:Founder:
Dr. Patangrao Kadam.
M.A., L.L.B., Ph.D
Web: bvcoe.bharatividyapeeth.edu

BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING LAVALE PUNE

Approved by AICTE, New Delhi & DTE Mumbai.
Affiliated to Savitribai Phule Pune University, Pune
NAAC Accredited
Email:coelpune@bharatividyapeeth.edu

NAAC SSR CYCLE 2

Criteria IV- Infrastructure and Learning Resources

4.3.1. IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

Sr. No.	IT Facilities and Internet
1	Computer Systems
2	Computer Hardware and Other Required Hardware Devices
3	Computer Software's
4	Internet Leased Line

4.3.1. ***Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection***

Information Technology (IT) facilities play a crucial role in enhancing the learning experience and research capabilities of students in an educational institute. To fulfil the demands of all the stakeholders, the institute has established modern IT infrastructure and facilities as per the requirements set by AICTE, DTE and University.

The key components of IT facilities in an educational institute is the computer labs. There is a Central Computing Facility Center with 92 computers available. And there are 8 computer labs with capacity of 25 systems. Computer Systems are with configuration of processor (i3, i4, and i5), RAM (4GB, 8GB, and 16GB), HDD (500GB to 1TB). The upgradation in the configuration of computer systems are done. All-time UPS backup is provided in each computer lab using UPS System.

State-of-art network with internet facility is available. Each computer system is connected to the other using the local area network (LAN) set up by the institute using required devices like switches, routers, servers, LAN cables, network racks etc. LAN is setup and configured using high end server and firewall (SoPHOS XG 230) with every year firmware upgradation. in air-conditioned-Server-Room with all-time UPS backup for uninterrupted campus connectivity for the Internet. The LAN is configured using DHCP protocol. The required rules and internet security measures are set in the firewall.

The internet facility available in the institute and the bandwidth is upgraded from 32 to 100 MBPS over the last 5 years.

The systems are also secured using Quick Heal Antivirus with required updates every time.

The institute provides Printers, Scanning Device, Photocopy Machines, Projector and Projector Screens, Digital Smart Boards etc. for performing the academic and administrative works.

The campus is under surveillance using more than 70 high resolution CCTV Cameras are installed in various portion of the campus and centrally monitored by Head of the Institute and in concern staff in Server Room.

There are Wi-Fi devices installed for wireless internet facility for student and staff of the institute at various places of the campus.

The institute has Microsoft 365 Suit software package. The Microsoft 365 Suit account is provided to all. Using this account, students, faculties and staff use various applications like Outlook Mail, Power Point, MS Teams, MS Stream, One Drive with Cloud Storage and many more. The institute had purchased cloud-based ERP and Teaching Learning software's. In 2017 PURE STUDY ERP software, then EDHITCH with only teaching-learning and currently we are using VMEdulife ERP Software which includes all required model. All teaching learning activities like academic planning, online feedback, online exams, result analysis, assignments, rubrics, course outcome attainments, faculty course file, training and placements activities ,mentoring, notice boards etc.

and also the administrative activities like inward/outward, leave management, fees related, admission, ID cards, Inventory, transport are done in these software.

The institute has Bulk SMS System to communicate with students and their parents, faculties and staff. Biometric System is also installed for smooth operation.

Various software's like License Windows Operation Systems, MS Office, Matlab, SolidWorks, ANSYS, Xillinx etc. are installed in appropriate computers for students.

Open Source Software's are also used as those are recommended by affiliated university. OS Software's like Ubuntu, Fedora and other required Open Source Software's using open license are used.

Library is automated using Soul and KOHA, all book transactions done using these automated system.

Bharati Vidyapeeth's College of Engineering Lavale Pune

List and No. of Computers

SN	Department	Dead Stock Numbers	Qty.	Total	Student / Faculty / Other/ Admin Use	Qty.	Total
1	Civil Engineering	BVCOEL/CIVIL/274/2023-24 to BVCOEL/CIVIL/278/2023-24	7	475	**Faculty / Other/ Admin Use/Scrap**		124
2		BVCOEL/CIVIL/282/2023-24 to BVCOEL/CIVIL/286/2023-24	5		**Dept. of Computer Engg. Staff**	**11**	
3	Computer Engineering	BVGOILTC/COMP-1/2012-13 to BVGOILTC/COMP-75/2012-13	75		**Dept. of Civil Engg. Staff**	**8**	
4		BVGOILTC/COMP-89/2012-13 to BVGOILTC/COMP-128//2012-13	40		**Dept. of E&TC Engg. Staff**	**9**	
5		BVCOEL/COMP/133/2013-14 to BVCOEL/COMP/167/2013-14	35		**Dept. of Mech Engg. Staff**	**10**	
6		BVCOEL/COMP/187/2016-17 to BVCOEL/COMP/306/2016-17	120		**Dept. of Engg Sci Engg. Staff**	**10**	
7		BVCOEL/COMP/319/2018-19 to BVCOEL/COMP/338/2018-19	20		**Administrative Office**	**11**	
8		BVCOEL/COMP/349/2022-23 to BVCOEL/COMP/384/2022-23	36		**Store Shop**	**1**	
9		BVCOEL/COMP/387/2023-24 to BVCOEL/COMP/403/2023-24	17		**T&P Office**	**6**	
10	E& TC Enginerring	BVCOEL/E&TC/333/2022-23 to BVCOEL/E&TC/341/2022-23	9		**Library**	**3**	
11		BVCOEL/E&TC/342/2023-24 to BVCOEL/E&TC/371/2023-24	30		**Hostel**	**1**	
12	Mechanical Engineering	BVGOILTC/MECH-72/2013-14 to BVGOILTC/MECH-106/2013-14	35		**Exam Section**	**3**	
13		BVCOEL/MECH-199/2016-17 to BVCOEL/MECH-228/2016-17	30		**Total No of Scrap**	**51**	
14		BVCOEL/MECH/CES-3/2022-23 to BVCOEL/MECH/CES-12/2022-23	10		**Total Number of Computers for Student Use**		**351**
15		BVCOEL/MECH/CES-13/2023-24 to BVCOEL/MECH/CES-18/2023-24	6				
		Total	**475**				

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com

Consignee (Ship to)
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **2023-24/286**	e-Way Bill No. 201631221336	Dated **11-Aug-23**
Delivery Note **18178**		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No. **2023-24/286**		Delivery Note Date **11-Aug-23**
Dispatched through		Destination **PUNE**
Bill of Lading/LR-RR No. **dt. 11-Aug-23**		Motor Vehicle No.
Terms of Delivery		

1325

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ST 50 Intel Xeon E-2224G 4C 71W Server** *Lenovo -Think ST50-Intel Xeon E-2224G (3.5GHz), 1 TB 7.2K RPM 8 GB Ram with Graphics Card 2 GB, Microsoft Windows 10 Pro OEM 3 Yr Warranty*	8471	**30 NOS**	69,328.00	NOS	**20,79,840.00**
2	**Lenovo 19.5" LED Moniter**	8528	**30 NOS**	0.01	NOS	**0.30**
						20,79,840.30
	CGST					**1,87,185.63**
	SGST					**1,87,185.63**
	Round Off					**0.44**
	Total		**60 NOS**			**₹ 24,54,212.00**

BHARATI VIDYAPEETH
LAVALE. PUNE
Inward No. 42
Date 02/09/2023
Sign

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

Indian Rupees Twenty Four Lakh Fifty Four Thousand Two Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	20,79,840.00	9%	1,87,185.60	9%	1,87,185.60	3,74,371.20
8528	0.30	9%	0.03	9%	0.03	0.06
Total	**20,79,840.30**		**1,87,185.63**		**1,87,185.63**	**3,74,371.26**

Tax Amount (in words) : **Indian Rupees Three Lakh Seventy Four Thousand Three Hundred Seventy One and Twenty Six paise Only**

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

22/08/2023 Delivered & installed.

Balance 50% Amount Paid.

PAYMENT DONE
BY BHARATI VIDYAPEETH, PUNE-30.
Date: 28/8/2023 Accountant Sign.:

e-Way Bill

1. E-WAY BILL Details

eWay Bill No : **5815 2460 9231**

Generated Date : **14/07/2023 02:26 PM**

Generated By : **33AAA CH192 5Q2ZG**

Valid Upto : **Not Valid for Movement as Part B is not entered**

Mode :

Approximate Distance : **1159km**

Type : **Outward - Supply**

Document Details : **Tax Invoice - 2110740746 - 08/07/2023**

Transaction Type : **Regular**

2. Address Details

From

GSTIN : 33AAA CH192 5Q2ZG
Dell International Services India Pvt. Ltd M-4
OTHER COUNTRY

:: Dispatch From ::
Dell International Services India Pvt. Ltd M-4 SIPCOT Industrial Park
Sunguvarchatram Post Sriperumbudur Taluk
Kancheepuram District,Tamil Nadu-602106

To

GSTIN : 27AAA TB183 6D1Z6
BHARATI VIDYAPEETH
Maharashtra

:: Ship To ::
COLLEGE OF ENGINEERING, LAVALE TAL. MULSHI, RAUT WADI,
PUNE, Maharashtra-412115

3. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84714900	Vostro Desktop 3710~Vostro Desktop 3710 & Vostro Desktop 3710~Vostro Desktop 3710	30.00 NOS	9,29,250.30	0+0+18+0+0

Total Taxable Amount ₹ 9,29,250.30 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 1,67,265.06 CESS Amount ₹ 0.00
CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 10,96,515.36

4. Transportation Details

Transporter ID & Name : **27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED**

Transporter DOC. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)

581524609231

e-Way Bill

1. E-WAY BILL Details

eWay Bill No : **5313 8410 0557**

Generated Date : **28/06/2022 04:29 PM**

Generated By : **33AAA CH192 5Q2ZG**

Valid Upto : **Not Valid for Movement as Part B is not entered**

Mode :

Approximate Distance : **1160km**

Type : **Outward - Supply**

Document Details : **Tax Invoice - 2110649629 - 22/06/2022**

Transaction Type : **Regular**

2. Address Details

From

GSTIN : 33AAA CH192 5Q2ZG
Dell International Services India Pvt. Ltd M-4
OTHER COUNTRY

:: Dispatch From ::
Dell International Services India Pvt. Ltd M-4 SIPCOT Industrial Park
Sunguvarchatram Post Sriperumbudur Taluk
Kancheepuram District,Tamil Nadu-602106

To

GSTIN : 27AAA TB183 6D1Z6
BHARATI VIDYAPEETH
Maharashtra

:: Ship To ::
COLLEGE OF ENGINEERING, LAVALE TAL. MULSHI, RAUT WADI,
PUNE, Maharashtra-412115

3. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84714900	OptiPlex 3000 Small Form Factor XCTO~OptiPlex 3000 Small Form Factor & OptiPlex 3000 Small Form Factor XCTO~OptiPlex 3000 Small Form Factor	60.00 NOS	25,80,000.00	0+0+18+0+0

Total Taxable Amount ₹ 25,80,000.00 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 4,64,400.00 CESS Amount ₹ 0.00

CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 30,44,400.00

4. Transportation Details

Transporter ID & Name : **27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED**

Transporter DOC. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)

531384100557

RNalil

computer Hardware - 2018-19.

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11342**	e-Way Bill No. **231039200457**	Dated **6-Sep-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **12613**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Lenovo Branded Computers** *V520 Tower 7 Gen. B250* *I5-7400 3.0G 4 C/ 8 GB DDR 4 Ram* *2400/ 1 TB HDD/ ODD No Os* *19.5" Moniter/ Internal Speaker*	84715000	18 %	**20 NOS**	44,067.80	NOS	**8,81,356.00**
	CGST						**79,322.03**
	SGST						**79,322.03**
	Less : ***Round Off***		18 %				**(-)0.06**
	Total			**20 NOS**			**₹ 10,40,000.00**

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	8,81,356.00	9%	79,322.04	9%	79,322.04	1,58,644.08
	(-)0.06	9%	(-)0.01	9%	(-)0.01	(-)0.02
Total	**8,81,355.94**		**79,322.03**		**79,322.03**	**1,58,644.06**

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Eight Thousand Six Hundred Forty Four and Six paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
6/9
Authorised Signatory

This is a Computer Generated Invoice

RNB
7.9.18

JV-13 mech. 11/7

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Lawale

Bill No:- 9014 Po. No. Date : 06/05/ 2016

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Edge 73 Core i3 (4170) Processor 4 GB Ram/ 500 GB HDD/ 19.5" Moniter/ Dos	30	35071.1	1052133
			Sub Total	1052133
		VAT	5.5%	57867
			TOTAL	1110000

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Eleven Lakh Ten Thousand Rs.only

TERMS-
1)
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
3) Delivery within 2 days.

Challan No. 9400
Challan Date 06-05-2016

For Impulse Icon Infotech

06/05/2016.
Receiver Sign

Receiver Stamp

6/5/16
Authorized Signatory

computer Hardware JV-15 computer

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Lawale

Bill No:- 9013 Po. No. Date : 06/05/ 2016

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Edge 73 Core i3 (4170) Processor 4 GB Ram/ 500 GB HDD/ 19.5" Moniter/ Dos	30	35071.1	1052133
			Sub Total	1052133
		VAT	5.5%	57867
			TOTAL	1110000

11/7/16.

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Eleven Lakh Ten Thousand Rs.only

TERMS-
1)
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
3) Delivery within 2 days.

Challan No. 9400
Challan Date 06-05-2016

For Impulse Icon Infotech

06/05/2016.
Receiver Sign

Receiver Stamp

6/5/16
Authorized Signatory

computer Hardware IV-14 Computer

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Lawale

Bill No:- 9012 Po. No. Date : 06/05/ 2016

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Edge 73 Core i3 (4170) Processor 4 GB Ram/ 500 GB HDD/ 19.5" Moniter/ Dos	90	35071.1	3156399
			Sub Total	3156399
		VAT	5.5%	173602
			TOTAL	3330000

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

11/7/16.

Rs. (In Word) : Thirty Three Lakh Thirty Thousand Rs.only

TERMS-
1)
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
3) Delivery within 2 days.

Challan No. 9400
Challan Date 06-05-2016

For Impulse Icon Infotech

06/05/2016
Receiver Sign

Receiver Stamp

6/5/16
Authorized Signatory

paid

Computronics

THE BENCHMARK OF QUALITY

C/O Vishal Awale
House Np.600At-Awalwadi,
Post Wagholi, Pune-412207,
Ph.No.020-65212574, Fax. 020-25284180

CHALLAN CUM INVOICE

Customer Details

Name: Bharati Vidyapeeth's Group of Institute Lawale Technical Campus Lawale (Mechanical Department)

City: Pune

Invoice No. 069.
Date :- 13/08/2013
Challan No. 716

Sr.No.	Description	Qty	Unit Price	TOTAL
1	**Lenovo Branded Computer :-** Intel Core i5 Processor, IIIrd Generation, Intel Original Motherboard, 4GB DDR - III Ram, 500GB HDD Sata, DVD R/W, 18.5" LED Monitor, OS - Dos	35	40,952	1,433,333
			SubTotal	1,433,333.33
		VAT	5.00%	71,666.67
			TOTAL	1,505,000.00

Tin No. - 27030004733V w.e.f. 01.04.2006
CST No. -27030004733C w.e.f. 01.04.2006
Service Tax No: AHLPK6294LST001

Rs. In Words: Fifteen Lakh Five Thousand Rs.only

TERMS :-

1) Subject to pune jurisdiction only.
2) 100% advance payment.
3) Interest @ 24 Per annum will be charge if be not paid with in 7 days.

For **Computronics**

Authorized Signatory

Please make your Cheque/D.D. in favour of "Computronics, Pune" and also mention invoice number(s)on the reverse side of cheque/D.D

Receiver's Sign & Stamp

06/09/13

computer peripherals
Non consumable.

Computronics
THE BENCHMARK OF QUALITY

C/O Vishal Awale
House Np.600At-Awalwadi,
Post Wagholi, Pune-412207,
Ph.No.020-65212574, Fax. 020-25284180

CHALLAN CUM INVOICE

Customer Details

Name Bharati Vidyapeeth's Group of Institute Lawale
Technical Campus Lawale (Computer Department)
City Pune

Invoice No. 070.
Date :- 13/08/2013
Challan No. 716

Sr.No.	Description	Qty	Unit Price	TOTAL
1	**Lenovo Branded Computer :-** Intel Core i5 Processor, IIIrd Generation, Intel Original Motherboard, 4GB DDR - III Ram, 500GB HDD Sata, DVD R/W, 18.5" LED Monitor, OS - Dos	35	40,952	1,433,333
			SubTotal	1,433,333.33
		VAT	5.00%	71,666.67
			TOTAL	1,505,000.00

Tin No. - 27030004733V w.e.f. 01.04.2006
CST No. -27030004733C w.e.f. 01.04.2006
Service Tax No: AHLPK6294LST001

Rs. In Words: **Fifteen Lakh Five Thousand Rs.only**

TERMS :-
1) Subject to pune jurisdiction only.
2) 100% advance payment.
3) Interest @ 24 Per annum will be charge if be not paid with in 7 days.

For **Computronics**

Please make your Cheque/D.D. in favour of "Computronics, Pune" and also mention invoice number(s)on the reverse side of cheque/D.D

Receiver's Sign & Stamp

Authorized Signatory

H. O. D.
Computer Engineering
Bharati Vidyapeeth's
College Of Engineering, Lavale Pune

(107) Jr. No-75

Computronics
THE BENCHMARK OF QUALITY

'Savira', S.No.97, Plot No.130, Right Bhusari Colony, Kothrud, Pune-411029,
Ph.No.020-65212574, Fax. 020-25284180
Email:computronics_comps@yahoo.com

CHALLAN CUM INVOICE

Customer Details

Name Bharati Vidyapeeth Group Of Institute Lawale,
Address Technical Campus, Lawale.Tal-Mulshi, Dist-Pune.
City Pune.

Invoice No. 0350
Date :- 28/8/2012
Challan No. 200

Sr.No.	Description	Qty	Unit Price	TOTAL
1	**Computer Set-** Intel Core I3 Processor, 61 ww Motherbord, DDR III-4GB RAM, Seagate 500 GB HDD, DVD R/w, Circle ATX Cabinet with SMPS, Logitech MK 100 Keyboard & Mouse Combo, Samsung 519B300 Monitor.	40	31,429	1,257,160
			SubTotal	1,257,160.00
		VAT	5.00%	62,858.00
			TOTAL	1,320,018.00

Tin No. - 27030004733V w.e.f. 01.04.2006
CST No. -27030004733C w.e.f. 01.04.2006
Service Tax No: AHLPK6294LST001

Rs. In Words: **Thirteen Lakh Twenty Thousand Eighteen Rs.only**

TERMS :-
1) Subject to pune jurisdiction only.
2) 100% advance payment.
3) Interest @ 24 Per annum will be charge if be not paid with in 7 days.

For **Computronics**

Please make your Cheque/D.D. in favour of "Computronics, Pune" and also mention invoice number(s)on the reverse side of cheque/D.D

Receiver's Sign & Stamp

Sandip
Authorized Signatory

Comp.

Jr. No. 163
JV No-74

Computronics

THE BENCHMARK OF QUALITY

'SAVIRA', S.No.97,
Plot No.130, Right
Bhusari Colony,
Kothrud, Pune-38
Ph.No.65212574

Invoice No.:155

Invoice

Customer Details

Name: Bharati Vidyapeeth Group of Institute Lawale
Address: Technical Campus
City: Tal- Mulshi, Dist- Pune

Date: 16/01/2012

Qty	Description	Unit Price	TOTAL
75	**Computer Set :-** Intel Core i3 Processor, 61ww Motherboard, DVD R/W, Seagate 500 GB HDD, Kingston DDR-III 4 Gb Ram, ATX Cabinet with SMP, Samsung 1930 Moniter, Logitech MK120 Keyboard Mouse Combo	31429	2357175
4	HP Laserjet 1020 Plus Printer	7619	30476
1	HP 2410 scanner	5500	5500
2	HP 2000 Printer	2381	4762
1	HP 6000 Officejet Printer	7000	7000
2	HP 4500 Offejet Printer	8572	17144
		SubTotal	2422057
	VAT Extra	5%	121103
		TOTAL	2,543,160

TIN No.- 27030004733V w.e.f. 01.04.2006
C.S.T. No.- 27030004733C w.e.f. 01.04.2006
Service Tax No. : AHLPK6294LST001

Payment Details

- ○ Cash
- ○ Cheque

Rs. In Words :- Twenty Five Lakh Forty Three Thousand One Hundred Sixty Only/-

2357175
113859
2422057

For,
COMPUTRONICS

Reciever Sign & Stamp

Authorised Signatory

TERMS :-
1) Payment must be paid within 7 days
2) Subject to pune jurisdiction only.

Joint Secretary
Bharati Vidyapeeth, Pune-30.

Bharati Vidyapeeth's College of Engineering Lavale Pune

List of Hardwares

SN	Department	Dead Stock Numbers	Qty.	Type of Hardware
1	Computer Engineering	BVGOILTC/COMP-76/2012-13 to BVGOILTC/COMP-79/2012-13	4	HP Laserjet 1020 Plus Printer
2		BVGOILTC/COMP-80/2012-13	1	HP 2410 Scanner
3		BVGOILTC/COMP-81/2012-13 to BVGOILTC/COMP-82/2012-13	2	HP 2000 Printer
4		BVGOILTC/COMP-83/2012-13	1	HP 6000 Officejet
5		BVGOILTC/COMP-84/2012-13 to BVGOILTC/COMP-85/2012-13	2	HP 4500 Officejet
6		BVGOILTC/COMP-86/2012-13 to BVGOILTC/COMP-87/2012-13	1	Hitacho Projector with Screen
7		BVGOILTC/COMP-88/2012-13	1	Photocopy Machine(5016)
8		BVCOEL/COMP-168/2013-14 to BVCOEL/COMP-170/2013-14	3	HP Laserjet 1020 Plus Printer
9		BVCOEL/COMP-186/2015-16	1	6 KVA UPS
10		BVCOEL/COMP-307/2017-18	1	HP Laserjet 1020 Plus Printer
11		BVCOEL/COMP-308/2017-18	1	EPSON M 205 Printer
12		BVCOEL/COMP-309/2017-18 to BVCOEL/COMP-311/2017-18	2	20 KVA UPS With Batteries 12 Volt
13		BVCOEL/COMP-313/2017-18	1	ST 550 1.7 GHz Server 16GB RAM
14		BVCOEL/COMP-314/2017-18	1	Lenovo Laptop
15		BVCOEL/COMP-315/2017-18 to BVCOEL/COMP-317/2017-18	3	Hitachi Projector
16		BVCOEL/COMP-318/2018-19	1	Firewall Cyberoam
17		BVCOEL/COMP-339/2018-19 to BVCOEL/COMP-340/2018-19	2	6 KVA UPS
18		BVCOEL/COMP-341/2018-19 to BVCOEL/COMP-346/2018-19	3	HP Laserjet 1020 Plus Printer
19		BVCOEL/COMP-347/2021-22	1	EPSON Printer
20		BVCOEL/COMP-348/2021-22	1	Sophos Firewall X4230
21		BVCOEL/COMP-385/2023-24 to BVCOEL/COMP-386/2023-24	2	Photo Copy Machine

22	E& TC Enginerring	BVGOITC/COE/E&TC-202/2013-14 to BVGOITC/COE/E&TC-203/2013-14	3	HP Laserjet 1020 Plus Printer
23		BVGOITC/COE/E&TC-316/2013-14 to BVGOITC/COE/E&TC-317/2013-14	2	Hitachi Projectors
24	Mechanical Engineering	BVGOITCL /COE/Mech-107/13-14	1	HP – 1020 Laserjet Printer
25		BVCOEL/ Mech -197/15-16	1	APC SRC 6 KUXI UPS (SO.NO.) B 21426000536 , B 21437001359 with 26 26 AH Batteries
26		BVCOEL/ CES-3/18-19 (Mech)	1	Hitachi CPX 3042 WN Projector
27		BVCOEL/ CES-4/18-19 (Mech)	1	Hitachi CPX 3042 WN Projector
28		BVCOEL/ CES-5/18-19 (Mech)	1	Hitachi CPX 3042 WN Projector
29		BVCOEL/ CES-6/18-19 (Mech)	1	Hitachi CPX 3042 WN Projector
30		Wi-Fi Devices	7	Degisol, Cisco, Tplink WiFi Routers Wi-Fi Routers
31		CCTV Cameras		HKVision CCTV Cameras with DVR
32		Network Floar Mounting Rack		Network Rack
33	All Dept.	Smart Boards	6	OPS Core i5 11 Gen/8GB/256SSD/1TBHDD

Comp.

Jr. No. 163
JV No-74

Computronics

THE BENCHMARK OF QUALITY

'SAVIRA', S.No.97,
Plot No.130, Right
Bhusari Colony,
Kothrud, Pune-38
Ph.No.65212574

Invoice No.:155

Invoice

Customer Details

Name: Bharati Vidyapeeth Group of Institute Lawale
Address: Technical Campus
City: Tal- Mulshi, Dist- Pune

Date: 16/01/2012

Qty	Description	Unit Price	TOTAL
75	**Computer Set :-** Intel Core i3 Processor, 61ww Motherboard, DVD R/W, Seagate 500 GB HDD, Kingston DDR-III 4 Gb Ram, ATX Cabinet with SMP, Samsung 1930 Moniter, Logitech MK120 Keyboard Mouse Combo	31429	2357175
4	HP Laserjet 1020 Plus Printer	7619	30476
1	HP 2410 scanner	5500	5500
2	HP 2000 Printer	2381	4762
1	HP 6000 Officejet Printer	7000	7000
2	HP 4500 Offejet Printer	8572	17144
		SubTotal	2422057
	VAT Extra	5%	121103
		TOTAL	2,543,160

TIN No.- 27030004733V w.e.f. 01.04.2006
C.S.T. No.- 27030004733C w.e.f. 01.04.2006
Service Tax No. : AHLPK6294LST001

Payment Details

- ○ Cash
- ○ Cheque

Rs. In Words :- Twenty Five Lakh Forty Three Thousand One Hundred Sixty Only/-

2357175
113859
2422057

For,
COMPUTRONICS

Reciever Sign & Stamp

Authorised Signatory

TERMS :-
1) Payment must be paid within 7 days
2) Subject to pune jurisdiction only.

Joint Secretary
Bharati Vidyapeeth, Pune-30.

Tax Invoice

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name : Maharashtra, Code : 27 E-Mail : impulseiconinfotechpune@gmail.com	Invoice No. 2018-19/PR-14	e-Way Bill No. 251035186892	Dated 22-Aug-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. **Challan NO-12568**		Other Reference(s)
Buyer **Bharati Vidyapeeth College of Engineering** Lavale State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Hitachi CPX 3042 WN Projector** *F8DPO6006 2)F8EPO7453* *3)F8EPO7537 4)F8EPO7548* *5)F8EPO7504 6)F8EPO7451* *7)F8EPO7495 8)F8EPO7506* *9)F8DPO5914 10)F8EPO7256* *11)F8EPO7473 12)F8EP7478* *13)F8DPO5887 14)F8DPO7054*	85286900	28 %	**14 NOS**	39,062.50	NOS	**5,46,875.00**
	CGST						**76,562.50**
	SGST						**76,562.50**
	Total			**14 NOS**			**₹ 7,00,000.00**

Amount Chargeable (in words)
Indian Rupees Seven Lakh Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	5,46,875.00	14%	76,562.50	14%	76,562.50	1,53,125.00
Total	**5,46,875.00**		**76,562.50**		**76,562.50**	**1,53,125.00**

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Three Thousand One Hundred Twenty Five Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

Computronics
THE BENCHMARK OF QUALITY

'SAVIRA', S.No.97,
Plot No.130, Right
Bhusari Colony,
Kothrud, Pune-38
Ph.No.65212574

SY-NO-10
JV NO-10

Invoice No.:161

Invoice

Customer Details

Name: Bharati Vidyapeeth Group of Institute Lawale
Address: Technical Campus
City: Tal- Mulshi, Dist- Pune

Date: 20/01/2012

Qty	Description	Unit Price	TOTAL
1	Xerox Machine 5016	60000	60000
		SubTotal	60000
	Vat Extra	5%	3000
		TOTAL	63,000

computer
P/8 R.No.88

TIN No.- 27030004733V w.e.f. 01.04.2006
C.S.T. No.- 27030004733C w.e.f. 01.04.2006
Service Tax No. : AHLPK6294LST001

Payment Details

- ○ Cash
- ○ Cheque

Rs. In Words :- Sixty Three Thousand Only/-

For,
COMPUTRONICS

Authorised Signatory

Reciever Sign & Stamp

TERMS :-
1) Payment must be paid within 7 days
2) Subject to pune jurisdiction only.

Joint Secretary
Bharati Vidyapeeth, Pune-30.

Computer Hardware - 2018

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11358**	Dated **14-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **12638**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP LJ 1020 Plus Printer**	3250	18 %	**3 NOS**	10,000.00	NOS	**30,000.00**
	CGST						**2,700.00**
	SGST						**2,700.00**
	Total			**3 NOS**			**₹ 35,400.00**

Amount Chargeable (in words)
E. & O.E
an Rupees Thirty Five Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3250	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	**30,000.00**		**2,700.00**		**2,700.00**	**5,400.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
Shah 10/9
Authorised Signatory

This is a Computer Generated Invoice

RNPatil
10-12-18

Computer Hardware,

Tax Invoice

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name : Maharashtra, Code : 27 E-Mail : impulseiconinfotechpune@gmail.com	Invoice No. **2018-19/UPS-16** e-Way Bill No. **221046997581**	Dated **29-Sep-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Challan NO-12631**	Other Reference(s)
Buyer **Bharati Vidyapeeth College of Engineering** Lavale State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**APC SRC 6K UXI UPS**	8473	18 %	**2.0 Qty**	67,796.51	Qty	**1,35,593.02**
	CGST						**12,203.39**
	SGST						**12,203.39**
	Round Off		18 %				**0.20**
	Ch. NO. 054624						
	Total			**2.0 Qty**			**₹ 1,60,000.00**

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

Indian Rupees One Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	1,35,593.02	9%	12,203.37	9%	12,203.37	24,406.74
	0.20	9%	0.02	9%	0.02	0.04
Total	**1,35,593.22**		**12,203.39**		**12,203.39**	**24,406.78**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Four Hundred Six and Seventy Eight paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

160,000=00
10620=00
170620=00

RNPatil
26.10.18

computer . Hardware

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Lawale, Pune

Bill No:- 9875 Po. No. Date : 22/03/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	HP 1020 Plus Printer	1	9434	9434
2	Artis 600VA UPS Powersafe	1	2500	2500
			Sub Total	11934
		VAT	6%	716
			TOTAL	12650

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Twelve Thousand Six Hundred Fifty Rs.only

TERMS-
1)
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
3) Delivery within 2 days.

Challan No. 10715
Challan Date 22-03-2017

For Impulse Icon Infotech

Receiver Sign Receiver Stamp Authorized Signatory

computer · Hardware

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Lawale, Pune

Bill No:- 10029 Po. No. Date : 22/05/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Epson M205 All-In-One Printer S/N:- WLPYO13387	1	15000	15000
			Sub Total	15000
		VAT	6%	900
			TOTAL	15900

Ch. No - 027132=00
~~253352=00~~ - comp.
19771=00 - EFTC
273123=00

Bhoicar

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Fifteen Thousand Nine Hundred Rs.only

TERMS-
1)
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
3) Delivery within 2 days.

Challan No. 10904
Challan Date 22-05-2017

For Impulse Icon Infotech

Receiver Sign Receiver Stamp Authorized Signatory

Computer Non consumable (Hardware) Computer 360

Tax Invoice

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ E-Mail : impulseiconinfotechpune@gmail.com	Invoice No. **2017-18/UPS-7**	Dated **10-Aug-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11196**	Other Reference(s)
Buyer **B.V.College of Engineering, Lavale**	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**APC SURT 20 K-UXI UPS**	8473	18 %	**2.0 Qty**	2,70,000.00	Qty	**5,40,000.00**
2	**Exide Make 12V/42AH Battery**	8473	28 %	**64 NOS**	5,312.50	NOS	**3,40,000.00**
							8,80,000.00
	CGST						**96,200.00**
	SGST						**96,200.00**
	Total						**₹ 10,72,400.00**

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

Indian Rupees Ten Lakh Seventy Two Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	5,40,000.00	9%	48,600.00	9%	48,600.00	97,200.00
8473	3,40,000.00	14%	47,600.00	14%	47,600.00	95,200.00
Total	**8,80,000.00**		**96,200.00**		**96,200.00**	**1,92,400.00**

Tax Amount (in words) : **Indian Rupees One Lakh Ninety Two Thousand Four Hundred Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

Shah 30/8

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

computer, consumable

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ E-Mail : impulseiconinfotechpune@gmail.com	Invoice No. **2017-18/UPS-8**	Dated **10-Aug-2017**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **11197**	Other Reference(s)
Buyer **B.V.College of Engineering, Lavale**	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Exide Make 12V/65AH Battery**	8473	28 %	**16 NOS**	6,875.00	NOS	**1,10,000.00**
2	**Exide Make 12V/26 AH Battery**	8473	28 %	**32 NOS**	4,062.50	NOS	**1,30,000.00**
3	**Repair & Service Charges**		18 %	**2 NOS**	26,000.00	NOS	**52,000.00**
							2,92,000.00
	CGST						**38,280.00**
	SGST						**38,280.00**
	Total			**50 NOS**			**₹ 3,68,560.00**

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	2,40,000.00	14%	33,600.00	14%	33,600.00	67,200.00
	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
Total	**2,92,000.00**		**38,280.00**		**38,280.00**	**76,560.00**

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Five Hundred Sixty Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

Shah 30/8

Authorised Signatory

This is a Computer Generated Invoice

: Founder :
Hon. Dr. Patangrao Kadam
M.A., LL.B., Ph.D.

: Secretary :
Hon. Dr. Vishwajit Kadam
B.E.(Comp.), M.B.A., Ph.D.

: Principal :
Dr. S. M. Shendokar
M.E., Ph.D. (USA)

BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING

(Recognised by DTE, Mumbai [EN6796], AICTE, New Delhi & Affiliated to University of Pune - 111)

Lavale, Dist. Pune - 412 115

Tel. : 020 - 65003345, 20291356, 20291357 (Fax)

E-mail : coelpune@bharatividyapeeth.edu / sachin.shendokar@bharatividyapeeth.edu

Website : http://bvgoilcoe.bharatividyapeeth.edu

Ref. No. : BV / COEL / 395 /2017/18

Date : 7/8/17

To, Impulse Icon Infotech , Pune. Impulseiconinfotechpune@gmail.com	PURCHASE ORDER NO.BV/Purchase/ /2016-17 Date : 04 / 08 /2017 DELIVERY REQUIRED TO **Bharati Vidyapeeth's College of Engineering** **Lavale, Tal- Mulshi Dist- Pune 412115**

Sir,

We are pleased to place a Purchase Order for the supply of the following items for **Computer Labs of four Department and Admin Office**. You are requested to supply the same to **Bharati Vidyapeeth's College of Engineering Lavale, Tal- Mulshi Dist- Pune 412115** on the address mentioned above along with your bill in triplicate. The material should be supplied within a week.

Sr. No.	Item	Unit Rates.	Qty.	Basic Amount	GST	GST Amount	Total Amount
1.	New APC Online 20KVA UPS with 2 years warranty(3 Phase Input/3 Phase Output) HSN Code 85049090	270000/-	2	540000/-	18%	97200/-	637200/-
2.	New Rocket / Exide 12V/42AH SMF Type Batteries- 32 No's with 2 year Warranty HSN Code 85072000 with delivery, Racks, Links, Installation	170000/-	2	340000/-	28%	95200/-	435200/-
3.	Replacement of new 65AH SMF Type Batteries-16 No's for APC 6KVA UPS (Admin)	110000/-	1	110000/-	28%	30800/-	140800/-
4.	Replacement of new 26AH SMF Type Batteries-32 No's for APC 6KVA UPS	130000/-	1	130000/-	28%	36400/-	166400/-
5.	Repair and Replacement PCB for APC 6KVA UPS- 2 No's	26000/-	2	52000/-	18%	9360/-	61360/-
				1172000/-		268960/-	1440960/-

(Rupees Fourteen Lakhs Forty Thousand Nine Hundred Sixty Only)

(Dr. S. M. Shendokar)
Principal,
Bharati Vidyapeeth's COE, Lavale,
Pune-412115

computer Hardware- 2018-19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11312**	e-Way Bill No. **261035185508**	Dated **22-Aug-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **12570**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**ST 550 1.7Ghxz Server** *1.7 GHz 8GB x 1/1x2 TB Enterprise* *Sata 3.5" Simple Swap Bay SATA Integrater RAID* *0,1,5. No FOD Needed X Clarity* *Controller Std. Lenovo X Clearity Adminidtrator* *3 Yr 24x7 4Hr Responce* *S/N:- J300B4VC*	8471	18 %	**1 NOS**	1,61,016.94	NOS	**1,61,016.94**
2	**Lenovo 16 GB TRUDDR42666 MHz Server Ram** *S/N:- J3007MAE*	8473	18 %	**1 NOS**	25,423.72	NOS	**25,423.72**
3	**Lenovo USB Keyboard+Mouse**	8471	18 %	**1 NOS**	4,237.29	NOS	**4,237.29**
							1,90,677.95
	CGST						**17,161.01**
	SGST						**17,161.01**
	Round Off		18 %				**0.03**
	Total			**3 NOS**			**₹ 2,25,000.00**

Amount Chargeable (in words)
Indian Rupees Two Lakh Twenty Five Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,65,254.23	9%	14,872.88	9%	14,872.88	29,745.76
8473	25,423.72	9%	2,288.13	9%	2,288.13	4,576.26
	0.03	9%		9%		
Total	**1,90,677.98**		**17,161.01**		**17,161.01**	**34,322.02**

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Three Hundred Twenty Two and Two paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

RNPatil 7.9.18

computer - Hardware 2018-19

(ORIGINAL FOR RECIPIENT)

Tax Invoice

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11310**	e-Way Bill No. **261035180293**	Dated **22-Aug-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **12566**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Lenovo Laptop** *Core I3-7100 2.4G, Ram-4G, HDD-1 TB* *Display- 14" FHD TS, Batt- 2 Cell,* *Os- Windows 10 Home,* *Model- 80X8* *S/N:- MP19KSVZ*	84713010	18 %	**1 NOS**	45,762.71	NOS	**45,762.71**
2	**Laptop Bag**	39269099	18 %	**1 NOS**	1,694.91	NOS	**1,694.91**
							47,457.62
	CGST						**4,271.18**
	SGST						**4,271.18**
	Round Off		18 %				**0.02**
	Total			**2 NOS**			**₹ 56,000.00**

Amount Chargeable (in words)
Indian Rupees Fifty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84713010	45,762.71	9%	4,118.64	9%	4,118.64	8,237.28
39269099	1,694.91	9%	152.54	9%	152.54	305.08
	0.02	9%		9%		
Total	**47,457.64**		**4,271.18**		**4,271.18**	**8,542.36**

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Forty Two and Thirty Six paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
Shah 23/8
Authorised Signatory

This is a Computer Generated Invoice

RNPatil 7-9-18

Computronics
THE BENCHMARK OF QUALITY

'SAVIRA', S.No.97,
Plot No.130, Right
Bhusari Colony,
Kothrud, Pune-38
Ph.No.65212574

JV-1613
JV NO-13

Invoice No.:157

Invoice

Customer Details

Name: Bharati Vidyapeeth Group of Institute Lawale
Address: Technical Campus
City: Tal- Mulshi, Dist- Pune

Date: 16/01/2012

Qty	Description	Unit Price	TOTAL
1	Hitachi LCD Projector	34000	34000
1	Projector Screen With Stand	7500	7500
	vat extra	12.50%	5188
		SubTotal	46688
		TOTAL	46,688

TIN No.- 27030004733V w.e.f. 01.04.2006
C.S.T. No.- 27030004733C w.e.f. 01.04.2006
Service Tax No. : AHLPK6294LST001

Payment Details

- ○ Cash
- ○ Cheque

Rs. In Words :- Forty Six Thousand Six Hundred Eighty eight only

For,
COMPUTRONICS

Reciever Sign & Stamp

Authorised Signatory

TERMS :-
1) Payment must be paid within 7 days
2) Subject to pune jurisdiction only.

Joint Secretary
Bharati Vidyapeeth, Pune-30.

Computer Hardware - 2018-19

Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11256**	e-Way Bill No. **221034078913**	Dated **18-Aug-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **12495**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Firewall (05-CRI-0100ING-01-Cyberoam CR 100ING** *8x10/100/1000 Ethernet Ports* *8000 Mbps Firewall Throughput* *S/N:- C18617492289*	8517	18 %	**1 NOS**	1,35,593.22	NOS	**1,35,593.22**
2	**05-TVS-PRC-0100ING-03 (Firewall)** *Total Value Subscription Plus-3 Year* *Includes Anti Malware, Anti-Spam* *Web and Application Filter,* *Intrusion Prevention System* *24x7 Support, Hardware Warrenty and* *RMA Fulfilment*	9973	18 %	**1 NOS**	1,27,118.64	NOS	**1,27,118.64**
							2,62,711.86
	CGST						**23,644.07**
	SGST						**23,644.07**
	Total			**2 NOS**			**₹ 3,10,000.00**

Amount Chargeable (in words)
Indian Rupees Three Lakh Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	1,35,593.22	9%	12,203.39	9%	12,203.39	24,406.78
9973	1,27,118.64	9%	11,440.68	9%	11,440.68	22,881.36
Total	**2,62,711.86**		**23,644.07**		**23,644.07**	**47,288.14**

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
Authorised Signatory

This is a Computer Generated Invoice

7.9.18

Non - consumable.

Computronics
THE BENCHMARK OF QUALITY

C/o.Vishal Awale,
House No-600 At-
Awalewadi,
Post-Wagholi.
Pune -412207

Bill No.:2013-14/UPS-12

UPS BILL

Customer Details

Name **Bharati Vidyapeeth Group Of Institue Lawale**
Address **Technical Campus Lawale .**

Date 20/01/14
Challan No.

Qty	Description	Unit Price	TOTAL
1	ACP SRC 6000 UXI	90000	90000
	Vat-5%		4500
16	Rocket Make 65 Ah Battery (with battery Rack & Links)	8500	136000
	Vat-12.5%		17000
		SubTotal	247500
		TOTAL	**247,500**

TIN No.- 27030004733V w.e.f. 01.04.2006
C.S.T. No.- 27030004733C w.e.f. 01.04.2006
Service Tax No. : AHLPK6294LST001

Payment Details

○ Cash
○ Cheque

Rs. In Words :- **Two Lakh Forty Seven Thousand Five Hundred Only/-**

For,
COMPUTRONICS

Reciever Sign & Stamp

Authorised Signatory

TERMS :-
1) Payment must be paid within 7 days
2) Subject to pune jurisdiction only.

Computer Hardware - 2018

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIEN

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11357**	Dated **14-Sep-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **12637**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**HP LJ 1020 Plus Printer**	3250	18 %	~~4 NOS~~	10,000.00	NOS	~~40,000.0~~
	CGST						3,600.0
	SGST						3,600.0
				03 Nos	10,000=00		30,000/-
	cgst						2700/-
	sgst						2700/-
	Total			~~4 NOS~~ 3 Nos			~~₹ 47,200.00~~ 35400/-

Amount Chargeable (in words) Thirty Five Thousand Four Hundred only
E. & O.E
Indian Rupees ~~Forty Seven Thousand Two Hundred Only~~

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3250	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	**40,000.00**		**3,600.00**		**3,600.00**	**7,200.00**

Tax Amount (in words) : **Indian Rupees ~~Seven Thousand Two Hundred Only~~**
Five Thousand & Four hundred only

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
19/9
Authorised Signatory

This is a Computer Generated Invoice

RNBtl
10-12-18

Tax Invoice

Printed on 28-Apr-23 at 13:59
(ORIGINAL FOR RECIPIENT)

Business Solutions Corporation
House No 191, Near MAFCO Compound,
Janwadi, Ahead of Gokhalenagar,
Pune- 411 016
GSTIN/UIN: 27AAIFB1440K1ZK
State Name : Maharashtra, Code : 27
Contact : 020-25653456,9922494282/9422004282
E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com

Invoice No.	e-Way Bill No.	Dated
Machine-1/23-24	2315 8309 7110	28-Apr-23
		Mode/Terms of Payment
Buyer's Order No.		Dated
Terms of Delivery		

Buyer (Bill to)
Bharati Vidyapeeth College of Engineering
Tal. Mulshi, Raut Wadi,
Lavale,Dist- Pune
Maharashtra 412115
020-2029 1357
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ricoh Copy Printer DX2430** *D212ZB00111*	847290	**1 No's**	1,35,000.00	No's		**1,35,000.00**
2	**Gestetner Master Roll DX2430 C**	4809	**1 No's**				
3	**Gestetner Ink Cartridge DX2430 C**	32159090	**1 No's**				
							1,35,000.00
	Output CGST @ 9%			9	%		**12,150.00**
	Output SGST @ 9%			9	%		**12,150.00**
	Total		**3 No's**				**₹ 1,59,300.00**

Amount Chargeable (in words) *E. & O.E*
Rs One Lakh Fifty Nine Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
847290	1,35,000.00	9%	12,150.00	9%	12,150.00	24,300.00
4809		9%		9%		
32159090		9%		9%		
Total	**1,35,000.00**		**12,150.00**		**12,150.00**	**24,300.00**

Tax Amount (in words) : **Rs Twenty Four Thousand Three Hundred Only**

Company's PAN : **AAIFB1440K**

Declaration
I/We hereby certify that my/our registration certificate under the MAH VAT ACT 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due.TAX IF any payable on the sales has been paid or shall be paid.
Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's Bank Details
A/c Holder's Name : **Business Solutions Corporation**
Bank Name : **Canara Bank**
A/c No. : **53211010004242**
Branch & IFS Code : **Shivajinagar & CNRB0015321**

for Business Solutions Corporation

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Ch. No. 384854

Printed on 24-May-23 at 10:28
(ORIGINAL FOR RECIPIENT)

Tax Invoice

Business Solutions Corporation
House No 191, Near MAFCO Compound,
Janwadi, Ahead of Gokhalenagar,
Pune- 411 016
GSTIN/UIN: 27AAIFB1440K1ZK
State Name : Maharashtra, Code : 27
Contact : 020-25653456,9922494282/9422004282
E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com

Invoice No.	e-Way Bill No.	Dated
Machine-5/23-24	201594540886	24-May-23
		Mode/Terms of Payment
Buyer's Order No.		Dated
Terms of Delivery		

Buyer (Bill to)
Bharati Vidyapeeth College of Engineering
Tal. Mulshi, Raut Wadi,
Lavale,Dist- Pune
Maharashtra 412115
020-2029 1357
Mr.Mane # 9975808004
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Ricoh M 2701 BW Multifunctional** *3283Z260087*	844331	**1 No's**	87,000.00	No's		**87,000.00**
2	**Toner Cartridge MP 2014S**	370790	**1 No's**				
							87,000.00
	Output CGST @ 9%			9	%		**7,830.00**
	Output SGST @ 9%			9	%		**7,830.00**
	Dead stock no						
	Total		**2 No's**				**₹ 1,02,660.00**

Amount Chargeable (in words) E. & O.E
Rs One Lakh Two Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
844331	87,000.00	9%	7,830.00	9%	7,830.00	15,660.00
370790		9%		9%		
Total	**87,000.00**		**7,830.00**		**7,830.00**	**15,660.00**

Tax Amount (in words) : **Rs Fifteen Thousand Six Hundred Sixty Only**

Company's PAN : **AAIFB1440K**

Declaration
I/We hereby certify that my/our registration certificate under the MAH VAT ACT 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due.TAX IF any payable on the sales has been paid or shall be paid.
Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's Bank Details
A/c Holder's Name : **Business Solutions Corporation**
Bank Name : **Canara Bank**
A/c No. : **53211010004242**
Branch & IFS Code : **Shivajinagar & CNRB0015321**

for Business Solutions Corporation

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Ch. No. 384848

computer Dept
Non - consumable

Computronics

THE BENCHMARK OF QUALITY

'Savira', S.No.97, Plot No.130, Right Bhusari Colony, Kothrud, Pune-411029,
Ph.No.020-65212574, Fax. 020-25284180
Email:computronics_comps@yahoo.com

CHALLAN CUM INVOICE

Customer Details

Name Bharati Vidyapeeth's Institute of Technical Campus
College of Engineering, (Computer Department)
City Pune

Invoice No. 0115
Date :- 14/10/2013
Challan No. 704

Sr.No.	Description	Qty	Unit Price	TOTAL
1	HP - 1020 Laserjet Printer	3	7,619	22,857
			SubTotal	22,857.14
		VAT	5.00%	1,142.86
			TOTAL	24,000.00

Tin No. - 27030004733V w.e.f. 01.04.2006
CST No. -27030004733C w.e.f. 01.04.2006
Service Tax No: AHLPK6294LST001

Rs. In Words: **TwentyFour Thousand Rs.only**

TERMS :-

1) Subject to pune jurisdiction only.
2) 100% advance payment.
3) Interest @ 24 Per annum will be charge if be not paid with in 7 days.

For **Computronics**

Please make your Cheque/D.D. in favour of "Computronics, Pune" and also mention invoice number(s)on the reverse side of cheque/D.D

Receiver's Sign & Stamp

Authorized Signatory

Tax Invoice

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name : Maharashtra, Code : 27 E-Mail : impulseiconinfotechpune@gmail.com	Invoice No. 2018-19/PR-14	e-Way Bill No. 251035186892	Dated 22-Aug-2018
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref. **Challan NO-12568**		Other Reference(s)
Buyer **Bharati Vidyapeeth College of Engineering** Lavale State Name : Maharashtra, Code : 27	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Hitachi CPX 3042 WN Projector** *F8DPO6006 2)F8EPO7453* *3)F8EPO7537 4)F8EPO7548* *5)F8EPO7504 6)F8EPO7451* *7)F8EPO7495 8)F8EPO7506* *9)F8DPO5914 10)F8EPO7256* *11)F8EPO7473 12)F8EP7478* *13)F8DPO5887 14)F8DPO7054*	85286900	28 %	**14 NOS**	39,062.50	NOS	**5,46,875.00**
	CGST						**76,562.50**
	SGST						**76,562.50**
	Total			**14 NOS**			**₹ 7,00,000.00**

Amount Chargeable (in words)
Indian Rupees Seven Lakh Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286900	5,46,875.00	14%	76,562.50	14%	76,562.50	1,53,125.00
Total	**5,46,875.00**		**76,562.50**		**76,562.50**	**1,53,125.00**

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Three Thousand One Hundred Twenty Five Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

2013-14
JV-11

Computronics

THE BENCHMARK OF QUALITY

'Savira', S.No.97, Plot No.130, Right Bhusari Colony, Kothrud, Pune-411029,
Ph.No.020-65212574, Fax. 020-25284180
Email.computronics_comps@yahoo.com

CHALLAN CUM INVOICE

Customer Details

Name: Bharati Vidyapeeth's Institute of Technical Campus College of Engineering, (Mechanical Department)
City: Pune

Invoice No. 0118
Date :- 14/10/2013
Challan No. 704

Sr.No.	Description	Qty	Unit Price	TOTAL
1	HP - 1020 Laserjet Printer	1	7,619	7,619
			SubTotal	7,619.05
		VAT	5.00%	380.95
			TOTAL	8,000.00

Tin No. - 27030004733V w.e.f. 01.04.2006
CST No. -27030004733C w.e.f. 01.04.2006
Service Tax No: AHLPK6294LST001

Rs. In Words: Eight Thousand Rs.only

TERMS :-

1) Subject to pune jurisdiction only.
2) 100% advance payment.
3) Interest @ 24 Per annum will be charge if be not paid with in 7 days.

For Computronics

Please make your Cheque/D.D. in favour of "Computronics, Pune" and also mention invoice number(s)on the reverse side of cheque/D.D

Receiver's Sign & Stamp

Authorized Signatory

IT HUB COMPUTERS

SHOP NO. 3 BINAWAT COMPLEX NEAR NIRMAL
TOWNSHIP HADAPSAR, PUNE
Tel: +91 8605511000
GSTIN: 27EDQPK1232R1ZW

Original for Recipient

Tax Invoice

Invoice No: 024_September/2017			Transport Mode: NA
Invoice date: 08 September 2017			Vehicle number: NA
Reverse Charge (Y/N):			Date of Supply: 08 September 2017
State: MAHARASHTRA	Pin		Place of Supply: Pune

Bill to Party			Ship to Party		
Name: Principal Bharati Vidyapeeth COE Lavale Pune			Name: Principal Bharati Vidyapeeth COE Lavale Pune		
Address: Raut Wadi, Dist Pune, Tal. Mulshi, Lavale, Maharashtra 412115			Address: Raut Wadi, Dist Pune, Tal. Mulshi, Lavale, Maharashtra 412115		
GSTIN:			GSTIN:		
State: Maharashtra	Pin		State: Maharashtra	Pin	

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Dlink DIR 842 AC1200 Giga Router	8517		2	3898	7796	0	7796	9	701.64	9	701.64	9199.28
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
Total				2		7796	0	7796		701.64		701.64	9199.28

Amount : Nine Thousand Two Hundred Only

Total Amount before Tax	7796
Add: CGST	701.64
Add: SGST	701.64
Total Tax Amount	1403.28
Round Off	0.72
Total Amount after Tax:	9200
GST on Reverse Charge	0

Bank Details	BANK NAME
Bank A/C: 014023100000398	THE BARAMATI SAHAKARI BANK LTD, HADAPSAR BRANCH
Bank IFSC: BARA0000014	

Certified that the particulars given above are true and correct

For IT HUB COMPUTERS

Authorised signatory

IT HUB COMPUTERS PUNE

Terms & conditions

1. If you have any questions concerning this invoice please contact us 8605511000 or email us at ITHUB@OUTLOOK.COM
2. Warranty as per manufacturer
3. Make all cheques payable to IT HUB COMPUTERS

IT HUB COMPUTERS

SHOP NO. 3 BINAWAT COMPLEX NEAR NIRMAL
TOWNSHIP HADAPSAR, PUNE
Tel: +91 8605511000
GSTIN: 27EDQPK1232R1ZW

Original for Recipient

Tax Invoice

Invoice No: 025_September/2017	Transport Mode: NA
Invoice date: 08 September 2017	Vehicle number: NA
Reverse Charge (Y/N):	Date of Supply: 08 September 2017
State: MAHARASHTRA Pin	Place of Supply: Pune

Bill to Party	Ship to Party
Name: Principal Bharati Vidyapeeth COE Lavale Pune	Name: Principal Bharati Vidyapeeth COE Lavale Pune
Address: Raut Wadi, Dist Pune, Tal. Mulshi, Lavale, Maharashtra 412115	Address: Raut Wadi, Dist Pune, Tal. Mulshi, Lavale, Maharashtra 412115
GSTIN:	GSTIN:
State: Maharashtra Pin	State: Maharashtra Pin

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Dlink DIR 842 AC1200 Giga Router	8517		2	3898	7796	0	7796	9	701.64	9	701.64	9199.28
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
Total				2		7796	0	7796		701.64		701.64	9199.28

Amount : Nine Thousand Two Hundred Only

Total Amount before Tax	7796
Add: CGST	701.64
Add: SGST	701.64
Total Tax Amount	1403.28
Round Off	0.72
Total Amount after Tax:	9200
GST on Reverse Charge	0

Bank Details	BANK NAME
Bank A/C: 014023100000398	THE BARAMATI SAHAKARI BANK LTD, HADAPSAR BRANCH
Bank IFSC: BARA0000014	

Certified that the particulars given above are true and correct

For IT HUB COMPUTERS

Authorised signatory

IT HUB COMPUTERS PUNE

Terms & conditions

1. If you have any questions concerning this invoice please contact us 8605511000 or email us at ITHUB@OUTLOOK.COM
2. Warranty as per manufacturer
3. Make all cheques payable to IT HUB COMPUTERS

IT HUB COMPUTERS

SHOP NO. 3 BINAWAT COMPLEX NEAR NIRMAL
TOWNSHIP HADAPSAR, PUNE
Tel: +91 8605511000
GSTIN: 27EDQPK1232R1ZW

Original for Recipient

Tax Invoice

Invoice No: 028_September/2017	Transport Mode: NA
Invoice date: 14 September 2017	Vehicle number: NA
Reverse Charge (Y/N):	Date of Supply: 14 September 2017
State: MAHARASHTRA Pin	Place of Supply: Pune

Bill to Party	Ship to Party
Name: Principal Bharati Vidyapeeth COE Lavale Pune	Name: Principal Bharati Vidyapeeth COE Lavale Pune
Address: Raut Wadi, Dist Pune, Tal. Mulshi, Lavale, Maharashtra 412115	Address: Raut Wadi, Dist Pune, Tal. Mulshi, Lavale, Maharashtra 412115
GSTIN:	GSTIN:
State: Maharashtra Pin	State: Maharashtra Pin

S. No.	Product Description	HSN/SAC code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
									Rate	Amount	Rate	Amount	
1	Dlink DIR 842 AC1200 Giga Router	8517		2	3898	7796	0	7796	9	701.64	9	701.64	9199.28
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
						0		0		0		0	0
Total				2		7796	0	7796		701.64		701.64	9199.28

Amount : Nine Thousand Two Hundred Only

Total Amount before Tax	7796
Add: CGST	701.64
Add: SGST	701.64
Total Tax Amount	1403.28
Round Off	0.72
Total Amount after Tax:	9200
GST on Reverse Charge	0

Bank Details	BANK NAME
Bank A/C: 014023100000398	THE BARAMATI SAHAKARI BANK LTD, HADAPSAR BRANCH
Bank IFSC: BARA0000014	

Certified that the particulars given above are true and correct

For IT HUB COMPUTERS

Authorised signatory

IT HUB COMPUTERS PUNE

Terms & conditions

1. If you have any questions concerning this invoice please contact us 8605511000 or email us at ITHUB@OUTLOOK.COM
2. Warranty as per manufacturer
3. Make all cheques payable to IT HUB COMPUTERS

Trueview®

WARNER ELECTRONICS (I) PVT. LTD.

Plot No. A114/6, Five Star Industrial Area, Mumbai – Nagpur Highway
Shendra, Aurangabad – 431007
sales@trueview.co.in | www.trueview.co.in
GST No. 27AABCL9688B1Z8

E - INVOICE

Consignee:
Bharati Vidyapeeth's College of Engineering (Lavale)
Lavale
Tal. Mulshi
Pune
Maharashtra, State Code: 27
PIN: 412115
India
Phone: 9822431072
Email: Coelpune@bharatividyapeet.edu

Shipping
Bharati Vidyapeeth's College of Engineering (Lavale)
Lavale
Tal. Mulshi
Pune
Maharashtra, State Code: 27
PIN: 412115
India
Phone: 9822431072
Email: Coelpune@bharatividyapeet.edu

Invoice No:	TI-S-11190
Date:	31-12-2022
Sales Order No.:	SO-10819
Sales Order Date:	26-12-2022
E-Way Bill No.:	221530935480

Prod_Code	Ref_Code	Product Description	Brand	HSN	Qty	Act Rate	Dis %	Discount	Rate	Amount
T29973	None	AIO Computer (ADPM) 189.3cm (75") IFPD A11 - V1 (3 Year Warranty)	Trueview	84714190	4	₹92344.00	0.0%	₹0.00	₹92344.00	₹369376.00
T29996	None	OPS - Core i5 11th Gen / 8GB / 256GB SSD + 1TB SATA HDD	Trueview	84713010	4	₹26300.00	0.0%	₹0.00	₹26300.00	₹105200.00

HSN/SAC	Qty	Taxable Amount	CGST	SGST
84714190	4	₹ 3,69,376.00	(9.0%) ₹ 33,243.84	(9.0%) ₹ 33,243.84
84713010	4	₹ 1,05,200.00	(9.0%) ₹ 9,468.00	(9.0%) ₹ 9,468.00

Total:	₹474576.00
Freight Charges:	₹0.00
CGST :	₹42711.84
SGST :	₹42711.84
Net Payable:	₹559999.68
Round Off:	₹560000.00

Amount In Words: INR Five Lakh, Sixty Thousand only.
Total Qty : 8.0
Gross Consignment Weight : 264.0 KG

For Warner Electronics (I) Pvt. Ltd.

WARNER ELECTRONICS (INDIA) PVT. LTD.

Authorised Signatory

Remark (if any) : With windows , take details from Ganesh sir

Transporter : ELEGANT EXPRESS COURIER
GST Transporter Id : 27AALPL5199A1ZJ
LR No : 2129
Vehical No : MH20GC0635

WARNER ELECTRONICS (INDIA) PVT. LTD.

Terms and Condition:

1) This is system generated invoice, requires no signature
2) Goods once sold will not be returned, exchanged, or refunded in any circumstances
3) No warranty on burnt, water damage, transportation breakage etc
4) In case of any discrepancy in quality or quantity, it should be reported to us within 24 hours of receipt of goods
5) Interest will be charged 24 % if the bill is not paid by due date
6) Dishonoured cheque Rs. 1000 /- will be charged extra
7) All supply rights reserved with Warner Electronics (I) Pvt. Ltd.
8) Subject to Aurangabad Jurisdiction

Rs - 5,60,000 = 0

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We hereby certify that our registration certificate under the GST act 2017, is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filling and the due tax, if any, payable on the sale has been paid or shall be paid.

Joint Secretary
Bharati Vidyapeeth, Pune

BHARATI VIDYAPEETH
E. LAVALE, PUNE
Inward No. 148
Date 15/04/2023
Sign Document done by

Bharati Vidyapeeth Pune Technology Dept.

Joint Secretary
Bharati Vidyapeeth, Pune-30.

Bharati Vidyapeeth, Pune

civil

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.
Email :- impulseiconinfotechpune@gmail.com

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INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Lawale, Pune

Bill No:- 9877 Po. No. Date : 23/03/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Artisw VIP SMPS	6	900	5400
			Sub Total	5400
		VAT	6%	324
			TOTAL	5724

5724=00
15900=00
12650=00
2491=00
130804=00
167569=00

ch.No. 027155

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Five Thousand Seven Hundred Twenty Four Rs.only

TERMS-
1)
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
3) Delivery within 2 days.

Challan No. 10719
Challan Date 23-03-2017

For Impulse Icon Infotech

Receiver Sign Receiver Stamp Authorized Signatory

COE

computer consumable

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Lawale, Pune

Bill No:- 10045 Po. No. Date : 01/06/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Net Protector Antivirus 1 Year 1 User	3	500	1500
2	PCI Can Card	1	850	850
			Sub Total	2350
		VAT	6%	141
			TOTAL	2491

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Two Thousand Four Hundred Ninety One Rs.only

TERMS-
1)
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
3) Delivery within 2 days.

Challan No. 10925
Challan Date 01-06-2017

For Impulse Icon Infotech

Receiver Sign Receiver Stamp Authorized Signatory

computer consumable

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Lawale, Pune

Bill No:- 9670 Po. No. Date : 11/01/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	D Link 48 Port DGS 210-52 Switch	2	25000	50000
2	D Link Patch Card 2Mtr	200	225	45000
3	D Link 24 Port Switch DCS1024	6	4500	27000
4	Lan Card	1	550	550
5	Screw Drive Set	1	850	850
			Sub Total	123400
		VAT	6%	7404
			TOTAL	130804

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : One Lakh Thirty Thousand Eight Hundred Four Rs.only

TERMS-
1)
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
3) Delivery within 2 days.

Challan No. 10387
Challan Date 11-01-2017

For Impulse Icon Infotech

Receiver Sign Receiver Stamp Authorized Signatory

computer consumable- 2018-19

Tax Invoice

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name : Maharashtra, Code : 27 E-Mail : impulseiconinfotechpune@gmail.com	Invoice No. **2018-19/PR-15**	Dated **22-Aug-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Challan NO-12569**	Other Reference(s)
Buyer **Bharati Vidyapeeth College of Engineering** Lavale State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Projector Screen 6X4 Instalock**		18 %	**3 NOS**	5,000.00	NOS	**15,000.00**
2	**Projector Screen 6X8 (Instalock)**		28 %	**1 NOS**	6,356.00	NOS	**6,356.00**
							21,356.00
	CGST						**2,239.86**
	SGST						**2,239.86**
	Round Off		18 %				**0.26**
	Total			**4 NOS**			**₹ 25,835.98**

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

Indian Rupees Twenty Five Thousand Eight Hundred Thirty Five and Ninety Eight paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	15,000.26	9%	1,350.02	9%	1,350.02	2,700.04
	6,356.00	14%	889.84	14%	889.84	1,779.68
Total	**21,356.26**		**2,239.86**		**2,239.86**	**4,479.72**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Seventy Nine and Seventy Two paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

RNPatil 7-9-18

30/9 28/9 Tax Invoice computer consumables . 2018-19

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Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **2018-19/PR-18**	Dated **31-Aug-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **Challan No-12588**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Projector Screen 6X4 Instalock**		18 %	**2 NOS**	5,000.00	NOS	**10,000.00**
2	**Celling Mount Kit 1.5X 1.5"**		18 %	**5 NOS**	2,200.00	NOS	**11,000.00**
							21,000.00
	CGST						**1,890.00**
	SGST						**1,890.00**
	Total			**7 NOS**			**₹ 24,780.00**

CH.NO- 054504

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	**21,000.00**		**1,890.00**		**1,890.00**	**3,780.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
Shah 3ps
Authorised Signatory

This is a Computer Generated Invoice

RNPatil
8.9.18

computer consumable 2018-19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11313**	e-Way Bill No. **251035189606**	Dated **22-Aug-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **12571**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Cisco 24 Port Switch (SG350-28)**	85176290	18 %	**3 NOS**	22,033.89	NOS	**66,101.67**
	CGST						**5,949.15**
	SGST						**5,949.15**
	Round Off		18 %				**0.03**
	Total			**3 NOS**			**₹ 78,000.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Eight Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	66,101.67	9%	5,949.15	9%	5,949.15	11,898.30
	0.03	9%		9%		
Total	**66,101.70**		**5,949.15**		**5,949.15**	**11,898.30**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Eight Hundred Ninety Eight and Thirty paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
7/8
Authorised Signatory

This is a Computer Generated Invoice

RPatil
7.9.18

computer- consumable, 2018-19

Tax Invoice

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11335**	Dated **31-Aug-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **12603**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**VGA 15 Mtr Cable**	8544	18 %	**10.0 Qty**	2,119.00	Qty	**21,190.00**
2	**VGA Cable 10mtr.**	8544	18 %	**4.0 Qty**	2,100.00	Qty	**8,400.00**
3	**HDMI to VGA Convertor**	8544	18 %	**1.0 Qty**	1,500.00	Qty	**1,500.00**
4	**Power Cable15Mtr**	8544	18 %	**10 NOS**	847.00	NOS	**8,470.00**
5	**DG- BR5400QAC**	85176930	18 %	**1 NOS**	2,118.62	NOS	**2,118.62**
							41,678.62
	CGST						**3,751.10**
	SGST						**3,751.10**
	Round Off		18 %				**0.18**
	Total						**₹ 49,181.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Nine Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8544	39,560.00	9%	3,560.40	9%	3,560.40	7,120.80
85176930	2,118.62	9%	190.68	9%	190.68	381.36
	0.18	9%	0.02	9%	0.02	0.04
Total	**41,678.80**		**3,751.10**		**3,751.10**	**7,502.20**

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Two and Twenty paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
3/9
Authorised Signatory

This is a Computer Generated Invoice

RNPatil
8.9.18

Comp.

Sr. No. 14
JV No-14

Computronics
THE BENCHMARK OF QUALITY

'SAVIRA', S.No.97,
Plot No.130, Right
Bhusari Colony,
Kothrud, Pune-38
Ph.No.65212574

Invoice No.:155

Invoice

Customer Details

Name: Bharati Vidyapeeth Group of Institute Lawale
Address: Technical Campus
City: Tal- Mulshi, Dist- Pune

Date: 16/01/2012

Qty	Description	Unit Price	TOTAL
75	**Computer Set :-** Intel Core i3 Processor, 61ww Motherboard, DVD R/W, Seagate 500 GB HDD, Kingston DDR-III 4 Gb Ram, ATX Cabinet with SMP, Samsung 1930 Moniter, Logitech MK120 Keyboard Mouse Combo	31429	2357175
4	HP Laserjet 1020 Plus Printer	7619	30476
1	HP 2410 scanner	5500	5500
2	HP 2000 Printer	2381	4762
1	HP 6000 Officejet Printer	7000	7000
2	HP 4500 Offejet Printer	8572	17144
	SubTotal		2422057
	VAT Extra	5%	121103
	TOTAL		2,543,160

TIN No.- 27030004733V w.e.f. 01.04.2006
C.S.T. No.- 27030004733C w.e.f. 01.04.2006
Service Tax No. : AHLPK6294LST001

Payment Details
- ○ Cash
- ○ Cheque

Rs. In Words :- Twenty Five Lakh Forty Three Thousand One Hundred Sixty Only/-

2357175
+ 117859
2475034.

For,
COMPUTRONICS

Reciever Sign & Stamp

Authorised Signatory

TERMS :-
1) Payment must be paid within 7 days
2) Subject to pune jurisdiction only.

Joint Secretary
Bharati Vidyapeeth, Pune-30.

10/8

Computer consumable.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNITEL INFOTECH - (From 1-Apr-2016)
A1/6, SWAROOP HSG.SOC,
NEAR MEHENDALE GARAGE,
ERANDWANA,
PUNE - 411004
PH - 25441609 / 020-25462892
GSTIN/UIN: 27AHQPG1151K1Z8
State Name : Maharashtra, Code : 27
E-Mail : unitel_i@yahoo.co.in

320
20/07/2022

Buyer
Bharati Vidyapeeth College of Engineering - Lavale
Lavale
Pune
GSTIN/UIN : 27AAATB1836D1Z6
State Name : Maharashtra, Code : 27

Invoice No. **095/22-23**	Dated **30-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **ABHAY**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**IR Bullet Camera** *HD IR Night Vision Bullet Camera 2.0MP 30 Mtr*	85258020	**4 NOS.**	3,550.00	NOS.		**14,200.00**
2	**IR Dome Camera** *HD IR Night Vision Dome Camera 2.0 MP 20 Mtr*	8525	**1 NOS.**	2,600.00	NOS.		**2,600.00**
3	**PVC BOX** *4 X 4*	8518	**11 NOS.**	70.00	NOS.		**770.00**
4	**BNC Pin (18%)** *MX*	8529	**20 NOS.**	65.00	NOS.		**1,300.00**
5	**Power Pin (18%)** *MX*	8529	**12 NOS.**	22.00	NOS.		**264.00**
6	**Power Supply (18%)** *12V / 10 Amp with FAN and Power Control Gain*	8504	**2 NOS.**	1,300.00	NOS.		**2,600.00**
7	**Adaptor (18%)** *DVR Adapter 12V/5 Amp*	8504	**1 NOS.**	1,250.00	NOS.		**1,250.00**

continued ...

ANIL G. GUND
CHIEF ENGINEER(ELECTRICAL)
BHARATI VIDYAPEETH, PUNE

RNPatil

Ch. No. 373170

BHARATI VIDYAPEETH
COE LAVALE PUNE
Inward No. 182
Date 22/7/22
Sign

This is a Computer Generated Invoice

Shri. Mulik

UNITEL INFOTECH PUNE

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNITEL INFOTECH - (From 1-Apr-2016)
A1/6, SWAROOP HSG.SOC,
NEAR MEHENDALE GARAGE,
ERANDWANA,
PUNE - 411004
PH - 25441609 / 020-25462892
GSTIN/UIN: 27AHQPG1151K1Z8
State Name : Maharashtra, Code : 27
E-Mail : unitel_i@yahoo.co.in

Invoice No. **095/22-23**	Dated **30-Jun-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **ABHAY**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Bharati Vidyapeeth College of Engineering - Lavale
Lavale
Pune
GSTIN/UIN : 27AAATB1836D1Z6
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	**UPS** *UPS System 1 KVA Inbuilt Battery Backup*	85049090	**1 NOS.**	5,900.00	NOS.		**5,900.00**
9	**Spike Guard (18%)** *Spike Guard for Voltage Protection*	8537	**1 NOS.**	575.00	NOS.		**575.00**
10	**Rj 45 Connector(18%)** *With Crimping*	85367000	**4 NOS.**	55.00	NOS.		**220.00**
11	**Installation Charges(GST)** *Installation Charges of Cameras And Accessories with Software Programming*	9954	**1 NOS.**	5,500.00	NOS.		**5,500.00**
							35,179.00
	Output CGST @ 9%			9	%		**3,166.11**
	Output SGST @ 9%			9	%		**3,166.11**
	Less : ***ROUND OFF***						**(-)0.22**
	Total		**58 NOS.**				**₹ 41,511.00**

Amount Chargeable (in words)
Indian Rupees Forty One Thousand Five Hundred Eleven Only

E. & O.E

Rs 41,511=00
less 10% discount Rs (-) 4151=00
Rs 37,359=00

Remarks:
Being sales done

Company's Service Tax No. : **AHQPG1151KST001**
Company's PAN : **AHQPG1151K**

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

for UNITEL INFOTECH - (From 1-Apr-2016)

UNITEL INFOTECH PUNE

Authorised Signatory

This is a Computer Generated Invoice

Shri. Mulik

ANIL G. GUND
CHIEF ENGINEER(ELECTRICAL)
BHARATI VIDYAPEETH, PUNE

Director
Finance & Audit
Bharati Vidyapeeth, Pune-30

Joint Secretary,
Bharati Vidyapeeth, Pune-30.

Computer consumable

10/8

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNITEL INFOTECH - (From 1-Apr-2016)
A1/6, SWAROOP HSG.SOC,
NEAR MEHENDALE GARAGE,
ERANDWANA,
PUNE - 411004
PH - 25441609 / 020-25462892
GSTIN/UIN: 27AHQPG1151K1Z8
State Name : Maharashtra, Code : 27
E-Mail : unitel_i@yahoo.co.in

318
20/07/22

Buyer
Bharati Vidyapeeth College of Engineering - Lavale
Lavale
Pune
GSTIN/UIN : 27AAATB1836D1Z6
State Name : Maharashtra, Code : 27

Invoice No. 083/22-23	e-Way Bill No.
Dated 13-Jun-2022	
Delivery Note	Mode/Terms of Payment
Supplier's Ref. ABHAY	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

23

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Face Based Attendance System** *ESSL Face Based Attendance Machine* *Model- 302/602*	85437099	**3 NOS.**	16,750.00	NOS.		**50,250.00**
2	**Internal Battery Backup(18%)**	85068000	**3 NOS.**	1,700.00	NOS.		**5,100.00**
3	**Installation Charges(GST)**	9954	**1 NOS.**	4,500.00	NOS.		**4,500.00**
							59,850.00
	Output CGST @ 9%			9	%		**5,386.50**
	Output SGST @ 9%			9	%		**5,386.50**
	Total		**7 NOS.**				**₹ 70,623.00**

BHARATI VIDYAPEETH
COE LAVALE, PUNE
Inward No. 182
Date 23/7/22
Sign

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Thousand Six Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85437099	50,250.00	9%	4,522.50	9%	4,522.50	9,045.00
85068000	5,100.00	9%	459.00	9%	459.00	918.00
9954	4,500.00	9%	405.00	9%	405.00	810.00
Total	59,850.00		5,386.50		5,386.50	10,773.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Seventy Three Only**

Rupees sixty three thousand five hundred sixty only)

Rs 70,623/-
less 10% discount (-) Rs 7062/-
Rs 63,560=70

Remarks:
Being sales done
Company's Service Tax No. : AHQPG1151KST001
Company's PAN : AHQPG1151K

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

for UNITEL INFOTECH - (From 1-Apr-2016)

RNPatel

UNITEL INFOTECH PUNE

Authorised Signatory

Shri-mulik

This is a Computer Generated Invoice

ANIL G. GUND
CHIEF ENGINEER(ELECTRICAL)
BHARATI VIDYAPEETH, PUNE

Director
Finance & Audit
Bharati Vidyapeeth, Pune-30

Joint Secretary,
Bharati Vidyapeeth, Pune-30.

ch. No. 373171

UNITEL
A1/6 SWAROOP SOCIETY, NEAR MEHENDALE GARAGE, ERANDWANA, PUNE-411004. PH. NO. 020-25441609 / 25462892/ 9890633638.

INSTALLATION REPORT

Customer	:	Bharati Vidyapeeth's, Engineering College	Commissioning Date :- 09/03/2022
Address	:	Lavale, Pune	Warranty Start :- 09/03/2022
Contact Person	:		Field Cabling by UNITEL :- No.

SYSTEM DETAILS	TYPE	Quantity	Remark
1) ESSL Faced based Attendance Machine For Boys Hostel, Canteen & Office		03No.	
2) Internal Battery Backup		03No.	
3) Installation Charges and Training with Software Programming in PC. Daily/Weekly/ Monthly Report generate in Machine to PC thru Pen drive. Application run and download Pen Drive to PC.		01No.	

Customer Training [Y] [N]

For UNITEL INFOTECH		For CUSTOMER
Name : Ravi Gore		Name : Dr. S. Jadhav
Designation : Service Executive		Designation :
Sign & Date :		Sign & Date :

7066697454

UNITEL INFOTECH PUNE

7/12 — comp.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNITEL INFOTECH - (From 1-Apr-2016)
A1/6, SWAROOP HSG.SOC,
NEAR MEHENDALE GARAGE,
ERANDWANA,
PUNE - 411004
PH - 25441609 / 020-25462892
GSTIN/UIN: 27AHQPG1151K1Z8
State Name : Maharashtra, Code : 27
E-Mail : unitel_i@yahoo.co.in

495
10/10/2022

Invoice No. **167/22-23**	e-Way Bill No.	Dated **17-Sep-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **ABHAY**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

448

Buyer
Bharati Vidyapeeth College of Engineering - Lavale
Lavale
Pune
GSTIN/UIN : 27AAATB1836D1Z6
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**16 Channel DVR** *Hikvision HD Digital Video Recording System 16 Channel 1080P*	85219090	**1 NOS.**	12,500.00	NOS.		**12,500.00**
2	**Hard Disk** *4 TB*	84717020	**1 NOS.**	7,800.00	NOS.		**7,800.00**
3	**Varifocal Dome Camera** *HD IR Night Vision Varifocal Lens Dome Camera 2.0 MP*	8525	**1 NOS.**	4,350.00	NOS.		**4,350.00**
4	**Bullet Camera** *HD IR Night Vision Bullet Camera 2.0 MP 20 Mtr*	8525	**2 NOS.**	2,650.00	NOS.		**5,300.00**
5	**Dome Camera** *HD IR Night Vision Dome Camera 2.0MP 20 Mtr*	8525	**5 NOS.**	2,600.00	NOS.		**13,000.00**
6	**PVC BOX** *4 x 4*	8518	**1 NOS.**	70.00	NOS.		**70.00**
7	**BNC Pin (18%)** *MX*	8529	**16 NOS.**	65.00	NOS.		**1,040.00**
8	**Power Pin (18%)** *MX*	8529	**8 NOS.**	22.00	NOS.		**176.00**
9	**Power Supply (18%)** *12V / 10 Amp with FAN and Power Control Gain*	8504	**4 NOS.**	1,300.00	NOS.		**5,200.00**

Rs. 5621 8/-

Ch No. 373249

continued ...

ANIL G. GUND
CHIEF ENGINEER(ELECTRICAL)
BHARATI VIDYAPEETH, PUNE

UNITEL INFOTECH PUNE

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNITEL INFOTECH - (From 1-Apr-2016)
A1/6, SWAROOP HSG.SOC,
NEAR MEHENDALE GARAGE,
ERANDWANA,
PUNE - 411004
PH - 25441609 / 020-25462892
GSTIN/UIN: 27AHQPG1151K1Z8
State Name : Maharashtra, Code : 27
E-Mail : unitel_i@yahoo.co.in

Buyer
Bharati Vidyapeeth College of Engineering - Lavale
Lavale
Pune
GSTIN/UIN : 27AAATB1836D1Z6
State Name : Maharashtra, Code : 27

Invoice No. **167/22-23**	e-Way Bill No.	Dated **17-Sep-2022**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **ABHAY**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10	**Installation Charges(GST)** *Installation Charges of Cameras & Accessories with Software Programming*	9954	**1 NOS.**	3,500.00	NOS.		**3,500.00**
							52,936.00
	Output CGST @ 9%			9	%		**4,764.24**
	Output SGST @ 9%			9	%		**4,764.24**
	Less : *ROUND OFF*						**(-)0.48**
			40 NOS.				**₹ 62,464.00**

Rs 62,464=00
less 10% discount. Rs(-) 6246=00
Rs 56218=00.
(Rupees fifty six thousand two hundred eighteen only)

ANIL GOVIND
CHIEF ENGINEER(ELECTRICAL)
BHARATI VIDYAPEETH, PUNE

Amount Chargeable (in words)
Indian Rupees Sixty Two Thousand Four Hundred Sixty Four Only

E. & O.E

Remarks:
Being sales done
Company's Service Tax No. : **AHQPG1151KST001**
Company's PAN : **AHQPG1151K**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANk-3209**
A/c No. : **07232090003209**
Branch & IFS Code : **Pune-Bhandarkar Rd & KKBK0000723**

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

for UNITEL INFOTECH - (From 1-Apr-2016)

UNITEL INFOTECH PUNE

Authorised Signatory

This is a Computer Generated Invoice

UNITEL

A1/6 SWAROOP SOCIETY, NEAR MEHENDALE GARAGE, ERANDWANA, PUNE-411004. PH. NO. 020-25441609 / 25462892/ 9890633638

INSTALLATION REPORT

Customer	:	Bharati Vidyapeeth's, Engineering College	Commissioning Date :- 05/07/2022
Address	:	Lavale, Pune	Warranty Start 05/07/2022
Contact Person	:		Field Cabling by UNITEL :- No.

SYSTEM DETAILS	TYPE	Quantity	Remark
1) Hikvision HD Digital video Recording System 16 Channel, 1080P	DVR	01No.	
2) Hard Disk 4 TB	HDD	01No.	
3) HD IR Night vision Varifocal Lens Dome Camera, 2.0 MP	Camera	01No.	
4) HD IR Night Vision Bullet Camera, 2.0 MP 20Mtr	Camera	02No.	
5) HD IR Night Vision Dome Camera, 2.0 MP 20Mtr	Camera	05No.	
6)) PVC Box 4X4	PVC Box	01No.	
7) BNC Pin MX	Connectors	16No.	
8) Power Pin MX	Connectors	08No.	
9) Power Supply 12V / 10Amp with FAN and Power Control Gain	P.S.	04No.	
10) Installation Charges of Cameras & Accessories with Software Programming.	Installation	01No.	

Customer Training [Y] [N]

For UNITEL INFOTECH	For CUSTOMER
Name : Abhay (31474)	Name :
Designation : Service Executive	Designation :
Sign & Date :	Sign & Date :

I/C PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ENGINEERING, LAVALE
Tal-Mulshi, Dist. Pune

UNITEL
A1/6 SWAROOP SOCIETY, NEAR MEHENDALE GARAGE, ERANDWANA, PUNE-411004. PH. NO. 020-25441609 / 25462892/ 9890633638

Bharati Vidyapeeth's, Engineering College, Lavale, Pune

Camera Location List:-

Sr.	Description	Camera Type	Qty
1	Computer Lab First Floor	IR Dome Camera	04No.
2	Principal Cabin Outside Waiting Area	IR Dome Camera	01No.
3	CAD LAB 2	IR Bullet Camera	01No.
4	Main Entrance Lobby	IR Dome VF Camera	01No.
5	Exam. Section Room	IR Bullet Camera	01No.
		Total	**08No.**

RNPatil

I/C PRINCIPAL
BHARATI VIDYAPEETH
COLLEGE OF ENGINEERING, LAVALE
Tal-Mulshi, Dist. Pune

GPS Map Camera
Google
Lavale, Maharashtra, India
GMFX+WQP, Raut Wadi, Lavale, Maharashtra 412115, India
Lat 18.524999°
Long 73.700736°
17/02/24 10:47 AM GMT +05:30

Bharati Vidyapeeth's College of Engineering Lavale Pune

List of Softwares

SN	Name of the Software	Dead Stock Numbers/Purchased Year	Quantity	Specification
1	Firewall Cyberoam	BVCOEL/COMP-318/2018-19	1	Firewall Cyberoam
2	Sophos Firewall X4230	BVCOEL/COMP-348/2021-22	1	10.6.6 MR-4.HF070320.1
3	Firewall (SoPHOS XG 230)	2023		SFOS 19.5.3 MR-3
4	MATLAB	BVGOITC/COE/E&TC-318/2018-19	1	R2018b (MATLAB 9.5)
5	Xillinx VIVADO Design Suit Version 2018	BVGOITC/COE/E&TC-318/2018-19	20	Version 2018
6	Solid Works Education Edition Network 2017-18	BVCOEL/ CES/01/18-19 (Mech)	30	Network 2017-18
7	Ansys – 19.1	BVGOITC/COE/E&TC-318/2018-19	1	Academic Teaching Mechanical + CFD-25 Tasks (Perpetual Licenses) with Node Limits up to 256K & For CFD up to 512K
8	Pure Study ERP Software	2017-18	1	ERP Software
9	Edhitch Web-Based Software	2018-19	1	Teaching Learning Software
10	Microsoft 365 Suit and Windows Operating systems	every year license is renewed	As per the license	WinOS(Pro,Bussiness etc.) MS-Office, MS-Teams, MS-Streams, MS-Powerpoint,Outlook etc
11	ERP Software	2022-23	1	VMEdulife ERP Software (ERP and Academics)
12	Bulk SMS Software	2018-19	1	Pinnacle Bulk SMS service for Communication
13	Open Source OS(Ubuntu, Fedora)	2012		Ubuntu 18.04, Fedora 39
14	Antivirus	2018	1(200 User)	QuickHeal EPS Bussiness Std. 200 User
15	Digital Lingistic Mentor Premium	2018	1	Langauge Lab(One Mentor-20 Mentee with Headphone 21)
16	Windows Server	2019	35	Academic Ent DvcCAL
17	Windows Server Std.	2019	1	WinServ Academic AP Proc
18	SQL Server Std	2019	1	SQL Server Academic AP
19	Windows Home SNG	2019	15	Operating System

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **14091**	Dated **18-Feb-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **16293**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Sophos XG230 Rev.2 HW Appliance** *S/n - C2407737HMHMW42*	851769	18 %	**1 NOS**	1,25,000.00	NOS	**1,25,000.00**
2	**XG231csea-Sophos XG 230 Subscription -Full Guard** *XG 230 Subscription -Full Guard Plus with Enhanced Support (1 Yr)* *Key - FGPLXG23012-J6FG7WC63*	9973	18 %	**1 NOS**	1,50,000.00	NOS	**1,50,000.00**
							2,75,000.00
	CGST						**24,750.00**
	SGST						**24,750.00**
							3,24,500.00
	TCS- 0.10%				*0.10*	*%*	**324.50**
	Round Off						**0.50**
	Total			**2 NOS**			**₹ 3,24,825.00**

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

Indian Rupees Three Lakh Twenty Four Thousand Eight Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
851769	1,25,000.00	9%	11,250.00	9%	11,250.00	22,500.00
9973	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	**2,75,000.00**		**24,750.00**		**24,750.00**	**49,500.00**

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Five Hundred Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

Shri. Mulik
10.3.22

BHARATI VIDYAPEETH
COE, LAVALE, PUNE
Inward No. 148
Date 10/03/2022
Sign

Computer Hardware - 2018-19

Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11256**	e-Way Bill No. **221034078913**	Dated **18-Aug-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **12495**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Firewall (05-CRI-0100ING-01-Cyberoam CR 100ING** *8x10/100/1000 Ethernet Ports* *8000 Mbps Firewall Throughput* *S/N:- C18617492289*	8517	18 %	**1 NOS**	1,35,593.22	NOS	**1,35,593.22**
2	**05-TVS-PRC-0100ING-03 (Firewall)** *Total Value Subscription Plus-3 Year* *Includes Anti Malware, Anti-Spam* *Web and Application Filter,* *Intrusion Prevention System* *24x7 Support, Hardware Warrenty and* *RMA Fulfilment*	9973	18 %	**1 NOS**	1,27,118.64	NOS	**1,27,118.64**
							2,62,711.86
	CGST						**23,644.07**
	SGST						**23,644.07**
	Total			**2 NOS**			**₹ 3,10,000.00**

Amount Chargeable (in words)
Indian Rupees Three Lakh Ten Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	1,35,593.22	9%	12,203.39	9%	12,203.39	24,406.78
9973	1,27,118.64	9%	11,440.68	9%	11,440.68	22,881.36
Total	**2,62,711.86**		**23,644.07**		**23,644.07**	**47,288.14**

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
Authorised Signatory

This is a Computer Generated Invoice

7.9.18

E&TC

DesignTech Systems Ltd.

Billing Address -
Shop No.2, " Dyananda",
Post Bhugaon, Tal. Mulshi,
Dist. Pune - 412 115 (Maharashtra)

Pune : +91 - 20 - 4131 1200 / 1201
info@designtechsys.com
www.designtechsys.com
CIN-U72200MH1998PLC113636

DesignTech
Technology for designing the future

18/10

Tax Invoice

Consigner Details GSTIN : 27AABCD2335F1Z2 PAN : AABCD2335F	Date of Supply : 12/10/2018 Time of Supply : 10:09 Place of Supply/ Delivery : Maharashtra	**Invoice No.** : PNQ/1819 45488 **Invoice Date** : **12/10/2018** Customer Order No. : BV/COEL/401/2018-19 Date:24/08/2018
Details of Receiver (Billed To) Customer Code : C04377 me : Bharati Vidyapeeth's College Of Engineering, Laval, Pune arati Vidyapeeth's College of Engineering Lavale, Pune The Principal Mulashi, Pune - 412115 NDIA te : Maharashtra ode : 27 TIN No. :	**Details of Consignee (Shipped To)** Name : Bharati Vidyapeeth's College Of Engineering, Laval, Pune Bharati Vidyapeeth's College of Engineering Lavale, Pune The Principal Tal: Mulashi, Pune - 412115 INDIA State : Maharashtra State Code: 27 GSTIN No. :	Contact Person : Prof. Atul Wani Contact No. : 985073324 End Cust - Name : Bharati Vidyapeeth's College Of Engineering, Laval, Pune
r Bankers : nk Name : ICICI Bank anch Address : MIT Branch, Bandal Space, Paud Road, Kothrud Pune 411 038 A/c No. : 649305050525 IFSC Code : ICIC0006493 MICR Code : 411229026	**Our Bankers :** Bank Name : State Bank of India Branch Address : Commercial Branch, 101 & 102 Next Gen. Avenue 1st Floor, Bahiratwadi Crossword Lane , Senapati Bapat Road Pune 411 016 A/c No. : 33615452593 IFSC Code : SBIN0004108 MICR Code : 411002050	

S.No.	Part Code	Description of Goods	HSN/SAC Code	Qty	Rate	Amount	Disc.	Taxable Value	CGST Rate %	CGST Amount	SGST Rate %	SGST Amount	Total (INR)
1	MW-MATLAB	MW-MATLAB	997331	10.00	20393.30	203,933.00		203,933.00	9	18,353.97	9	18,353.97	240,640.94
2	MW-CONT-SYS-TOLBOX	MW-Control System Toolbox	997331	5.00	14021.20	70,106.00		70,106.00	9	6,309.54	9	6,309.54	82,725.08
3	MW-SIG PROC-TOLBOX	MW-Signal ProcessingToolbox	997331	5.00	11216.60	56,083.00		56,083.00	9	5,047.47	9	5,047.47	66,177.94
4	MW-IMAGE PROC TOLBOX	MW-Image Processing Toolbox	997331	5.00	11216.60	56,083.00		56,083.00	9	5,047.47	9	5,047.47	66,177.94
5	MW-DSP-SYS-TOLBOX	MW-DSP System Toolbox	997331	5.00	11216.60	56,083.00		56,083.00	9	5,047.47	9	5,047.47	66,177.94
					Total	442,288.00		442,288.00		39,805.92		39,805.92	

Total Amount Before Tax	442,288.00
CGST @ 9.00%	39,805.92
SGST @ 9.00%	39,805.92
Total Amount After Tax :	521,899.84

al Invoice Value (In Words) :Rupees Five Lakhs Twenty-One Thousand Eight Hundred Ninety-Nine And Eighty-Four Paisa Only

ount of Tax Subject to Reverse Charge:

tal Amount Due from you :Rupees Five Lakhs Twenty One Thousand Nine Hundred Only — 521,899.84

Remarks : License No. 40733444

515 / 10498

Ch- 054513

RPatil
16.10.18

DESIGNTECH SYSTEMS LTD. Bhugaon 412115

Overdue interest @ 18% will be charged if payment is not received before due date

Certified that the Particulars given above are true and correct and the amount indicated

For DesignTech Systems Limited

Authorised Signatory

PROWIZ SYSTEMS

Head Office: Flat No.4, Shilpa Chambers, 1187/33, Shivaji Nagar, off.J M Road, Pune -411005
Mobile: +91-9881135573 Email: prowizsystems@gmail.com

INVOICE

SALER'S NAME :
PROWIZ SYSTEMS
Flat No.4, Shilpa Chambers, 1187/33, Shivaji Nagar, off.J M Road Pune 411005.
Company's GSTIN No. : 27AGMPR0985K1ZN **State Code** : 27

BUYER NAME : **Principal /Director**
Bharati Vidyapeeth's Group of Instiute,Technical Campus,
College of Engineering,Lavale
Pune-412115
Buyer's GSTIN No. :- **State Code:- 27**

Invoice No.	PS-28/18-19
Invoice Date	01.11.2018
P.O. No.	BV/COEL/372/2018-19
P.O. Date	16.08.2018
Challan Date	01.11.2018
Challan No.	15
Transportation Mode:	BY Road
Vehicle Number :	MH12KE6848
Date of Supply :	
Place of Supply:	Pune

SR. No.	Name of Product / Services	HSN code	Qty.	Rate	Amount in RS	%	CGST Amount	%	SGST Amount	Total
1	Xillinx VIVADO Design Suite Version 2018	85238020	25	10620	265500	9	23895	9	23895	313290.0

Amount In Words. :- Three Lakh Thirteen Thousand Two Hundred Ninety Only

Taxeble Amount	265500.0
CGST Amount	23895.0
SGST Amount	23895.0
IGST Amount	0.0
Roundings	0
Net Amount	313290.0

Our Bank Details :- A/C name :- PROWIZ SYSTEMS
Bank Name :- Bank Of Baroda
Branch :-3705, KHARADI, PUNE - 411014.
A/C no. :- 37050500000004 IFS Code :- BARB0KHARAD PAN No. :- AGMPR0985K

Terms & Conditions :-

1) Goods once sold will not be taken back or exchanged.
2) Seller is not responsible for any loss or damaged goods in transit
3) Buyer under takes to submit prescribted GST declearation to seller on demand.

Certified that the particulars given above are true and correct.
For PROWIZ SYSTEMS
PROWIZ SYSTEMS PUNE
(Authorised Signatory)

5-12-18

PELF INFOTECH

GSTIN: 27AACCP5699P1ZF & PAN: AACCP5699P

Tax Invoice

Invoice No:	0110	P. O. No.	BV/COEL/PO/2018/2019
Invoice date:	28-08-2018	P. O. Date	08-08-2018
Reverse Charge (Y/N):	N	Date of Supply	Maharashtra
State: Maharashtra	Code: 27		

Bill To Party

Name	Bharati Vidyapeeth's College of Engineering
Address	At Post Lavale, Tal. Mulashi, Pune - 412115
GSTIN	
State	Maharashtra — Code: 27

S. N.	Product Description	HSN / SAC code	Qty	Combo Price	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Total
1	SolidWorks Education Edition Network 2017-2018 (Subcription for One Year) (From 01-09-2018 to 31-08-2019 Serial No. 9710 0125 5604 4803 WJ4Q 4798	908313	30	170000	170000	170000	9%	15300	9%	15300	200,600.00
	Total		30		170000	170000		15300		15300	200,600.00

Bank Details

Bank Name: Canara Bank, Kothrud Branch, Pune - 411038
Bank A/C No.: 2079285000001, IFSC Code: CNRB0002079

Total Invoice Amount in Words

Rupees Two Lakh Six Hundred Only

Total Amount before Tax	170,000.00
Add: CGST 9%	15,300.00
Add: SGST 9%	15,300.00
Total Tax Amount	30,600.00
Total Amount after Tax:	200,600.00
GST on Reverse Charge	-

Note: Late payment 1.75% interest rate will be charged extra on total amount per month

For Pelf Infotech Pvt. Ltd.

PELF INFOTECH PVT. LTD. PUNE-38

Authorised Signatory

Pelf Infotech Pvt. Ltd.

CIN No:U72200PN2002PTC017089

Head Office :
"Vimal Sadan", 11/16-A, Nirzar Hsg. Soc., SBI Colony, Opp. Swapna Shilp, Kothrud, Pune - 411 038 Fax : + 91 20 2545 4612
Phone : + 91 20 2545 4612 / 2543 9405

Branch Office :
10, Parimal, Hill Road, Gandhi Nagar, Nagpur - 440010 Phone : 0712-3190712
E-mail : info@pelfinfotech.com
URL : www.pelfinfotech.com

Kolkata Office :
Block 'C', 8 th Floor, Apeejay Business Center, Apeejay House, 15 Park Street, Kolkata - 700016.
Phone : 91 33 65006595

ORIGINAL FOR RECIPIENT

TAX INVOICE

M/s. INFINITE Engineering Solutions Pvt. Ltd.

Address: Office No 15, Meenal Arcade Premises Co. Op.Society Ltd., 2nd Floor, Nal Stop, Erandawane, Pune - 411004
GSTIN: **27AABCI7676J1Z2**
CIN: U74200PN2007PTC130153
PAN: AABCI7676J
Contact: Mr. Vikram Jadhav
Land Line: +91-9922440102
E-Mail: vikram@infinitesolutionsindia.com

Invoice No. IFES/2018-19/08	Dated 27.08.2018
Buyer's Order No. BV/COEL/330/2018	Dated 08.08.2018
Mode/Terms of Payment After Delivery	Payment Date

Bill To **Bharati Vidyapeeth's College of Engineering, Lavale**
At Post Lavale, Taluka Mulshi,
Pune - 412 115, Maharashtra, India.
GSTIN:

Place of Supply:
Bharati Vidyapeeth's College of Engineering, Lavale
At Post Lavale, Taluka Mulshi,
Pune - 412 115, Maharashtra, India
GSTIN:

Sl No.	Particulars Description of Services	QTY	SAC	GST Rate	Amount
1	Supply of ANSYS Software ANSYS – 19.1 ACADEMIC TEACHING MECHANICAL + CFD --- 25 Tasks (Perpetual Licenses) With Node Limits For Mechanical up to 256K & For CFD up to 512K	01	997331	18 %	6,17,500.00
					6,17,500.00
			CGST	9 %	55,575.00
			SGST	9 %	55,575.00
			I.G.S.T		
			Total		7,28,650.00

Amount Chargeable (in words)

INR Seven Lakhs Twenty Eight Thousand Six Hundred And Fifty Only

SAC	Taxable	Central Tax		State Tax			Interstate Tax	
	Value	Rate	Amount	Rate		Amount	Rate	Amount
997331	617500.00	9 %	55575	9 %		55575	18 %	0.00
Total	617500		55575.00			55575.00		

PURESTUDY

CHALLAN CUM INVOICE

PURESTUDY SOFTWARE SERVICES PVT LTD R.H.4, Pushp, Lalit Estate, Saykar Chowk, Balewadi Fata, Baner, Pune- 411045. Tel. 020 60506171	Invoice No. AA101	Dated: **06-February-2018**
	Ref No.	Mode/Terms of Payment **Immediate**
Customer Details: **BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING** Lavale, Dist. Pune - 412115	Client's Order No. **By Mail**	Dated **06 - 02 - 2018**

Sr. No.	Description	Total Users	Rate / User (Rs.)	Total (Rs.)
1.	**BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING** **RED License**			
	(2017-18 Registered Batch) a) Students - 952 b) Faculties - 55 c) Admin's - 16	**952** **55** **16**	50/- 50/- 50/-	47,600/- 2,750/- 800/-
		Total		**51,150/-**
	****Taxes if any as applicable at actual****			

Amount Chargeable (in Words):**Fifty One Thousand One Hundred and Fifty Only Indian Rupees**

Bank Details for Cheque & RTGS:- Name:- Purestudy Software Services Pvt. Ltd. Account no :- 1394002101006511 RTGS/NEFT IFS code : PUNB0139400 Branch:- Deccan Gymkhana, Pune Bank:- Punjab National Bank	**PURESTUDY SOFTWARE SERVICES PVT. LTD. PUNE** Rituja Pardeshi Asst. Manager – Client Service

Please note the license cost is for registered users only for academic year 2017-18 batch only. For any new users registered after this bill the user license cost will have to be paid at actual. Any customization executed after this bill shall be charged at actual

10/8

74

Edhitch

1003, AmbaDeep, 14, Kasturba Gandhi Marg
Delhi, 110001 Phone: 9899377201
E-Mail: info@edhitch.com Web: www.edhitch.com
CIN:- U80902DL2018PTC33849 GST No.: 07AARCA2781J1Z8

Invoice

25th May 2020

Invoice No.
534085

Customer ID:
872342

Period:
1st March'19
to 29th Feb'20

Bill To:
Prof RN Patil,
Principal
Bharati Vidyapeeth College of Engg
Lavale, Pune

Bank Account Details:
In Favour of : ADAPEDU ONLINE TECHNOLOGIES PVT LTD
Account No.
: 918020095113120
BANK IFSC/ RTGS CODE : UTIB0000015
Bank Details
Axis Bank Ltd
K-12, GREEN PARK MAIN, NEW DELHI 110016

GST Number: 07AARCA2781J1Z8 07AARCA2781J1Z8

Quantity	Item	Description	Discount	Unit Price	Taxes	Total
850 Student Accounts	Edhitch Services for Student	Software as a service platform for Teaching Learning and Accreditation	86%* (Commercial Price INR 50 per student per month)	INR 10 per student per month =8500.00	18% GST 1530.00	10030.20
50 Faculty Accounts	Edhitch Services for Faculty	Same as above	Nil	Free	00.00	00.00
Up to 5 Administrator Accounts	Edhitch Administrator Accounts	Same as above	Nil	Free	00.00	00.00
Total (Monthly)				8500.00	1530.00	10030.00
Total Annual				102000.00	18360.00	**120360.00**

Amount to be paid: One lac twenty thousand three hundred and sixty only

For ADAPEDU ONLINE TECHNOLOGIES PVT LTD
Director/Authorised Signatory

ADAPEDU ONLINE TECHNOLOGIES PVT. LTD.
Premlata Farkya
Director
Aapedu Online Technologies Pvt Ltd
www.edhitch.com
Director/Authorised Signatory

*Edhitch is committed to social cause. This price is applicable if a certain percentage of students belong to economically weaker section. Commercial Price is INR 50 per student per month plus taxes.

120360=00
2407=00 TDS
117953=00

RNPatil

vmedulife®
Software Services

vmedulife Private Limited
EFC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1ZH

INVOICE

Bill To
Bharati Vidyapeeth College Of Engineering Lavale
Tal. Mulshi, Raut Wadi, Lavale
Pune
412115 Maharashtra
India

Estimate# VM23035
Estimate Date 28/06/2023

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software	Due invoice as per details against the PO number BV/Purchase/16742 /2022-23	998319	2,17,000.00

Sub Total (Tax Inclusive)	2,17,000.00
CGST9 (9%)	16,550.85
SGST9 (9%)	16,550.85
Total	**₹2,17,000.00**

Total In Words: ***Indian Rupee Two Lakh Seventeen Thousand Only***

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED
Banker : IDBI Bank Ltd.
IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044
Account no.: 0087102000035459
IFSC Code : IBKL0000087

BHARATI VIDYAPEETH
COE, LAVALE. PUNE
Inward No. 16
Date 07/07/2023
Sign

PAYMENT DONE
BY BHARATI VIDYAPEETH, PUNE-30.
Date: 22/6/23 Accountant Sign.:

TAX INVOICE

PINNACLE LET'S REACH OUT ISO/IEC 27001:2005	**Pinnacle TeleServices Pvt Ltd** "Pinnacle House", 7-Nawab Layout, Tilak Nagar, Nagpur-440010, Maharashtra e-mail : accounts@pinnacleteleservices.com GSTIN/UIN : 27AAECP7015K1Z9 State Code : 27	Invoice No	2019202350
		Dated	04-Jul-2019

Bill To
Bharati Vidyapeeths College of Engineering
Lavale,
Pune 412115
Maharashtra, State Code : 27
GSTIN/UIN :UNREGISTERED DEALER
Place of Supply : Maharashtra
Kind Attention: Mr Avinash Ingole

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate/Unit	Amount
1	National SMS	998419	200000	0.1200	24,000.00
				Taxable Amount	**24,000.00**
				CGST 9%	**2,160.00**
				SGST 9%	**2,160.00**
				Total	**28,320.00**
				Rounded	**28,320.00**
				GST Payable on Reverse Charges	**N.A.**

Amount Chargeable(in words) : Twenty Eight Thousand Three Hundred Twenty only

for **Pinnacle Teleservices Pvt. Ltd**

Authorised Signatory

Terms & Conditions: 1) Use of services as per TRAI regulations. 2) Implications of IUC charges levied by the telecom operators may vary time to time, subject to notifications. 3) Payments to be made in favour of : PINNACLE TELESERVICES PVT LTD., Bank : Kotak Mahindra Bank Ltd., C.C. Account No: 2513474323, IFSC code : KKBK0000691 , 345-Shree Mohini Complex, Kingsway, Nagpur. 4) In case of any objection to the amount stated on the invoice, it has to be notified in writing to Pinnacle Teleservices Pvt. Ltd within 15 days of submission of this invoice otherwise it shall be deemed as correct and the invoice is accepted in full.

This is a computer generated invoice

TAX INVOICE

PINNACLE LET'S REACH OUT ISO/IEC 27001:2005	**Pinnacle TeleServices Pvt Ltd** "Pinnacle House", 7-Nawab Layout, Tilak Nagar, Nagpur-440010, Maharashtra e-mail : accounts@pinnacleteleservices.com GSTIN/UIN : 27AAECP7015K1Z9 State Code : 27	Invoice No	202021070104
		Dated	07-Jul-2020

Bill To
Bharati Vidyapeeths College of Engineering
Lavale,
Pune 412115
Maharashtra, State Code : 27
GSTIN/UIN :UNREGISTERED DEALER
Place of Supply : Maharashtra
Kind Attention: Mr Avinash Ingole

Sr.No	Description of Goods	HSN/SAC	Quantity	Rate/Unit	Amount
1	DLT Registration Fees		1	5000.0000	5,000.00
2	DLT Registration Service Charges	998419	2	1000.0000	2,000.00
				Taxable Amount	**7,000.00**
				CGST 9%	**630.00**
				SGST 9%	**630.00**
				Total	**8,260.00**
				Rounded	**8,260.00**
				GST Payable on Reverse Charges	**N.A.**

Amount Chargeable(in words) : Eight Thousand Two Hundred Sixty only

for **Pinnacle Teleservices Pvt. Ltd**

Authorised Signatory

Terms & Conditions: 1) Use of services as per TRAI regulations. 2) Implications of IUC charges levied by the telecom operators may vary time to time, subject to notifications. 3) Payments to be made in favour of : PINNACLE TELESERVICES PVT LTD., Bank : Kotak Mahindra Bank Ltd., C.C. Account No: 2513474323, IFSC code : KKBK0000691 , 345-Shree Mohini Complex, Kingsway, Nagpur Or Bank : Kotak Mahindra Bank Ltd., Current Account No: 2513552854, IFSC code : KKBK0000691, 345-Shree Mohini Complex, Kingsway, Nagpur. 4) In case of any objection to the amount stated on the invoice, it has to be notified in writing to Pinnacle Teleservices Pvt. Ltd within 15 days of submission of this invoice otherwise it shall be deemed as correct and the invoice is accepted in full.

This is a computer generated invoice

Tax Invoice

Pinnacle Tele Services Pvt. Ltd. (20-21) Pinnacle House, 7 Nawab Layout, Tilak Nagar,Nagpur GSTIN/UIN: 27AAECP7015K1Z9 State Name : Maharashtra, Code : 27 CIN: U64200MH2008PTC181473 E-Mail : accounts@pinnacle.in	Invoice No. **202021010112**	Dated **7-Jan-2021**
		Mode/Terms of Payment
Consignee **Bharati Vidyapeeth College of Engineering Lavale** Pune Pune State Name : Maharashtra, Code : 27	Terms of Delivery	
Buyer (if other than consignee) **Bharati Vidyapeeth College of Engineering Lavale** Pune Pune State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
SMS-National	998419	**3,00,000.00 Nos**	0.1200	Nos	**36,000.0000**
DLT Scrubbing Charges	998419	**3,00,000.00 Nos**	0.0250	Nos	**7,500.0000**
					43,500.0000
OUTPUT CGST			*9*	*%*	**3,915.0000**
OUTPUT SGST			*9*	*%*	**3,915.0000**
Total		**6,00,000.00 Nos**			**₹ 51,330.0000**

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

INR Fifty One Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998419	43,500.0000	9%	3,915.0000	9%	3,915.0000	7,830.0000
Total	**43,500.0000**		**3,915.0000**		**3,915.0000**	**7,830.0000**

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Thirty Only**

Company's Bank Details
Bank Name : **Kotak Bank C.C. A/c No. 2513474323**
A/c No. : **2513474323**
Branch & IFS Code : **Kingsway, Nagpur & KKBK0000691**

Company's PAN : **AAECP7015K**

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

for Pinnacle Tele Services Pvt. Ltd. (20-21)

Authorised Signatory

This is a Computer Generated Invoice

computer software, 2018-19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11311**	e-Way Bill No. **221035181690**	Dated **22-Aug-2018**
Delivery Note		Mode/Terms of Payment
Supplier's Ref. **12567**		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Quickheal EPS Buss. Std. 200 User	997331	18 %	**1 NOS**	2,80,000.00	NOS	**2,80,000.00**
	Artis Powersafe Ups 600VA	8473	18 %	**8.0 Qty**	1,864.41	Qty	**14,915.28**
							2,94,915.28
	CGST						**26,542.38**
	SGST						**26,542.38**
	Less : ***Round Off***		18 %				**(-)0.04**
	Total						**₹ 3,48,000.00**

Amount Chargeable (in words)
Indian Rupees Three Lakh Forty Eight Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	2,80,000.00	9%	25,200.00	9%	25,200.00	50,400.00
8473	14,915.28	9%	1,342.38	9%	1,342.38	2,684.76
	(-)0.04	9%		9%		
Total	**2,94,915.24**		**26,542.38**		**26,542.38**	**53,084.76**

Tax Amount (in words) : **Indian Rupees Fifty Three Thousand Eighty Four and Seventy Six paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
23/8
Authorised Signatory

This is a Computer Generated Invoice

RNPatil
8.9.18

computer software (principal sir)
2018-19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

770

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **11562**	Dated **14-Dec-2018**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **12945**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Quickheal Internet Security Std. 1 User 3 Year**	85238020	18 %	**1 NOS**	2,203.38	NOS	**2,203.38**
	CGST						**198.30**
	SGST						**198.30**
	Round Off		18 %				**0.02**
	Total			**1 NOS**			**₹ 2,600.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	2,203.38	9%	198.30	9%	198.30	396.60
	0.02	9%		9%		
Total	**2,203.40**		**198.30**		**198.30**	**396.60**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six and Sixty paise Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech
27/12
Authorised Signatory

This is a Computer Generated Invoice

ch. 063011

RNPatil
8/2/19

Computer software

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Lavale
State Name : Maharashtra, Code : 27

Invoice No. **14633**	Dated **21-Sep-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **17114**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Quickheal End Point Security (EPS) Bus.Std 4 Years**	997331	18 %	**200 NOS**	1,023.00	NOS	**2,04,600.00**
	CGST						**18,414.00**
	SGST						**18,414.00**
	Total			**200 NOS**			**₹ 2,41,428.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Forty One Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	2,04,600.00	9%	18,414.00	9%	18,414.00	36,828.00
Total	2,04,600.00		18,414.00		18,414.00	36,828.00

Tax Amount (in words) : **Indian Rupees Thirty Six Thousand Eight Hundred Twenty Eight Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

computer consumable

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Lawale, Pune

Bill No:- 10045 Po. No. Date : 01/06/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Net Protector Antivirus 1 Year 1 User	3	500	1500
2	PCI Can Card	1	850	850
			Sub Total	2350
		VAT	6%	141
			TOTAL	2491

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Two Thousand Four Hundred Ninety One Rs.only

TERMS-
1)
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
3) Delivery within 2 days.

Challan No. 10925
Challan Date 01-06-2017

For Impulse Icon Infotech

Receiver Sign Receiver Stamp Authorized Signatory

18/10 software, computer, 2018 -

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Thaliyola Infotech Pvt Ltd
GS-7,11/275,J-150,
Heavenly Plaza,
Padamugal
GSTIN/UIN: 32AAFCT6988C1Z6
State Name : Kerala, Code : 32
E-Mail : thaliyolainfotech@gmail.com

Invoice No. 24	Dated 14-Aug-2018
	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Terms of Delivery	

Buyer
Bharathi Vidyapeeth's College of Engineering
Post Lavale, Tal. Mulashi, Pune
State Name : Maharashtra, Code : 27

395

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Digital Linguistic Mentor Premium - Language Lab** *One Mentor Console* *Twenty Mentee Console* *Headphone with Mic 21 Nos.*	**1 no.**	85,339.00	no.	**85,339.00**
	IGST		*18*	*%*	**15,361.02**
	Less : ***Round Off***				**(-)0.02**
	Total	**1 no.**			**₹ 1,00,700.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Seven Hundred Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85,339.00	18%	15,361.02	15,361.02
Total: 85,339.00		**15,361.02**	**15,361.02**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Three Hundred Sixty One and Two paise Only**

Company's VAT TIN : **32071341036**
Company's CST No. : **32071341036C**
Company's PAN : **AAFCT6988C**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **35614145215**
Branch & IFS Code : **Thrikkakkara, SBIN00217317**

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

for Thaliyola Infotech Pvt Ltd

THALIYOLA INFOTECH PVT. LTD. KOCHI 682021

Authorised Signatory

This is a Computer Generated Invoice

Ch. No. 054517

RNPatil

computer software

Tax Invoice

Computronics SAVIRA, Sr. No. 97, PLOT NO. 130, RIGHT BHUSARI COLONY KOTHRUD PUNE GSTIN/UIN: 27AHLPK6294L1ZL State Name : Maharashtra, Code : 27 E-Mail : computronics_comps@yahoo.com	Invoice No. **SF/2021-22/1**	Dated **25-Jan-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Cn.No.5208**	Other Reference(s)
	Buyer's Order No.	Dated
Consignee Bharati Vidyapeeth's Group of Institute and College of Engineering, Lavale Raut Wadi, State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Buyer (if other than consignee)
Bharati Vidyapeeth's Group of Institute and College of Engineering, Lavale
Raut Wadi,
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	**35 Nos**	2,500.00	Nos		**87,500.00**
2	C365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9983155	18 %	**35 Nos**	3,400.00	Nos		**1,19,000.00**
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty	9983155	18 %	**35 Nos**	800.00	Nos		**28,000.00**
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	**35 Nos**	300.00	Nos		**10,500.00**
5	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	9973	18 %	**1 Nos**	5,255.00	Nos		**5,255.00**
6	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	**1 Nos**	6,500.00	Nos		**6,500.00**
7	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	**1 Nos**	5,250.00	Nos		**5,250.00**
8	SYSCTRDATACTRCOREALNGLICSAPKOLV16LICE1Y	9973	18 %	**1 Nos**	15,000.00	Nos		**15,000.00**
9	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	18 %	**15 Nos**	10,508.00	Nos		**1,57,620.00**
								4,34,625.00
	CGST							**39,116.25**
	SGST							**39,116.25**
	Total			**159 Nos**				**₹ 5,12,857.50**

Total - 1,04,22,147 = 82
TDS - 0.10% - 10,422 = 00
Ch. Amt - 1,04,11,725 = 82
Advance (-) 1,00,84,196 = 00
3,27,529 = 82

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Twelve Thousand Eight Hundred Fifty Seven and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	2,87,625.00	9%	25,886.25	9%	25,886.25	51,772.50
9983155	1,47,000.00	9%	13,230.00	9%	13,230.00	26,460.00
Total	4,34,625.00		39,116.25		39,116.25	78,232.50

Tax Amount (in words) : **Indian Rupees Seventy Eight Thousand Two Hundred Thirty Two and Fifty paise Only**

Company's PAN : **AHLPK6294L**

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

Joint Secretary
Bharati Vidyapeeth, Pune-30.

COMPUTRONICS PUNE-38

for Computronics

Authorised Signatory

This is a Computer Generated Invoice

Joint Secretary
Bharati Vidyapeeth, Pune-30.

Tax Invoice

Computronics

Computronics

Invoice No. **SF/2019-20/1**	Dated **19-Nov-2019**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **Ch.No. 3925**	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

532

Consignee
Bharati Vidyapeeth's Group of Institute and College of Engineering, Lavale
Raut Wadi,
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Bharati Vidyapeeth's Group of Institute and College of Engineering, Lavale
Raut Wadi,
State Name : Maharashtra, Code : 27

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent**	9973	18 %	**35 Nos**	2,500.00	Nos		**87,500.00**
2	**O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP**	9983155	18 %	**35 Nos**	3,200.00	Nos		**1,12,000.00**
3	**IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty**	9983155	18 %	**35 Nos**	600.00	Nos		**21,000.00**
4	**WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL**	9973	18 %	**35 Nos**	300.00	Nos		**10,500.00**
5	**WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc**	9973	18 %	**1 Nos**	5,255.00	Nos		**5,255.00**
6	**SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP**	9973	18 %	**1 Nos**	6,500.00	Nos		**6,500.00**
7	**VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP**	9973	18 %	**1 Nos**	5,250.00	Nos		**5,250.00**
8	**SYSCTRDATACTRCOREALNGLICSAPKOLV16LICE1Y**		18 %	**1 Nos**	15,000.00	Nos		**15,000.00**
9	**WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine**	9973	18 %	**15 Nos**	10,508.00	Nos		**1,57,620.00**
								4,20,625.00
	SGST							**37,856.25**
	CGST							**37,856.25**
	Total			**159 Nos**				**₹ 4,96,337.50**

Amount Chargeable (in words)
Indian Rupees Four Lakh Ninety Six Thousand Three Hundred Thirty Seven and Fifty paise Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	2,72,625.00	9%	24,536.25	9%	24,536.25	49,072.50
9983155	1,33,000.00	9%	11,970.00	9%	11,970.00	23,940.00
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**4,20,625.00**		**37,856.25**		**37,856.25**	**75,712.50**

Tax Amount (in words) : **Indian Rupees Seventy Five Thousand Seven Hundred Twelve and Fifty paise Only**

5.2.2020

Company's GSTIN/UIN : **27AHLPK6294L1ZL**
Company's PAN : **AHLPK6294L**

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

COMPUTRONICS PUNE-38

for Computronics

Authorised Signatory

This is a Computer Generated Invoice

BHARATI VIDYAPEETH CENTRAL OFFICE, PUNE-30

Ref.: BV/CO/ Finance/11168/2019-2020 Date : 10/10/2019

The Principal
Bharati Vidyapeeth
Bharati Vidyapeeth Technical
Campus College of Engineering
Lawale Pune,

Sub.: Payment of advance to Computronics for purchase of Microsoft Software as per purchase Order No.B.V./Purchase/0351/2019-2020 dated 25/09/2019.

Sir,

You are hereby informed to make the payment of advance against the purchase of Microsoft software of Rs. 4,96,337.50/-

The above payments is to be made immediately by RTGS the details of which are as under:-

Name of the Bank	: Bank Of Maharashtra,
Branch	: Mayur Colony
Account No	: 20046904356
IFSC Code	: MAHB0000852

Thanking you,

Yours faithfully

(CA.B.B.Kad)
Director (Finance & Audit)
Bharati Vidyapeeth, Pune.

Ch. No. ~~0681~~ 061507

Computronics
THE BENCHMARK OF QUALITY

'SAVIRA', S.No.97,
Plot No.130, Right
Bhusari Colony,
Kothrud, Pune-38
Ph.No.65212574

Invoice No.:160

Invoice

Customer Details

Name: Bharati Vidyapeeth Group of Institute Lawale
Address: Technical Campus
City: Tal- Mulshi, Dist- Pune

Date: 16/01/2012

Qty	Description	Unit Price	TOTAL
2	Win Pro 764 Bit ENG Disk Kit MVL DVD Upgrd	1800	3600
1	MS Office- 2010 Home & Business	14000	14000
		SubTotal	17600
	Vat Extra	5%	880
		TOTAL	18,480

TIN No.- 27030004733V w.e.f. 01.04.2006
C.S.T. No.- 27030004733C w.e.f. 01.04.2006
Service Tax No. : AHLPK6294LST001

Payment Details

- ○ Cash
- ○ Cheque

Rs. In Words :- **Eighteen Thousand Four Hundred Eighty Only/-**

For,
COMPUTRONICS

Reciever Sign & Stamp

Authorised Signatory

TERMS :-
1) Payment must be paid within 7 days
2) Subject to pune jurisdiction only.

Joint Secretary
Bharati Vidyapeeth, Pune-30.

JV-NO-12
JV NO-12

Computronics
THE BENCHMARK OF QUALITY

'SAVIRA', S.No.97,
Plot No.130, Right
Bhusari Colony,
Kothrud, Pune-38
Ph.No.65212574

Invoice No.:159

Invoice

Customer Details

Name	Bharati Vidyapeeth Group of Institute Lawale
Address	Technical Campus
City	Tal- Mulshi, Dist- Pune

Date 16/01/2012

Qty	Description	Unit Price	TOTAL
10	Trbo C Edition (RAD Studio XE C++)	4500	45000
25	Win Strtr7 SNGL OLP NL Acdmc Legatization	4000	100000
25	Win Pro 7 SNGL Upgrd OLP NL Acdmc	5500	137500
1	Win Server Std. 2008R2 SNGL OLP Acdmc	7500	7500
25	Win Server CAL 2008 SNGL OLP Acdmc	650	16250
	Service tax 10.30 % Extra		31544
	TIN No.- 27030004733V w.e.f. 01.04.2006 C.S.T. No.- 27030004733C w.e.f. 01.04.2006 Service Tax No. : AHLPK6294LST001		
		SubTotal	337794
	Vat Extra	5.00%	16890
		TOTAL	354,684

Payment Details

- ○ Cash
- ○ Cheque

Rs. In Words :- Three Lakh Fifty Four Thousand Six Hundred Eighty Four Only/-

For,
COMPUTRONICS

Reciever Sign & Stamp

Authorised Signatory

TERMS :-

1) Payment must be paid within 7 days
2) Subject to pune jurisdiction only.

Joint Secretary
Bharati Vidyapeeth, Pune-30.

Bharati Vidyapeeth's College of Engineering Lavale Pune				
Upgraddation in Internet Leased Line (ILL)				
2018-19	**2019-20**	**2020-21**	**2021-22**	**2022-23**
32 MBPS	66 MBPS	100 MBPS	100 MBPS	100 MBPS

TATA Tele Business Services | DO B1g

TAX INVOICE

Customer Details:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Mr RAJENDRAKUMAR PATIL . .
Gat no 1,Lavale
Taluka-Mulshi, , Pune
PUNE
MAHARASHTRA - 412115

Customer PAN No :
E-bill email ID : ABHIJIT.B.KADAM@BHARATIVIDYAPEETH.EDU
Customer GST No :
Bill Sequence No. : 24

Service Details:

Account No : 605960964

Bill Details:

Bill/Invoice No 2167899902
Bill Date : 03-Jun-22
Bill Period : Annually
Due Date : 20-Jun-22
Security Deposit : 0
Credit Limit : 1327999

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. 6,62,766.40		Rs. 6,62,766.00	Rs. 6,62,766.00	20-Jun-22

^ 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-Jun-22 to avoid late payment charges

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 605960964"

Account No: 605960964	Invoice No: 2167899902	Bill Date: 03-Jun-22	Due Date: 20-Jun-22	Bill Amount: Rs. 6,62,766.00

Cheque/DD No: Dated Bank Branch
Mode of Payment: Cash Cheque/DD E-Payment Signature

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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatatelebusiness.com. CIN-L64200MH1995PLC086354.

Signature Not Verified
Digitally signed by NEERAJA AKUNURI
Date: 2022.06.03 16:47:11 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 Rs1.20ps/-, 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 TTL. 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
Website : 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 rightpeople.

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:

Bill Details

Account No. **605960964**

Bill Date	03-Jun-22
Bill Period	Annually
Due Date	20-Jun-22

Summary of Current Net Charges	**Rs.**
1) Rental charges	5,61,666.44
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
SubTotal	**5,61,666.44**
5) One Time Charges	0.00
6) Goods and Services Tax	1,01,099.96
Total Current Charges	**6,62,766.40**

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.)	Total Charges (Rs.)
1	0002005870800	5,61,666.44	0.00	0.00	1,01,099.96	6,62,766.40
Total		5,61,666.44	0.00	0.00	1,01,099.96	6,62,766.40

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	50,549.98
State Goods and Services Tax @ 9.0%	50,549.98

Installation/ Place of Supply:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Gat no 1,Lavale Taluka-Mulshi, Pune
PUNE, 412115
PUNE
MAHARASHTRA - 412115,State Code: 27

Payment Details **Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No	2167899902	Tata Tele Number	0002005870800
Account No	605960964	Bill Date	03-Jun-22
Service / Product: Internet port service		Bill Period	Annually
		HSN	998421
Bill Plan	IPS BILLING PLAN	Po No	NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 26-Jun-22 to 25-Jun-23}			6,64,000.00	5,53,333.11
Adv Manged Service Charges RC {charges from 26-Jun-22 to 25-Jun-23}			10,000.00	8,333.33
Total			6,74,000.00	5,61,666.44
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				50,549.98
State Goods and Services Tax @ 9.0%				50,549.98
Total				1,01,099.96
Total Current Charges				6,62,766.40

Six Lakhs Sixty-Two Thousand Seven Hundred Sixty Six Rupees and Forty Paisa

Your LeasedLine Details:

CIRCUIT ID	0002005870800
P.O.No.	NA
Link Commissioning Date	26-Jun-20
Bandwidth	100 Mbps
A Address	Gat no 1,Lavale Taluka-Mulshi, Pune,PUNE-412115
A Address1	Taluka-Mulshi,
A Address2	Pune,PUNE-412115
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	664000
Circle	REST OF MAHARASHTRA

TATA TELE BUSINESS SERVICES

स्वच्छ भारत
एक कदम स्वच्छता की ओर

DO Big

TAX INVOICE

Customer Details:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Mr RAJENDRAKUMAR PATIL . .
Gat no 1,Lavale
Taluka-Mulshi, , Pune
PUNE
MAHARASHTRA - 412115

E-bill email ID :
Customer GST No :
Bill Sequence No. : 12

Service Details:

Account No : 605960964

Bill Details:

Bill/Invoice No		2166629883
Bill Date	:	03-Jun-21
Bill Period	:	Annually
Due Date	:	20-Jun-21
Security Deposit	:	0
Credit Limit	:	1327999

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. 6,62,766.40		Rs. 6,62,766.00	Rs. 6,62,766.00	20-Jun-21

^ 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-Jun-21 to avoid late payment charges

Earn rewards
when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions.
Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select TTBS Managed Services.

OR

Rs. 5,000
discount on first bill of any new TTBS Service.

For more information, call us at: **1800-266-1800**

#TimeToDoBig

*Terms & Conditions Apply

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.tatateleservices.com/iManage

iManage Self Care

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605960964"

Account No: 605960964	Invoice No: 2166629883	Bill Date: 03-Jun-21	Due Date: 20-Jun-21	Bill Amount: Rs. 6,62,766.00

Cheque/DD No: Dated Bank _____ Branch _____

Mode of Payment: Cash Cheque/DD E-Payment Signature _____

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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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 Rs1.20ps/-, 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.tatateleservices.com
6. Credit limit is the sole discretion of TTL. 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.tatateleservices.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.tatateleservices.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.

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
Website : www.tatateleservices.com

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

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.tatateleservices.com/iManage

Bill Details

Account No. **605960964**

Bill Date	03-Jun-21
Bill Period	Annually
Due Date	20-Jun-21

Summary of Current Net Charges

	Rs.
1) Rental charges	5,61,666.44
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	**5,61,666.44**
6) Goods and Services Tax	1,01,099.96
7) Kerala Flood Cess tax	0.00
Total Current Charges	**6,62,766.40**

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.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005870800	5,61,666.44	0.00	0.00	1,01,099.96	0.00	6,62,766.40
Total		5,61,666.44	0.00	0.00	1,01,099.96	0.00	6,62,766.40

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	50,549.98
State Goods and Services Tax @ 9.0%	50,549.98

Installation/ Place of Supply:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Gat no 1,Lavale Taluka-Mulshi, Pune
PUNE, 412115
PUNE
MAHARASHTRA - 412115,State Code: 27

Payment Details **Total Payments: Rs.0.00**

Bill Details

Bill/Invoice No	2166629883	Tata Tele Number	0002005870800
Account No	605960964	Bill Date	03-Jun-21
Service / Product: Internet port service		Bill Period	Annually
		HSN	998421
Bill Plan	IPS BILLING PLAN	Po No	NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) {charges from 26-Jun-21 to 25-Jun-22}			6,64,000.00	5,53,333.11
Adv Manged Service Charges RC {charges from 26-Jun-21 to 25-Jun-22}			10,000.00	8,333.33
Total			6,74,000.00	5,61,666.44
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				50,549.98
State Goods and Services Tax @ 9.0%				50,549.98
Total				1,01,099.96
Total Current Charges				6,62,766.40

Six Lakhs Sixty-Two Thousand Seven Hundred Sixty Six Rupees and Forty Paisa

Your LeasedLine Details:

CIRCUIT ID	0002005870800
P.O.No.	NA
Link Commissioning Date	26-Jun-20
Bandwidth	100 Mbps
A Address	Gat no 1,Lavale Taluka-Mulshi, Pune,PUNE-412115
A Address1	Taluka-Mulshi,
A Address2	Pune,PUNE-412115
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual Rental charges	664000
Circle	REST OF MAHARASHTRA

TATA TELE BUSINESS SERVICES

स्वच्छ भारत
एक कदम स्वच्छता की ओर

DO Big

TAX INVOICE

Customer Details:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Mr RAJENDRAKUMAR PATIL . .
Gat no 1,Lavale
Taluka-Mulshi, , Pune
PUNE
MAHARASHTRA - 412115

E-bill email ID :
Customer GST No :
Bill Sequence No. : 1

Service Details:

Account No	:	605960964

Bill Details:

Bill/Invoice No.	:	2164879265
Bill Date	:	03-Jul-20
Bill Period	:	Annually
Due Date	:	20-Jul-20
Security Deposit	:	0
Credit Limit	:	1327999

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. 6,80,466.40		Rs. 6,80,466.00	Rs. 6,80,466.00	20-Jul-20

^ 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-Jul-20 to avoid late payment charges

Attention ILL Customers: Please inform your IT team to Change the DNS IP Address as follows

For Mumbai, West & North

Primary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5

For South & East

Primary IP	Ipv4 DNS: 103.8.46.5	Ipv6 DNS : 2403:8600:ea8a:1:0:0:0:5
Secondary IP	Ipv4 DNS: 103.8.45.5	Ipv6 DNS : 2403:8600:ea89:1:0:0:0:5

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ **Tata Teleservices (Maharashtra) PAN Number:** AAACH1458C **HSN :**9984

How to Pay your Bill

Pay Online with iManage Self Care
Login to your iManage Self care account https://www.tatateleservices.com/iManage

iManage Self Care

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605960964"

Account No: 605960964	Invoice No: 2164879265	Bill Date: 03-Jul-20	Due Date: 20-Jul-20	Bill Amount: Rs. 6,80,466.00

Cheque/DD No: Dated Bank _____ Branch _____

Mode of Payment: Cash Cheque/DD E-Payment Signature _____

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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 Rs1.20ps/-, 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.tatateleservices.com
6. Credit limit is the sole discretion of TTL. 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.tatateleservices.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.tatateleservices.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.

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
Website : www.tatateleservices.com

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

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.tatateleservices.com/iManage

Bill Details

Account No. **605960964**

Bill Date	03-Jul-20
Bill Period	Annually
Due Date	20-Jul-20

Summary of Current Charges

	Rs.
1) Monthly Rentals	6,74,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	15,000.00
7) Discounts	-1,12,333.56
8) Other Charges	0.00
SubTotal	**5,76,666.44**
9) Goods and Services Tax	1,03,799.96
10) Kerala Flood Cess tax	0.00
Total Current Charges	**6,80,466.40**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005870800	6,74,000.00	0.00	15,000.00	-1,12,333.56	1,03,799.96	0.00	6,80,466.40
Total		6,74,000.00	0.00	15,000.00	-1,12,333.56	1,03,799.96	0.00	6,80,466.40

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	51,899.98
State Goods and Services Tax @ 9.0%	51,899.98

Installation/ Place of Supply:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Gat no 1,Lavale Taluka-Mulshi, Pune
PUNE, 412115
PUNE
MAHARASHTRA - 412115,State Code: 27

Payment Details

Total Payments: Rs.0.00

Bill Details

Bill/Invoice No. 2164879265
Account No 605960964
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005870800
Bill Date 03-Jul-20
Bill Period Annually
Due Date 20-Jul-20
Po No NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charges				
Bandwidth Adv Charges (ARC) {charges from 26-Jun-20 to 25-Jun-21}			6,64,000.00	-1,10,666.89
Adv Manged Service Charges RC {charges from 26-Jun-20 to 25-Jun-21}			10,000.00	-1,666.67
Total			6,74,000.00	-1,12,333.56
One Time Charges				
Installation OTC Adv charges			15,000.00	
Total			15,000.00	
Discounts				
Annual Rental Plan Discount			-1,12,333.56	
Total			-1,12,333.56	
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			51,899.98	
State Goods and Services Tax @ 9.0%			51,899.98	
Total			1,03,799.96	
Total Current Charges			**6,80,466.40**	

Six Lakhs Eighty Thousand Four Hundred Sixty Six Rupees and Forty Pais

Your LeasedLine Details:

CIRCUIT ID	0002005870800
P.O.No.	NA
Link Commissioning Date	26-Jun-20
Bandwidth	100 Mbps
A Address	Gat no 1,Lavale Taluka-Mulshi, Pune,PUNE-412115
A Address1	Taluka-Mulshi,
A Address2	Pune,PUNE-412115
B Address	PUNE-411005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	664000
Circle	REST OF MAHARASHTRA

intechonline Pvt. Ltd

Add: F3, 1st Floor, Eternity Mall, Near Teen Haath Naka, Thane (W) 400604. : 022 92226 92226
: info@intechonline.net : intechonline.net

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W)- 400604 Info@intechonline.Net Con No. 022-65180000 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27	Invoice No. **IO/19-20/07/054**	Dated **1-Jul-2019**
	Buyer's Order No.	Dated
Buyer **Bharati Vidyapeeth's** Bharati Vidyapeeth's College of Engineering Lavale,Tal-Mulshi,Dist-Pune State Name : Maharashtra, Code : 27		

Description of Services	HSN/SAC	GST Rate	Amount
16 Mbps 1:1 Lease Line Mulshi-Pune From1-Jul-2019,To30-Sep-2019 *INT18042019003* *Quaterly Advance*	998422	18 %	**81,250.00**
SGST			**7,312.50**
CGST			**7,312.50**
Total			**₹ 95,875.00**

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

INR Ninety Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	81,250.00	9%	7,312.50	9%	7,312.50	14,625.00
Total	**81,250.00**		**7,312.50**		**7,312.50**	**14,625.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Ltd.100005002770**
A/c No. : **100005002770**
Branch & IFS Code : **Teen Hath Naka & ICIC0001000**

Company's PAN : **AABCK3805B**

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

for Intech Online Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

intechonline
Pvt. Ltd

Add: F3, 1st Floor, Eternity Mall, Near Teen Haath Naka,
Thane (W) 400604. : +91 92226 92226
: info@intechonline.net : intechonline.net

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W)- 400604 Info@intechonline.Net Con No. 022-65180000 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27	Invoice No. **IO/19-20/10/248**	Dated **1-Oct-2019**
	Buyer's Order No. **0**	Dated **1-Oct-2019**
Buyer **Bharati Vidyapeeth's** Bharati Vidyapeeth's College of Engineering Lavale,Tal-Mulshi,Dist-Pune State Name : Maharashtra, Code : 27		

Description of Services	HSN/SAC	GST Rate	Amount
16 Mbps 1:1 Lease Line Mulshi-Pune From1-Oct-2019,To31-Dec-2019 *INT18042019003* *Quaterly Advance*	998422	18 %	**81,250.00**
CGST			**7,312.50**
SGST			**7,312.50**
Total			**₹ 95,875.00**

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

INR Ninety Five Thousand Eight Hundred Seventy Five Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	81,250.00	9%	7,312.50	9%	7,312.50	14,625.00
Total:	**81,250.00**		**7,312.50**		**7,312.50**	**14,625.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Ltd.100005002770**
A/c No. : **100005002770**
Branch & IFS Code : **Teen Hath Naka & ICIC0001000**

Company's PAN : **AABCK3805B**

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

for Intech Online Pvt.Ltd

INTECH ONLINE PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

intechonline Pvt. Ltd.

Add: F3, First Floor, Eternity Commercial Premises,
Near Teen Haath Naka, Thane West - 400604.
: 022-62612345 : info@intechonline.net
: www.intechonline.net

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W)- 400604 Info@intechonline.Net Con No. 022-65180000 GSTIN/UIN:27AABCK3805B1Z2 E-Mail : billing.accounts@intechonline.net	Invoice No. **IO/20-21/04/076**	Dated **1-Apr-2020**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Bharati Vidyapeeth's College of Engineering Lavale,Tal-Mulshi,Dist-Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Amount
1	**16 Mbps 1:1 Lease Line** Mulshi-Pune From1-Apr-2020,To30-Jun-2020 Circuit Id : INT18042019003 *Quaterly Advance*	998422	**81,250.00**
	CGST		**7,312.50**

continued ...

This is a Computer Generated Invoice

intechonline Pvt. Ltd.

Add: F3, First Floor, Eternity Commercial Premises,
Near Teen Haath Naka, Thane West - 400604.
: 022-62612345 : info@intechonline.net
: www.intechonline.net

Tax Invoice(Page 2)

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W)- 400604 Info@intechonline.Net Con No. 022-65180000 GSTIN/UIN:27AABCK3805B1Z2 E-Mail : billing.accounts@intechonline.net	Invoice No. **IO/20-21/04/076**	Dated **1-Apr-2020**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Bharati Vidyapeeth's College of Engineering Lavale,Tal-Mulshi,Dist-Pune State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Amount
	SGST		**7,312.50**
	Total		**₹ 95,875.00**

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

INR Ninety Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	81,250.00	9%	7,312.50	9%	7,312.50	14,625.00
Total	**81,250.00**		**7,312.50**		**7,312.50**	**14,625.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Ltd.100005002770**
A/c No. : **100005002770**
Branch & IFS Code : **Teen Hath Naka & ICIC0001000**

Company's PAN : **AABCK3805B**

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

for Intech Online Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

: Founder :
Dr. Patangrao Kadam
M.A., LL.B., Ph·D·

I/C Principal
Prof.(Dr.) R. N. Patil
M.E.(Met.), M.E.(Prod.), Ph.D.(Mech. Engg.)

BHARATI VIDYAPEETH'S
COLLEGE OF ENGINEERING, LAVALE, PUNE

(Recognised by AICTE, New Delhi, DTE Mumbai & Affiliated to Savitribai Phule Pune University)

● Id No. : PU/PN/Engg./443/2012 ● DTE College Code : EN6796
AISHE Code :- C-41597

Ref. No. : BV / COEL / 07 / 20 19-20
Date : 05/04/2019

Tata Teleservices Maharashtra Ltd, Pune, Maharashtra	**Purchase order no.** BV / COEL PO/ 07 / 2019-20 Date : 05 / 04 / 2019.
	Required on: At Bharati Vidyapeeth's College Of Engineering, Lavale Tal. Mulshi, Dist. Pune, 412115

Dear Sir,

With reference to your quotation no.: ILL-421735 dated: 22 / 11 /2018 at Bharati Vidyapeeth's College Of Engineering, Lavale Tal. Mulshi, Dist. Pune, 412115. and subsequent discussions with us, the undersigned is pleased to place the purchase order for the supply of the Internet leased line connection as per the description given below :

Sr No	Description	Qty	Rate as per Quotation	Discounted Amount (Rs.)
01.	**Annual Subscription for ILL 50 MBPS (1:1) and one time installation charges**	50 MBPS	5,85,000.00	**5,75,000.00**
	Grand Total (Rs.)		(Rate without CGST & SGST)	**5,75,000.00**

(Rs Five Lakh Seventy Five Thousand Only)

N.B. This PO is subject to one month testing during which fibre connectivity should function at 99.5% satisfactory level. If there are connectivity /Speed Non-compliance as per stated condition the contact will be discontinued. In case of connectivity failure, it should be restored within 2 Hrs of launching the complaint else, the downtime beyond 2 hrs. should added to the validity period.

Accepted the above purchase order (Signature) Name: Designation: Seal:	E. & O.E. **PRINCIPAL** Bharati Vidyapeeth's College Of Engineering, Lavale Tal. Mulshi, Dist. Pune, 412115 Dr. R. N. Patil I/C PRINCIPAL BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, LAVALE Tal-Mulshi, Dist. Pune

(Subject to Pune Jurisdiction only)

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

Certificate No. ITPSPTA	**Last updated on** 18-Oct-2019
Name and address of the deductor	**Name and address of the deductee**
BHARATI VIDYAPEETH G I T C COLLEGE OF ENGINEERING 1, BHARATI VIDYAPEETH TECHNI, LAVALE, PUNE - 412115 Maharashtra +(91)20-20291356 samu1427@yahoo.in	TATA TELESERVICES (MAHARASHTRA) LIMITED D-26, TTC INDUSTRIAL AREA, MIDC SANPADA, TURBHE, NAVI MUMBAI, NAVI MUMBAI - 400703 Maharashtra

PAN of the deductor	TAN of the deductor	PAN of the deductee
AAATB1836D	PNEB08269C	AAACH1458C

CIT (TDS)	Assessment Year	Period	
		From	To
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2020-21	01-Jul-2019	30-Sep-2019

Summary of payment

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
1	575000.00	194J	AAACH04207	08-07-2019
Total (Rs.)	**575000.00**			

Summary of tax deducted at source in respect of Deductee

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q2	QTSBBJKE	57500.00	57500.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
Total (Rs.)					

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	57500.00	0220609	10-07-2019	00009	F
Total (Rs.)	**57500.00**				

Verification

I, RAJENDRAKUMAR NARAYAN PATIL, son / daughter of NARAYAN RAMCHANDRA PATIL working in the capacity of PRINCIPAL (designation) do hereby certify that a sum of Rs. 57500.00 [Rs. Fifty Seven Thousand Five Hundred Only (in words)] has been deducted and a sum of Rs. 57500.00 [Rs. Fifty Seven Thousand Five Hundred Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Place	PUNE	(Signature of person responsible for deduction of tax)
Date	11-Dec-2019	
Designation: PRINCIPAL		**Full Name:** RAJENDRAKUMAR NARAYAN PATIL

Notes:

1. Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpc.gov.in
2. To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
3. In items I and II, in column for tax deposited in repect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

Legend used in Form 16A

*** Status of matching with OLTAS**

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**** Nature of Payment**

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winning from lottery or crossword puzzle
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

intechonline
Pvt. Ltd

Add: F3, 1st Floor, Eternity Mall, Near Teen Haath Naka,
Thane (W) 400604. : +91 92226 92226
: info@intechonline.net : intechonline.net

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W)- 400604 Info@intechonline.Net Con No. 022-65180000 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27	Invoice No. **IO/19-20/04/056**	Dated **1-Apr-2019**
	Supplier's Ref.	Other Reference(s)
Buyer **Bharati Vidyapeeth's** Bharati Vidyapeeth's College of Engineering Lavale,Tal-Mulshi,Dist-Pune State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	**16 Mbps 1:1 Lease Line** Mulshi-Pune From1-Apr-2019,To30-Jun-2019 *Quarterly Advance*	998422	18 %	**81,250.00**
	SGST			**7,312.50**
	CGST			**7,312.50**
	Total			**₹ 95,875.00**

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

INR Ninety Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	81,250.00	9%	7,312.50	9%	7,312.50	14,625.00
Total	**81,250.00**		**7,312.50**		**7,312.50**	**14,625.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Ltd.100005002770**
A/c No. : **100005002770**
Branch & IFS Code : **Teen Hath Naka & ICIC0001000**

Company's PAN : **AABCK3805B**

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

for Intech Online Pvt.Ltd

INTECH ONLINE PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

intechonline
Pvt. Ltd.

Add: F-3, First Floor, Eternity Mall, Near Teen Haath Naka, Thane (W) 400604. : 022 92226 92226
: info@intechonline.net : intechonline.net

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W)- 400604 Info@intechonline.Net Con No. 022-65180000 GST No : 27AABCK3805B1Z2 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27	Invoice No. **IO/18-19/10/243**	Dated **1-Oct-2018**
		Mode/Terms of Payment **Quarterly Advance**
	Supplier's Ref.	Other Reference(s)
Buyer **Bharati Vidyapeeth's** Bharati Vidyapeeth's College of Engineering Lavale,Tal-Mulshi,Dist-Pune State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	**16 Mbps 1:1 Lease Line** Mulshi-Pune From1-Oct-2018,To31-Dec-2018	998422	18 %	**81,250.00**
	SGST			**7,312.50**
	CGST			**7,312.50**
	Total			**₹ 95,875.00**

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

INR Ninety Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	81,250.00	9%	7,312.50	9%	7,312.50	14,625.00
Total	**81,250.00**		**7,312.50**		**7,312.50**	**14,625.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Ltd.100005002770**
A/c No. : **100005002770**
Branch & IFS Code : **Teen Hath Naka & ICIC0001000**

Company's Service Tax No. : **AABCK3805BSD001**
Company's PAN : **AABCK3805B**

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

for Intech Online Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

intechonline
Pvt. Ltd

Add: F3, 1st Floor, Eternity Mall, Near Teen Haath Naka,
Thane (W) 400604. : 022 92226 92226
: info@intechonline.net : intechonline.net

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W)- 400604 Info@intechonline.Net Con No. 022-65180000 GST No : 27AABCK3805B1Z2 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27	Invoice No. **IO/18-19/07/074**	Dated **1-Jul-2018**
		Mode/Terms of Payment **Quaterly Advance**
	Supplier's Ref.	Other Reference(s)
Buyer **Bharati Vidyapeeth's** Bharati Vidyapeeth's College of Engineering Lavale,Tal-Mulshi,Dist-Pune State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Amount
1	**16 Mbps 1:1 Lease Line** *(Internet Telecommunication Services)* Mulshi-Pune From1-Jul-2018,To30-Sep-2018	998422	18 %	**81,250.00**
	SGST			**7,312.50**
	CGST			**7,312.50**
	Total			**₹ 95,875.00**

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	81,250.00	9%	7,312.50	9%	7,312.50	14,625.00
Total	**81,250.00**		**7,312.50**		**7,312.50**	**14,625.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Five Only**

Company's Service Tax No. : **AABCK3805BSD001**
Company's PAN : **AABCK3805B**

Company's Bank Details
Bank Name : **ICICI Ltd.100005002770**
A/c No. : **100005002770**
Branch & IFS Code : **Teen Hath Naka & ICIC0001000**

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

for Intech Online Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

intechonline Pvt. Ltd

Add: F3, 1st Floor, Eternity Mall, Near Teen Haath Naka, Thane (W) 400604. : +91 92226 92226
: info@intechonline.net : intechonline.net

Tax Invoice

Intech Online Pvt.Ltd F-3, First Floor, Eternity Mall Near Teen Hath Naka, Thane (W)- 400604 Info@intechonline.Net Con No. 022-65180000 GSTIN/UIN: 27AABCK3805B1Z2 State Name : Maharashtra, Code : 27	Invoice No. **IO/18-19/01/078**	Dated **1-Jan-2019**
	Supplier's Ref.	Other Reference(s)
Buyer **Bharati Vidyapeeth's** Bharati Vidyapeeth's College of Engineering Lavale,Tal-Mulshi,Dist-Pune State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	GST Rate	Amount
1	**16 Mbps 1:1 Lease Line** Mulshi-Pune From1-Jan-2019,To31-Mar-2019 *Quarterly Advance*	998422	18 %	**81,250.00**
	SGST			**7,312.50**
	CGST			**7,312.50**
	Total			**₹ 95,875.00**

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

INR Ninety Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	81,250.00	9%	7,312.50	9%	7,312.50	14,625.00
Total	**81,250.00**		**7,312.50**		**7,312.50**	**14,625.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Ltd.100005002770**
A/c No. : **100005002770**
Branch & IFS Code : **Teen Hath Naka & ICIC0001000**

Company's PAN : **AABCK3805B**

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

for Intech Online Pvt.Ltd

Authorised Signatory

This is a Computer Generated Invoice

TATA TELE BUSINESS SERVICES

स्वच्छ भारत
एक कदम स्वच्छता की ओर

DO Big

TAX INVOICE

Customer Details:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Mr SACHIN MAROTRAO . .
Gat no.1, Lavale
Taluka Mulshi, Pune
PUNE
MAHARASHTRA - 412111

E-bill email ID : ingoleavi20@gmail.com;avinash.ingole@bharatividya
Customer GST No :
Bill Sequence No. : 15

Service Details:

Account No : 605940188

Bill Details:

Bill/Invoice No. : 2161277374
Bill Date : 03-Jan-19
Bill Period : Quarterly
Due Date : 20-Jan-19
Security Deposit : 0
Credit Limit : 779999

Previous Balance	-	Last Payment	+/-	Credit/Debit Note Adjustments	+	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 1,24,800.00		Rs. 1,24,800.00		Rs. 0.00		Rs. 1,15,050.00		Rs. 1,15,050.00	Rs. 1,15,050.00	20-Jan-19

^ 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-Jan-19 to avoid late payment charges

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ **Tata Teleservices (Maharashtra) PAN Number:** AAACH1458C **HSN :**9984

How to Pay your Bill

Pay Online with iManage Self Care
Login to your iManage Self care account https://www.tatateleservices.com/iManage

iManage Self Care

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605940188"

Account No: 605940188	Invoice No: 2161277374	Bill Date: 03-Jan-19	Due Date: 20-Jan-19	Bill Amount: Rs. 1,15,050.00

Cheque/DD No: Dated Bank _____ Branch _____

Mode of Payment: Cash Cheque/DD E-Payment Signature _____

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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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 Rs1.20ps/-, 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.tatateleservices.com
6. Credit limit is the sole discretion of TTL. 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.tatateleservices.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 NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.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.

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
Website : www.tatateleservices.com

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

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.tatateleservices.com/iManage

Bill Details

Account No. **605940188**

Bill Date	03-Jan-19
Bill Period	Quarterly
Due Date	20-Jan-19

Summary of Current Charges

	Rs.
1) Monthly Rentals	97,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	**97,500.00**
9) Goods and Services Tax	17,550.00
Total Current Charges	**1,15,050.00**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005796385	97,500.00	0.00	0.00	0.00	17,550.00	1,15,050.00
Total		**97,500.00**	**0.00**	**0.00**	**0.00**	**17,550.00**	**1,15,050.00**

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	8,775.00
State Goods and Services Tax @ 9.0%	8,775.00

Installation/ Place of Supply:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Gat no.1, Lavale Taluka Mulshi Pune
PUNE, REST OF MAHARASHTRA-412111
PUNE
MAHARASHTRA - 412111,State Code: 27

Payment Details

Total Payments: Rs.1,24,800.00

Date	Payment Type	Cheque No	Amount (Rs.)
31-Dec-18	Tax Liability_EBS	11111	9,750.00
31-Dec-18	Tax Liability_EBS	11111	9,750.00
21-Dec-18	Cheque Payment_EBS	054641	1,05,300.00

Bill Details

Bill/Invoice No. 2161277374
Account No 605940188
Service / Product: Internet port service
Bill Plan IPS BILLING PLAN

Tata Tele Number 0002005796385
Bill Date 03-Jan-19
Bill Period Quarterly
Due Date 20-Jan-19
Po No BV/COEL/725/2017-18

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charges				
Bandwidth Adv Charges (ARC) {charges from 27-Jan-19 to 26-Apr-19}			97,500.00	0.00
Total			97,500.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			8,775.00	
State Goods and Services Tax @ 9.0%			8,775.00	
Total			17,550.00	
Total Current Charges			**1,15,050.00**	

One Lakh Fifteen Thousand Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005796385
P.O.No.	BV/COEL/725/2017-18
Link Commissioning Date	27-Oct-17
Bandwidth	16 Mbps
A Address	Gat no.1, Lavale Taluka Mulshi Pune,PUNE-412111.REST OF MAHARASHTRA
A Address1	Taluka Mulshi
A Address2	Pune,PUNE-412111.REST OF MAHARASHTRA
B Address	PUNE-411015.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	390000
Circle	REST OF MAHARASHTRA

TATA TELE BUSINESS SERVICES

स्वच्छ भारत
एक कदम स्वच्छता की ओर

DO Big

TAX INVOICE

Customer Details:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Mr SACHIN MAROTRAO . .
Gat no.1, Lavale
Taluka Mulshi, Pune
PUNE
MAHARASHTRA - 412111

E-bill email ID : ingoleavi20@gmail.com;avinash.ingole@bharatividya
Customer GST No :
Bill Sequence No. : 12

Service Details:

Account No : 605940188

Bill Details:

Bill/Invoice No. : 2160387786
Bill Date : 03-Oct-18
Bill Period : Quarterly
Due Date : Pay Immediate
Security Deposit : 0
Credit Limit : 779999

Previous Balance	-	Last Payment	+/-	Credit/Debit Note Adjustments	+	Current charges	=	^Amount due before due date	# Amount due after due date	Due date
Rs. 30,250.00		Rs. 20,500.00		Rs. 0.00		Rs. 1,15,050.00		Rs. 1,24,800.00	Rs. 1,24,800.00	Pay Immediate

^ 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 Pay Immediate to avoid late payment charges

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ **Tata Teleservices (Maharashtra) PAN Number:** AAACH1458C **HSN :**9984

How to Pay your Bill

Pay Online with iManage Self Care
Login to your iManage Self care account https://www.tatateleservices.com/iManage

iManage Self Care

Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605940188"

Account No: 605940188	Invoice No: 2160387786	Bill Date: 03-Oct-18	Due Date: Pay Immediate	Bill Amount: Rs. 1,24,800.00

Cheque/DD No: Dated Bank _____ Branch _____

Mode of Payment: Cash Cheque/DD E-Payment Signature _____

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, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

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 Rs1.20ps/-, 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.tatateleservices.com
6. Credit limit is the sole discretion of TTL. 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.tatateleservices.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 NDNC Registry - Call 1909 or Send SMS "START DND" to 1909.
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatateleservices.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.

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
Website : www.tatateleservices.com

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

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.tatateleservices.com/iManage

Bill Details

Account No. **605940188**

Bill Date	03-Oct-18
Bill Period	Quarterly
Due Date	Pay Immediate

Summary of Current Charges

	Rs.
1) Monthly Rentals	97,500.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) Roaming Charges	0.00
6) One Time Charges	0.00
7) Discounts	0.00
8) Other Charges	0.00
SubTotal	**97,500.00**
9) Goods and Services Tax	17,550.00
Total Current Charges	**1,15,050.00**

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Monthly Charges (Rs.)	Usage Charges Voice/VAS/ Roaming (Rs.)	One Time Charges (Rs.)	Discounts (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002005796385	97,500.00	0.00	0.00	0.00	17,550.00	1,15,050.00
Total		**97,500.00**	**0.00**	**0.00**	**0.00**	**17,550.00**	**1,15,050.00**

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	8,775.00
State Goods and Services Tax @ 9.0%	8,775.00

Installation/ Place of Supply:

BHARATI VIDYAPEETHS COLLEGE OF ENGINEERING LAVALE
Gat no.1, Lavale Taluka Mulshi Pune
PUNE, REST OF MAHARASHTRA-412111
PUNE
MAHARASHTRA - 412111,State Code: 27

Payment Details

Total Payments: Rs.20,500.00

Date	Payment Type	Cheque No	Amount (Rs.)
04-Sep-18	Tax Liability_EBS	111111	10,750.00
04-Sep-18	Tax Liability_EBS	111111	9,750.00

Bill Details

Bill/Invoice No.	2160387786	Tata Tele Number	0002005796385
Account No	605940188	Bill Date	03-Oct-18
Service / Product: Internet port service		Bill Period	Quarterly
		Due Date	Pay Immediate
Bill Plan	IPS BILLING PLAN	Po No	BV/COEL/725/2017-18

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Discounts (Rs.)
Monthly Charges				
Bandwidth Adv Charges (ARC) {charges from 27-Oct-18 to 26-Jan-19}			97,500.00	0.00
Total			97,500.00	0.00
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%			8,775.00	
State Goods and Services Tax @ 9.0%			8,775.00	
Total			17,550.00	
Total Current Charges			**1,15,050.00**	

One Lakh Fifteen Thousand Fifty Rupees

Your LeasedLine Details:

CIRCUIT ID	0002005796385
P.O.No.	BV/COEL/725/2017-18
Link Commissioning Date	27-Oct-17
Bandwidth	16 Mbps
A Address	Gat no.1, Lavale Taluka Mulshi Pune,PUNE-412111.REST OF MAHARASHTRA
A Address1	Taluka Mulshi
A Address2	Pune,PUNE-412111.REST OF MAHARASHTRA
B Address	PUNE-411015.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	
Service Type	
TRAI Rate	0.00
Annual RC after Discount	390000
Circle	REST OF MAHARASHTRA

Rajendrakumar Narayan Patil

Digitally signed by Rajendrakumar Narayan Patil
Date: 2024.02.27 11:12:46 +05'30'