM3,B1XGGM3 B20FGM3,B23FGM3,B24FGM3,B25GGM3 CKHJLP3,CKJGLP3,CKJKLP3,CN4JLP3 CN5HLP3,CNCJLP3,CNCKLP3,CNDJLP3 CR5JLP3,CRHHP3,CRHJLP3,CTRGLP3 D3CHLP3,D3XGLP3,D41JLP3,DB8KLP3 DBCKLP3,DBTGLP3,DDDHLP3,DGHGLP3 DGHJLP3,DGZGLP3,DH2JLP3,DH3HLP3 F4PGGM3,F4SFGM3	8528	50 Nos	6,949.15	Nos		3,47,457.50
							10,25,423.50
							92,288.12
							92,288.12

continued to page number 2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Principal
HSBPV Trust's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

GST TAX INVOICE CUM DELIVERY CHALLAN(Page 2)

(ORIGINAL FOR RECIPIENT)

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No. GST/21-22/1133	e-Way Bill No. 281490675905	Dated 4-Sep-21
	Reference No. & Date.		Mode/Terms of Payment RTGS 19/08/2022
Buyer (Bill to) Hon. Shri. Babanrao Pachpute Vichardhara Trust Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. HSBPVT/2021-22/003		Dated 19-Aug-21
	Bill of Lading/LR-RR No.		Motor Vehicle No. MH12TV8454
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Round Off						0.26
Total			100 Nos				₹ 12,10,000.00

Amount Chargeable (in words) E. & O.E
INR Twelve Lakh Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	6,77,966.00	9%	61,016.94	9%	61,016.94	1,22,033.88
8528	3,47,457.50	9%	31,271.18	9%	31,271.18	62,542.36
Total	10,25,423.50		92,288.12		92,288.12	1,84,576.24

Tax Amount (in words) : **INR One Lakh Eighty Four Thousand Five Hundred Seventy Six and Twenty Four paise Only**

Company's PAN : **APSPR2557L**

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

Terms & Conditions:

- Goods once sold will not be taken back. So please check carefully before accepting goods.
- All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

for Mahendra Computers

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Lenovo (India) Private Limited
 R.S. No. 19/1A & 19/2A, ECR Road, Thavalakuppam Revenue Village
 Ariyakuppam Commune, Pondicherry 605007, Pondicherry
 Tel: 91-413-2619400 Fax: 91-413-2619428

INVOICE CUM DELIVERY CHALLAN
 Rule 11 of Central Excise (no.2), Rules 2001)

Invoice No: 1337211XM001	Range: No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	Central Excise Division No. 1 Vellalar Nagar Manjakuppam Cuddalore 607 001	CST No: 34370004091/DL 15-04-2005 LST No: 34370004091 PAN No: AABC13372H TIN: 34370004091 COMMISSIONARATE PONDICHERRY Insurance No: LENMAR0607	Duplicate for transporter Date and Time of Preparation of Invoice: 06.06.2012 14:03:03 Date of Dispatch: 06.06.2012
To: Shree Babanrao Pachpute Mardhana Trust Kashti Kashti Kashti	Invoice No: 6400491825 Invoice Date: 06.06.2012 PO No: COM/2012-13 PO Date: 31.05.2012	CST No: 34370004091 LST No: 34370004091	DECLARATION 4310368151 / 02.06.2012 5202413778	Authenticated By
To: Shree Babanrao Pachpute Mardhana Trust A/p: Kashti, Tal: Kashti Kashti	SO No/Date: 4310368151 / 02.06.2012 Delivery No: 5202413778 ECC No:	Excise Duty Rate: 12 % Cess on Excise Duty: 3 %		

Code	Item Description (Chapter Id)	Quantity	Unit Rate	Basic/Assessable Value	Excise Duty%	Excise Duty	Tax%	Tax Amount	Total Amount(INR)
PMI	NO OS - H61/63 2120/2GH/500GH/NO ODD	280	21,189.94	5,933,184.37	12.360	733,335.63	5.00	333,326.00	6,999,846.00
AB1	ThinkVision D186 Wide	280	0.00	0.00	12.360	0.00	0.00	0.00	0.00
Sub Total:				5,933,184.37		733,335.63		333,326.00	

Excise Duty Payable : RUPEES SEVEN LAKHS , THIRTY-THREE THOUSAND , THREE HUNDRED THIRTY-FIVE AND SIXTY-THREE PENCE ONLY
 Notification no.2/2008 CE dated 1/3/2008 SI no.62)
 Rs :

Payment Terms : 100% advance payment
 Net Amount Due : RUPEES ZERO ONLY

Sub Total: 6,999,846.00
 Octroi: 0.00
 WCT: 0.00
 Total Invoice Amount: 6,999,846.00
 Less: Advance: 6,999,846.00
 Net Amount Due: 0.00

Courier/Transport: Blue Dart - Road
 Way Bill No: 50180341988
 No of Cases: 2
 Weight: 56.000

We certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no additional flow of consideration directly or indirectly from the buyer.

Inward No.

for Lenovo (India) Private Limited
 Authorized Signatory

E&O.E
 Regd & Corp Office : LENOVO INDIA PVT LTD., FERNS ICON, LEVEL -2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE- 560037. Page: 1/1

Bank Details:
 Account No: 0035570004, Citibank N.A. . 506/507, Level 5, Prestige Meridian II, M.G.Road, Bangalore - 560001. (MICR # 560037002, RTGS/NEFT # CITI0000004, Swift # CITIINBX)

Payment by Cheque/ Post To:
 LENOVO INDIA PVT LTD., FERNS ICON, LEVEL - 2, DODDENAKUNDI VILLAGE, MARATHHALLI OUTER RING ROAD, MARATHHALLI POST, KR PURAM HOBLI, BANGALORE-560037.

Terms & Conditions:
 1. Late payment fee of 2 % per month will be charged from due date for payment, on the outstanding Invoice value. 2. 100 % payment should be made prior to installation unless specifically agreed to otherwise by us.



Principal
 HSBPV Trust's GOI Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

Evoiv

DELIVERY CHALLAN

WIPRO LIMITED (INFOTECH GROUP)
 Wipro Limited (Infotech Group)
 Kothdwar Factory
 Plot # C1 to C6 and C65 to C71
 A6
 Sigaddi growth Centre, Kothdwar
 Uttaranchal-
 CST:
 TIN: UA-05007615010
 ST Regn. No: AAACW0387R ST062PAN
 WI-Pune/0081710086

Invoice No. 1119428648
 GPO No. 03/2010-11
 Date: 24.09.2011
 Date: 11.09.2011

CST No.: 0
 LST No.: 0
 TIN No.: 0
 SO REF: 100201731
 Pay Terms: As per your Purchase Order
 No. 20.09.2011
 Prepared on: Time: 14:47:07Hrs

Delivered to:
 1334324
 HON SHREE BABANRAO PANCHPUTE
 NAGAR DAUND RD STATE HIGHWAY NO 10
 VICHARDHARA TRUST SHRIGONDA DIST
 AHMEDNAGAR-414701, WI-Maharashtra
 Contact: VIKRAM
 Tel: 02487 232020

Delivered to:
 1334324
 HON SHREE BABANRAO PANCHPUTE
 NAGAR DAUND RD STATE HIGHWAY NO 10
 VICHARDHARA TRUST SHRIGONDA DIST
 AHMEDNAGAR-414701, WI-Maharashtra
 Contact: VIKRAM
 Tel: 02487 232020

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	ECC Exempted under Notification
Computer and Units thereof	8471.49.00 ; 8471.30.60	Vide Notification	NIL	36/2001 - C.E. (N.T.) - 26-06-01
Parts & Accessories of Computer	8473.30.00	49/2003/dt. 10.06.2003		ECC No. Notification 36/2001 - 26 - 06 - 01
Computers Software	8523.80.20	50/2003/dt. 10.06.2003		Commissionerate : Meerut-I

Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
WIV52755-0035	EVOLV OPTICAL MOUSE USB TFT 19 WIDE EVOLV DISTRIBUTION SCH-3 YR.WRNTY C2D E7500 2.93G 1066F 3MB 775P 320GB SATA2 7200RPM HDD UBUNTU LINUX OPERATING SYSTEM EVOLV CHASSIS SFF EVOLV KBD PS2 2GB DDR3-1333 Memory	100.000	18,660.29	1,866,029.00

S1. No. FUV03500062, FUV03500063, FUV03500064, FUV03500065
 S1. No. FUV03500066, FUV03500067, FUV03500068, FUV03500069
 S1. No. FUV03500070, FUV03500071, FUV03500072, FUV03500073
 S1. No. FUV03500074, FUV03500075, FUV03500076, FUV03500077
 S1. No. FUV03500078, FUV03500079, FUV03500080, FUV03500081
 S1. No. FUV03500082, FUV03500083, FUV03500084, FUV03500085
 S1. No. FUV03500086, FUV03500087, FUV03500088, FUV03500089
 S1. No. FUV03500090, FUV03500091, FUV03500092, FUV03500093
 S1. No. FUV03500094, FUV03500095, FUV03500096, FUV03500097
 S1. No. FUV03500098, FUV03500099, FUV03500100, FUV03500101
 S1. No. FUV03500102, FUV03500103, FUV03500104, FUV03500105
 S1. No. FUV03500106, FUV03500107, FUV03500108, FUV03500109
 S1. No. FUV03500110, FUV03500111, FUV03500112, FUV03500113
 S1. No. FUV03500114, FUV03500115, FUV03500116, FUV03500117
 S1. No. FUV03500118, FUV03500119, FUV03500120, FUV03500121

Total Invoice Value: 1,866,029.00
 Total Excise Duty: 0.00

Remarks: Inward No. 242
 BD 50152073624
 No. & Descp of Pkgs.: 00200

For WIPRO LIMITED (INFOTECH GROUP)
 (Authorized Signatory)

Regd. office : Survey Nos. 76-P & 80-P, Doddakkanahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore - 560 035.
 (See overleaf for Terms & Conditions)



Principal
 HSBPV Trust's GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

WIPRO LIMITED (INFOTECH GROUP) Wipro Limited (Infotech Group) Kotdwar Factory Plot # C1 to C6 and C65 to C71 A6 Sigaddi growth Centre, Kotdwar Uttaranchal- CST: TIN: UA-05007615010 ST Regn. No: AAACW0387R ST06ZPAN WI-Pune/0081710086		Invoice No. 1119425547 Date: 24.09.2011 And .03/2010-11 CST No. 0 LST No. 0 TIN No. 0 SO REF: 100201731 Pay Terms: As per your Purchase Order Prepared on: 20.09.2011 Time: 14:47:07 Hrs			
Bill to: 1334324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR-414701, WI-Maharashtra Contact : VIKRAM Tel. : 02487 232020		Delivered to: 1334324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR-414701, WI-Maharashtra Contact : VIKRAM Tel. : 02487 232020			
TARIFF DESCRIPTION Computer and Units thereof Parts & Accessories of Computer Computers Software	TARIFF HEAD 8471.49.00 ; 8471.30.60 8473.30.00 8523.80.20	NOTIFICATION No. Vide Notification 49/2003/dt. 10.06.2003 50/2003/dt. 10.06.2003	DUTY% NIL	ECC Exempted under Notification 36/2001 C.E. (N.T.) - 26-06-01 ECC No. Notification 36/2001 - 26 - 06 - 01 Commissionerate : Meerut-I	
Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs. Ps.	Total Invoice Value Rs. Ps.
	Sl.No. FUV03500122, FUV03500123, FUV03500124, FUV03500125 Sl.No. FUV03500126, FUV03500127, FUV03500128, FUV03500129 Sl.No. FUV03500130, FUV03500131, FUV03500132, FUV03500133 Sl.No. FUV03500134, FUV03500135, FUV03500136, FUV03500137 Sl.No. FUV03500138, FUV03500139, FUV03500140, FUV03500141 Sl.No. FUV03500142, FUV03500143, FUV03500144, FUV03500145 Sl.No. FUV03500146, FUV03500147, FUV03500148, FUV03500149 Sl.No. FUV03500150, FUV03500151, FUV03500152, FUV03500153 Sl.No. FUV03500154, FUV03500155, FUV03500156, FUV03500157 Sl.No. FUV03500158, FUV03500159, FUV03500160, FUV03500161				
Sub Total A/R VAT CST Payable				4.5%	1,866,029.00 83,971.31
Total					1,950,000.31
Transit Insurance Policy Number : 2412200087844300000, Date : 01.06.2011, Valid till : 31.05.2012, Insurer : HDFC Ergo General Insurance Company Limited., 					
Store Inward No. 642					
Total Invoice Value: ONE MILLION NINE HUNDRED FIFTY THOUSAND Only Total Excise Duty Payable :					
Remarks		BD 50152073624		No. & Descp of Pkgs.: 00200	
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Item covered under this invoice are exempted from Central Sales Tax Vide Notification No. 22/XXVIII(8)/Vanijya_kar/2005 Dt. 09.01.2006 as amended by Notification No. 211/XXVIII(8)/Vanijya_kar/2007 Dt. 09.04.2007			E.&O.E. For WIPRO LIMITED (INFOTECH GROUP) (Authorized Signatory)		

Regd. office : Survey Nos. 76-P & 80-P, Doddakkanahalli, Varthur Hobli, Sarjapur Road, Carmelram PO, Bangalore - 560 035.
 (See overleaf for Terms & Conditions) PAGE 2 OF 2



Principal
 HSBPV Trust's GOI, Faculty of Engineering
 Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

(ISSUED FOR REMOVAL OF EXCISE DUTY FROM A FACTORY ON A WORK ORDER WITH WITHOUT PAYMENT OF EXCISE DUTY FOR EXPORT, CONSUMPTION OR EXPORT AND IMPORT)

ORIGINAL FOR BUYER

<p>WIPRO LIMITED R.S.No.56/1,2A,2B,2C,3B & 57,2A,2B 10, Thiruvandhar Kol Village, Thiruvandhar, Villianur Taluk, Puduchery - 605 102. Ph: (0413)2641036, 2641044, 2641035, 2640031, 2640042 TIN No. 3425000773 GST No. 10527/PRC Date 17-3-95</p>	<p>Pre-authenticated</p> <p>(Authorised Signatory)</p>	<p>Invoice No. 100143394</p> <p>Date: 17/03/2009</p>
	<p>Prepared on: 30/12/2009 Time: 09:20</p> <p>Removed on: 30/12/2009 Time: 09:20</p> <p>Mode of transport:</p> <p>Vehicle:</p> <p>So REF: 100143394</p>	<p>CPO RAN NO: AAACW0387R</p> <p>CST No: COM/L/00</p> <p>LST No: 0</p> <p>Pay Terms: As per your Purchase Order</p>

<p>Billed to: 100143394 HON SHREE BABANRAD PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701 (M-90) Jayat</p>	<p>Delivered to: 100143394 HON SHREE BABANRAD PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701 (M-90) Jayat</p>	<p>Delivered on: 17/03/2009</p> <p>TIN: 0</p>
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Sl. No.	Product Code	Product Name	Qty.	Rate per Unit	Total Invoice Value
		120	23,650.00	2,838,000.00	
		120			

Total Invoice Value		Total Excise Duty Payable		No. & Descp of Pkgs: 02/0/00 001758	
Remarks					
TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)	
Computers and Units thereof	84.71.00.00	Vide Notification No. 58/2008 dt. 07-12-2008	8%	Address & Range Divn. Superintendent of Central Excise, Range I-D, Puduchery - 605 013. Div.I Puduchery, Commissionerate : Puduchery.	
Parts & Accessories of Computer	84.73.20/90			ECC No. AAACW0387RXM 014	
Computers Software	85.24.20			E. & O. E. For WIPRO LIMITED	
U/R 3 (4) / CT3 / Notn:10/97. 64/95 108/95				(Authorised Signatory)	
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.					
Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No 79/99 - F2 dt.31-12-99. G.O.Ms.No. 88/F2/2009 dt. 27-02-2009 and G.O.Ms. No.89/F2/2009 dt.27-02-2009.					

Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur, Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions)



Principal
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

INVOICE FOR REMOVAL OF EXCISE DUTY FROM A FACTORY OR WAREHOUSE WITH/WITHOUT TRANSPORT OF GOODS TO THE CONSUMPTION OR EXPORT UNDER HUAL III

ORIGINAL FOR BUYER



WIPRO LIMITED

R.S.No.56-1, 2A, 2B, 2C, 3B & 57/2A, 2B
10, Thiruvendar Kolli Village, Thiruvananthi, Villianur Taluk,
Puducherry - 605 102.
Ph: (0413) 2641046, 2641044, 2641035, 2640031, 2640642
TIN No.: 34230009773 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

(Signature)
(Authorised Signatory)

Invoice No: 100143394
Date: 12/12/2009

Prepared on: 12/12/2009 Time: 09:19:20
Removed on: 12/12/2009 Time: 09:19:20
Mode of Transport:
Vehicle:
So PEF: 100143394

CPO No: AAACW0387R
CST No.: CDM/L/02
LST No.: 0
Pay Terms: As per your Purchase Order

Date: 12/12/2009

Billed to: 1334324
HON SHREE BABANRAO PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701, WI-Gujarat

Delivered to: 1334324
Delivery-0081105444
TIN: 0
HON SHREE BABANRAO PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701, WI-Gujarat

Sl. No.	Product Code of Sales Tax	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Ps.
1	BLJ47200038	BLJ47200039	BLJ47200040	BLJ47200041	BLJ47200042
2	BLJ47200043	BLJ47200044	BLJ47200045	BLJ47200046	BLJ47200047
3	BLJ47200048	BLJ47200049	BLJ47200050	BLJ47200051	BLJ47200052
4	BLJ47200053	BLJ47200054	BLJ47200055	BLJ47200056	BLJ47200057
5	BLJ47200058	BLJ47200059	BLJ47200060	BLJ47200061	BLJ47200062
6	BLJ47200063	BLJ47200064	BLJ47200065	BLJ47200066	BLJ47200067
7	BLJ47200068	BLJ47200069	BLJ47200070	BLJ47200071	BLJ47200072
8	BLJ47200073	BLJ47200074	BLJ47200075	BLJ47200076	BLJ47200077
9	BLJ47200078	BLJ47200079	BLJ47200080	BLJ47200081	BLJ47200082
10	BLJ47200083	BLJ47200084	BLJ47200085	BLJ47200086	BLJ47200087
11	BLJ47200088	BLJ47200089	BLJ47200090	BLJ47200091	BLJ47200092
12	BLJ47200093	BLJ47200094	BLJ47200095	BLJ47200096	BLJ47200097
13	BLJ47200098	BLJ47200099	BLJ47200100	BLJ47200101	BLJ47200102
14	BLJ47200103	BLJ47200104	BLJ47200105	BLJ47200106	BLJ47200107
15	BLJ47200108	BLJ47200109	BLJ47200110	BLJ47200111	BLJ47200112
16	BLJ47200113	BLJ47200114	BLJ47200115	BLJ47200116	BLJ47200117

Total Invoice Value :

Total Excise Duty Payable :

No. & Descp of Pkgs: 0240/VG 00175447

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84 71.00.00	Vide Notification No.	8%
Parts & Accessories of Computer	84 73.20/90	58/2008 dt. 07-12-2008	
Computers Software	85.24.20		
U/R 3 (41) CT3 / Notn:10/97. 64/95, 102/95			

Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387R XM014 Range Code : 620204 Automatic data processing machines and units there of (Computer, Base units / and others)
Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 013. Div.I Puducherry, Commissionerate : Puducherry.
ECC No: AAACW0387R XM 014

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99. G.O. Ms. No. 88/F2/2009 dt. 27.02.2009 and G.O. Ms. No.89/F2/2009 dt.27-02-2009.

E & O. E. For WIPRO LIMITED
(Signature)
(Authorised Signatory)

Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur,Hobli; Sarjapur Road, Carmelram PO, Bangalore 560 035.
(See overleaf for Terms & Conditions)



Principal
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tel. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

NOTICE FOR REMOVAL OF EXCISE DUTY FROM A FACTORY OR WAREHOUSE IN THE EVENT OF PAYMENT OF DUTY FOR HOME CONSUMPTION OR EXPORT UNDER RULE 111

ORIGINAL FOR BUYER



WIPRO LIMITED

R.S.No.56/1, 2A, 2B, 2C, 3B & 57/2A, 2B
10, Thiruvandarkoil Village, Thiruvananthapuram, Villanur Taluk,
Puducherry - 605 102.
Ph: (0413) 2641046, 2641044, 2641035, 2640031, 2640642
TIN No.: 34230000773 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

(Authorised Signatory)

Invoice No: 100143394

Date: 30.12.2009

Invoice Date: 30.12.2009

Prepared on: 30.12.2009 Time: 20:26
Removed on: 30.12.2009 Time: 20:26
Mode of Transport:
Vehicle:
So REF: 100143394

CPO No: AAACW0387R
CST No.: COM/L/02
LST No.: 0
Pay Terms: As per your Purchase Order

Date: 30.12.2009
Date: 30.12.2009
Date:

Billed to: 1334324
SHRI SHREE BABANRAO PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701, WI-Gujarat

Delivered to: 1334324
SHRI SHREE BABANRAO PANCHPUTE
NAGAR DAUND RD STATE HIGHWAY NO 10
VICHARDHARA TRUST SHRIGONDA DIST
AHMEDNAGAR - 414701, WI-Gujarat

Contact Name: VIKRAN Tel: 02407 232057
Sl. No. Product Code of Sales Tax, Description of Goods Payable as per SEC Qty. Rate per Unit Rs. Total Invoice Value Rs. Ps.

Net Amount: 2,352,434.35
24% under SEC 4 - Incl CESS: 179,084.00
Add Freight Value: 10,500.00
Add Freight Serv Tax: 1,285.20
Add Insurance: 780.45
Total Assessable value: 2,173,350.26

Sl. No.	Product Code	Description of Goods	Payable as per SEC Qty.	Rate per Unit Rs.	Total Invoice Value Rs. Ps.
		Net Amount			2,352,434.35
		24% under SEC 4 - Incl CESS			179,084.00
		Add Freight Value			10,500.00
		Add Freight Serv Tax			1,285.20
		Add Insurance			780.45
		Total Assessable value			2,173,350.26
		Amount Payable by customer:			2,365,000.00

Transport Insurance Policy Number: MUP000166000103,
Date: 01.07.2009, Valid till: 30.06.2010,
Insurer: HDFC Ergo General Insurance Company Limited.

Total Invoice Value: Rs. TWO HILLION THREE HUNDRED SIXTY-FIVE THOUSAND ONLY
Total Excise Duty Payable: Rs. ONE HUNDRED SEVENTY-NINE THOUSAND EIGHTY-FOUR ONLY

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	No. & Descp of Pkgs
Computers and Units thereof	84.71.00.00	Vide Notification No.	8%	200/VG 00175040
Parts & Accessories of Computer	84.73.20/90	58/2008 dt. 07-12-2008		
Computers Software	85.24.20			
U/R 3 (4) / CT3 / Motn:10/97, 64/95 108/95				

Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer Base units / and others)
Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 013. Div.I Puducherry, Commissionerate : Puducherry.
ECC No. AAACW0387RXM 014

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99. G.O. Ms. No. 88/F2/2009 dt. 27-02-2009 and G.O. Ms. No.89/F2/2009 dt.27-02-2009.

E. & O. E. For WIPRO LIMITED

(Authorised Signatory)

Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur, Hobli: Sarjapur Road, Carmelram PO, Bangalore 560 035.
(See overleaf for Terms & Conditions)



Principal
H.S.B.P.V.T's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER *DESIGN*

<p>WIPRO LIMITED R.S.No.56/1, 2A, 2B, 2C, 3B & 57/2A, 2B 10, Thiruvandhar Kolli Village, Thiruvananthapuram, Villanur Taluk, Puducherry - 605 102. Ph: (0413)2641046, 2641044, 2641035, 2640031, 2640042 TIN No.: 34230000773 GST No.: 10527/PRC Date: 17-3-95</p>	<p>Pre-Authenticated <i>M...</i> (Authorised Signatory)</p>	<p>Invoice No: 11 Date: 17/02/2009</p>
	<p>Prepared on: 17.02.2009 Time: 09:26 Removed on: 17.02.2009 Time: 09:26 Mode of Transport: Vehicle: So REF: 100147394</p>	<p>CPO No: AAACW0387R CST No: COM/L/02 LST No: 0 Pay Terms: As per your Purchase Order</p>

<p>Billed to: 134324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat</p>	<p>Delivered to: 134324 HON SHREE BABANRAO PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat</p>	<p>Delivery: 0001, 0042 TIN: 0</p>
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Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
01	NS937455VE-0472	MONITOR 17" WIDE CLR MONITOR	100	23,650.00	2,365,000.00
<p>WARRANTY 3 YR WRNTY E7500 2.93G 1066F 3MB 775P 2GB DDR2 800 Memory EIDE SATA2 7200RPM HDD VISTA STARTER 32BIT OS MATEX CHASSIS NORMAL WIPRO KBE MM-INET PS2</p>					
<p>Sl. No. BLSJ47200122, BLSJ47200123, BLSJ47200124, BLSJ47200125, BLSJ47200126, BLSJ47200127, BLSJ47200128, BLSJ47200129, BLSJ47200130, BLSJ47200131, BLSJ47200132, BLSJ47200133, BLSJ47200134, BLSJ47200135, BLSJ47200136, BLSJ47200137, BLSJ47200138, BLSJ47200139, BLSJ47200140, BLSJ47200141, BLSJ47200142, BLSJ47200143, BLSJ47200144, BLSJ47200145, BLSJ47200146, BLSJ47200147, BLSJ47200148, BLSJ47200149, BLSJ47200150, BLSJ47200151, BLSJ47200152, BLSJ47200153, BLSJ47200154, BLSJ47200155, BLSJ47200156, BLSJ47200157</p>					

Total Invoice Value :
Total Excise Duty Payable :

<p>Remarks</p>				<p>No. & Descp of Pkgs: 0200/VQ 001750/17</p>	
TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	<p>Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / and others)</p>	
Computers and Units thereof	84 71.00.00	Vide Notification No.	8%	<p>Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 013. Div.I Puducherry. Commissionarate : Puducherry.</p>	
Parts & Accessories of Computer	84 73.20/90	58/2008 dt. 07-12-2008		<p>ECC No. AAACW0387RXM 014</p>	
Computers Software	85.24.20			<p>E. & O. E. For WIPRO LIMITED <i>M...</i> (Authorised Signatory)</p>	
<p>U/R 3 (4) / CT3 / Htn.10/97. 64/95, 102/95</p>				<p>Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.</p>	
<p>Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99. G.O. Ms. No. 88/F2/2009 dt. 27.02.2009 and G.O. Ms. No.89/F2/2009 dt.27-02-2009.</p>				<p>Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur, Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions)</p>	



Principal
HSBPV Trust's GOI, Faculty of Engineering
Kashti, Tal. Shrigonda, Dist. Ahmednagar



H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER

WIPRO LIMITED R.S.No.56/1 2A,2B 2C 3B & 57/2A,2B 10, Thiruvandhar Kol Village, Thiruvananthapuram, Vilanur Taluk Puducherry - 605 102. Ph: (0413) 2641046, 2641044, 2641035, 2640031, 2640642 TIN No.: 34250000773 CST No. 10527/PRC Date: 17-3-95		Pre-Authenticated (Authorised Signatory)	Invoice No: _____ Date: _____		
Prepared on: 30.12.2009 Time: 09:30:26 Removed on: _____ Mode of Transport: _____ Vehicle: _____ So REF: 100143374	CPO No. AAACW0387R CST No. CON/1/02 LST No. 0 Pay Terms: As per your Purchase Order	Date: 31.12.2009 Date: _____ Date: _____			
Billed to: 1034324 HON SHREE BABANRAD PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat	Delivered to: 1034324 HON SHREE BABANRAD PANCHPUTE NAGAR DAUND RD STATE HIGHWAY NO 10 VICHARDHARA TRUST SHRIGONDA DIST AHMEDNAGAR - 414701, WI-Gujarat	Delivery No: 0011526-05 TIN: 0			
Contact Name: VIKRAM Tel: 02067250000					
Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
		BLJ47200158, BLJ47200159, BLJ47200160, BLJ47200161, BLJ47200162, BLJ47200163, BLJ47200164, BLJ47200165, BLJ47200166, BLJ47200167, BLJ47200168, BLJ47200169, BLJ47200170, BLJ47200171, BLJ47200172, BLJ47200173, BLJ47200174, BLJ47200175, BLJ47200176, BLJ47200177, BLJ47200178, BLJ47200179, BLJ47200180, BLJ47200181, BLJ47200182, BLJ47200183, BLJ47200184, BLJ47200185, BLJ47200186, BLJ47200187, BLJ47200188, BLJ47200189, BLJ47200190, BLJ47200191, BLJ47200192, BLJ47200193, BLJ47200194, BLJ47200195, BLJ47200196, BLJ47200197, BLJ47200198, BLJ47200199, BLJ47200200, BLJ47200201, BLJ47200202, BLJ47200203, BLJ47200204, BLJ47200205, BLJ47200206, BLJ47200207, BLJ47200208, BLJ47200209, BLJ47200210, BLJ47200211, BLJ47200212, BLJ47200213, BLJ47200214, BLJ47200215, BLJ47200216, BLJ47200217, BLJ47200218, BLJ47200219, BLJ47200220, BLJ47200221			
A.V Per Unit:		21,733.50		Total A.V:	2,173,350.26
Less Freight Value		10,500.00			
Less Freight Serv Tax		1,285.20			
Less Insurance		730.46			
Total Invoice Value :					
Total Excise Duty Payable :					
Remarks			No. & Descp of Pkgs: 00200/VG 00175642		
TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	Central Excise Regn. No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units thereof (Computer / Base units / and others)	
Computers and Units thereof	84.71.00.00	Vide Notification No.	8%	Address & Range Divn.	
Parts & Accessories of Computer	84.73.20/90	58/2008 dt. 07-12-2008		Superintendent of Central Excise, Range I-D, Puducherry - 605 013	
Computers Software	85.24.20			Div.I Puducherry, Commissionerate : Puducherry	
U/R 3 (4) / CT3 / Notn:10/97. 64/95 108/95			ECC No. AAACW0387RXM 014		
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.			E. & O. E.		For WIPRO LIMITED
Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99. G.O.Ms.No. 88/F2/2009 dt. 27.02.2009 and G.O.Ms. No.89/F2/2009 dt.27-02-2009.					(Authorised Signatory)

Regd. Office : Survey Nos.76-P & 80-P, Doddakkanahalli, Varthur, Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions)



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H.S.B.P.V.T's GOI

Faculty of Engineering Kashti

INVOICE CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER



WIPRO LIMITED
 R.S.No.56 1 2A,2B,2C,3B & 57/2A,2B
 10, Thiruvandhar Koil Village, Thirubuvana, Villianur Taluk
 Puducherry - 605 102.
 Ph (0413)2641046, 2641044, 2641035, 2640031, 2640642
 TIN No. : 3425000073 CST No. : 10527/PRC Date: 17-3-95

Pre-authenticated

Invoice No. 001750-17

Date 01-07-2009

Date 01-07-2009

(Authorised Signatory)

Prepared on : 30-12-2009
 Removed on : 09-12-2009
 Mode of Transport :
 Vehicle :
 So REF : 100140394

CPO No. : AAACW0387R
 COM/L/02
 LST No. : 0
 Pay Terms : As per your Purchase Order

Date : 01-07-2009
 Date : 01-07-2009
 Date :

Billed to :
 1334324
 HON SHREE BABANRAO PANCHPUTE
 NAGAR DAUND RD STATE HIGHWAY NO 10
 VICHARDHARA TRUST SHRIGONDA DIST
 AHMEDNAGAR - 414701, WI-Gujarat

Delivered to :
 1334324
 TIN: 0
 HON SHREE BABANRAO PANCHPUTE
 NAGAR DAUND RD STATE HIGHWAY NO 10
 VICHARDHARA TRUST SHRIGONDA DIST
 AHMEDNAGAR - 414701, WI-Gujarat

Sl. No.	Product Code	Description of Goods	Payable as per	Total Qty.	SEC Rate per Unit Rs.	Total Invoice Value Rs.
	Sl. No. BLJ47200116, BJJ47200117, BLJ47200118, BLJ47200119, BLJ47200120, BJJ47200121		2,608,020.31			
	Per Unit	21,733.50				
	Less Freight Value	12,600.00				
	Less Freight Serv Tax	1,542.24				
	Less Insurance	936.54				
	Net Amount	2,822,921.22				
	3.24 % under SEC 4 Incl CESS	214,901.00				
	Add Freight Value	12,600.00				
	Add Freight Serv Tax	1,542.24				
	Add Insurance	936.54				
	Total Assessable value	2,608,020.31				
	Amount Payable by customer			2,836,000.00		

Transport Insurance Policy Number : MOP0000165000103
 Date : 01-07-2009, Valid till : 30-06-2010
 Insurer : HDFC Ergo General Insurance Company Limited

Total Invoice Value : Rs. TWO MILLION EIGHT HUNDRED THIRTY-EIGHT THOUSAND ONLY
 Total Excise Duty Payable : Rs. TWO HUNDRED FOURTEEN THOUSAND NINE HUNDRED ONE ONLY

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	No. & Desc of Pkgs
Computers and Units thereof	84.71.00.00	Vide Notification No.	8%	Central Excise Regn. No. 19/2000 Dt.23-10-2000. New Regn. No. AAACW0387RXM014 Range Code : 620204 Automatic data processing machines and units there of (Computer / Base units / anc others)
Parts & Accessories of Computer	84.73.20.90	58/2008 dt. 07-12-2008		Address & Range Divn. Superintendent of Central Excise, Range I-D, Puducherry - 605 013. Div.I Puducherry, Commissionerate : Puducherry.
Computers Software	85.24.20			ECC No. AAACW0387RXM 014
U/R 3 (4) / CT3 / Notn:10/97, 64/95, 108/95				E. & O. E. For WIPRO LIMITED

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
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(Authorised Signatory)

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