



Rayat Shikshan Sanstha's

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE, SATARA

(Autonomous College)

Founder : Padmabhushan Dr. Karmaveer Bhaurao Patil, D. Litt.

Principal **Dr. Bal Kamble**
M.A., M. Phil., Ph.D.

NAAC Reaccredited A+ (CGPA 3.61) RUSA Beneficiary | U.G.C. : CPE PARAMARSH Status
ISO-9001-2015 Re-certified | Autonomous College Notification: F22-1/2016 March 2016
Permanent Affiliation : UKF/1090/4024/Vi.Shi.2, Vistar Bhavan Mumbai. Dt. 30 August 1991

Estd : June 1971

Jr. College Index No. : 21.10.002

UDIAS No. 27311026506

Ref. :

Date :

CRITERIA 4 – INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1 IT INFRASTRUCTURE

INDEX

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T. B. J. K.
Principal
Dhananjayrao Gadgil College of Commerce
Satara

Computer Equipment

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-402

Invoice Date : 30/01/2022
Terms : Due on Receipt
Due Date : 30/01/2022
P.O.# : Renovation & Upgradation
Placement Cell

Place Of Supply : Maharashtra (27)

Bill To

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**

Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT DELL OPTIPLEX 5090 <i>Rusa R.No. 288 to 297</i>	847141	10.00 No.	63,600.00	9%	57,240.00	9%	57,240.00	6,36,000.00
2	SWITCH 24 PORT D LINK GIGA DES1024 <i>Serial Number(s): Rusa R.No. 298</i>	851700	1.00 No.	13,000.00	9%	1,170.00	9%	1,170.00	13,000.00
3	RACK 6U D LINK <i>R.No. 299</i>	847330	1.00 No.	5,500.00	9%	495.00	9%	495.00	5,500.00
4	LAN CABLE D LINK CAT 6 LOOSE <i>R.No. 300</i>	854449	915.00 m	31.80	9%	2,618.73	9%	2,618.73	29,097.00
5	KEYSTONE D LINK CAT 6 <i>(R.No. 300)</i>	8536909 0	24.00 No.	850.00	9%	1,836.00	9%	1,836.00	20,400.00
6	FACE PLATE D LINK CAT 6 SINGLE	8517709 0	24.00 No.	0.01	9%	0.02	9%	0.02	0.24
7	TR BOX D LINK	8517709 0	24.00 No.	0.01	9%	0.02	9%	0.02	0.24
8	PATCH PANEL 24 PORT D LINK CAT 6 LOADED	853890	1.00 No.	3,500.00	9%	315.00	9%	315.00	3,500.00
9	LABOUR CHARGES	998300	1.00 No.	83,305.08	9%	7,497.46	9%	7,497.46	83,305.08
10	DIGITAL PODIUM <i>(R.No. 301)</i>	854370	1.00 No.	88,000.00	9%	7,920.00	9%	7,920.00	88,000.00
11	MAXHUB INTERACTIVE FLAT PANEL E75FA DISPLAY <i>Serial Number(s): 1, 2 R.No. 302 to 303</i>	847141	2.00 No.	2,34,000.00	9%	42,120.00	9%	42,120.00	4,68,000.00
12	ONLINE UPS 5KVA <i>R.No. 304</i>	850440	1.00 No.	61,830.50	9%	5,564.75	9%	5,564.75	61,830.50
13	BATTERY AUTOBAT <i>R.No. 305 to 314</i>	850790	10.00 No.	10,156.25	14%	14,218.75	14%	14,218.75	1,01,562.50

Sul
RUSA co-ordinator



Total In Words
Indian Rupee Seventeen Lakh Ninety-Three Thousand Seven
Hundred Twenty-Two Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	15,10,195.56
CGST9 (9%)	1,26,776.98
SGST9 (9%)	1,26,776.98
CGST14 (14%)	14,218.75
SGST14 (14%)	14,218.75
Adjustment	(-) 256.95
TCS (206C(1H))	1,791.93
Total	₹17,93,722.00
Balance Due	₹17,93,722.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.



Authorized Signature

Bill Passed for Payment

PRINCIPAL



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-531

Invoice Date : 28/03/2022
Terms : Due on Receipt
Due Date : 28/03/2022
P.O.# : Reserch Department

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT DELL OPTIPLEX 5090 Intel Core I5 10th Gen /8gb ram/256gb ssd+1TB Hard Disk /19.5" Monitor/Windows 10 Pro	847141	15.00 No.	63,600.00	9%	85,860.00	9%	85,860.00	9,54,000.00

R.No. 345 to 359

Total In Words
Indian Rupee Eleven Lakh Twenty-Five Thousand Seven Hundred
Twenty Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 9,54,000.00
CGST9 (9%) 85,860.00
SGST9 (9%) 85,860.00
Total ₹11,25,720.00
Balance Due ₹11,25,720.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be
referred to arbitration in satara to be conducted as per the
Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in
credit period allowed.

Bill Passed for Payment**PRINCIPAL**

Authorized Signature

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-534

Invoice Date : 29/03/2022
Terms : Due on Receipt
Due Date : 29/03/2022
P.O.# : Ed Cell

Place Of Supply : Maharashtra (27)

Bill To

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT DELL OPTIPLEX 5090 Intel Core I5 10th Gen /8gb ram/256gb ssd+1TB Hard Disk /19.5" Monitor/Windows 10 Pro	847141	4.00 No.	63,600.00	9%	22,896.00	9%	22,896.00	2,54,400.00

Dead stock R.No. 364 to 367

Total In Words
Indian Rupee Three Lakh One Hundred Ninety-Two Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 2,54,400.00
CGST9 (9%) 22,896.00
SGST9 (9%) 22,896.00
Total ₹3,00,192.00
Balance Due ₹3,00,192.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be
referred to arbitration in satara to be conducted as per the
Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in
credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signature

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-446

Invoice Date : 31/01/2022
Terms : Due on Receipt
Due Date : 31/01/2022
P.O.# : Research Lab Samsung TAB

Place Of Supply : Maharashtra (27)

Bill To**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**

Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	TAB SAMSUNG S6 LITE Serial Number(s): 1, 2, 3, 4, 5, 6, 7, 8, 9, 10	851700	10.00 No.	28,300.00	9%	25,470.00	9%	25,470.00	2,83,000.00

Total In Words
**Indian Rupee Three Lakh Thirty-Four Thousand Two Hundred
Two and Fifty Paise Only**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 2,83,000.00
CGST9 (9%) 25,470.00
SGST9 (9%) 25,470.00
Adjustment (-) 71.37
TCS (206C(1H)) 333.87
Total ₹3,34,202.50
Balance Due ₹3,34,202.50

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



SOFT TECH
Authorized Signature

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-443

Invoice Date : 30/01/2022
Terms : Due on Receipt
Due Date : 30/01/2022
P.O.# : EDCELL

Place Of Supply : Maharashtra (27)

Bill To**Ship To**

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**

Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT DELL OPTIPLEX 5090	847141	2.00 No.	63,600.00	9%	11,448.00	9%	11,448.00	1,27,200.00

इस बिल का मूल्य १,३९,०४८ रुपये है।

Total In Words
Indian Rupee One Lakh Fifty Thousand Two Hundred Ninety-Six Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 1,27,200.00
CGST9 (9%) 11,448.00
SGST9 (9%) 11,448.00
Adjustment 49.85
TCS (206C(1H)) 150.15
Total ₹1,50,296.00
Balance Due ₹1,50,296.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signature

CUSTOMER COPY

JURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
ANDHAN BANK, SATARA-415002
: 02162 233137/38
No. : 27AAJFS8985K1Z6
to. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-870
Date : 30/03/2021
Due Date : 30/03/2021
Memo : Credit Memo
Shipping Terms : NEW EQUIPMENT

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
 City : Satara H.O-Satara, Pincode : 415001
 Ph: (02162) 230011/ 234729

GSTN No. : 27AAATT1506E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

N	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
	INTEL 3204 5 CORE/8GB/1TB/DVD RW/3YEARS						
73	RAM DELL 8GB DDR4 SERVER M393A1K43DB2-CWEBY, MTA9ASF1G72PZ-2G6J1R1	QTY	2	0.01	0.02	18	0.02
71	HDD DELL 1 TB SATA SERVER 11J7KG42F9NF,WJB05WMS,Z92RK773F9NF, Z92YKCL0F9NF	NO.	4	0.01	0.04	18	0.04
28	LED 18.5 LED DELL (E-1916HV)18%	NO.	1	0.01	0.01	18	0.01
2	LED 18.5 LED DELL D1918H	NO.	1	0.01	0.01	18	0.01
443	XEROX VERSALINK B7025 3942427882	NO.	1	289,830.51	289830.50	18	342,000.00
443	TRAY SINGLE - B7025	NO.	1	0.01	0.01	18	0.01
471	HDD 1TB WORD WIDE BLACK	QTY	1	0.01	0.01	18	0.01
443	TROLLY/STAND XEROX B7025	NO.	1	0.01	0.01	18	0.01
521	DVR CP PLUS 32 CHANNEL	NO.	1	28,305.09	28305.08	18	33,400.00
Bill Passed for Payment					1,139,584.11	228,550.12	1,368,134.23

Bill Passed for Payment

~~PRINCIPAL~~

Rupees THIRTEEN LAKH SIXTY EIGHT THOUSAND ONE HUNDRED THIRTY FOUR ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	905,334.11	162,960.12	81,480.06	81,480.06	
28.00	234,250.00	65,590.00	32,795.00	32,795.00	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085 - Ifsc : ICIC0003456

For ~~SOFT~~TCBN

Author: Sen. Senator

Gross Amt	1,139,584.11
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Other [+/-]
GST Amt [+] 228,550.12

Net Amt ~~1,368,134.00~~

Receivers Signature

Sub
CSA wife)
RUSA Coordinator



For SOFT TECH
Authorised Signatory

TAX INVOICE

CUSTOMER COPY

TECH

JURUWAR PETH, 'KOTESHWAR SANTOSH BUILDING'
ANDHAN BANK, SATARA-415002

02162 233137/38

No 27AAJF58985K1Z6
No AAJF58985K

State & Code : 27 MAHARASHTRA

Invoice No. : GST/19-20/PYTT20-855

Date : 10/03/2021

Due Date : 10/03/2021

Memo : Credit Memo

Shipping Terms : EX-CELL ICT CHABLE ETC

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City Satara H.O-Satara, Pincode : 415001
Ph (02162) 230011/ 234729

GSTIN No. : 27AAATT1506E1Z1

PAN No.

State & Code : 27 MAHARASHTRA

SN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
71	MAXHUB INTERACTIVE FLAT PANEL E75FA DISPLAY	NO.	1	215,000.00	215,000.00	18	253,700.00
71	40210119000649 DT DELL OPTI 3080 CORE I510TH /4GB/1TB19.5/DOS 3Y	NO.	2	52,639.83	105,279.66	18	124,235.00
23	1LXHJB3.BHXBHJB3 SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	2	0.01	0.02	18	0.02
525	03260086710510,03260086710526 WEB CAMERA LOGITECH BCC-950 - web camera	NO.	1	21,450.00	21,450.00	18	25,311.00
443	2044LZ51VUR9 PRN - LJ 2900 CANON NMBA240408, NMBA240420 → printer	NO.	2	9,977.00	19,954.00	18	23,545.72
					361,683.68	65,103.06	426,786.74

Bill Passed for Payment

PRINCIPAL



Rupees FOUR LAKH TWENTY SIX THOUSAND SEVEN HUNDRED EIGHTY SIX ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	361,683.68	65,103.06	32,551.53	32,551.53	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000096, Ifsc : ICIC0003456

Gross Amt 361,683.68

Other [+/-]

GST Amt [+] 65,103.06

Net Amt 426,786.00

Receivers Signature

Authorized Signatory

TECH

BURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
 ANDHAN BANK, SATARA-415002

02162 233137/38

No. : 27AAJFS8985K1Z6
 No. : AAJFS8985K

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
 DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
 DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
 City : Satara H.O-Satara, Pincode : 415001
 Ph.(02162) 230011/ 234729

RUIA

State & Code : 27 MAHARASHTRA

Invoice No. : GST/19-20/RYT20-868

Date : 30/03/2021

Due Date : 30/03/2021

Memo : Credit Memo

Shipping Terms : RENOVATION TECHNIQUE

GSTN No. : 27AAATT1566E1ZJ

PAN No.

State & Code : 27 MAHARASHTRA

SN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
171	MAXHUB INTERACTIVE FLAT PANEL E75FA DISPLAY 40210119000650,40210119000651, 40210119000629	NO.	3	215,000.00	645000.00	18	116,100.00
1471	DT DELL OPTI 3080 CORE I510TH/4GB/1TB19.5/DOS	NO.	3	52,639.83	157919.50	18	28,425.50
8523	FKXJHJB3,JHXHJB3,JKXJHJB3 SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	3	0.01	0.03	18	0.03
8471	03260086710527,03260086710531, 03260086710532 NB DELL LATIT 3410 I5/10TH/8GB/1TB/14"/WIN 10 PRO	QTY	1	75,519.49	75519.50	18	13,593.50
8504	78QM763 HDD SSD 256 GB OSCOO M.2 NVME	Mtr	1	0.01	0.01	18	0.01
	45102053001395 NB DELL LATIT 3410 I3/10TH/4GB/1TB/14"/DOS/BAG	QTY	7	46,719.49	327036.44	18	58,866.56
8504	7023C63,9023C63,D023C63,F023C63, F123C63,G023C63,JY13063 HDD SSD 256 GB OSCOO M.2 NVME	Mtr	7	0.01	0.05	18	0.02
8523	0S45102053001456,0S45102053001459, 0S45102053001483,0S45102053001506, 0S45102053001576,0S45102053001598, 0S45102053001626 SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	7	0.01	0.05	18	0.02
8443	03260086710563,03260086710564, 03260086710565,03260086710566, 03260086710567,03260086710598, 03260086710599 PRN - LJ 2900 CANON	NO.	2	9,976.27	19952.54	18	3,591.46
8443	NMBA323928,NMBA364333 PRN CANON G4010	NO.	1	15,661.02	15661.02	18	2,818.98
8543	KMCS00382 INGRESS DP- KF08 WITH WHEELS PODIUM	NO.	1	84,500.00	84500.00	18	15,210.00
8471	EXT HDD WD 4TB PASSPORT	NO.	4	10,127.12	40508.48	18	7,291.52
	0X62DA0AL7UX,WXP2E30DALHU, XT2EA056ZJA,WXW2E70C699V						

Bill Passed for Payment

PRINCIPAL



Rupees SIXTEEN LAKH ELEVEN THOUSAND NINE HUNDRED NINTY FIVE ONLY

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt
 18.00 1,366,097.62 245,897.56 122948.78 122948.78

Bank Details

Bank : ICICI BANK LTD

Br : PRATAPGANJ PETH SATARA

A/C No.: 646005000085, Ifsc : ICIC0003456

For SOFT TECH

Authorised Signatory

Gross Amt 1,366,097.62

Other [+/-]

GST Amt [+] 245,897.56

Net Amt 1,611,995.00

Receivers Signature

TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002

Tel Ph : 02162 233137/38

GSTN No. : 27AAJFS8985K1Z6

PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-446
Date : 21/03/2020
Due Date : 30/03/2020
Memo : Credit Memo
Shipping Terms :

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph:(02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ

PAN No. :

State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
8471	LENOVO V530S DESKTOP	NO.	50	30,000.00	1500000.00	18	270,000.00
	ITEM CODE - 009-001-005+009-001-022 Intel Core i3 9th Gen/4GB ram/1TB hdd 3 Yr. Warranty Windows 10 SNGL Pre Loaded						
8528	LENOVO 19.5 TFT (60DAAR1WW)	NO.	50	0.01	0.42	18	0.08
8473	LENOVO DESKTOP RAM 4GB DDR4 BOX PACK	QTY	50	1,945.76	97288.14	18	17,511.86
	ITEM CODE - 009-001-024 LENOVO DESKTOP RAM 4GB DDR4 BOX PACK ORIGNAL 3 YR WARRANTY						
	AV QH TOTAL SECURITY MU 3 YEAR	NO.	50	1,016.95	50847.46	18	9,152.54
	ITEM CODE - 009-006-011 QUICKHEAL ANTIVIRUS TOTAL SEQUIRTY 3YR. VALIDITY						
	Dead stock No UGC-1296 to 1346						
					1,648,136.02	296,664.48	1,944,800.50

Bill Passed for Payment

PRINCIPAL



Rupees NINETEEN LAKH FORTY FOUR THOUSAND EIGHT HUNDRED ONLY

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt
18.00 1,648,136.02 296,664.48 148332.24 148332.24

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085 Ifsc : ICIC0003456

Gross Amt 1,648,136.02
Other [+/-]
GST Amt [+] 296,664.48

Receivers Signature

For SOFT TECH
Authorised Signatory

Net Amt 1,944,800.00

SOFT TECH

50 A, SURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTIN No. : 27AAJFS8985K1Z6
AIF No. : AAJFS8985K

DRN
comp
can

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-578
Date : 7/08/2020
Due Date : 14/08/2020
Memo : Credit Memo
Shipping Terms :

50

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph:(02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
473	CPU AMD RYZEN PRO 3900 X 4359052X90179	NO.	1	40,000.00	40000.00	18 7,200.00	47,200.00

Bill Passed for Payment

PRINCIPAL

Payable - 06
check no 7639
23/9/20



Rupees FORTY SEVEN THOUSAND TWO HUNDRED ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	40,000.00	7,200.00	3,600.00	3,600.00	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No. : 646005000083
A/C No. : ICIC0003456

Gross Amt	40,000.00
Other [+/-]	
GST Amt [+]	7,200.00

Receivers Signature

Authorized Signatory

Net Amt (47,200.00)

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph: (02162) 230011/ 234729

CUSTOMER COPY
State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-553
Date : 3/07/2020
Due Date : 3/07/2020
Memo : Credit Memo
Shipping Terms :

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8471	NB LENOVO V130(81HNA01-9IH)COREI5/4GB/1TB/15.6"/	NO.	1	34,915.25	34915.25	18	41,200.00
	R90XHWAB ITEM CODE - 009-001-059 PROCESSOR INTEL 8TH GEN, CORE I5 8250U/ 1TB HDD 4GB 2400MHZ DDR4/ 15.6" FHD DOS OPERATING SYSTEM, 1 YEAR WARRANTY						
4202	BAG - LENOVO LAPTOP	QTY	1	0.01	0.01	18	0.01
8523	AV QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	18	1,200.00
	EY920-8J8E5-94R8A-0B112 ITEM CODE - 009-006-010 ANTIVIRUS, ANTISPYWARE, ANTIMALWARE, ANTIROOT SLIENT FIREWALL, INTRUSION DETECTION, USB DRIVE ANTISPAM, ANTIPHISHING, WEB SECURITY, PARENTAL						
8443	PRN - LJ 2900 CANON	NO.	1	10,000.00	10000.00	18	11,800.00
	NMBA304155						

Bill Passed for Payment

PRINCIPAL

Royal = 10%
Char No. 0157472
2017/10
Rs. 54200/-



Rupees FIFTY FOUR THOUSAND TWO HUNDRED ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt	Bank Details	Gross Amt
18.00	45,932.21	8,267.80	4,133.90	4,133.90		Bank : ICICI BANK LTD Br : PRATAPGANJ PETH SATARA A/C No.: 646005000085, Ifsc : ICIC0003456	45,932.21
							Other [+/-]
							GST Amt [+]
							Net Amt

Receivers Signature



TAX INVOICE

ORIGINAL FOR RECIPIENT

496

PARAMOUNT COMPUTERS
 73 SHAJEEVAN HOUSING SOCIETY
 VILASPUR, GODOLI, SATARA
 9923396807, 9850522942
 GSTIN/UID: 27AVMPA4266F1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : paramount_satara@hotmail.com

Invoice No.

01/42

Dated

24-Jan-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer

Principal, D G College of Commerce
 Satara

GSTIN/UID : 27AAATT1566E1ZJ
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Monitor Dell 18.5 Batch : ADI Mfg Dt. : 26-Sep-2017 S/N: CN-02C8FJ- B0300- 8CT-4CLE-A03 CGST@9% SGST@9%	8528		1 NOS 1 NOS	4,216.10	NOS	4,216.10
					9 %		379.45
					9 %		379.45
Total				1 NOS			₹ 4,975.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	4,216.10	9%	379.45	9%	379.45	758.90
Total	4,216.10		379.45		379.45	758.90

Tax Amount (in words) : Indian Rupees Seven Hundred Fifty Eight and Ninety paise Only

Remarks:

for madhav lab

Company's PAN : AVMPA4266F

Declaration

I / We hereby certify that my / our registration certificate under that maharashtra Vat Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by me / us & it shall be accounted for in the turnover of sale. While filing of return and the due tax if any payable on this sales has been paid or shall be paid

Customer's Seal and Signature

Company's Bank Details

Bank Name : Karnataka Bank 1311

A/c No. : 7202000100131101

Branch & IFS Code : Satara & KARB0000720

for PARAMOUNT COMPUTERS



This is a Computer Generated Invoice

Authorized Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



PARAMOUNT COMPUTERS
 73 SHAJEEVAN HOUSING SOCIETY
 VILASPUR, GODOLI, SATARA
 9923396807, 9850522942
 GSTIN/UIN: 27AVMPA4266F1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : paramount_satara@hotmail.com

Invoice No.

01/41

Dated

24-Jan-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer

Principal, D G College of Commerce

Satara

GSTIN/UIN : 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Amount
1	Monitor Dell 18.5 Batch : ADI Mfg Dt. : 26-Sep-2017 S/N: NO1-CN-028FI-B0300- 8C7-2L4E-A03 CGST@9% SGST@9%	8528		1 NOS 1 NOS	4,216.10	NOS	4,216.10
						9 %	379.45
						9 %	379.45
Total				1 NOS			₹ 4,975.00

VAT Passed For Payment

PRINCIPAL

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Seventy Five Only

₹ 4,975.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	4,216.10	9%	379.45	9%	379.45	758.90
Total	4,216.10		379.45		379.45	758.90

Tax Amount (in words) : Indian Rupees Seven Hundred Fifty Eight and Ninety paise Only

Remarks:

for madhav

Company's PAN

: AVMPA4266F

Declaration

I / We hereby certify that my / our registration certificate under that maharashtra Vat Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by me / us & it shall be accounted for in the turnover of sale. While filing of return and the due tax if any payable on this sales has been paid or shall be paid

Customer's Seal and Signature

Company's Bank Details

Bank Name

: Karnataka Bank 1311

A/c No.

: 7202000100131101

Branch & IFS Code

: Satara & KARB0000720

for PARAMOUNT COMPUTERS



This is a Computer Generated Invoice

Authorised Signatory

TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
 OPP. BANDHAN BANK, SATARA-415002
 Tel / Ph : 02162 233137/38
 GSTIN No. : 27AAJFS8985K1ZB
 PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/19-20/SAT20-513
 Date : 28/05/2019
 Due Date : 28/05/2019
 Memo : Credit Memo
 Shipping Terms :

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
 DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
 DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
 City : Satara H.O-Satara, Pincode : 415001
 Ph: (02162) 230011/ 234729

GSTIN No. : 27AAATT1566E1ZJ
 PAN No. :
 State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8471	NB APPL MACBOOK AIR MREC2HN/A	NO.	1	113,135.59	113135.60	18 20,364.40	133,500.00
	SC02YJ1FHJK7D						

Bill Passed For Payment

PRINCIPAL



Rupees ONE LAKH THIRTY THREE THOUSAND FIVE HUNDRED ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	113,135.60	20,364.40	10,182.20	10,182.20	

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA
 A/C No.: 646005000005 Ifsc : ICIC0003456

Gross Amt 113,135.60
 Other [+/-]
 GST Amt [+] 20,364.40

Receivers Signature

Authorised Signatory

Net Amt 133,500.00

SOFT-TECH

TAX INVOICE

CUSTOMER COPY

26 A Pratap ganj peth Near pratapmaruti mandir, Satara - 415002

Tel Ph 02162 233137/38

GSTN No 27AAJFS8985K1Z6

PAN No AAJFS8985K

State & Code : 27 MAHARASHTRA

Invoice No. : GST/18-19/ RYT-21

Date : 24/04/2018

Due Date : 24/04/2018

Memo : Credit Memo

Shipping Terms :

O. THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
Satara H O
Ph (02162) 230011/ 234729 Satara H O-Satara

GSTN No

PAN No

State & Code : 27 MAHARASHTRA

415001

ISN Product Name

171 DT DELL OPTI 3050 I5/4GB/1TB/DVD DOS/3YEAR

G2M6FN2 GHHDEN2

128 LED 20 LED DELL E2016HV

A02 CN0173Y9FCC00815C0KU

71 HONEYWELL 7120 BARRCODE SCANNER

2S18041954

71 HONEYWELL 7120 BARRCODE SCANNER

2S18041973

71 SCANNER TVS BS-L100N-1D

QBVBNT005492 QBVBNT005496

43 TONER CARTRIDGE COMPATIBLE FOR HP 12A

71 COMBO DELL WIRELESS KM117

CN0N53RHLO3007BEB2S8

71 COMBO LOGITECH WIRELESS MK275

1714SY9AFPC9

71 HDD - SEAGATE 1 TB SATA

Z9AQFYF1

Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
NO.	✓ 2	35,593.22	71186.44	18	12,813.56
					84,000.00
QTY	✓ 2	0.01	0.02	18	0.02
NO.	✓ 1	8,898.31	8898.30	18	1,601.70
					10,500.00
NO.	✓ 1	8,898.31	8898.30	18	1,601.70
					10,500.00
QTY	✓ 2	2,372.88	4745.76	18	854.24
					5,600.00
QTY	✓ 1	1,016.95	1016.94	18	183.06
					1,200.00
NO.	✓ 1	1,186.44	1186.44	18	213.56
					1,400.00
QTY	1	1,440.68	1440.68	18	259.32
					1,700.00
NO.	✓ 1	2,881.36	2881.36	18	518.64
					3,400.00

Carony Buy 1257
Chen 204226
22/5/18

Bill Passed For Payment

PRINCIPAL



Rs. One Lakh Eighteen Thousand Three Hundred AND PAISE Two Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	100,254.24	18,045.78	9,022.89	9,022.89	

Bank Details

Bank : IDBI BANK LTD. Br. Powai Naka Satara.

A/C No.: 485651100000082.

Ifsc code.: IBKL0000485

Receivers Signature

For SOFT-TECH
Authorised Signatory



100,254.24

18,045.78

118,300.02

Gross Amt 100,254.24

Other (+/-)

GST Amt (+) 18,045.78

Net Amount 118,300.02

From

Veetrag Computers Pvt. Ltd.

No : 7, Parshwanath Nagar, Near Jain Temple,
Midc Road, Sangli-416415, Maharashtra, India

U51909PN2014PTC152370

IN No.-27AAECV8865D1ZY



DELIVERY CHALAN CUM TAX INVOICE

Buyer (If other than consignee)

The Principal

Dhananjay Gadgil College of Commerce,

A/p. Godoli, Dist - Satara

Ph. No. 02162-234729, 237465

Prin. Dr. Pratibha Gayakwad- 09423357656

Mr. Abhijeet Varekar Sir - 7387475553

Mail - dgccsatara@hotmail.com

GSTIN/UIN: 27AAATT1566E1ZJK

State Name : Maharashtra, Code : 27

Contact person : Mr. Jadhav Sir/Mr. Ghatage Sir

Contact : 9421215973/9421126037, 02162-234729

E-Mail :

Invoice No.

VCPL-2/1819/4639

Delivery Note

Supplier's Ref.

SO/1819/3237

Buyer's Order No.

SO/1819/3237

Despatch Document No.

Dated

21-Mar-2019

Mode/Terms of Payment

Against Delivery

Other Reference(s)

2496/2018-19 - 518

Dated

21-Mar-2019

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Deudoback No! RUSA - 1052 to 1081

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount	
1	Dell Optiplex 3050 MT (C15/3.4/4GB 1TB/Win10Home/3Yr) DELL OPTIPLEX 3050 MINI TOWER BTX Intel Core i5-7500 (OC/6MB/4T/3. 4GHz/65W); Supports Windows 10/Linux 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3. 5in Cabled Hard Drive Intel Integrated Graphics, Dell OptiPlex VGA Video Port, Mini Tower No PCIe Add-in Card No Wireless Dell USB Optical Mouse - Black Dell Entry Keyboard KB216 Black for US International (English) Windows 10 Home (64bit) Single Language English Mini Tower Chassis + Standard 240W SMPS Warranty : 3Year Next Business Day On-Site Service By DELL™ Sr No: 4W3NQM2, 4TYRQM2, 4TTQQM2 4TRLQM2, 4W7KQM2, 4W6KQM2 4WCLOM2, 4V0QQM2, 4WDJQM2 4THJQM2, 4T7PQM2, 4T7RQM2 4VMMQM2, 4WJQQM2, 4W0SQM2 4VSPQM2, 4V8PQM2, 4V4LQM2 4V9PQM2, 4VHPQM2, 4VFNQM2 4TBKQM2, 4V2NQM2, 4TCPQM2 4WNRQM2, 4WHKQM2, 4TCLQM2 4TGRQM2, 4TQM2, 4V3NQM2 *8.5" Dell Wide LED Monitor E1916HV No 4D2, G8V08D2, 2SLR7D2 JCMH, 72, HDMR7D2, 9RLR7D2 DSLR7D2, 4RLR7D2, GSLR7D2 GDMR7D2, 6DMR7D2, CSLR7D2	8471	18 %	30	36,169.49	No			1,95,315.25		10,85,084.70
		8528	18 %	30	0.01	No		0.05		0.30	

Gmcrey
chegre No. 195555
31/5/19
rs 1215245 L

Bill Passed For Payment
Principal

Bill Passed For Payment

PRINCIPAL



Page 1

ig From

g Computers Pvt. Ltd.

o : 7, Parshwanath Nager, Near Jain Temple,
ad MIDC Road, Sangli-416415, Maharashtra, India.

U51909PN2014PTC152370

I No.-27AAECV8865D1ZY



S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
3	FSLR7D2, 7SLR7D2, 22MR7D2 4RV08D2, 32MR7D2, JTLR7D2 FTLR7D2, 8RLR7D2, GLRL7D2 BSLR7D2, 61MR7D2, C1MR7D2 HSLR7D2, HRLR7D2, 1SLR7D2 2RLR7D2, F1MR7D2, 12MR7D2 Keyboard+Mouse Wireless Dell - KM117 Sr. No. CN-01WTT4-LO300-8BD -B1WR-A00 Warranty: 1 Year Next Business Day On-Site By Dell	8471	18 %	1	1,055.08	No		189.91		1,055.08
4	Quick Heal Antivirus TS 1 User 3Yr batch No - A19-PTS3-227025 9D791-2J294-1848E-180R0 0S81A-2J21R-6720A-49B10 0Z171-22D97-E6012-31R88 Batch No - A19-PTS3-227026 14999-8NR02-E101A-52148 R8017-BS1A9-00B28-064B1 0Q917-16803-1987R-8D217 Batch No A19-PTS3-227027 70131-RB018-228D0-1A894 2P684-BN9R1-138B0-A1E00 D4120-8N49E-94R81-09112 Batch No -A19-PTS3-227028 8GDR3-12810-15D98-10227 0F1B1-2J09A-16048-61R8B ES819-9S01R-47208-29910 Batch No - A19-PTS3-227029 95691-14283-1838D-170R0 0094A-1JC06-19B6R-8021A RK018-9N189-00A28-E4291 Batch No - A19-PTS3-227030 2N482-AN9R1-13190-81C0E 18989-76R02-D1019-01138 AA161-RJ04B-22800-1DC92 Batch No A19-PTS3-227031 041A1-2NE98-F6021-41R89 8N0R6-1SB10-4509C-1052A CZ020-8639D-94R71-08111 Batch No A19-PTS3-227032 DQ819-14F1R-37207-19810 DM991-4W2B0-18680-1A0R0 0N928-1JB04-1998R-8E218 Batch No - A19-PTS3-227033 RS015-84179-00A28-D3181 17DB9-ASR02-0101C-04168 85141-RY029-228E0-1BB96 Batch No - A19-PTS3-227034 2Q381-AB9R1-13480-71B0D FL620-8N6D0-94RA1-0B114 8MER4-1J910-25E9B-10228	85238020	18 %	30	949.15	No		5,125.41		28,474.50

Bill Passed For Payment

PRINCIPAL

Page 2



ig from

ag Computers Pvt. Ltd.

lo : 7, Parshwanath Nager, Near Jain Temple,
ad MIDC Road, Sangli-416415, Maharashtra, India.
U51909PN2014PTC152370
I No.-27AAECV8865D1ZY



VEETRAG

Computers Pvt. Ltd.

Solutions | Integrations | Systems

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	Output CGST									1,00,315.32
	Output SGST									1,00,315.32
	ROUND OFF									(-)0.22
Bill Passed For Payment PRINCIPAL										
	Total			91				2,00,630.62		13,15,245.00

Indian Rupees Thirteen Lakh Fifteen Thousand Two Hundred Forty Five



Company's Service Tax No. : AAECV8865DSD001
Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,

[Signature]

Athorised Sign

[Signature]

Checked By

This is a Computer Generated Invoice

ag From
rag Computers Pvt. Ltd.
No : 7, Parshwanath Nager, Near Jain Temple,
Sad MIDC Road, Sangli-416415, Maharashtra, India.
- U51909PN2014PTC152370
PIN No. - 27AAECV8865D1ZY



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)		Invoice No.	Dated
The Principal Dhananjay Gadgil College of Commerce, A/p. Godoli, Dist - Satara Ph. No. 02162-234729, 237465 Prin. Dr. Pratibha Gayakwad- 09423357656 Mr. Abhijeet Varekar Sir - 7387475553 Mail - dgccsatara@hotmail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		VCPL-2/1819/4658	22-Mar-2019
Contact person : Mr. Jadhav Sir/Mr. Ghatage Sir Contact : 9421215973/9421126007 02162-234729 E-Mail :		Delivery Note	Mode/Terms of Payment Against Delivery
		Supplier's Ref.	Other Reference(s)
		SO/1819/3238	2496/2018-19 - 519
		Buyer's Order No.	Dated
		SO/1819/3238	21-Mar-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Dead stock - UCC - 1099 to 1136

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3050 MT(CI5/3.4/4GB /1TB/18.5/3Yr) OptiPlex 3050 Mini Tower BTX Intel Core i5-7500 (QC/6MB/4T/3. 4GHz/65W); 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3. 5in Cabled Hard Drive Monitor Power Cord (EURO-INDIA), 6A Kit - Power Cord, 5A (EURO-INDIA) VGA PORT Intel Integrated Graphics, Dell OptiPlex No PCIe Add-in Card, No Wireless Dell Optical Mouse MS116 Black Dell Multimedia Keyboard KB216 Black (US International - QWERTY Ubuntu Linux 16.04 OptiPlex 3050 MT with 240W Standard Power Supply (APFC) Dell 19 Monitor - E1916HV Warranty - 3 Year Next Business Day Onsite Service By DELL Sr No. 16W7FN216G4FN2 1755FN2, 16H8FN2 1698FN2 16CDFN2, 16BDFN2, 16J9FN2 1705FN2, 17G6FN2, 17DBFN2 17T5FN2, 16T6FN2, 17RBFN2 178CFN2, 17P4FN2, 17F8FN2 17S5FN2, 16Z5FN2, 1728FN2 17TDFN2, 17GDFN2, 16K8FN2 16N5FN2, 16KCFN2, 179DFN2 17K9FN2, 17MCFN2, 9NHNZL2 9NQGZL2, 9NRHZL2, 9NJGZL2 9NKMZL2, 9NKGZL2, 9NTFZL2 9NCLZL2, 9NMMZL2, 9NPFZL2 Monitor : 5RV08D2, 69V08D2 68V08D2, DYT08D2, 6PV08D2 J9V08D2, 8PV08D2, 6RV08D2	8471	18 %	38	31,728.81	No		2,17,025.06		12,05,694.78

Bill Passed For Payment
[Signature]
PRINCIPAL



g From
ag Computers Pvt. Ltd.
No : 7, Parshwanath Nager, Near Jain Temple,
ad MIDC Road, Sangli-416415, Maharashtra, India.
U51909PN2014PTC152370
IN No - 27AAECV8865D1ZY

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
	FNV08D2, 39V08D2, CBV08D2 1GV08D2, 8QV08D2, HPV08D2 6QV08D2, CKKR7D2, 7YLR7D2 74V08D2, 31V08D2, 44V08D2 3RV08D2, 67V08D2, BPV08D2 2QV08D2, C9V08D2, 1MV08D2 CQV08D2, C8718D2, 1QV08D2 BBV08D2, 99V08D2, 7PV08D2 FBV08D2, CXLR7D2, 63MR7D2 2QKR7D2, FVHR7D2, 82MR7D2									
2	Microsoft Windows 10 HOME.OEM 64 Bit Batch No	85238020	18 %	38	4,440.68	No		30,374.25		1,68,745.84
3	Quick Heal Antivirus TS 1 User 3Yr Batch No A19-PTS3-227024(2), (3) FR620-8N6A0-94RA1-0B114 2H381-729R1-13480-71B0D Batch No - A19-PTS3-227035 0G1A1-24D97-E6015-31R88 0T81D-8N21R-6720A-49B10 CF791-2J296-1848E-180R0 Batch N - A19-PTS3-227036 1HC99-8JR02-E101A-42148 0S917-12B03-1982R-8D217 R7018-BJ1A9-00E28-064B1 Batch No A19-PTS3-227037 DN420-8J4CE-94R81-09112 25684-EJ9R1-132B0-A1E00 7K131-R6018-228D0-1AB97 Batch No A19-PTS3-227038 E981C-2J01R-47208-29910 001E1-2J09A-16046-61R8B 8NDR3-16810-15D9B-10027 Batch No - A19-PTS3-227039 R0010-9S189-00D28-E4291 0G94A-1SF06-19B9R-8021A CG691-14289-1838D-170R0 Batch No - A19-PTS3-227040 2L482-DS9R1-13390-81C0E AM161-RS04B-22800-1DF91 19C89-72R02-D1019-81138 Batch No - A19-PTS3-227041 051D1-2SE98-F6020-41R89 8S0R6-1SB10-4509F-1012A CP120-843CD-94R71-08111 Batch No - A19-PTS3-227042 0U928-1SE04-1990R-8E218 0P991-4N2B4-18680-1A0R0 D281C-36F1R-37207-19810 Batch No - A19-PTS3-227043 8D141-RJ029-228E0-1BE91 1U0B9-ASR02-0101C-94168 RT013-86179-00D28-D3181	85238020	18 %	38	949.15	No		6,492.19		36,067.70

Bill Passed For Payment

PRINCIPAL



g From
g Computers Pvt. Ltd.
o : 7, Parshwanath Nager, Near Jain Temple,
ad MIDC Road, Sangli-416415, Maharashtra, India.
U51909PN2014PTC152370
IN No. 27AAECV8865D1ZY

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
	Batch No - A19-PTS3-227044 89ER4-1N910-25E9E-10928 FY620-8N600-94RA1-0B114 2B381-D49R1-13980-71B0D									
	Batch No - A19-PTS3-227045 011D1-26D97-E6013-31R88 06810-3S21R-6720A-49B10 FH791-2N298-1848E-180R0									
	Batch No - A19-PTS3-227046 0F917-16E03-1980R-8D217 RD015-BN1A9-00128-064B1 18F99-8JR02-E101A-62148									
	Output CGST									1,26,945.75
	Output SGST									1,26,945.75
	ROUND OFF									0.18
Bill Passed For Payment										
PRINCIPAL										
Total				114				2,53,891.50		16,64,400.00

Indian Rupees Sixteen Lakh Sixty Four Thousand Four Hundred

Company's Service Tax No. : AAECV8865DSD001
Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,

Authorised Sign

This is a Computer Generated Invoice



Checked By

TAX INVOICE

CUSTOMER COPY

SOFT-TECH

50 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"

OPP. BANDHAN BANK, SATARA-415002

Ph 02162 233137/38

GSTN No 27AAJFS8985K1Z6

PAN No AAJFS8985K

State & Code : 27 MAHARASHTRA

Invoice No. : GST/18-19/RYT-449

Date : 10/10/2018

Due Date : 10/10/2018

Memo : P.D. CHEQUE

Shipping Terms :

27AAATT1566E1ZJ

GSTN No

PAN No

State & Code 27 MAHARASHTRA

THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE

DEPARTMENT OF BUSINESS EDU & RESEARCH SATARA

Satara H O

Satara H O-Satara

415001

Ph (02162) 230011/ 234729

SN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt	
1	DT DELL OPTI 3060 CORE I3 8TH/4GB/1TB/WIN10	NO.	1	29,423.73	29423.72	18	5,296.28	34,720.00
	58CC9R2							
B	LED 18.5 DELL D1918H (HDMI)	NO.	1	0.01	0.01	18		0.01
	CN03CC49B030078J37VE							
	MOUSE DELL USB MS 116	NO.	8	211.86	1694.92	18	305.08	2,000.00
	CN005WC4LO30085H0FA7							
	CN005WC4LO30085H0FAF							
	CN005WC4LO30085H0FAS							
	CN005WC4LO30085H0FAT							
	CN005WC4LO30085H0FAU							
	CN005WC4LO30085H0FAV							
	CN005WC4LO30085H0FB5							
	CN005WC4LO30085H0FB7							
	PROJECTOR EB-X05 EPSON	QTY	1	26,250.00	26250.00	28	7,350.00	33,600.00
	X4GV8600878							

Bill Passed For Payment

PRINCIPAL

Rs. Seventy Thousand Three Hundred Twenty AND PAISE One Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	31,118.65	5,601.36	2,800.68	2,800.68	
28.00	26,250.00	7,350.00	3,675.00	3,675.00	

checked & found correct.

Receiver's Signature

Pawar. V. S.
(Lab Assistant)

Bank Details

Bank : IDBI BANK LTD. Br. Powai Naka Satara.

A/C No.: 4856511000000002

Ifsc code: IBKL0000000000

For SOFT-TECH

Authorized Signatory

57,368.65

12,951.36

70,320.01

Gross Amt 57,368.65

Other [+/-]

GST Amt [+] 12,951.36

Net Amount 70,320.01



TAX INVOICE

CUSTOMER COPY

SOFT-TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph 02162 233137/38
GSTN No. 27AAJFS8985K1Z6
PAN No. AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/18-19/RYT-447 **51**
Date : 10/10/2018
Due Date : 10/10/2018
Memo : P.D. CHEQUE
Shipping Terms :

To, THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
Satara H O Satara H O-Satara
Ph (02162) 230011/ 234729

GSTN No. 27AAATT1566E1ZJ
PAN No.
State & Code : 27 MAHARASHTRA

415001

HSN Product Name
8471 DT DELL OPTI 5050 I5/4GB/1TB/WIN10 HOME

JF58FN2 JF58N62 JF58NK2 JF58T72,
JF589F2

8528 LED 18.5 DELL D1918H (HDMI)

CN03CC49B03007A108YE,
CN03CC49B03007AR149E,
CN03CC49B03007B13N6E

8528 LED 18.5 DELL D1918H (HDMI)

CN03CC49B03007CF9RRE
CN03CC49B03007BJ39JE

Unit	Qty	Rate	Amount	% GST Amt	Net Amt
NO.	5	36,169.49	180847.46	18 32,552.54	213,400.00
NO.	4	0.01	0.04	18	0.04
NO.	1	0.01	0.01	18	0.01

Camera Bank 1251
Chgo No 204231

28/11/18
Rs. 3,06,096/-

Bill Passed For Payment

PRINCIPAL



Rs Two Lakh Thirteen Thousand Four Hundred AND PAISE Five Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	180,847.51	32,552.54	16,276.27	16,276.27	

Checked & found correct

Receivers Signature

Pawan. V. S.
(Lab Assistant)

Bank Details

Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL00XXXX

Authorized Signatory



180,847.51

32,552.54 213,400.05

Gross Amt 180,847.51

Other [+/-]

GST Amt [+] 32,552.54

Net Amount 213,400.05

SOFT-TECH

26 A Pratap Ganj Peth
Satara - 415002
02162-233137

TAX INVOICE

CUSTOMER COPY

GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/RV-336
Date : 25/09/2017
Due Date : 25/09/2017
Memo : Credit Memo
Shipping Terms : KAKDE

To, THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
Satara H.O
Ph.(02162) 230011/ 234729 Satara H.O-Satara

GSTN No.
PAN No.
State & Code : 27 MAHARASHTRA

Mfg	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
DELL	8528	DELL 21.5 LED S2216H MONITOR	QTY	1	7,968.75	7968.74	14.00	1,115.63
		CN0PJ36M72872736ALHI						
ACC	8544	CABLE - VGA 15 MTR	NO	1	937.50	937.50	14.00	131.25
QUICK	8523	AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
		6W88C-4NB1R-77205-27A10						
CARTR	8443	TONER CARTRIDGE COMPATIBLE FOR HPQTY		1	847.46	847.46	9.00	76.27

Bill Passed For Payment

PRINCIPAL



Rs. Thirteen Thousand Six Hundred Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	1,864.40	335.60	167.80	167.80	
28.00	8,906.24	2,493.76	1,246.88	1,246.88	

Bank Details
Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485

Gross Amt 10,770.64
Other [+/-]
GST Amt [+] 2,829.36

Receivers Signature

For SOFT-TECH
Authorised Signatory

Net Amount 13,600.00

SOFT-TECH

A Pratap Ganj Peth
Satara - 415002
162-233137

TAX INVOICE

CUSTOMER COPY

STN No. : 27AAJFS8985K1Z6
IN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/RV-360
Date : 6/10/2017
Due Date : 6/10/2017
Memo : Credit Memo
Shipping Terms :

D. THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
Satara H.O
Ph:(02162) 230011/ 234729 Satara H.O-Satara

GSTN No.
PAN No.
State & Code : 27 MAHARASHTRA

415001

Mfg	HSN	Product Name	Unit	Qty	Rate	Amount	% CGST Amt	% SGST Amt
CANON	8443	PRN - LJ 2900 CANON	NO.	2	7,542.37	15084.74	9.00	1,357.63
QUICK	8523	NAQA982126,NAQA982365 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
QUICK	8523	7G220-8S6C5-74R48-09111 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
QUICK	8523	8Q8R9-1WC80-45B7F-10927 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
QUICK	8523	B2B78-1S291-18685-140R0 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
QUICK	8523	RF011-AS157-00C28-672E8 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
	8471	938D1-2W574-96011-61R89 DT DELL OPTI 3046 PDC/4/500GB/DOS	NO.	2	23,304.24	46608.48	9.00	4,194.76
DELL	8528	8V96NK2,9S99NK2 LED 20 LED DELL E2016HV	QTY	2	0.85	1.70	9.00	0.15
DELL	8471	cn0173y9fcc00756a3lu, cn0173y9fcc00756f10u DT DELL OPTI 3046 PDC/4/500GB/DOS	NO.	3	19,067.80	57203.38	9.00	5,148.31
DELL	8528	9TD9NK2,9V7FNK2,9V8FNK2 LED 21.5 LED DELL S2218H	QTY	3	7,968.75	23906.24	14.00	3,346.88
		CN0RYF37641807260WWT, CN0RYF37641807260WWT, CN0RYF376418072622HT						

Bill Passed For Payment

PRINCIPAL



Rs.: One Lakh Seventy Six Thousand Nine Hundred Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	123,983.00	22,317.00	11,158.50	11,158.50	
28.00	23,906.24	6,693.76	3,346.88	3,346.88	

Bank Details
Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485.

Gross Amt 147,889.24
Other [+/-]
GST Amt [+] 29,010.76

Receivers Signature

For SOFT-TECH
Authorised Signatory

Net Amt 176,900.00

SOFT-TECH26 A Pratap Ganj Peth
Satara - 415002
02162-233137

GSTN No. : 27AAJFS8985K1Z6

PAN No. : AAJFS8985K

TAX INVOICE

CUSTOMER COPY

State & Code : 27 MAHARASHTRA

Invoice No. : GST/17-18/RV-493

Date : 12/12/2017

Due Date : 12/12/2017

Memo : Credit Memo

Shipping Terms :

To, **THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF****DHANANJAYRAO GADGIL COLLEGE OF COMMERCE****DEPARTMENT OF BUSINESS EDU & REASERCH SATARA**

Satara H.O

Satara H.O-Satara

415001

GSTN No.

PAN No.

State & Code : 27 MAHARASHTRA

Ph:(02162) 230011/ 234729

Mfg	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
DELL	8471	DT DELL OPTI 3050 DC/4GB/500/DOS	NO.	3	23,305.09	69915.26	9.00	6,292.37
DELL	8528	6GBKZL2.6GVLZL2.6K6JZL2 LED 20 LED DELL E2016HV CN0173Y9FCC0079RACHI, CN0173Y9FCC0079RCKGI, CN0173Y9FCC0079RD72I	QTY	3	0.01	0.03	9.00	9.00
						69,915.29	6,292.37	6,292.37

Rs. Eighty Two Thousand Five Hundred Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	69,915.29	12,584.74	6,292.37	6,292.37	

Bank Details

Bank : IDBI BANK LTD. Br. Powai Naka Satara.

A/C No.: 485651100000082.

Ifsc code.: IBKL0000485

Gross Amt 69,915.29

Other [+/-]

GST Amt [+] 12,584.74

Receivers Signature

For SOFT-TECH
Authorised Signatory

Net Amt

82,500.00



TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY



SOFT-TECH
SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM
SOFT - TECH
26 A Pralap ganj peth
Near pralapmaruti mandir, Satara - 415002
Tel :- 02162-233137
27130310616
27130310616 C
AAJFS8985K

Invoice No SC-2005

Invoice Date 15/03/2017

Terms of Payment : P.D. CHEQUE

Che. No. :

Date : 0

Bank Name :

Due Date : 15/03/2017

BILL TO :

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
SATARA
Ph:(02162) 230011/ 234729
Vat Tin No.

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	DT DELL OPTI 3046 PDC/4/500GB/DOS 2DJGXH2	25300	23,867.93	6	23,867.93
2	LED - 18.5 LED DELL (E-1916HV) CN09YKV77287269HDC8B	1	0.01	6	0.01
3	AV - QH TOTAL SECURITY MU 3 YEAR 6S8A6-6Y91R-A7209-26810	1000	943.40	6	943.40
4	PRN - LJ 2900 CANON NAQA939340	7550	7,122.64	6	7,122.64

Bill Passed For Payment

PRINCIPAL

SUB TOTAL [1]	Discount	6% VAT	VAT	VAT	RT/OCT/OTHERS	GRAND TOTAL
31,933.98		1,916.03				33,850.00
PKGS	Rs. Thirty Three Thousand Eight Hundred Fifty Only					
4	RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]					

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the 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 filing return and due tax, if any, payable on the sale has been paid or shall be paid.

1) Goods once delivered will be treated as sold & not be taken for any reason.

2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature

E & O E

THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE



TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

SOFT-TECH

SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM :
SOFT - TECH
26 A Pratap ganj peth
Near pratapmaruti mandir, Satara - 415002
Tel :- 02162-233137
27130310616
27130310616 C
AAJFS8985K

Invoice No SC-2002
Invoice Date 15/03/2017

Customer No :
Shipping Terms :
Carrier Name :

Terms of Payment : P.D. CHEQUE

Che. No. :

Date : 0

Bank Name :

Due Date : 15/03/2017

BILL TO :

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
SATARA
Ph:(02162) 230011/ 234729
Val Tin No.

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	DT DELL OPTI 3046 PDC/4/500GB/DOS 2DLKXH2	25300	23,867.93	6	23,867.93
2	LED - 18.5 LED DELL (E-1916HV) CN09YKV77287268OCW9B	1	0.01	6	0.01
3	AV - QH TOTAL SECURITY MU 3 YEAR 2WC84-1J6R1-A34A0-B1107	1000	943.40	6	943.40
4	SCANNER - HP SCANJET 200 FLATBED CN65KB10FY	3675	3,466.98	6	3,466.98
5	EPSON EB-X31 PROJECTOR WEEK6502981	35000	30,837.00	13.5	30,837.00
6	CEILING MOUNT - 1.5 + 1.5 CEILING MOUNT	1000	881.06	13.5	881.06
7	CABLE VGA 15 MTR(WHITE)	1200	1,132.08	6	1,132.08

Bill Passed For Payment

PRINCIPAL

SUB TOTAL [1] Discount 6% VAT 13.5% VAT VAT RT/OCT/OTHERS

61,128.46

1,764.61

4,281.94

67,175.00

PKGS

Rs. Sixty Seven Thousand One Hundred Seventy Five Only

7

RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the 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 return and due tax, if any, payable on the sale has been paid or shall be paid.

1) Goods once delivered will be treated as sold & not be taken for any reason.

2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature

E & O E

For SOFT-TECH
Authorised Signatory



Printer Scanner

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-533

Invoice Date : 29/03/2022
Terms : Due on Receipt
Due Date : 29/03/2022
P.O.# : Ed Cell

Place Of Supply

: Maharashtra (27)

Bill To

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	PRN LJ 2900 CANON	8443324	2.00	11,440.67	9%	2,059.32	9%	2,059.32	22,881.34
	Serial Number(s): 10, 11	0	No.						

377,378

Total In Words
Indian Rupee Twenty-Seven Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 22,881.34
CGST9 (9%) 2,059.32
SGST9 (9%) 2,059.32
Adjustment 0.02
Total ₹27,000.00
Balance Due ₹27,000.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signature



SOFT TECH

UG-2 Koteshwar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-535

Invoice Date : 30/03/2022
Terms : Due on Receipt
Due Date : 30/03/2022
P.O.# : Ed Cell

Place Of Supply : Maharashtra (27)

Bill To

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**

Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	PRN EPSON L3210 MULTI-FUNCTION INKJET PRINTER	844331	2.00 No.	10,593.22	9%	1,906.78	9%	1,906.78	21,186.44
	Serial Number(s): XAGN055273, XAGN055265								

R.No. 368, 369

Total In Words
Indian Rupee Twenty-Five Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 21,186.44
CGST9 (9%) 1,906.78
SGST9 (9%) 1,906.78
Total ₹25,000.00
Balance Due ₹25,000.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signature



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-405

Invoice Date : 31/01/2022
Terms : Due on Receipt
Due Date : 31/01/2022
P.O.# : New Equipments High Speed Scanner

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	HEAVY DUTY SCANNER A4	847160	1.00 No.	69,409.52	9%	6,246.86	9%	6,246.86	69,409.52

Ded stock R.No. 316
Page No. - 29

Total In Words
Indian Rupee Eighty-Two Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 69,409.52
CGST9 (9%) 6,246.86
SGST9 (9%) 6,246.86
Adjustment 14.84
TCS (206C(1H)) 81.92
Total ₹82,000.00
Payment Made (-) 82,000.00
Balance Due ₹0.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signature

RUSA co coordinator



TAX INVOICE

CUSTOMER COPY

TECH

SURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
 ANDHAN BANK, SATARA-415002
 : 02162 233137/38
 No. : 27AAJFS8985K1Z6
 Po. : AAJFS8985K

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/19-20/RYT20-870
 Date : 30/03/2021
 Due Date : 30/03/2021
 Memo : Credit Memo
 Shipping Terms : NEW EQUIPMENT

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
 DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
 DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
 City : Satara H.O-Satara, Pincode : 415001
 Ph:(02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ
 PAN No. :
 State & Code : 27 MAHARASHTRA

N	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
	INTEL 3204 6 CORE/8GB/1TB/DVD RW/3YEARS						
73	RAM DELL 8GB DDR4 SERVER	QTY	2	0.01	0.02	18	0.02
71	M393A1K43DB2-CWEBY, MTA9ASF1G72PZ-2G6J1R1 HDD DELL 1 TB SATA SERVER	NO.	4	0.01	0.04	18	0.04
28	11J7KG42F9NF,WJB05WMS,Z92RK773F9NF, Z92YKCL0F9NF LED 18.5 LED DELL (E-1916HV)18%	NO.	1	0.01	0.01	18	0.01
28	0223YYFCC0011PDYCB LED 18.5 LED DELL D1918H	NO.	1	0.01	0.01	18	0.01
443	3QLLC13 XEROX VERSALINK B7025	NO.	1	289,830.51	289830.50	18	52,169.50
443	3942427882 TRAY SINGLE - B7025	NO.	1	0.01	0.01	18	0.01
471	HDD 1TB WORD WIDE BLACK	QTY	1	0.01	0.01	18	0.01
443	TROLLY/STAND XEROX B7025	NO.	1	0.01	0.01	18	0.01
1521	DVR CP PLUS 32 CHANNEL	NO.	1	28,305.09	28305.08	18	5,094.92
					1,139,584.11		228,550.12
							1,368,134.23

Bill Passed for Payment

PRINCIPAL

Rupees THIRTEEN LAKH SIXTY EIGHT THOUSAND ONE HUNDRED THIRTY FOUR ONLY

Gross Amt 1,139,584.11

Other [+/-]

GST Amt [+] 228,550.12

Net Amt 1,368,134.00

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	905,334.11	162,960.12	81,480.06	81,480.06	
28.00	234,250.00	65,590.00	32,795.00	32,795.00	

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA
 A/C No.: 646005000085 Ifsc : ICIC0003456

For SOFT TPCN
 Authorised Signatory

Receivers Signature



TECH

SURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"

ANDHAN BANK, SATARA-415002

02162 233137/38

No.: 27AAJFS8985K1Z6

No.: AAJFS8985K

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph:(02162) 230011/ 234729

State & Code : 27 MAHARASHTRA

Invoice No. : GST/19-20/RYT20-888

Date : 30/03/2021

Due Date : 30/03/2021

Memo : Credit Memo

Shipping Terms : RENOVATION TECHNIQUE

GSTN No. 27AAATT1566E1ZJ

PAN No.

State & Code : 27 MAHARASHTRA

SN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	HgLAmt
171	MAXHUB INTERACTIVE FLAT PANEL E75FA DISPLAY	NO.	3	215,000.00	645000.00	18	116,100.00
471	40210119000650,40210119000651, 40210119000629 DT DELL OPTI 3080 CORE I510TH/4GB/1TB19.5/DOS	NO.	3	52,639.83	157919.50	18	28,425.50
8523	FKXHJB3,JHXHJB3,JKXHJB3 SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	3	0.01	0.03	18	0.03
8471	03260086710527,03260086710531, 03260086710532 NB DELL LATIT 3410 I5/10TH/8GB/1TB/14"/WIN 10 PRO	QTY	1	75,519.49	75519.50	18	13,593.50
8504	78QM763 HDD SSD 256 GB OSCOO M.2 NVME	Mtr	1	0.01	0.01	18	0.01
8504	15102053001395 NB DELL LATIT 3410 I3/10TH/4GB/1TB/14"/DOS/BAG	QTY	7	46,719.49	327036.44	18	58,866.56
8504	7023C63,9023C63,D023C63,F023C63, F123C63,G023C63,JY13063 HDD SSD 256 GB OSCOO M.2 NVME	Mtr	7	0.01	0.05	18	0.02
8523	0S45102053001456,0S45102053001459, 0S45102053001483,0S45102053001506, 0S45102053001576,0S45102053001598, 0S45102053001628 SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	7	0.01	0.05	18	0.02
8443	03260086710563,03260086710564, 03260086710565,03260086710566, 03260086710567,03260086710598, 03260086710599 PRN - LJ 2900 CANON	NO.	2	9,976.27	19952.54	18	3,591.46
8443	NMBA323928,NMBA364333 PRN CANON G4010	NO.	1	15,661.02	15661.02	18	2,818.98
8543	KMCS00382 INGRESS DP- KF08 WITH WHEELS PODIUM	NO.	1	84,500.00	84500.00	18	15,210.00
8471	EXT HDD WD 4TB PASSPORT	NO.	4	10,127.12	40508.48	18	7,291.52
	62DA0AL7UX,WXP2E30DALHU, JXT2EA056ZJA,WXW2E70C699V						
					1,366,097.62		245,897.56
							1,611,995.18

Bill Passed for Payment

PRINCIPAL



Rupees SIXTEEN LAKH ELEVEN THOUSAND NINE HUNDRED NINETY FIVE ONLY

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt
18.00 1,366,097.62 245,897.56 122948.78 122948.78

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085, Ifsc : ICIC0003456

Gross Amt 1,366,097.62

Other (+/-)

GST Amt [+] 245,897.56

Net Amt 1,611,995.00

Receivers Signature

For SORT TECH
Authorised Signatory

TAX INVOICE

CUSTOMER COPY

TECH

JURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"

ANDHAN BANK, SATARA-415002

02162 233137/38

No 27AAJFS8985K126
AAJFS8985KTHE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANAJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City Satara H O-Satara, Pincode 415001
Ph (02162) 230011/ 234729State & Code : 27 MAHARASHTRA
Invoice No : GST/19/20/PETH/20 884
Date : 10/07/2021
Due Date : 10/07/2021
Memo : Credit Memo
Shipping Terms : **ED GELLIGIBLE**

GSTIN No : 27AAAT1505F1Z1

PAN No

State & Code : 27 MAHARASHTRA

SN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
71	MAXHUB INTERACTIVE FLAT PANEL E75FA DISPLAY	NO	1	215,000.00	215,000.00	18	253,700.00
71	40210119000649 DT DELL OPTI 3080 CORE I510TH /4GB/1TB19.5/DOS 31	NO.	2	52,639.83	105,279.66	18	124,230.00
71	1LX11JB3.BHX11JB3 SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	2	0.01	0.02	18	0.02
523	03260086710510.03260086710526 WEB CAMERA LOGITECH BCC-950 - web camera	NO.	1	21,450.00	21,450.00	18	25,311.00
525	2044LZ51VUR9 PRN - LJ 2900 CANON	NO.	2	9,977.00	19,954.00	18	23,545.72
443	NMBA240408.NMBA240420						
						361,683.68	65,103.06
							426,786.74

Bill Passed for Payment

PRINCIPAL



Rupees FOUR LAKH TWENTY SIX THOUSAND SEVEN HUNDRED EIGHTY SIX ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	361,683.68	65,103.06	32,551.53	32,551.53	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000096 Ifsc : ICIC0003458

Gross Amt 361,683.68

Other [+/-]
GST Amt [+] 65,103.06

Net Amt 426,786.00

Receivers Signature

Authorized Signatory

FT TECH

A. GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
P. BANDHAN BANK, SATARA-415002
Ph : 02162 233137/38
TN No. : 27AAJFS8985K1Z6
V No. : AAJFS8985K

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph: (02162) 230011/ 234729

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-553
Date : 3/07/2020
Duo Date : 3/07/2020
Memo : Credit Memo
Shipping Terms :

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

IN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
11	NB LENOVO V130(81HNA01-9IH)COREI5/4GB/1TB/15.6"	NO.	1	34,915.25	34915.25	18	41,200.00
	R90XHWAB ITEM CODE - 009-001-059 PROCESSOR INTEL 8TH GEN. CORE I5 8250U/ 1TB HDD 4GB 2400MHZ DDR4/ 15.6" FHD DOS OPERATING SYSTEM, 1 YEAR WARRANTY						
12	BAG - LENOVO LAPTOP	QTY	1	0.01	0.01	18	0.01
13	AV QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	18	1,200.00
	EY920-8J8E5-94R8A-0B112 ITEM CODE - 009-006-010 ANTIVIRUS, ANTISPYWARE, ANTIMALWARE, ANTIROOT SLIENT FIREWALL, INTRUSION DETECTION, USB DRIVE ANTISPAM, ANTIPHISHING, WEB SECURITY, PARENTAL						
13	PRN - LJ 2900 CANON	NO.	1	10,000.00	10000.00	18	11,800.00
	NMBA304155						

Bill Passed for Payment

PRINCIPAL

Royal - 10%
Net No. 915747
201710
M. 54200/-



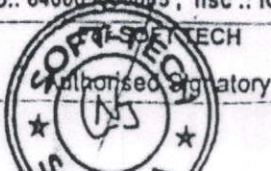
pees FIFTY FOUR THOUSAND TWO HUNDRED ONLY

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt
8.00 45,932.21 8,267.80 4,133.90 4,133.90

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085, Ifsc : ICIC0003456

Gross Amt 45,932.21
Other (+/-)
GST Amt (+) 8,267.80

Receivers Signature



Net Amt 54,200.00

Computers Private Limited
 Parshwanath Nager, Near Jain Temple,
 MIDC Road, Sangli-416415, Maharashtra, India.
 U51909PN2014PTC152370
 GSTIN No. -27AAECV8865D1ZY

RUSA

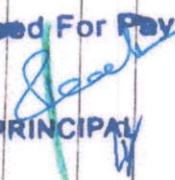


"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Dhananjay Gadgil College of Commerce, A/p. Godoli, Dist - Satara Ph 02162-234729, 237465 Prin. Dr. Pratibha Gayakwad - 09423357656 Mr. Abhijeet Varekar Sir - 7387475553 Mr. Ghalge Sir - 9421126037 Mail - dgccsatara@hotmail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Invoice No. VCPL-2/1920/0725 Delivery Note	Dated 11-Jun-2019 Mode/Terms of Payment Against Delivery Other Reference(s) 562/2019-20 Date: 01.06.2019
Supplier's Ref. SO/19200517 Buyer's Order No. SO/19200517 Despatch Document No.		Dated 11-Jun-2019 Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Contact person : Mr. Jadhav Sir/Mr. Ghalge Sir
 Contact : 9421215973/9421126037, 02162-234729
 E-Mail :

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Scanner Epson DS 1630 - B11B239504 1 Year Warranty Sr. No. X2W3133153	84716050	18 %	1	15,381.36	No		2,768.64		15,381.36
	Output CGST									1,384.32
	Output SGST									1,384.32
Bill Passed For Payment  PRINCIPAL										
Total				1				2,768.64		18,150.00

Indian Rupees Eighteen Thousand One Hundred Fifty

Company's Service Tax No. : AAECV6865DSD001
 Company's PAN : AAECV8865D

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

Customer's Seal and Signature

Company Bank Details

Bank Name : ICICI Bank Ltd Current A/c. 653305053306
 A/c No. : 653305053306
 Branch & IFS Code: RAJWADA CHOWK & ICIC0006533
 For Veetrag Computers Pvt. Ltd.,

Authorised Sign



Checked By

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



ISO 9001:2015 Certified Company



Computers Private Limited
 7, Parshwanath Nager, Near Jain Temple,
 MIDC Road, Sangli-416415, Maharashtra, India.
 U51909PN2014PTC152370
 GSTIN No. 27AAECV8865D1ZY

RUSA



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee) The Principal Dhananjay Gadgil College of Commerce, A/p. Godoli, Dist - Satara Ph 02162-234729, 237465 Prin. Dr. Pratibha Gayakwad - 09423357656 Mr. Abhijeet Varekar Sir - 7387475553 Mr. Ghatge Sir - 9421126037 Mail - dgccsatara@hotmail.com GSTIN/UIN: 27AAATT1566E1ZJ State Name : Maharashtra, Code : 27		Invoice No. VCPL-2/1920/0725 Delivery Note Supplier's Ref. SO/19200517 Buyer's Order No. SO/19200517 Despatch Document No.	Dated 11-Jun-2019 Mode/Terms of Payment Against Delivery Other Reference(s) Dated 11-Jun-2019 Delivery Note Date
Contact person : Mr. Jadhav Sir/Mr. Ghatge Sir Contact : 9421215973, 9421126037, 02162-234729 E-Mail :		Despatched through Destination Terms of Delivery	

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
1	Scanner Epson DS 1630 - B11B239504 1 Year Warranty Sr. No. X2W3133153	84716050	18 %	1	15,381.36	No		2,768.64		15,381.36
	Output CGST									1,384.32
	Output SGST									1,384.32
Bill Passed For Payment										
PRINCIPAL										
				Total	1				2,768.64	18,150.00

Indian Rupees Eighteen Thousand One Hundred Fifty

Company's Service Tax No. : AAECV8865DSD001
 Company's PAN : AAECV8865D

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

Customer's Seal and Signature

Company Bank Details

Bank Name : ICICI Bank Ltd Current A/c. 653305053306

A/c No. : 653305053306

Branch & IFS Code: RAJWADA CHOWK & ICIC0006533

For Veetrag Computers Pvt. Ltd.,

Authorised Sign

Checked By

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



ISO 9001:2015 Certified Company



Billing From**Veerag Computers Private Limited**

Plot No : 7, Parshwanath Nager, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.
CIN : U51909PN2014PTC152370
GSTIN No. -27AAECV8865D1ZY



"Excellence is Our Motto"

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)		Invoice No.	Dated
The Principal		VCPL-2/1920/0853	21-Jun-2019
Dhananjay Gadgil College of Commerce,		Delivery Note	Mode/Terms of Payment
A/p. Godoli, Dist - Satara			Against Delivery
Ph 02162-234729, 237465		Supplier's Ref.	Other Reference(s)
Prin. Dr. Pratibha Gayakwad - 09423357656		SO/19200518	562/2019-20 Date: 01.06.2019
Mr. Abhijeet Varekar Sir - 7387475553		Buyer's Order No.	Dated
Mr. Ghatge Sir - 9421126037		SO/19200518	11-Jun-2019
Mail - dgccsatara@hotmail.com		Despatch Document No.	Delivery Note Date
GSTIN/UIN: 27AAATT1566E1ZJ			
State Name : Maharashtra, Code : 27		Despatched through	Destination
Contact person : Mr. Jadhav Sir/Mr. Ghatge Sir		TAC - 70025402	
Contact : 9421215973/9421126037, 02162-234729		Terms of Delivery	
E-Mail :			

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Scanner Epson DS 1630 - B11B239504 1 Year Warranty Sr. No. X2W3133407	84716050	18 %	1	15,381.36	No		2,768.64		15,381.36
	Output CGST									1,384.32
	Output SGST									1,384.32
Total										18,150.00

Indian Rupees Eighteen Thousand One Hundred Fifty

Company's Service Tax No. : **AAECV8865DSD001**
Company's PAN : **AAECV8865D**

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

Customer's Seal and Signature

Company Bank Details

Bank Name : **ICICI Bank Ltd Current A/c. 653305053306**

A/c No. : **653305053306**

Branch & IFS Code: **RAJWADA CHOWK & ICIC0006533**

For Veerag Computers Pvt. Ltd.,

Authorised Sign

Checked By

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

TECH

URUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002

Tel Ph : 02162 233137/38

GSTN No. : 27AAJFS8985K1Z6

PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-23
Date : 10/07/2019
Due Date : 10/07/2019
Memo : Credit Memo
Shipping Terms :

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O.Satara, Pincode : 415001
Ph:(02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
8471	SCANNER FUJITSU SV600 AT5HF11957 ITEM CODE-008-006-020 SCANSNAP OVERHEAD SCANNER,ONE TOUCH PERTAI FOR PC &MAC,VERSATILE SCANNING OF EVERYDAY D SMALL FOOTPRINT, ROBUST DESIGN 1 YEAR WARRANT	NO.	1	40,822.03	40822.04	18 7,347.96	48,170.00
					40,822.04	7,347.96	48,170.00

PRMS 13/8/19
Furnish Receipt of
BP-2019-20-41

ON Passed For Payment

PRINCIPAL

13/8/19

808701-



Rupees FORTY EIGHT THOUSAND ONE HUNDRED SEVENTY ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	40,822.04	7,347.96	3,673.98	3,673.98	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085, Ifsc : ICIC0003456

For SOFT TECH

Authorised Signatory

Gross Amt 40,822.04
Other [+/-]
GST Amt (+) 7,347.96

Net Amt 48,170.00

Librarian
Receiver's Signature
Dhananjayrao Gadgil
College of Commerce, Satara,

SCFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002

Tel Ph : 02162 233137/38

GSTN No : 27AAJFS8985K1Z6

PAN No : AAJFS8985K

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph (02162) 230011/ 234729State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-20
Date : 6/07/2019
Due Date : 6/07/2019
Memo : Credit Memo

Shipping Terms : PO NUMBER-525/02/0720

GSTN No. : 27AAATT1566E1ZJ

PAN No.

State & Code : 27 MAHARASHTRA

HSN Product Name
S443 PRN - TSC TTP 244 PRO BARCODE PRINTER

24P19173493

S443 PRN - LJ 2900 CANON

NMBA140362,NMBA140363

ITEM CODE-008-006-017

PRINT RESOLUTION-600X600DPI

SPEED-12 PPM/A4 SIZE,USB CONNECTIVITY

WARRANTY 1 YEAR ON SITE

Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
NO.	1	11,440.68	11440.68	18	13,500.00
NO.	2	8,135.59	16271.18	18	19,200.00

plm 01/05
fund ready

Not Passed For Payment

PRINCIPAL



THIRTY TWO THOUSAND SEVEN HUNDRED ONLY

% Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
27,711.86	4,988.14	2,494.07	2,494.07	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085, Ifsc : ICIC0003456

For SCFT TECH

Authorized Signatory

Gross Amt 27,711.86
Other [+/-]
GST Amt [+] 4,988.14

Net Amt 32,700.00

SOFT-TECH

TAX INVOICE

CUSTOMER COPY

6 A Pratap ganj peth Near pratapmaruti mandir, Satara - 415002

el Ph 02162 233137/38 Mob No : 9822070858

STN No : 27AAJFS8985K126

AN No : AAJFS8985K

State & Code : 27 MAHARASHTRA

Invoice No. : GST/18-19/RYT-15

Date : 19/04/2018

Due Date : 19/04/2018

Memo : Credit Memo

Shipping Terms :

o. THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMENT OF BUISNESS EDU & REASERCH SATARA
Satara H.O Satara H.O-Satara
Ph.(02162) 230011/ 234729

GSTN No.

PAN No.

State & Code : 27 MAHARASHTRA

415001

SN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
43	PRN - LJ 1005 HP AIO	NO.	1	13,559.32	13559.32	18	2,440.68
	CNKNKD90BM						16,000.00

Camera Bank 1257
Cheque n. 204225
21/5/18

Bill Passed For Payment

PRINCIPAL



Rs. Sixteen Thousand Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	13,559.32	2,440.68	1,220.34	1,220.34	

Bank Details

Bank : IDBI BANK LTD. Br. Powai Naka Satara.

A/C No.: 485651100000082.

Ifsc code.: IBKL0000485

Gross Amt 13,559.32

Other [+/-]

GST Amt [*] 2,440.68

Receivers Signature

For SOFT-TECH

Authorised Signatory

Net Amount 16,000.00

TAX INVOICE

CUSTOMER COPY

SOFT-TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP BANDHAN BANK, SATARA-415002
Tel Ph 02162 233137/38
GSTN No. 27AAJFS8985K1Z6
PAN No AAJFS8985K

State & Code MAHARASHTRA
Invoice No. GST/18-19/RYT-450
Date : 10/10/2018
Due Date : 10/10/2018
Memo : P.D.CHEQUE
Shipping Terms :

To, THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
Satara H O Satara H O-Satara 415001
Ph (02162) 230011/ 234729

GSTN No. 27AAATT1566E1ZJ
PAN No.
State & Code 27 MAHARASHTRA

HSN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
8443	PRN - LJ 1005 HP AIO	NO.	1	12,700.85	12700.84	18 2,286.16	14,987.00
8443	CNKNL866QV PRN EPSON L130	NO.	1	6,261.86	6261.86	18 1,127.14	7,389.00
	VJ5K146282						

Bill Passed For Payment

PRINCIPAL



Rs. Twenty Two Thousand Three Hundred Seventy Six Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	18,962.70	3,413.30	1,706.65	1,706.65	

Check & found correct.

Receiver's Signature

Pawar. V. S.
(Lab Assistant)

Bank Details
Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485.

For SOFT-TECH
Authorized Signatory



18,962.70 3,413.30 22,376.00

Gross Amt 18,962.70

Other [+/-]

GST Amt [+/-] 3,413.30

Net Amount 22,376.00

SOFT-TECH

TAX INVOICE

CUSTOMER COPY

26 A Pratap ganj peth Near pratapmaruti mandir, Satara - 415002
Tel Ph 02162 233137/38GSTN No 27AAJFS8985K1Z6
PAN No AAJFS8985KState & Code : 27 MAHARASHTRA
Invoice No. : GST/18-19/RYT-21
Date : 24/04/2018
Due Date : 24/04/2018
Memo : Credit Memo
Shipping Terms :O. THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
Satara H O Satara H O-Satara
Ph (02162) 230011/ 234729GSTN No.
PAN No.
State & Code 27 MAHARASHTRA

ISN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
171	DT DELL OPTI 3050 I5/4GB/1TB/DVD DOS/3YEAR	NO	✓ 2	35,593.22	71186.44	18	84,000.00
128	G2M6FN2 GHDFN2 LED 20 LED DELL E2016HV	QTY	✓ 2	0.01	0.02	18	0.02
171	A02 CN0173Y9FCC00815C0KU HONEYWELL 7120 BARRCODE SCANNER	NO	✓ 1	8,898.31	8898.30	18	10,500.00
71	2S18041954 HONEYWELL 7120 BARRCODE SCANNER	NO	✓ 1	8,898.31	8898.30	18	10,500.00
71	2S18041973 SCANNER TVS BS-L100N-1D	QTY	✓ 2	2,372.88	4745.76	18	5,600.00
43	QBVNBT005492 QBVNBT005496 TONER CARTRIDGE COMPATIBLE FOR HP 12A	QTY	✓ 1	1,016.96	1016.94	18	1,200.00
71	COMBO DELL WIRELESS KM117	NO	✓ 1	1,186.44	1186.44	18	1,400.00
71	CN0N53RHLO3007BEB2S8 COMBO LOGITECH WIRELESS MK275	QTY	1	1,440.68	1440.68	18	1,700.00
71	1714SY9AFPC9 HDD - SEAGATE 1 TB SATA	NO	✓ 1	2,881.36	2881.36	18	3,400.00
	Z9AQFYF1						

Carony Buy 1257
Chen 204226
22/5/18

Bill Passed For Payment

PRINCIPAL



Rs : One Lakh Eighteen Thousand Three Hundred AND PAISE Two Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	100,254.24	18,045.78	9,022.89	9,022.89	

Bank Details
Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485

Receivers Signature

For SOFT-TECH
Authorised Signatory

100,254.24 18,045.78 118,300.02

Gross Amt 100,254.24

Other (+/-)

GST Amt [+] 18,045.78

Net Amount 118,300.02

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY



SOFT-TECH

SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM
SOFT - TECH
26 A Pratap ganj peth
Near pratapmaruti mandir, Satara - 415002
Tel :- 02162-233137
27130310616
27130310616 C
AAJFS8985K

Invoice No SC-2005
Invoice Date 15/03/2017

Customer No
Shipping Terms
Carrier Name

Terms of Payment P D CHEQUE

Che. No.

Date 0

Bank Name

Due Date 15/03/2017

BILL TO:

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
SATARA
Ph: (02162) 230011/ 234729
Vat Tin No.

Sr No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	DT DELL OPTI 3046 PDC/4/500GB/DOS 2DJGXH2	25300	23,867.93	6	23,867.93
2	LED - 18.5 LED DELL (E-1916HV) CN09YKV77287269HDC8B	1	0.01	6	0.01
3	AV - QH TOTAL SECURITY MU 3 YEAR 6S8A6-6Y91R-A7209-26810	1000	943.40	6	943.40
4	PRN - LJ 2900 CANON NAQA939340	7550	7,122.64	6	7,122.64

Bill Passed For Payment

PRINCIPAL

SUB TOTAL [1]	Discount	6% VAT	VAT	VAT	RT/OCT/OTHERS	GRAND TOTAL
31,933.98		1,916.03				33,850.00
PKGS	Rs. Thirty Three Thousand Eight Hundred Fifty Only					
4	RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]					

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the 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 return and due tax, if any, payable on the sale has been paid or shall be paid.

- 1] Goods once delivered will be treated as sold & not be taken for any reason.
- 2] No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature

E & O E

THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE



TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY



SOFT-TECH
SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM :
SOFT - TECH
26 A Pratap ganj peth
Near pratapmaruti mandir, Satara - 415002
Tel - 02162-233137
27130310616
27130310616 C
AAJFS8985K

Invoice No SC-2003
Invoice Date 15/03/2017

Customer No :
Shipping Terms :
Carrier Name :

Terms of Payment : P.D CHEQUE

Che. No :

Bank Name :

Due Date : 15/03/2017

Date : 0

BILL TO :

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
SATARA
Ph.(02162) 230011/ 234729
Val Tin No.

Sr No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	PRN - LJ 2900 CANON NAQA936233	1	7,122.64	6	7,122.64

Bill Passed For Payment

PRINCIPAL

SUB TOTAL [1]	Discount	6% VAT	VAT	VAT	RT/OCT/OTHERS	GRAND TOTAL
7,122.64		427.36				7,550.00
PKGS	Rs.:Seven Thousand Five Hundred Fifty Only					
1	RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]					

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the 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 return and due tax, if any, payable on the sale has been paid or shall be paid

- 1) Goods once delivered will be treated as sold & not be taken for any reason.
- 2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature

E. & O E
THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE





SOFT-TECH
SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM
SOFT - TECH
26 A Pratap ganj peth
Near pratapmaruti mandir, Satara - 415002
Tel :- 02162-233137
27130310616
27130310616 C
AAJFS8985K

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

Invoice No SC-2042
Invoice Date 23/03/2017

Customer No :
Shipping Terms :
Carrier Name :

Terms of Payment : P.D .CHEQUE

Che. No. :

Date : 0

Bank Name :

Due Date : 23/03/2017

BILL TO

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
SATARA
Ph (02162) 230011/ 234729
Vat Tin No

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	PRN EPSON L565 AIO VJNY033315	1	14,905.66	6	14,905.66
2	CIRCLE CONCERTO 202 HEADPHONE	9	424.53	6	3,820.75
3	CIRCLE CONCERTO 202 HEADPHONE	1	424.53	6	424.53

Bill Passed For Payment

PRINCIPAL

SUB TOTAL (1)	Discount	6% VAT	VAT	VAT	RT/OCT/OTHERS	GRAND TOTAL
19,150.94		1,149.06				20,300.00
PKGS	Rs. Twenty Thousand Three Hundred Only					
3	RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]					

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due dateto the date of realization

WARRENTY: AS PER MANUFRACITOR'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value AddedTax Act, is in force on the date on which the sale of the 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 return and due tax, if any, payable on the sale has been paid or shall be paid

1) Goods once delivered will be treated as sold & not be taken for any reason.

2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature

E & O E

THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE



Billing From

Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nager, Near Jain Temple,

Kupwad MIDC Road, Sangli-416415, Maharashtra, India.

CIN : U51909PN2014PTC152370

GSTIN No. 27AAECV8865D1ZY

**DELIVERY CHALAN CUM TAX INVOICE**

Buyer (if other than consignee)

The Principal

Dhananjay Gadgil College of Commerce.,

A/p. Godoli, Dist - Satara, Ph. No. 02162- 234729

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact person :

Mr. Jadhav Sir/Mr. Ghatage Sir

Contact :

9421215673/9421126037, 02162-234729

E-Mail :

Invoice No.

VCPL-2/1718/0520

Dated

22-Aug-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Against Delivery

Buyer's Order No.

609/2017-18

Other Reference(s)

Manoj Sangrolkar

Despatch Document No.

Dated

3-Aug-2017

Despatched through

Delivery Note Date

Destination

Terms of Delivery

Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	Amount
Evolis Primacy Duplex 600 DPI Direct-to-Card Dye-Sublimation/Resin Thermal Transfer Double-Sided Printing, Edge-to-Edge Standard 300 x 300 Dpi Resolution Customizable 300 x 600 Dpi Resolution (Color and Monochrome Printing) Or 300 x 1200 Dpi Resolution (Monochrome Printing Only) Colors Available: Fire Red & Brilliant Blue Dual-Sided Card Lamination Module (CLM) As an Option1 32 MB Memory (RAM) Standard - Optional 64 MB1 Interfaces: USB (1.0, 1.1, 2.0, 3.0), Cable Supplied Ethernet TCP-IP 10BaseT, 100BaseT (Traffic Led) 802.11b/g Wireless Connection on the Wireless Range Cards Management and Specifications: Feeder Capacity: 100 Cards (0.76 mm - 30 Mil) Output Hopper Capacity: 100 Cards (0.76 mm - 30 Mil) Open Output Hopper As an Option for Collecting Cards One by One Reject Tray/output Hopper Capacity at The Back: 50 Cards (0.76 mm - 30 Mil) Card Thickness: 0.25 to 1.25 mm (10c to 50 Mil), Gauge Adjustment (0.25 mm - 10 Mil Only for Monochrome Printing) Card Types: PVC Cards, Composite PVC Cards, Card Format: ISO CR80 - ISO 7810 (53.98 mm x 85.60 mm) Warranty: 1 Year Sr.No. 10000592070	84433290	18 %	1	66,779.66	No		12,020.34	66,779.66
2 Full Panel YMCKO Ribbon YMCKO Ribbon 300 Prints For Primacy	9612	18 %	7	3,474.68	No		4,377.97	24,322.06
3 T Cleaning Card	3402	28 %	1	1,866.66	No		519.84	1,866.66
4 Adhesive Cleaning Card For Primacy/ Zenius	3402	28 %	3	298	No		260.32	894.00



Canara Bank

Date- 9/9/2017

Page 1

Rs. - 1,11,731

Cheque No- 190118

Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.

Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

SOFT-TECH

A Pratap Ganj Peth
Sara - 415002
162-233137

TAX INVOICE

CUSTOMER COPY

STN No. : 27AAJFS8985K1Z6
IN No. : AAJFS8985K

D. THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
Satara H.O
Ph:(02162) 230011/ 234729 Satara H.O-Satara

GSTN No.
PAN No.
State & Code : 27 MAHARASHTRA

State & Code : 27 MAHARASHTRA
Invoice No. : GST/17-18/Ry-360
Date : 6/10/2017
Due Date : 6/10/2017
Memo : Credit Memo
Shipping Terms :

Mfg	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST Amt	% SGST Amt
CANON	8443	PRN - LJ 2900 CANON	NO.	2	7,542.37	15084.74	9.00	1,357.63
QUICK	8523	NAQA982126,NAQA982365 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
QUICK	8523	7G220-8S6C5-74R48-09111 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
QUICK	8523	8Q8R9-1WC80-45B7F-10927 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
QUICK	8523	B2B78-1S291-18685-140R0 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
QUICK	8523	RF011-AS157-00C28-672E8 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53
DELL	8471	838D1-2W574-96011-61R89 DT DELL OPTI 3046 PDC/4/500GB/DOS	NO.	2	23,304.24	46608.48	9.00	4,194.76
DELL	8528	8V96NK2,9S99NK2 LED 20 LED DELL E2016HV	QTY	2	0.85	1.70	9.00	0.15
DELL	8471	cn0173y9fcc00756a3lu, cn0173y9fcc00756f10u DT DELL OPTI 3046 PDC/4/500GB/DOS	NO.	3	19,067.80	57203.38	9.00	5,148.31
DELL	8528	9TD9NK2,9V7FNK2,9V8FNK2 LED 21.5 LED DELL S2218H	QTY	3	7,968.75	23906.24	14.00	3,346.88
		CN0RYF37641807260WVT, CN0RYF37641807260WVT, CN0RYF376418072622HT						

Bill Passed For Payment

PRINCIPAL



Rs.: One Lakh Seventy Six Thousand Nine Hundred Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	123,983.00	22,317.00	11,158.50	11,158.50	
28.00	23,906.24	6,693.76	3,346.88	3,346.88	

Bank Details
Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485.

Gross Amt 147,889.24
Other [+/-]
GST Amt [+] 29,010.76

Receivers Signature



Net Amt 176,900.00

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

SOFT-TECH

SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM :
SOFT - TECH
26 A Pratap ganj peth
Near pratapmaruti mandir, Satara - 415002
Tel :- 02162-233137
27130310616
27130310616 C
AAJFS8985K

Invoice No SC-2002
Invoice Date 15/03/2017

Customer No :
Shipping Terms :
Carrier Name :

Terms of Payment : P.D. CHEQUE

Che No :

Bank Name :

Due Date : 15/03/2017

Date :

BILL TO :

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
SATARA
Ph:(02162) 230011/ 234729
Vat Tin No.

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	DT DELL OPTI 3046 PDC/4/500GB/DOS 2DLKXH2	25300	23,867.93	6	23,867.93
2	LED - 18.5 LED DELL (E-1916HV) CN09YKV77287268OCW9B	1	0.01	6	0.01
3	AV - QH TOTAL SECURITY MU 3 YEAR 2WC84-1J6R1-A34A0-B1107	1000	943.40	6	943.40
4	SCANNER - HP SCANJET 200 FLATBED CN65KB10FY	3675	3,466.98	6	3,466.98
5	EPSON EB-X31 PROJECTOR WEEK6502981	35000	30,837.00	13.5	30,837.00
6	CEILING MOUNT - 1.5 + 1.5 CEILING MOUNT	1000	881.06	13.5	881.06
7	CABLE VGA 15 MTR(WHITE)	1200	1,132.08	6	1,132.08

Bill Passed For Payment

PRINCIPAL

SUB TOTAL (1)

61,128.46

PKGS

7

Discount

6% VAT

1,764.61

13.5% VAT

4,281.94

VAT

RT/OCT/OTHERS

GRAND TOTAL

67,175.00

Rs. Sixty Seven Thousand One Hundred Seventy Five Only

RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the 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 return and due tax, if any, payable on the sale has been paid or shall be paid.

1) Goods once delivered will be treated as sold & not be taken for any reason.

2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature

E & O E



Audio Visual Material

TAX INVOICE

CUSTOMER COPY

TECH

MURWAR PETH, "KOTESHWAR SANTOSH BUILDING"
 ANDHAN BANK, SATARA-415002
 02162 233137/38
 No 27AAJF58085K126
 No AAJF58085K

State & Code 27 MAHARASHTRA
 Invoice No. GST/19/20/PTT/20-856
 Date 30/03/2021
 Due Date 30/03/2021
 Memo Credit Memo
 Shipping Terms ETC CELL ICT CHARGE ETC

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
 DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
 DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
 City Satara H.O. Satara, Pincode 415001
 Ph (02162) 230011/ 234729

GSTIN No. 27AAATE11555E1ZJ
 PAN No.
 State & Code 27 MAHARASHTRA

SN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
71	MAXHUB INTERACTIVE FLAT PANEL E75FA DISPLAY	NO	1	215,000.00	215,000.00	18	253,700.00
71	4071011B000649 DT DELL OPTI 3080 CORE I510TH /4GB/1TB19.5/DOS 3Y	NO	2	52,639.83	105,279.66	18	124,236.00
123	1LX14JB3.BHXHJB3 SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	2	0.01	0.02	18	0.02
525	03260086710510,03260086710526 WEB CAMERA LOGITECH BCC-950 - web camera	NO	1	21,450.00	21,450.00	18	25,311.00
443	2044LZ51VUR9 PRN - LJ 2900 CANON NMBA240408,NMBA240420 → printer	NO	2	9,977.00	19,954.00	18	23,545.72
					361,683.68	65,103.06	426,786.74

Bill Passed for Payment

PRINCIPAL

Rupees FOUR LAKH TWENTY SIX THOUSAND SEVEN HUNDRED EIGHTY SIX ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	361,683.68	65,103.06	32,551.53	32,551.53	

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA
 A/C No.: 646005000085, Ifsc : ICIC0003456

Gross Amt 361,683.68
 Other [+/-]
 GST Amt [+/-] 65,103.06

Net Amt 426,786.00

Receivers Signature



For SOFT TECH
 Authorised Signatory



Sent
 CS & Info
 ROSA coordinator

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-445

Invoice Date : 31/01/2022	Place Of Supply : Maharashtra (27)
Terms : Due on Receipt	
Due Date : 31/01/2022	
P.O.# : New Equipments E Resources	

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	WEB CAMERA LOGITECH	851762	9.00 No.	11,500.00	9%	9,315.00	9%	9,315.00	1,03,500.00

(रजि.नं. 326 to 334) में नोट करी

Total In Words
Indian Rupee One Lakh Twenty-Two Thousand Two Hundred Seventeen and Fifty-Two Paise Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	1,03,500.00
CGST9 (9%)	9,315.00
SGST9 (9%)	9,315.00
Adjustment	(-) 34.58
TCS (206C(1H))	122.10
Total	₹1,22,217.52
Balance Due	₹1,22,217.52

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signature



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-540

Invoice Date : 24/03/2022
Terms : Due on Receipt
Due Date : 24/03/2022
P.O.# : ED Cell

Place Of Supply : Maharashtra (27)

Bill To

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	AMPLIFIER AHUJA	851829	1.00 No.	9,322.03	9%	838.98	9%	838.98	9,322.03

R.N.O. 374

Total In Words
Indian Rupee Eleven Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 9,322.03
CGST9 (9%) 838.98
SGST9 (9%) 838.98
Adjustment 0.01
Total ₹11,000.00
Balance Due ₹11,000.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signature



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-539

Invoice Date : 22/03/2022
Terms : Due on Receipt
Due Date : 22/03/2022
P.O.# : ED Cell

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	WALL SPEAKER AHUJA	853600	2.00 No.	4,661.01	9%	838.98	9%	838.98	9,322.02

R.No. 373

Total In Words
Indian Rupee Eleven Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 9,322.02
CGST9 (9%) 838.98
SGST9 (9%) 838.98
Adjustment 0.02
Total ₹11,000.00
Balance Due ₹11,000.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment**PRINCIPAL**

Authorized Signature



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-538

Invoice Date : 21/03/2022
Terms : Due on Receipt
Due Date : 21/03/2022
P.O.# : ED Cell

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	TABLE TOP MIC AHUJA R-NO-371	851800	1.00 No.	4,237.28	9%	381.36	9%	381.36	4,237.2

Total In Words
Indian Rupee Five Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 4,237.28
CGST9 (9%) 381.36
SGST9 (9%) 381.36
Total ₹5,000.00
Balance Due ₹5,000.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signatu

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-537

Invoice Date : 19/03/2022
Terms : Due on Receipt
Due Date : 19/03/2022
P.O.# : Ed Cell

Place Of Supply : Maharashtra (27)

Bill To**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**

Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	MIC WIRELESS HAND HELD AHUJA	852550	1.00 No.	5,932.20	9%	533.90	9%	533.90	5,932.20

R.N. 370

Total In Words
Indian Rupee Seven Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 5,932.20
CGST9 (9%) 533.90
SGST9 (9%) 533.90
Total ₹7,000.00
Balance Due ₹7,000.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment**PRINCIPAL**

Authorized Signature



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-542

Invoice Date : 25/03/2022
Terms : Due on Receipt
Due Date : 25/03/2022
P.O.# : ED Cell

Place Of Supply : Maharashtra (27)

Bill To

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	MAX HUB PODIUM P22MV	854370	1.00 No.	3,17,796.6 1	9%	28,601.69	9%	28,601.69	3,17,796.61

Total in Words
Indian Rupee Three Lakh Seventy-Five Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 3,17,796.61
CGST9 (9%) 28,601.69
SGST9 (9%) 28,601.69
Adjustment 0.01
Total ₹3,75,000.00
Balance Due ₹3,75,000.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signature



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-541

Invoice Date : 25/03/2022
Terms : Due on Receipt
Due Date : 25/03/2022
P.O.# : ED Cell

Place Of Supply : Maharashtra (27)

Bill To**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**

Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	MAX HUB PODIUM P22MV	854370	1.00 No.	3,17,796.6 1	9%	28,601.69	9%	28,601.69	3,17,796.61

(उत्सव रजि. नं. ३०५)

Total In Words
Indian Rupee Three Lakh Seventy-Five Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 3,17,796.61
CGST9 (9%) 28,601.69
SGST9 (9%) 28,601.69
Adjustment 0.01
Total ₹3,75,000.00
Balance Due ₹3,75,000.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



SFT TECH

50 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002

Tel Ph. 02162 233137/38

GSTN No. : 27AAJFS8985K1Z6

PAN No. : AAJFS8985K

INVOICE

CUSTOMER COPY

State & Code : 27 MAHARASHTRA

Invoice No. : GST/19-20/ RYT20-392

Date : 5/02/2020

Due Date : 5/02/2020

Memo : Credit Memo

Shipping Terms : sachin sir

GSTN No. : 27AAATT1566E1ZJ

PAN No.

State & Code : 27 MAHARASHTRA

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph (02162) 230011/ 234729

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8528	LED 32" PANASONIC LH-32RM1DX 19APST038K03427 ITEM CODE - 008-013-012	QTY	1	15,618.64	15618.64	18	18,430.00
8529	WALL MOUNT KIT 32" MONITOR	QTY	1	0.01	0.01	18	0.01
9984	LABOUR CHARGES FOR COMMERCIAL TV FITTING ITEM CODE - 008-011-007	NO.	1	254.24	254.24	18	300.00
8544	HDMI 5 MTR 1.4 CABLE ITEM CODE-008-005-019 PROJECTOR/IP CAMERA HDMI CABLE PER MTR, GOOD QUALITY, WELL KNOWN BRAND	NO.	1	466.10	466.10	18	550.00

PAID FOR Payment

PRINCIPAL

Rs. 410903/-

16,338.99 2,941.02 19,280.01

Rupees NINETEEN THOUSAND TWO HUNDRED EIGHTY ONLY

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt
18.00 16,338.99 2,941.02 1,470.51 1,470.51

Bank Details

Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085, Ifsc : ICIC0003456

Gross Amt 16,338.99

Other [+/-]

GST Amt [+] 2,941.02

Receivers Signature

For SFT TECH

Authorised Signatory

Net Amt 19,280.00



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-444

Invoice Date	: 30/01/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 30/01/2022		
P.O.#	: New Equipments LCD Projector		

Bill To	Ship To
THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India GSTIN- 27AAATT1566E1ZJ AAATT1566E	Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	PROJECTOR	852800	7.00 No.	50,000.00	14%	49,000.00	14%	49,000.00	3,50,000.00

(डेजल्टो रजि.न. 31 व ते 32 व ते नोद.)

Total In Words
Indian Rupee Four Lakh Forty-Eight Thousand Four Hundred Forty-Eight Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 3,50,000.00
CGST14 (14%) 49,000.00
SGST14 (14%) 49,000.00
TCS (206C(1H)) 448.00
Total ₹4,48,448.00
Balance Due ₹4,48,448.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL

SOFT-TECH
SADAR BAZAR
SATARA
Authorized Signature



Bill From
Veetrag Computers Pvt. Ltd.

Plot No : 7, Parshwanath Nager, Near Jain Temple,
Kupwad MIDC Road, Sangli-416415, Maharashtra, India.

CIN - U51909PN2014PTC152370

GSTIN No.-27AAECV8865D1ZY



Solutions | Integrations | Systems

DELIVERY CHALAN CUM TAX INVOICE

Buyer (If other than consignee)		Invoice No.	Dated
The Principal		VCPL-2/1819/3903	30-Jan-2019
Dhananjay Gadgil College of Commerce,		Delivery Note	Mode/Terms of Payment
A/p. Godoli, Dist - Satara			Against Delivery
Ph. No. 02162- 234729		Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 27AAATT1566E1ZJ		SO/1819/2655	Mail
State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		SO/1819/2655	30-Jan-2019
		Despatch Document No.	Delivery Note Date
Contact person : Mr.Jadhav Sir/Mr.Ghatage Sir		Despatched through	Destination
Contact : 9421215973/9421126007 02162-234729			
E-Mail :		Terms of Delivery	

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Logic Classic Installock Screen 120" (8x6) (LG-CS120)	90106000	18 %	1	3,986.44	No		717.56		3,986.44
	Logic Classic Installock Screen 120" (8x6) (LG-CS120)									
2	Logic Classic Projector Screen 120" with Tripod (LG-CT120)	90106000	18 %	1	4,745.76	No		854.24		4,745.76
	Logic Classic Projector Screen 120" with Tripod (LG-CT120)									
3	Speaker I Ball Sound King 2.1	85182200	18 %	1	1,516.95	No		273.05		1,516.95
	Sr. No.1800592001111									
4	MIC Ahuja AWM - 490VHL Wireless		18 %	2	2,135.59	No		768.81		4,271.18
	MIC Ahuja AWM - 490VHL Wireless Non RC Item									
5	MIC AWM 520 VHL	8471	18 %	2	2,546.61	No		916.78		5,093.22
	PA VHF Wireless Microphone Non RC Item									
	Output CGST									1,765.23
	Output SGST									1,765.23
	ROUND OFF									(-0.01)
Total				7				3,530.44		23,144.00

Indian Rupees Twenty Three Thousand One Hundred Forty Four

Bill Passed For Payment

PRINCIPAL

Company's Service Tax No. : AAECV8865D1ZY
Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,

Authorised Sign

This is a Computer Generated Invoice



TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, KOTESHWAR SANTOSH BUILDING
OPP. BANDHAN BANK, SATARA-415002

Tel: Ph: 02162 233137/38

GSTIN No: 27AAJFS8985K126

PIN No: AAJFS8985K

State & Code: 27 MAHARASHTRA

Invoice No.: GST/19-20/RYT20-870

Date: 30/03/2021

Due Date: 30/03/2021

Memo: Credit Memo

Shipping Terms: NEW EQUIPMENT

TO: THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City: Satara H O-Satara, Pincode: 415001
Ph: (02162) 230011/ 234729

GSTIN No: 27AAATT1566E1ZJ

PAN No:

State & Code: 27 MAHARASHTRA

HGN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
8528	PROJECTOR SONY EX-430 S01-7402485-G, S01-7402488-A, S01-7405048-G, S01-7405236-D	QTY	4	52,000.00	208000.00	28	58,240.00
8529	CEILING MOUNT - 1.5 + 1.5 CEILING MOUNT	NO.	4	0.01	0.04	18	0.04
8544	CABLE HDMI 15 MTR 4K Black	Mtr	4	0.01	0.04	18	0.04
8525	CAMERA CP PLUS DOME 2MP DC24PL2-V3-0360 2-4MP 2102012257039047, 2102012257039057, 2102012257039059, 2102012257039061, 2102012257039063, 2102012257039064, 2102012257039066, 2102012257039201, 2102012257039602, 2102012257039605, 2102012257039607, 2102012257039609, 2102012257039619, 2102012257039623, 2102012257039638	NO.	15	1,203.39	18050.84	18	3,249.16
8525	CAMERA CP PLUS BULLET 2MP VAC-T24PL2 2102011806052284, 2102011806052298, 2102011806052306, 2102011806052314, 2102011806052320, 2102011806052322, 2102011806052325, 2102011806052329, 2102011806052330, 2102011806052334, 2102011806052393, 2102011806052395, 2102011806052399, 2102011806052455, 2102011806052490	NO.	15	3,644.07	54661.02	18	9,838.98
8525	CAMERA CP PLUS DOME IP 2MP DA21PL3-0360 2001012053002786, 2001012053002796, 2001012053003008, 2001012053007738, 2002012053002795, 2002012053024891, 2011012053000756, 2011012053000764, 2011012053000802, 2011012053003226, 2011012053006078, 2011012053007724, 2011012053007725, 2011012053007731, 2011012053007733	NO.	15	3,177.97	47669.50	18	8,580.50
8521	NVR CP PLUS 32CH (CP-UNR-4K4322-V2) 2012172000408	QTY	1	20,228.81	20228.82	18	3,641.18
8471	WD-4 TB SATA AV	NO.	2	15,000.00	30000.00	18	5,400.00
8443	WX220B0JV3NZ, WX220B0V3F31 PRN MF 244DW CANON	NO.	4	21,152.54	84610.16	18	15,229.84
8525	YGU49696, YGU49746, YGU52637, YGU53849 WEB CAMERA LOGITECH BCC-950	NO.	1	21,450.00	21450.00	18	3,861.00
8528	2044LZ51VV39 LFD 43" SAMSUNG DISPLAY DC43J	NO.	1	26,250.00	26250.00	28	7,350.00
8471	04UMHNMCD0475 SERVER DELL T440 3204 SRV BJTX5C3, 9JTX5C3	NO.	2	155,264.00	310528.00	18	55,895.04

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt

Bank Details
Bank: ICICI BANK LTD
Br: PRATAPGANJ PETI SATARA
A/C No: 646005000885, ac: ICICI0003456

Gross Amt

Other [+/-]

GST Amt [+]

Net Amt

Receivers Signature

Authorized Signatory



TAX INVOICE

CUSTOMER COPY

TECH

SURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"

ANDHAN BANK, SATARA-415002

: 02162 233137/38

No. : 27AAJFS8985K1Z6

No. : AAJFS8985K

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
 DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
 DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
 City : Satara H.O-Satara, Pincode :415001
 Ph:(02162) 230011/ 234729

State & Code : 27 MAHARASHTRA

Invoice No. : GST/19-20/ RYT20-867

Date : 30/03/2021

Due Date : 30/03/2021

Memo : Credit Memo

Shipping Terms : RENOVAION (STUDENT)

GSTN No. : 27AAATT1566E1ZJ

PAN No. :

State & Code : 27 MAHARASHTRA

Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
LFD 85" SAMSUNG DISPLAY QM85N 06XYHNLN90031 Digital Nohrr Board	NO.	1	385,000.00	385000.00	28 107,800.00	492,800.00
				385,000.00	107,800.00	492,800.00

Bill Passed for Payment

PRINCIPAL



Rupees FOUR LAKH NINTY TWO THOUSAND EIGHT HUNDRED ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
28.00	385,000.00	107,800.00	53,900.00	53,900.00	

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA

Gross Amt 385,000.00

Other [+/-]

GST Amt [+/-] 107,800.00

From

g Computers Pvt. Ltd.

7, Parshwanath Nager, Near Jain Temple,

Midc Road, Sangli-416415, Maharashtra, India.

U51909PN2014PTC152370

I No. 27AAECV8865D1ZY



VEETRAG

Computers Pvt. Ltd.

Solutions | Integrations | Systems

992

DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)

The Principal

Dhananjay Gadgil College of Commerce,

A/p. Godoli, Dist - Satara

Ph. No. 02162- 234729

GSTIN/UIN: 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

Contact person : Mr. Jadhav Sir/Mr. Ghatage Sir

Contact : 9421215973/9421126037, 02162-234729

E-Mail :

Invoice No.

VCPL-2/1819/4092

Delivery Note

Dated

11-Feb-2019

Mode/Terms of Payment

Supplier's Ref.

SO/1819/2797

Buyer's Order No.

SO/1819/2797

Despatch Document No.

Other Reference(s)

Manoj Sangrolkar

Dated

11-Feb-2019

Delivery Note Date

Despatched through

Anil Dada

Destination

Terms of Delivery

Loan Billed

Sr.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Universal Flexible Projector Trolley (Lumi TS-6) Height adjustable trolley versatile unit with a split-top surface Demo Loan Billed Today Loan Date 28.1.2019 By Hand - Anil Naik Note:- This Item Not Included in RC Output CGST Output SGST	9968	18 %	1	4,600	No		810.00		4,600.00
										406.00
										406.00
Total										
				1				810.00		5,310.00

Indian Rupees Five Thousand Three Hundred Ten

Bill Passed For Payment

PRINCIPAL

Company's Service Tax No. AAECV8865D8001

Company's PAN AAECV8865D

Declaration

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

Customer's Seal and Signature

etrag Computers Pvt. Ltd.

Athorised Sign

Checked By

This is a Computer Generated Invoice



Regd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.

Contact - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

SOFT-TECH

SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM:

SOFT - TECH

26 A Pratap ganj peth

Near pratapmaruti mandir, Satara - 415002

Tel :- 02162-233137

27130310616

27130310616 C

AAJFS8985K

Invoice No SC-2002

Invoice Date 15/03/2017

Customer No :

Shipping Terms :

Carrier Name :

Terms of Payment : P.D .CHEQUE

Che No. :

Bank Name :

Due Date : 15/03/2017

Date : 0

BILL TO :

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE

DEPARMMENT OF BUISNESS EDU & REASERCH SATARA

SATARA

Ph:(02162) 230011/ 234729

Val Tin No.

Sr No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]	
1	DT DELL OPTI 3046 PDC/4/500GB/DOS 2DLKXH2	25300	1	23,867.93	6	23,867.93
2	LED - 18.5 LED DELL (E-1916HV) CN09YKV77287268OCW9B	1	0.01	6	0.01	
3	AV - QH TOTAL SECURITY MU 3 YEAR 2WC84-1J6R1-A34A0-B1107	1000	1	943.40	6	943.40
4	SCANNER - HP SCANJET 200 FLATBED CN65KB10FY	3675	1	3,466.98	6	3,466.98
5	EPSON EB-X31 PROJECTOR WEEK6502981	35000	1	30,837.00	13.5	30,837.00
6	CEILING MOUNT - 1.5 + 1.5 CEILING MOUNT	1000	1	881.06	13.5	881.06
7	CABLE VGA 15 MTR(WHITE)	1200	1	1,132.08	6	1,132.08

Bill Passed For Payment

PRINCIPAL

SUB TOTAL [1]

61,128.46

Discount

6% VAT

13.5% VAT

VAT

RT/OCT/OTHERS

GRAND TOTAL

1,764.61

4,281.94

67,175.00

PKGS

7

Rs. Sixty Seven Thousand One Hundred Seventy Five Only

RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the 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 return and due tax, if any, payable on the sale has been paid or shall be paid.

1) Goods once delivered will be treated as sold & not be taken for any reason.

2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature

E & O E

For SOFT-TECH

Authorised Signatory



Software Updating

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-404

Invoice Date : 31/01/2022
Terms : Due on Receipt
Due Date : 31/01/2022
P.O.# : New Equipments E
Resource

Place Of Supply : Maharashtra (27)

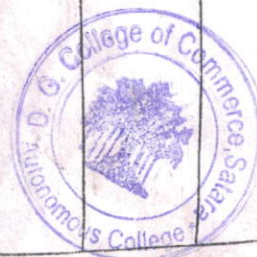
Bill To

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	IBM SPSS SOFTWARE 20 USR	852380	1.00	7,20,100.00	9%	64,809.00	9%	64,809.00	7,20,100.00
	<i>for R.P.S. Deduct</i>		No.	0					
2	AV K7 TS 1PC3YR	852380	100.00	1,059.32	9%	9,533.88	9%	9,533.88	1,05,932.00
	<i>R.P.S. Deduct</i>		No.						
	Serial Number(s): KBD1V-F86D-B7CB-80ED-D60F, KBD1V-F86D-BB6B-503E-DAA8, KBD1V-F86D-BCC6-3093-DD0E, KBD1V-F86D-C410-F1BC-A54E, KBD1V-F86D-C726-512E-A67D, KBD1V-F86D-CAF8-8450-AB28, KBD1V-F86D-CB84-81FD-AADA, KBD1V-F86D-DB5F-8B43-BA0B, KBD1V-F86D-E805-08F9-89C9, KBD1V-F86D-EE37-D7EE-8F61, KBD1V-F86D-F0F8-B75F-9133, KBD1V-F86D-F2F6-AE3F-9327, KBD1V-F86D-F6DD-3063-A95B, KBD1V-F86D-FCC0-A1AB-9D13, KBD1V-F86E-00AA-24C5-6162, KBD1V-F86E-0C04-E9A5-6DCE, KBD1V-F86E-0D91-7812-6CC4, KBD1V-F86E-11B0-F7CF-7075, KBD1V-F86E-237C-773D-4228, KBD1V-F86E-2CBC-BDC0-4D71, KBD1V-F86E-35D9-D24E-5417, KBD1V-F86E-3A54-17CC-5B0C, KBD1V-F86E-3F46-714F-5E1F, KBD1V-F86E-484C-A0CC-291B, KBD1V-F86E-4D2D-9472-2C77, KBD1V-F86E-4D67-C721-2CA8, KBD1V-F86E-4F69-DE41-2EBC, KBD1V-F86E-64BB-E658-3B78, KBD1V-F86E-65F6-444A-0433, KBD1V-F86E-6BC9-29C8-0A08, KBD1V-F86E-71DC-7902-1011, KBD1V-F86E-7453-54BC-1580, KBD1V-F86E-7767-F42E-16B3, KBD1V-F86E-7B3B-24FB-1A61, KBD1V-F86E-864E-CFB7-E784, KBD1V-F86E-8757-0F63-E696, KBD1V-F86E-89DA-BFF6-E810, KBD1V-F86E-93D1-1936-F28B, KBD1V-F86E-9717-DF47-F642, KBD1V-F86E-ABBE-8391-F47E, KBD1V-F86E-B166-488E-D0A2, KBD1V-F86E-C316-241C-A24C, KBD1V-F86E-D1BB-69C7-8E3C, KBD1V-F86E-D43A-2801-B5F3, KBD1V-F86E-D44C-2610-B511, KBD1V-								



#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
	F86E-DDAA-3ACB-BCFE, KBD1V-F86E-EB5A-DE57-8A97, KBD1V-F86E-F763-29C2-96B3, KBD1V-F86E-F9E8-1715-9822, KBD1V-F86F-179C-3F67-76C0, KBD1V-F86F-18A2-5785-7964, KBD1V-F86F-3801-6715-59CC, KBD1V-F86F-3A86-8123-5AB7, KBD1V-F86F-5719-6F95-36CB, KBD1V-F86F-692D-5668-08FF, KBD1V-F86F-6ABA-E085-0B73, KBD1V-F86F-6BD7-3E77-0A15, KBD1V-F86F-7888-469E-194C, KBD1V-F86F-8193-CE5A-E1A3, KBD1V-F86F-8CCF-6B3E-ED07, KBD1V-F86F-A0E2-ECB0-C124, KBD1V-F86F-B07D-45B4-D1B0, KBD1V-F86F-B1B9-FC40-D0E2, KBD1V-F86F-B28F-5CD2-D3D1, KBD1V-F86F-B556-326E-D495, KBD1V-F86F-BE03-EBCC-DF5A, KBD1V-F86F-C35C-4152-9C9E, KBD1V-F86F-CDF4-FD50-AC37, KBD1V-F86F-CE7C-942A-91BE, KBD1V-F86F-DA44-4B97-BB19, KBD1V-F86F-DDA0-865C-BC75, KBD1V-F86F-DF65-4D34-BEB7, KBD1V-F870-00B4-D01B-6173, KBD1V-F870-029E-CFF8-6356, KBD1V-F870-0ED8-6765-6F11, KBD1V-F870-11D2-730D-71E0, KBD1V-F870-12E2-6117-7326, KBD1V-F870-21F4-9277-40A2, KBD1V-F870-30AF-8287-5164, KBD1V-F870-349D-3589-5553, KBD1V-F870-3C14-E797-5D4C, KBD1V-F870-3FD1-59E8-5E13, KBD1V-F870-439A-58F8-22C6, KBD1V-F870-47D4-1875-186B, KBD1V-F870-48CC-EEC8-299B, KBD1V-F870-4E0C-5097-2F5B, KBD1V-F870-5991-FE38-385D, KBD1V-F870-5B87-3D09-3A54, KBD1V-F870-5B99-E758-3A49, KBD1V-F870-696E-6662-095F, KBD1V-F870-6EAD-6007-0FF3, KBD1V-F870-71D9-0473-1086, KBD1V-F870-7CF9-D10B-1DA6, KBD1V-F870-8716-F221-E6DD, KBD1V-F870-8DB7-2FEB-EC71, KBD1V-F870-8F0E-174D-D088, KBD1V-F870-9AB5-5BDE-FB72, KBD1V-F870-9B3B-AE9C-FA6F, KBD1V-F870-A650-B04D-C70C, KBD1V-F870-AACF-61F0-CB0B								
Total In Words Indian Rupee Nine Lakh Seventy-Five Thousand Six Hundred Ninety-Two and Forty-Eight Paise Only					Sub Total 8,26,032.00 CGST9 (9%) 74,342.88 SGST9 (9%) 74,342.88 TCS (206C(1H)) 974.72 Total ₹9,75,692.48 Balance Due ₹9,75,692.48				
Name : SOFT TECH Bank : ICICI BANK LTD Address : PRATAPGANJ PETH, SATARA Account Number : 646005000085 IFSC Code : ICIC0003456									
Thanks for your business.									
Terms & Conditions All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996. Interest 24% will be charged in payment is not made with in credit period allowed.									
					 				

Bill Passed for Payment

PRINCIPAL



TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002

Tel Ph : 02162 233137/38

GSTN No. : 27AAJFS8985K1Z6

PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-446
Date : 21/03/2020
Due Date : 30/03/2020
Memo : Credit Memo
Shipping Terms :

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph:(02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ

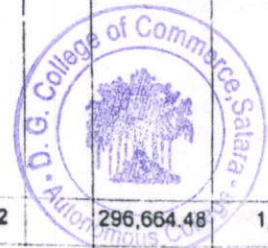
PAN No.

State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
8471	LENOVO V530S DESKTOP ITEM CODE - 009-001-005+009-001-022 Intel Core i3 9th Gen/4GB ram/1TB hdd 3 Yr. Warranty Windows 10 SNGL Pre Loaded	NO.	50	30,000.00	1500000.00	18	1,770,000.00
8528	LENOVO 19.5 TFT (60DAAR1WW)	NO.	50	0.01	0.42	18	0.50
8473	LENOVO DESKTOP RAM 4GB DDR4 BOX PACK ITEM CODE - 009-001-024 LENOVO DESKTOP RAM 4GB DDR4 BOX PACK ORIGNAL 3 YR WARRANTY	QTY	50	1,945.76	97288.14	18	114,800.00
8473	AV QH TOTAL SECURITY MU 3 YEAR ITEM CODE - 009-006-011 QUICKHEAL ANTIVIRUS TOTAL SEQUIRTY 3YR. VALIDITY	NO.	50	1,016.95	50847.46	18	60,000.00

Bill Passed for Payment

PRINCIPAL



1,648,136.02 296,664.48 1,944,800.50

Rupees NINETEEN LAKH FORTY FOUR THOUSAND EIGHT HUNDRED ONLY

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt
18.00 1,648,136.02 296,664.48 148332.24 148332.24

Bank Details

Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085 Ifsc : ICIC0003456

Gross Amt 1,648,136.02

Other (+/-)

GST Amt (+) 296,664.48

Receivers Signature

For SOFT TECH
Authorised Signatory

Net Amt 1,944,800.00

(ORIGINAL FOR RECIPIENT)

PC

Invoice No.
02/20

Dated
13-Feb-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Buyer

Principal, D G College of Commerce

Satara

GSTIN/UIN : 27AAATT1566E1ZJ

State Name : Maharashtra, Code : 27

State Name	Maharashtra
Place of Supply	Maharashtra

CGST@9%
SGST@9%
ROUND

Less :

all Passen für Gravimeter

PRINCIPAL

₹ 18,700.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Seven Hundred Only

Indian Rupees Eighteen Thousand Seven Hundred Only		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	15,847.48	9%	1,426.27	9%	1,426.27	2,852.54
85238020						
	Total		1,426.27		1,426.27	2,852.54

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

Company's PAN : AVMPA4266F

Declaration

Declaration
I / We hereby certify that my / our registration certificate under that maharashtra Vat Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice has been effected by me / us & it shall be accounted for in the turnover of sale. While filling of return and the due tax if any payable on this sales has been paid or shall be paid

Company's Bank Details

Bank Name : Karnataka Bank 1311
A/c No. : 7202000100131101
Branch & IFS Code : Satara & KARB0000720

Customer's Seal and Signature

for PARAMOUNT COMPUTERS

Authorized Signatory

TAX INVOICE

UGJC-464 CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-339
Date : 31/12/2019
Due Date : 3/01/2020
Memo : Credit Memo
Shipping Terms :

UJC
B N K

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph: (02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
9973	VsPro 2019 SNGL OLP NL ACDMC C5E-01372	NO.	15	3,898.31	58474.58	18	69,000.00
9973	OfficeProPlus SNGL LicSapk OLP NL Acdmc 269-05584	QTY	7	7,033.90	49237.28	18	58,100.00
9973	OfficeProPlus 2019 SNGL OLP NL Acdmc 79P-05717	QTY	62	4,406.78	273220.34	18	322,400.00

ON PERSON FOR PAYMENT

Principal

B111- 4,49,500
less Adv- 2,50,000
1,99,500

+ 9,300
2,08,800

380,932.20 68,567.80 449,500.00

Rupees FOUR LAKH FORTY NINE THOUSAND FIVE HUNDRED ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	380,932.20	68,567.80	34,283.90	34,283.90	

Bank Details

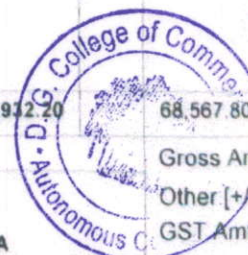
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085, Ifsc : ICIC0003456

For SOFT TECH

Authorised Signatory

Receivers Signature

Net Amt 449,500.00



Gross Amt 380,932.20

Other [+/-]

GST Amt [+] 68,567.80

Microsoft Open License Purchase Order B30063633 Confirmation

- Authorization Number: 02963951ZZE2112
- License Number: 74229107
- Distributor Purchase Order Number: B30063633
- License Date: 2019-12-28
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2021-12-31
- Indirect Reseller: SOFT-TECH

Licensee

- Dhanjayrao Gadgil College Of Commerce
- Dhanjayrao Gadgil College Of Commerce, Satara Satara Satara MH 415002 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®OfficeProfessionalPlus 2019 Sngl Academic OLP 1License NoLevel	79P-05717	2019	62
Microsoft®OfficeProfessionalPlus Sngl License/SoftwareAssurancePack Academic OLP 1License NoLevel	269-05584	Non-specific	7
Microsoft®VisualStudio®Professional 2019 Sngl Academic OLP 1License NoLevel	CSE-01372	2019	15

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Junk Email

3

Drafts

3

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Archive

Conversation Histo...

Notes

Rayat

Unwanted

New folder

Groups

Microsoft Software Asset Management and Advisory Project @ Dhananjayrao Gadgil College of Commerce, Satara



Ashutosh Singh (VSGS) <v-assin5@microsoft.com>

Wed 12/11/2019 9:23 AM

You; Ashit Andrade; Jeevan Rego (VSGS); Anshul Rathod (V5 Global Services Pvt Ltd) +2 others

Dear Dr. Mrs. P.S. Gaikwad,

Thank you for your time and warm hospitality during our visit to your institution, yesterday.

On the basis of the sample size based review and further negotiations and agreement, please share the proof of purchase for the following at the earliest:

PartNumber	PartName	Quantity
CSE-01372	VSPRO 2019 SNGL OLP NL Acdmc	15
269-05584	OfficeProPlus SNGL LicSAPk OLP NL Acdmc	7
79P-05717	OfficeProPlus 2019 SNGL OLP NL Acdmc	62

This procurement would enable us to declare our institution 100 % compliant as per Microsoft Licensing Policies.

We thank you once again for your support and continuous commitment in adhering to compliance policies for Microsoft's IPR.

Please feel free to contact us in case of any queries.

Regards,
Ashutosh Singh
Relationship Manager
7045148632
Microsoft

...

AB

Aakash N Bhangale <Aakash.Bhangale@in.ey.com>

Wed 12/11/2019 9:02 AM

You; Ashit Andrade; Ashutosh Singh (VSGS); Jeevan Rego (VSGS); Anshul Rathod (V5 Global Services Pvt Ltd)

Dear Dr. Mrs. P.S. Gaikwad,

Thank you for your time and co-operation during the meeting at Dhananjayrao Gadgil College of Commerce, Satara

Date: 11th December 2019.

Attendants: - Dhananjayrao Gadgil College of Commerce, Satara : Dr. Mrs. P.S. Gaikwad (Principal)
Microsoft corporation India Pvt Ltd: Mr. Ashutosh Singh (RM).
Ernst & Young: Mr. Aakash Bhangale (Analyst).

Please find below the Minutes of Meeting (MoM):

1. Dr. Mrs. Gaikwad with the help of IT incharge explained us the IT infrastructure of the college.
2. They had a total of 3 labs and a exam section which consisted of 42 Windows machines in total.
3. There was no server deployment in the premises.
4. We explained the importance of compliance and SAM activity and verified the invoices produced before us.
5. College had a total of 68 Microsoft Windows 10 Home licenses.
6. On verifying PCIB throughout college, EY & Microsoft team found a shortfall of 30 Visual studio ultimate, 7 Office Enterprise 2007, 11 Visual Studio Pro, 40 Office Professional Plus 2010.

Regards,

Aakash Bhangale | Analyst | Risk Advisory

Ernst & Young LLP

Mobile: +91-9004344473 | aakash.bhangale@in.ey.com

Upgrade to Office 365 with premium Outlook features

Outlook features

D. G. College of Commerce, SATARA

Inward No. 1402/19.20

Date 12/12/19



Handwritten signature and date 12/12/19

Handwritten signature and date 12/12/19

Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

Volume Licensing Service Center <vlsc@microsoft.com>

Mon 12/30/2019 4:25 PM

To: dgccsatara@hotmail.com <dgccsatara@hotmail.com>

Microsoft Volume Licensing Service Center

Thank you for registering with the Microsoft Volume Licensing Service Center (VLSC)

The final step to complete your registration is to verify that you own this e-mail address by clicking here: [Volume Licensing Service Center](#).

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1. Select and copy this entire link: <https://www.microsoft.com/Licensing/servicecenter/Default.aspx?id=b8de546e-edce-42ca-b5d9-a2deae3241ff&at=0&email=dgccsatara@hotmail.com>
2. Open a browser window and paste the link in the address bar.
3. Click **Go** or, on your keyboard, press **Enter** or **Return**.
4. Make sure to sign out of VLSC and also clear your browser "cookies".

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This email was sent to: **dgccsatara@hotmail.com**

This email was sent by: Volume Licensing Service Center
One Microsoft Way Redmond, WA 98052 USA

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Licensing ID License - 74229107 Orders Organizational City 1 Dhanjayrac Satara Country India End Date 31/12/2021 Status Active Parent Program MBSA OPEN - 02963951ZZE2112 N/A



Parent Program
OPEN - 02963951ZZE2112

MBSA
N/A



Licensing ID	Parent Program	Organization	Product	Product Key	Type	MAK Activation s- Used/ lable	Seats	Sta tus
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2010	6M98P-MDXXJ-CD4VH-GJMDP-TJGQ2	MAK	0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2010 with SP1	6M98P-MDXXJ-CD4VH-GJMDP-TJGQ2	MAK	0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2013	M8Q4X-NMYV9-KGWXY-4FYFW-XWYG7	MAK	0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2013 with SP1	M8Q4X-NMYV9-KGWXY-4FYFW-XWYG7	MAK	0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2016	RHVJW-JYNPP-PJ6H4-4THBV-KHJ3Y	MAK	0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2019	2KVNH-HKQYK-K2WVQ-9TPV2-W2RXQ	MAK	0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Visual Studio Professional 2019	JRNQ3-JXFFD-BWGX-7Q6-RRJYC	VL Key	0/0		



Licensing ID	Orders	Organizatic City	Country	End Date	Status	Parent Program	MBSA
License - 74229107	1	Dhanjayrac Satara	India	31/12/2021	Active	OPEN - 02963951ZZE2112	N/A

Licensing ID	Parent Program	Organization	Product	Product Key	Type	MAK Activation s-	Used/Avai lable	Seats	Sta tus
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2010	6M98P-MDXXJ-CD4VH-GJMDP-TJGQ2	MAK		0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2010 with SP1	6M98P-MDXXJ-CD4VH-GJMDP-TJGQ2	MAK		0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2013	M8Q4X-NMYV9-KGWXY-4FYFW-XWYG7	MAK		0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2013 with SP1	M8Q4X-NMYV9-KGWXY-4FYFW-XWYG7	MAK		0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2016	RHVJW-JYNPP-PJ6H4-4THBV-KHJ3Y	MAK		0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Office Professional Plus 2019	2KVNH-HKQYK-K2WVQ-9TPV2-W2RXQ	MAK		0/100		
74229107	02963951ZZE2112	Dhanjayrao Gadgil College Of Commerce	Visual Studio Professional 2019	JRNQ3-JXFFD-BWGXX-FG7Q6-RRJYC	VL Key		0/0		



From
Computers Pvt. Ltd.
14, Siddhivinayak Complex, Sangli-Miraj Road,
House, Sangli-416416, Maharashtra, India.
US1909PN2014PTC152370
N No.-27AAECV8865D1ZY

Veetrag Computers Pvt.Ltd.
Plot No.7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli-416415, Maharashtra, India.
Ph:-(0233) 2305885
GSTIN No:-27AAECV8865D1ZY



DELIVERY CHALAN CUM TAX INVOICE

Buyer (if other than consignee)		Invoice No.		Dated	
The Principal		VCPL-2/1819/4658		22-Mar-2019	
Dhananjay Gadgil College of Commerce, A/p. Godoli, Dist - Satara		Delivery Note		Mode/Terms of Payment	
Ph. No. 02162-234729, 237465				Against Delivery	
Prin. Dr. Pratibha Gayakwad- 09423357656		Supplier's Ref		Other Reference(s)	
Mr. Abhijeet Varekar Sir - 7387475553		SO/1819/3238		2496/2018-19 — 519	
Mail - dgccsatara@hotmail.com		Buyer's Order No.		Dated	
GSTIN/UIN: 27AAATT1566E1ZJ		SO/1819/3238		21-Mar-2019	
State Name : Maharashtra, Code : 27		Despatch Document No.		Delivery Note Date	
Contact person : Mr. Jadhav Sir/Mr. Ghatage Sir		Despatched through		Destination	
Contact : 9421215873/9421126037, 02162-234729		Terms of Delivery			
E-Mail :					

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	Dell Optiplex 3050 MT(Ci5/3.4/4GB /1TB/18.5/3Yr) OptiPlex 3050 Mini Tower BTX Intel Core i5-7500 (QC/6MB/4T/3.4GHz/65W); 4GB (1x4GB) 2400MHz DDR4 Memory 1TB 7.2k RPM SATA 6Gbps Entry 3.5in Cabled Hard Drive Monitor Power Cord (EURO-INDIA), 6A Kit - Power Cord, 5A (EURO-INDIA) VGA PORT Intel Integrated Graphics, Dell OptiPlex No PCIe Add-In Card, No Wireless Dell Optical Mouse MS116 Black Dell Multimedia Keyboard KB216 Black (US International - QWERTY) Ubuntu Linux 16.04 OptiPlex 3050 MT with 240W Standard Power Supply (APFC) Dell 19 Monitor - E1916HV Warranty - 3 Year Next Business Day Onsite Service By DELL Sr No. 16W7FN216G4FN2 1755FN2, 16H8FN2, 1698FN2 16CDFN2, 16BDFN2, 16J9FN2 1705FN2, 17G6FN2, 17DBFN2 17T5FN2, 16T6FN2, 17RBFN2 178CFN2, 17P4FN2, 17F8FN2 17S5FN2, 16Z5FN2, 1728FN2 17TDFN2, 17GDFN2, 16K8FN2 16N5FN2, 16KCFN2, 179DFN2 17K9FN2, 17MCFN2, 9NHKZL2 9NQGZL2, 9NRHZL2, 9NJGZL2 9NKMZL2, 9NKGZL2, 9NTFZL2 9NCLZL2, 9NMMZL2, 9NPFZL2 Monitor : 5RV08D2, 69V08D2 68V08D2, DYT08D2, 6PV08D2 J9V08D2, 8PV08D2, 6RV08D2 FNV08D2, 39V08D2, CBV08D2	8471	18 %	38	31,728.81	No		2,17,025.06		12,05,694.78



Page 1

From
Computers Pvt. Ltd.
14, Siddhivinayak Complex, Sangli-Miraj Road,
House, Sangli-416416, Maharashtra, India.
U51909PN2014PTC15237
V No. 27AAECV8865D1ZY

Veetrag Computers Pvt.Ltd.
Plot No 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli-416 415, Maharashtra, India.
Ph:-(0233) 2305885
GSTIN No:-27AAECV8865D1ZY

VEETRAG
Computers Pvt. Ltd.
Solutions | Integrations | Systems

S.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
	1GV08D2, 8QV08D2, HPV08D2 6QV08D2, CKKR7D2, 7YLR7D2 74V08D2, 31V08D2, 44V08D2 3RV08D2, 67V08D2, BPV08D2 2QV08D2, C9V08D2, 1MV08D2 CQV08D2, C8718D2, 1QV08D2 BBV08D2, 99V08D2, 7PV08D2 FBV08D2, CXLR7D2, 63MR7D2 2QKR7D2, FVHR7D2, 82MR7D2									
2	Microsoft Windows 10 HOME.OEM 64 Bit Batch No 03260082056200, 03260082056206 03260082056204, 03260082056236 03260082056191, 03260082056219 03260082056220, 03260082056209 03260082056216, 03260082056227 03260082056218, 03260082056250 03260082056210, 03260082056234 03260082056215, 03260082056245 03260082056248, 03260082056238 03260082056221, 03260082056201 03260082056212, 03260082056211 03260082056218, 03260082056246 03260082056243, 03260082056217 03260082056258, 03260082056186 03260082056214, 03260082056128 03260082056240, 03260082056241 03260082056239, 03260082056249 03260082056211, 03260082056257 03260082056244, 03258041301268	85238020	18 %	38	4,440.68	No		30,374.25		1,68,746.84
3	Quick Heal Antivirus TS 1 User 3Yr Batch No A19-PTS3-227024(2), (3) FR620-8N6A0-94RA1-0B114 2H381-729R1-13480-71B0D Batch No - A19-PTS3-227035 0G1A1-24D97-E6015-31R88 0T81D-8N21R-6720A-49B10 CF791-2J296-1848E-180R0 Batch N - A19-PTS3-227036 1HC99-8JR02-E101A-42148 0S917-12B03-1982R-8D217 R7018-BJ1A9-00E28-064B1 Batch No A19-PTS3-227037 DN420-8J4CE-94R81-09112 25684-EJ9R1-132B0-A1E00 7K131-R6018-228D0-1AB97 Batch No A19-PTS3-227038 E981C-2J01R-47208-29910 001E1-2J09A-18046-61R8B 8NDR3-16810-15D9B-10027 Batch No - A19-PTS3-227039 R0010-9S189-00D28-E4291 0G94A-1SF08-19B9R-8021A CG691-14289-1838D-170R0 Batch No - A19-PTS3-227040	85238020	18 %	38	949.15	No		6,492.19		36,067.70



Veetrag Computers Pvt.Ltd.



VEETRAG

Computers Pvt. Ltd.

Solutions | Integrations | Systems

Ltd.

Plot No. 7, Parshwanath Nagar,
Near Jain Temple, Kupwad MIDC Road,
Sangli-416416, Maharashtra, India.

Ph:-(0233) 2305885

GSTIN No:-27AAECV8865D12Y

2014PTC152370

AECV8865D12Y

Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis. %	GST	GST Freight	Amount
482-DS9R1-13390-81C0E M161-RS04B-22800-1DF91 19C89-72R02-D1019-81138									
Batch No - A19-PTS3-227041 051D1-2SE98-F6020-41R89 8S0R6-1SB10-4509F-1012A CP120-843CD-94R71-08111									
Batch No - A19-PTS3-227042 0U928-1SE04-1990R-8E218 0P991-4N2B4-18680-1A0R0 D281C-36F1R-37207-19810									
Batch No - A19-PTS3-227043 8D141-RJ029-228E0-1BE91 1U0B9-ASR02-0101C-94168 RT013-86179-00D28-D3181									
Batch No - A19-PTS3-227044 89ER4-1N910-25E9E-10928 FY620-8N600-94RA1-0B114 2B381-D49R1-13980-71B0D									
Batch No - A19-PTS3-227045 0I1D1-26D97-E6013-31R88 06810-3S21R-6720A-49B10 FH791-2N298-1848E-180R0									
Batch No - A19-PTS3-227046 0F917-16E03-1980R-8D217 RD015-BN1A9-00128-064B1 18F99-8JR02-E101A-62148									
Output CGST									1,26,945.75
Output SGST									1,26,945.75
ROUND OFF									0.18
Total			114				2,53,891.50		16,64,400.00

Indian Rupees Sixteen Lakh Sixty Four Thousand Four Hundred

[Signature]
or V.M. Kumbhar

Company's Service Tax No. : AAECV8865DSD001
Company's PAN : AAECV8865D

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

Customer's Seal and Signature

For Veetrag Computers Pvt. Ltd.

[Signature]
Authorised Sign

Checked By

This is a Computer Generated Invoice

PM. Ltd.
Jhwanath Nager, Near Jain Temple,
Road, Sangli-416415, Maharashtra, India.

PN2014PTC152370

7AAECV886SD1ZY

Description Of Goods

Cleaning Kit (Swab)

HSN	GST %	QTY	Rate	Per	Dis. %	GST	Amount
3402	28 %	3	185	No		155.40	555.00

CGST
SGST
ROUND OFF

8,661.94
8,661.94
(-)0.16

Bill Passed For Payment

PRINCIPAL

Total

15

17,323.87 1,11,731.00

Indian Rupees One Lakh Eleven Thousand Seven Hundred Thirty One

Company's PAN : AAECV886SD

Customer's Seal and Signature

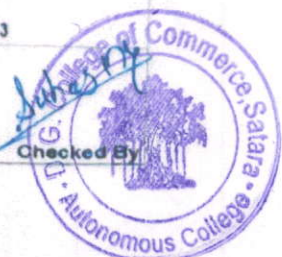
Company Bank Details
Bank Name : ICICI Bank Ltd Current A/c. 653305053306
A/c No. : 653305053306
Branch & IFS Code : RAJWADA CHOWK & ICIC0006533

For Veetrag Computers Pvt. Ltd.

Authorised Sign

Checked By

This is a Computer Generated Invoice





BANDICAM
COMPANY

*Bandicam software C.B. Voc
effective cost
(B. Voc) B. Voc*

INVOICE

REFERENCE: 00067694
BILLING DATE: 2020-06-18

BILLING FROM

Bandicam Company LLC

pay@bandicam.com
930 Roosevelt Ave, Suite 235
Irvine CA 92620
United States

BILLING TO

Dhananjayrao Gadgil College of Commerce

vinspawr@gmail.com
Dhananjayrao Gadgil College of Commerce,, Satara 415001
Satara
India

PRODUCT

QTY

PRICE

TOTAL

Bandicam + Bandicut 2-PC License

1

97.00

97.00

Subtotal

97.00

VAT

0.00

PAYMENT PAID

Total

97.00 USD

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Bandicam + Bandicut

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मिती मिति

Dr. V.M. Kumbhar

Dr. G.V. Jadhav

[Signature]
[Signature]

97 USD

X 76.14 INR

7386/-



U.G.C. Kird
Dhananjayrao Gadgil College of Commerce
Satara

Tally Software (CPE)
Ledger Account

1-Apr-17 to 31-Mar-18

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
17-Jan-18	Cr Cash जी.के. इंटरप्रायजेस यांना बिल न. ३७० ने सॉफ्टवेअर खरेदीचे आदा	Payment	384	20,500.00	
	Cr Cash जी.के. इंटरप्रायजेस यांना बिल न. ३५८ ने सॉफ्टवेअर खरेदीचे आदा	Payment	385	20,500.00	
	Cr Cash जी.के. इंटरप्रायजेस यांना बिल न. ३६७ ने सॉफ्टवेअर खरेदीचे आदा	Payment	386	20,500.00	
				61,500.00	61,500.00
Dr	Closing Balance			61,500.00	61,500.00



Principal
Principal
Dhananjayrao Gadgil College of
Commerce, Satara

Tally Renewal

2020-21

Senior Non Grant Kird
Rayat Shikshan Sanstha's
Dhananjayrao Gadgil College of Commerce
Satara

Tally Renewal Exp.
Ledger Account

1-Apr-20 to 31-Mar-21

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
25-Aug-20	Cr Internal Transaction जी.के.एंटरप्राजेस यांना बिल न २१० ने Customisation in tally चे आदा	Payment Auto	197	6,000.00	
	Cr Internal Transaction जी.के.एंटरप्राजेस यांना बिल न २०६ ने tally Renewal चे आदा	Payment Auto	198	8,672.00	
				14,672.00	
Dr	Closing Balance				14,672.00
				14,672.00	14,672.00



Principal

Principal

Dhananjayrao Gadgil College of
Commerce, Satara

CCTV

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-403

Invoice Date : 31/01/2022
Terms : Due on Receipt
Due Date : 31/01/2022
P.O.# : New Equipment

Place of Supply : Maharashtra (27)

Bill To

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN-27AAATT1566E1Z
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	BATTERY EXIDE 6EL 100+ <i>RUSA Dead stock R.No. 258 to 287</i>	850720	30.00 No.	15,300.00	14%	64,260.00	14%	64,260.00	4,59,000.00
2	PRINTER MULTIFUNCTION <i>R.No. 223, 223A, 223 B</i>	844332	3.00 No.	20,400.00	9%	5,508.00	9%	5,508.00	61,200.00
3	NVR HIKVISION 32 CH DS-7P32NI-K2 <i>Serial Number(s): R.No. 224</i>	852100	1.00 No.	29,000.00	9%	2,610.00	9%	2,610.00	29,000.00
4	CAMERA 4MP IP DOME <i>225 to 234</i>	852580	10.00 No.	6,800.00	9%	6,120.00	9%	6,120.00	68,000.00
5	CAMERA 4MP IP BULLET <i>235 to 244</i>	852580	10.00 No.	7,600.00	9%	6,840.00	9%	6,840.00	76,000.00
6	CAMERA 4MP PTZ <i>(245)</i>	852580	1.00 No.	43,000.00	9%	3,870.00	9%	3,870.00	43,000.00
7	SWITCH 16 PORT HIKVISION POE DS-3E0318P <i>Serial Number(s): 246</i>	8517629 0	1.00 No.	13,000.00	9%	1,170.00	9%	1,170.00	13,000.00
8	SWITCH 8 PORT HIKVISION DS-3E0109P POE 10/100M <i>Serial Number(s): 1, 2 (247, 248)</i>	851700	2.00 No.	5,000.00	9%	900.00	9%	900.00	10,000.00
9	HDD WD 6TB AV <i>Serial Number(s): 249</i>	847100	1.00 No.	14,000.00	9%	1,260.00	9%	1,260.00	14,000.00
10	LFD 32" SAMSUNG <i>Serial Number(s): 250</i>	852859	1.00 No.	27,000.00	9%	2,430.00	9%	2,430.00	27,000.00
11	LFD 55" SAMSUNG <i>251</i>	852872	1.00 No.	66,400.00	14%	9,296.00	14%	9,296.00	66,400.00
12	LABOUR CHARGES	998300	1.00 No.	2,40,000.00	9%	21,600.00	9%	21,600.00	2,40,000.00
13	BLOWER <i>255 to 257</i>	841459	3.00 No.	4,500.00	9%	1,215.00	9%	1,215.00	13,500.00
14	RACK 4U D LINK <i>252 to 253</i>	853810	2.00 No.	4,250.00	9%	765.00	9%	765.00	8,500.00
15	RACK 9U D LINK <i>254</i>	8538101 0	1.00 No.	11,200.00	9%	1,008.00	9%	1,008.00	11,200.00

Sub
RUSA coordinator



Total In Words
**Indian Rupee Thirteen Lakh Ninety-Eight Thousand Nine Hundred
One and Fifty Paise Only**

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	11,39,800.00
CGST14 (14%)	73,556.00
SGST14 (14%)	73,556.00
CGST9 (9%)	55,296.00
SGST9 (9%)	55,296.00
TCS (206C(1H))	1,397.50
Total	₹13,98,901.50
Balance Due	₹13,98,901.50

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be
referred to arbitration in satara to be conducted as per the
Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in
credit period allowed.



Authorized Signature

Bill Passed for Payment

PRINCIPAL



TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
T: Ph: 02162 233137/38
GSTN No: 27AAJFS8985K1Z6
PAN No: AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-870
Date : 30/03/2021
Due Date : 30/03/2021
Memo : Credit Memo
Shipping Terms : NEW EQUIPMENT

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City: Satara H O-Satara, Pincode: 415001
Ph: (02162) 230011/ 234729

GSTN No: 27AAATT1566E1ZJ
PAN No:
State & Code: 27 MAHARASHTRA

HGN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8528	PROJECTOR SONY EX-430 S01-7402485-G, S01-7402488-M, S01-7405048-G, S01-7405236-D CEILING MOUNT - 1.5 + 1.5 CELING MOUNT	QTY	4	52,000.00	208000.00	28	58,240.00
8544	CABLE HDMI 15 MTR 4K Black	Mtr	4	0.01	0.04	18	0.04
8525	CAMERA CP PLUS DOME 2MP DC24PL2-V3-0360 2.4MP 2102012257039047, 2102012257039057, 2102012257039059, 2102012257039061, 2102012257039063, 2102012257039064, 2102012257039066, 2102012257039201, 2102012257039602, 2102012257039605, 2102012257039607, 2102012257039609, 2102012257039619, 2102012257039623, 2102012257039638	NO.	15	1,203.39	18050.84	18	3,249.16
8525	CAMERA CP PLUS BULLET 2MP VAC-T24PL2 2102011806052284, 2102011806052298, 2102011806052306, 2102011806052314, 2102011806052320, 2102011806052322, 2102011806052325, 2102011806052329, 2102011806052330, 2102011806052334, 2102011806052393, 2102011806052395, 2102011806052399, 2102011806052455, 2102011806052490	NO.	15	3,644.07	54661.02	18	9,838.98
8525	CAMERA CP PLUS DOME IP 2MP DA21PL3-0360 2001012053002786, 2001012053002796, 2001012053003008, 2001012053007738, 2002012053002795, 2002012053024891, 2011012053000756, 2011012053000764, 2011012053000802, 2011012053003226, 2011012053006078, 2011012053007724, 2011012053007725, 2011012053007731, 2011012053007733	NO.	15	3,177.97	47669.50	18	8,580.50
8521	NVR CP PLUS 32CH (CP-UNR-4K4322-V2) 2012172000408	QTY	1	20,228.81	20228.82	18	3,641.18
8471	WD - WD 4 TB SATA AV	NO.	2	15,000.00	30000.00	18	5,400.00
8443	WX22DB0JV3NZ, WX22DB0JVF31 PRN MF 244DW CANON	NO.	4	21,152.54	84610.16	18	15,229.84
8525	YGU49696, YGU49746, YGU52637, YGU53849 WEB CAMERA LOGITECH BCC-950	NO.	1	21,450.00	21450.00	18	3,861.00
8528	2044LZ51VV39 LFD 43" SAMSUNG DISPLAY DC43J	NO.	1	26,250.00	26250.00	28	7,350.00
8471	64UMHNMCM00475 SERVER DELL T440 3204 SRV 6JTX5C3, 9JTX5C3	NO.	2	155,264.00	310528.00	18	55,895.04

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No: 6460050000857, ICIC0003456

Gross Amt
Other (+/-)
GST Amt (+) 0.00

Receivers Signature

Authorised Signatory

Net Amt



TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"

OPP. BANDHAN BANK, SATARA-415002

Tel Ph : 02162 233137/38

GSTN No. : 27AAJFS8985K1Z6

PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA

Invoice No. : GST/19-20/RYT20-656

Date : 02/11/2020

Due Date : 2/11/2020

Memo : Credit Memo

Shipping Terms :

GSTN No. : 27AAATT1566E1ZJ

PAN No.

State & Code : 27 MAHARASHTRA

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph:(02162) 230011/ 234729

HSN	Product Name	Unit	Qty.	Rate	Amount	
3525	CAM HIK SPEED DOME DS-2DE4215IW-DE	NO.	1	21,610.17	21610.16	18
	E34314752					
3954	POLES FOR CCTV	NO.	1	1,694.92	1694.92	18
					23,305.08	
					4,194.92	27,500.00

Bill Passed for Payment

PRINCIPAL

Ramt - 16

Chq no. 27694

29/11/20

Rs. 58,695/-



Rupees TWENTY SEVEN THOUSAND FIVE HUNDRED ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	23,305.08	4,194.92	2,097.46	2,097.46	

Bank Details

Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA

A/C No.: 646005000085, Ifsc : ICIC0003456

For SOFT TECH

Authorised Signatory

Receivers Signature

Gross Amt 23,305.08

Other [+/-]

GST Amt (+) 4,194.92

Net Amt 27,500.00

INVOICE

CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No : 27AAJFS8985K1Z6
PAN No : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-390
Date : 4/02/2020
Due Date : 4/02/2020
Memo : Credit Memo
Shipping Terms : amin & sachin sir

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph (02162) 230011/ 234729

GSTN No : 27AAATT1566E1ZJ
PAN No :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8525	CAM HIK BULLET 2MP 2CD202WF-I 4MM IP D50206361, D50206381 ITEM CODE - 008-013-003	NO.	2	3,945.76	7891.52	18	9,312.00
8525	CAM HIK DOME 2 MP DS-2CD2321 G0-I 2.8MM 229011762, 229012187 ITEM CODE - 008-013-001	NO.	2	3,945.76	7891.52	18	9,312.00
8525	CAM HIK DOME 2 MP DS-2CD2321 G0-I 2.8MM 1,2,3 NVR HIKVISION 8 CH 7W08NI-Q1 D44794344 ITEM CODE - 008-013-005	NO.	3	3,945.76	11837.28	18	13,968.00
8521	NVR HIKVISION 8 CH 7W08NI-Q1 D44794344 ITEM CODE - 008-013-005	NO.	1	5,343.22	5343.22	18	6,305.00
8471	WESTEN DIGITAL 2 TB A/V G/P HDD WCC4M3PT7PAN	NO.	1	4,067.80	4067.80	18	4,800.00
8544	CABLE - HDMI 1.5 MTR ITEM CODE - 008-005-019	Mtr	1	139.83	139.84	18	165.00
8535	PLASTICK JUNCTION BOX 5X5	NO.	4	42.37	169.50	18	200.00
9983	LABOUR CHARGES FOR I.P CAMERA FITTING ITEM CODE - 008-011-001	NO.	7	83.90	587.28	18	693.00
9983	LABOR CHARGES FOR NVR CONFIGURATION & SETTING ITEM CODE - 008-011-002	NO.	1	422.88	422.88	18	499.00
					38,350.84	6,903.16	45,254.00

Rupees FORTY FIVE THOUSAND TWO HUNDRED FIFTY FOUR ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	38,350.84	6,903.16	3,451.58	3,451.58	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No. : 646005000085, Ifsc : ICIC0003456

Receivers Signature

SOFT TECH
Authorised Signatory

Gross Amt : 38,350.84
Other [+/-]
GST Amt [+]
Net Amt : 45,254.00



TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No. : 27AAJFS8985K1Z6
PAN No. : AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-389
Date : 4/02/2020
Due Date : 4/02/2020
Memo : Credit Memo
Shipping Terms : amin & sachin sir

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph:(02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8544	LAN CABLE - DLINK CAT6 LOOSE ITEM CODE - 008-007-012	Mtr	305	14.41	4394.06	18 790.94	5,185.00
8544	LAN CABLE - DLINK CAT6 LOOSE ITEM CODE - 008-007-012	Mtr	305	14.41	4394.06	18 790.94	5,185.00
8544	LAN CABLE - DLINK CAT6 LOOSE ITEM CODE - 008-007-012	Mtr	713	14.41	10272.04	18 1,848.96	12,121.00
8544	LAN CABLE - DLINK CAT6 LOOSE ITEM CODE - 008-007-012	Mtr	380	14.41	5474.58	18 985.42	6,460.00
8544	LAN CABLE - DLINK CAT6 LOOSE ITEM CODE - 008-007-012	Mtr	92	14.41	1325.42	18 238.58	1,564.00
8544	LAN CABLE - DLINK CAT6 LOOSE ITEM CODE - 008-007-012	Mtr	5	14.41	72.04	18 12.96	85.00
8538	RACK 6U D LINK	NO.	1	3,305.09	3305.08	18 594.92	3,900.00
8538	RACK - 4U D LINK	NO.	2	2,372.88	4745.76	18 854.24	5,600.00
8538	CANTILEVER TRAY	NO.	3	677.97	2033.90	18 366.10	2,400.00
8517	DLINK CAT6 SINGLE IO ITEM CODE - 008-007-010	NO.	11	81.36	894.92	18 161.08	1,056.00
8517	DLINK CAT6 SINGLE IO	NO.	23	81.36	1871.18	18 336.82	2,208.00

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085, Ifsc : ICIC0003456

Gross Amt
Other [+/-]
GST Amt [+]

Receivers Signature



TAX INVOICE

CUSTOMER COPY

PETH, "KOTESHWAR SANTOSH BUILDING"
BANK, SATARA-415002
233137/38
27AAJFS8985K1Z6
AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-389
Date : 4/02/2020
Due Date : 4/02/2020
Memo : Credit Memo
Shipping Terms : amin & sachin sir

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & RESEARCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph: (02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ
PAN No.
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
	ITEM CODE - 008-007-015						
8536	CONNECTOR RJ 45 D-LINK ITEM CODE - 008-007-017	NO.	50	3.81	190.68	18	225.00
8537	SWITCH 24 PORT D LINK DES-1024C QS7Q2J5002886, QS7Q2J5002887 ITEM CODE - 008-007-001	NO.	2	4,533.90	9067.80	18	10,700.00
8517	D-LINK 16 PORT GIGABIT DGS-1016A SWITCH QS5H2J1002025	NO.	1	4,152.54	4152.54	18	4,900.00
8517	D-LINK DIR-615 WIFI N 300 ROUTER QXCU2J9006466	NO.	1	1,271.19	1271.18	18	1,500.00
8517	D-LINK DIR-615 WIFI N 300 ROUTER QXCU2JC031129	NO.	1	1,271.19	1271.18	18	1,500.00
8544	ELECTRICAL MATERIAL CASSING CAPPING 1" ITEM CODE - 008-010-001	NO.	100	33.05	3305.08	18	3,900.00
3916	ELECTRICAL MATERIAL CASSING CAPPING 2" ITEM CODE - 008-010-003	Mtr	20	55.93	1118.64	18	1,320.00
3916	ELECTRICAL MATERIAL CASSING CAPPING 2" ITEM CODE - 008-010-003	Mtr	10	55.93	559.32	18	660.00
3916	ELECTRICAL MATERIAL CASSING CAPPING 2"	Mtr	30	55.93	1677.96	18	1,980.00

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085, Ifsc : ICIC0003456

Gross Amt
Other [+/-]
GST Amt [+]

Receivers Signature



For SOFT TECH
Authorised Signatory



Net Amt

TAX INVOICE

CUSTOMER COPY

AR PETH, "KOTESHWAR SANTOSH BUILDING"
 DHANANJAYRAO BANK, SATARA-415002
 Ph: 02162 233137/38
 GSTN No.: 27AAJFS8985K1Z6
 PAN No.: AAJFS8985K

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/19-20/ RYT20-389
 Date : 4/02/2020
 Due Date : 4/02/2020
 Memo : Credit Memo
 Shipping Terms : amin & sachin sir

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
 DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
 DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
 City : Satara H O-Satara, Pincode : 415001
 Ph (02162) 230011/ 234729

GSTN No. : 27AAATT1568E1ZJ
 PAN No. :
 State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
	ITEM CODE - 008-007-010						
8517	D LINK CAT 6 SINGEL FACE PLATE ITEM CODE - 008-007-009	6 NO.	20	35.59	711.86	18 128.14	840.00
	D LINK CAT 6 SINGEL FACE PLATE ITEM CODE - 008-007-009	6 NO.	14	35.59	498.30	18 89.70	588.00
8536	TR BOX D-LINK ITEM CODE - 008-007-011	5 QTY	20	26.27	525.42	18 94.58	620.00
8536	TR BOX D-LINK ITEM CODE - 008-007-011	5 QTY	14	26.27	367.80	18 66.20	434.00
8544	PATCH CORD AMP CAT 6- 2 MTR ITEM CODE - 008-007-016	7 NO.	3	89.83	269.50	18 48.50	318.00
8544	PATCH CORD - D LINK CAT 6- 3 MTR	10 NO.	4	211.86	847.46	18 152.54	1,000.00
8544	PATCH CORD - D LINK CAT 6- 1 MTR ITEM CODE - 008-007-015	10 Mtr	17	79.66	1354.24	18 243.76	1,598.00
8544	PATCH CORD - D LINK CAT 6- 1 MTR	10 Mtr	10	79.66	796.62	18 143.38	940.00

Tax % Taxable Tax Amt CGST Amt SGST Amt IGST Amt

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA
 A/C No.: 646005000085 , Ifsc : ICIC0003456

Gross Amt
 Other [+/-]
 GST Amt [+] 0.00

Receivers Signature



Net Amt

TAX INVOICE

CUSTOMER COPY

ETH, "KOTESHWAR SANTOSH BUILDING"
BANK, SATARA-415002
233137/38
27AAJFS8985K1Z6
AAJFS8985K

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/ RYT20-389
Date : 4/02/2020
Due Date : 4/02/2020
Memo : Credit Memo
Shipping Terms : amin & sachin sir

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUISNESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph.(02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ
PAN No. :
State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
	ITEM CODE - 008-010-003						
9983	LABOUR CHARGES FOR RACK FIXING & DRESSING ITEM CODE - 008-011-004	NO.	3	254.24	762.72	18	137.28
9983	LABOUR CHARGES FOR CASING CAPPING PATTI FITT ITEM CODE - 008-011-006	NO.	160	12.71	2033.90	18	366.10
9983	LABOUR CHARGES FOR LAYING CAT 6 CABLE ITEM CODE - 008-011-012	NO.	1800	7.20	12966.10	18	2,333.90
					82,531.34	14,855.66	97,387.00

Rupees NINTY SEVEN THOUSAND THREE HUNDRED EIGHTY SEVEN ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	82,531.34	14,855.66	7,427.83	7,427.83	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANJ PETH SATARA
A/C No.: 646005000085, Ifsc : ICIC0003456

Gross Amt 82,531.34
Other [+/-]
GST Amt [+] 14,855.66

Receivers Signature



For SOFT TECH
Authorised Signatory

Net Amt 97,387.00

AMC for IT Equipments

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-385

Invoice Date	: 30/01/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 30/01/2022		
P.O.#	: OTHER		

Bill To	Ship To
THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India GSTIN- 27AAATT1566E1ZJ AAATT1566E	Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	COMPUTER PRINTER AMC CHARGES	847130	1.00 No.	2,19,655.7 6	9%	19,769.02	9%	19,769.02	2,19,655.76

Total In Words
Indian Rupee Two Lakh Fifty-Nine Thousand Five Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 2,19,655.76
CGST9 (9%) 19,769.02
SGST9 (9%) 19,769.02
Adjustment 46.96
TCS (206C(1H)) 259.24
Total ₹2,59,500.00
Payment Made (-) 2,59,500.00
Balance Due ₹0.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL

Authorized Signature



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-384

Invoice Date	: 30/01/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 30/01/2022		
P.O.#	: OTHER		

Bill To	Ship To
THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS DHANANJAYRAO GADGIL COLLEGE OF COMMERCE Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India GSTIN- 27AAATT1566E1ZJ AAATT1566E	Sadar Bazar, Near Zilla parishad SATARA 415002 Maharashtra India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CCTV AMC CHARGES	852580	1.00 No.	2,24,734.5 0	9%	20,226.11	9%	20,226.11	2,24,734.50

Total In Words
Indian Rupee Two Lakh Sixty-Five Thousand Five Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	2,24,734.50
CGST9 (9%)	20,226.11
SGST9 (9%)	20,226.11
Adjustment	48.05
TCS (206C(1H))	265.23
Total	₹2,65,500.00
Payment Made	(-) 2,65,500.00
Balance Due	₹0.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL



Authorized Signature



SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-401

Invoice Date : 29/01/2022
Terms : Due on Receipt
Due Date : 29/01/2022
P.O.# : Renovation & Upgradation
Library Lease Line

Place Of Supply : Maharashtra (27)

Bill To

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**
Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	INTERNET LEASELINE CONNECTIVITY 25MBPPS (1" 1)	998422	1.00 No.	3,30,118.4 7	9%	29,710.66	9%	29,710.66	3,30,118.47

Total In Words
Indian Rupee Three Lakh Ninety Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 3,30,118.47
CGST9 (9%) 29,710.66
SGST9 (9%) 29,710.66
Adjustment 70.60
TCS (206C(1H)) 389.61
Total ₹3,90,000.00
Payment Made (-) 3,90,000.00
Balance Due ₹0.00

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

Bill Passed for Payment

PRINCIPAL

Sub
RUSA co ordinator



Authorized Signature



Company GST Details



GK Soft & Accounting Services
340, Yadogopal Peth
Shree Tuljabhawani Complex
State Name : Maharashtra, Code : 27
Contact : (02162) 284542, 9890628695
E-Mail : gktally@yahoo.co.in

Invoice No.

31

Dated

12-Jun-2019

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

D.G.College of Commerce, Satara

D G College of Commerce

Satara

State Name : Maharashtra, Code : 27

Terms of Delivery

Contact person : Mr. Date Sir

Contact : 02162-234729, 9579281465, 9527593763 Gadge Sir

E-Mail : dgccsatara@hotmail.com

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
N						
	TSS - Multi User 775434555		1 nos	6,372.00	nos	6,372.00
	Customisation in Tally Raya Report Updation		1 nos	1,800.00	nos	1,800.00
			Total	2 nos		₹ 8,172.00

Bill Passed For Payment

PRINCIPAL

VAMHS700015316

Amount Chargeable (in words)

INR Eight Thousand One Hundred Seventy Two Only

Company's Bank Details

Bank Name : HDFC Bank

A/c No. : 50200028838621

Branch & IFS Code : Satara & HDFC0000790

for GK Soft & Accounting Services

Declaration

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

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice



108

ETHDC Technologies Private Limited
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B
S.No. 82/1/17, Shrigurunilayam, Baner
Pune, Maharashtra 411045
India

www.ethdc.in; sales@ethdc.in

BILL TO
Rayat's Dhananjayrao Gadgil College of
Commerce
Satara

Invoice Number: ETHDC/2019/11/9

Invoice Date: November 6, 2019

Payment Due: November 13, 2019

Amount Due (INR): ₹50,000.00

13/11/19

Items	Price	Amount
Digital Campus Exam Management: To make available exam forms, Marks, Entry, Result and Certificate generation for all UG/PG Students of Academic Year 16-17	₹50,000.00	₹50,000.00

Total: ₹50,000.00

Amount Due (INR): ₹50,000.00

Total Bill - 50,000/-
less - Adv - 25,000/-
25,000/-

Notes

Terms & Condition:

1. Payment Immediate.
2. Payment Mode: DD/Chq Favouring "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS)
HDFC Bank A/C No. 50200035167040; IFSC Code HDFC0002690; Branch - Bavdhan.

THU PUNE KIN SAVITHA

PRINCIPAL



This is a system generated invoice. No signature required.

5/11/19

2019-2020

YASH ENTERPRISES

12, Shanti Sadan, Opp. Police H. Q. Sadubhau Gosavi Marg, Vishrambag, Sangli. 416415

Phone : 0233-2303847/ 9822109549

eMail : yash_sent@yahoo.com

TAX INVOICE

Original For Recipient

Invoice No : 0019

Invoice Date : 03/04/2019

Name And Address Of Buyer (Billed To)
D.G College, Satara.
A/p-Satara Dist-Satara

Name And Address Of Receiver (Shipped To)
D.G College, Satara.
A/p-Satara Dist-Satara

State Name/Code : MAHARASHTRA (27)

State Name/Code : MAHARASHTRA (27)

GSTIN/UIN No :

GSTIN/UIN No :

Order No :

D.C. No : DC/19-20/0012

Order Date :

D.C.Date : 03/04/2019

Cont Person :

Phone : 02162- 234729

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
0893789	3215	INKCARTRIDGE DX 2430	NOS	5.00	12.00	888.00	4440.00	0.00	4440.00
0817618	48099000	MASTER ROLL DX2430	NOS	5.00	18.00	1691.00	8455.00	0.00	8455.00
Bill Passed For Payment <i>[Signature]</i> PRINCIPAL							Gross Amount		12895.00
								SGST 6%	266.40
								CGST 6%	266.40
								SGST 9%	760.95
								CGST 9%	760.95
								Round Off	0.30
Amount In Words : Rs. Fourteen Thousand Nine Hundred Fifty Only.							Grand Total		14950.00

Bank Name : Bank of India
Branch Name : Vishrambag, Sangli.
Branch Code : 1507
IFSC Code : BKID0001507
ACCOUNT NO : 150730110000008

GSTIN No : 27AWLPS7030F1ZB
PAN No : AWLPS7030F

VAMHKO 0000099

Terms & Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.
- 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To Sangli Jurisdiction
- 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of YASH ENTERPRISES

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.
Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For YASH ENTERPRISES



Authorised Signatory

TAX INVOICE

SATARA IT SOLUTIONS PVT. LTD.



Office Address: Vishweshwarayya Bhavan, 287/1-7/2,
Plot No-10. Behind Radhika Palace, New Radhika Road,
satara-415001. Tel- 02162-227076, 7276072076

GSTIN No:- 27AAYCS7699Q1ZK

GST Type:- SGST + CGST

INVOICE NO : 008

DATE : 12/04/19

Bill Type : Retail Billing

ORDER BY :

DATE

Consignee

To,

Name : DG College

Address : Satara

GSTIN No: 27AAATT1566E1ZJ

Mobile: 7387475553

PAYMENT TERM

100% Bill Payment Submission.

Credit must be clear within

7 days.

Sr no.	DESCRIPTION OF GOODS	HSN / SAC	GST (%)	Disc (%)	Qty	Rate	Amount
1	Server Charges	8528	18	0	1	8000.00	8000.00
2	Annual Maintance Charges	3813	12	0	1	5640.00	5640.00
SUB TOTAL							13640.00
GST Amount							2116.80
Transport							0.00
Discount							0.80
TOTAL RS.							15756.00

Bill Passed For Payment

PRINCIPAL

Total Amount (in word) : Fifteen Thousand seven Hundred Fifty six Rupees Only.

HSN / SAC	Taxable Value	Central Tax (6%)	Central Tax (9%)	State Tax (6%)	State Tax (9%)
8528	8000.00		720.00		720.00
3813	5640.00	338.40		338.40	
Total	13640.00	338.40	720.00	338.40	720.00

Tax Amount (in Word) :- Two Thousand One Hundred sixteen Rupees Only.

Declaration

I/We hereby certify that my/our registration certification under Maharashtra value added Tax Act 2002 is in force on the date on which that sales of the goods specified is this Tax invoice is made By me / us and that the transaction 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.

Bank Name:- Union Bank
AC No:- 579301010050308
Branch:- Satara
IFSC Code:- UBIN0557935

From Satara IT Solutions Pvt. Ltd

RECEIVEDS SIGNATURE



Authorised Signatory

Aharan



TAX INVOICE

SATARA IT SOLUTIONS PVT. LTD.



Office Address:- Vishweshwarayya Bhavan,
287/1-7/2, Plot No-10. Behind Radhika Palace,
New Radhika Road, Satara-415001. Tel- 02162-227076,
GSTIN No:- 27AAYCS7699Q1ZK
GST Type:- SGST + CGST

INVOICE NO : 007

DATE : 12/04/19

Bill Type : Retail Billing

ORDER BY :

DATE

Consignee

To,

Name : DG College

Address : Satara

GSTIN No: 27AAATT1566E1ZJ

Mobile: 7387475553

PAYMENT TERM

100% Bill Payment Submission.

Credit must be clear within 7 days.

Sr no.	DESCRIPTION OF GOODS	HSN / SAC	GST (%)	Disc (%)	Disc (%)	QTY	Rate	Amount
1	Website Updation Dynamic Pages	8020	18	0	0	5	1800.00	9000.00
BN Passed For Payment  PRINCIPAL							SUB TOTAL	9000.00
							Transport	0.00
							Central GST	810.00
							State GST	810.00
							Advance	0.00
							TOTAL RS.	10620.00

Amount Chargeable (in word) : Twenty Four Thousand Rupees Only

HSN / SAC	Taxable Value	Central Tax (9 %)	State Tax (9 %)
8020	9000.00	810.00	810.00
Total	9000.00	810.00	810.00

Tax Amount (in Word) :- Zero Only

Declaration

I/We hereby certify that my/our registration certification under Maharashtra value added Tax Act 2002 is in force on the date on which that sales of the goods specified is this Tax invoice is made By me / us and that the transaction 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.

Bank Name:- Union Bank
A/C No.:- 579301010050308
Branch:- Satara
IFSC Code:- UBIN0557935

RECEIVEDS SIGNATURE



From Satara IT Solutions Pvt. Ltd

Authorised Signatory



No. 17/11/18
 Note



TAX INVOICE



GK Enterprises
340B, Yadogopal Peth
Shree Tuljabhawani Complex
Flat No. FF18, Satara
GSTIN/UID: 27ABBPL6398Q1ZR
State Name : Maharashtra, Code : 27
Contact : 02162 - 284542, 9890628695
E-Mail : gktally@yahoo.co.in

Invoice No.	Dated
GK/358	11-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

385

Buyer
The Principal
D G College of Commerce, Satara
GSTIN/UID : 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

Contact person : Mr. Date Sir
Contact : 02162-234729, 9579281465
E-Mail : dgccsatara@hotmail.com

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally.ERP9 Silver Edition[GST] Batch : 726273639 726273639	997331	18 %	1.00 Nos 1.00 Nos	17,372.88	Nos	17,372.88
	Output CGST 9 %						1,563.56
	Output SGST 9 %						1,563.56
Bill Passed For Payment							
 PRINCIPAL							
Total				1.00 Nos			Rs 20,500.00

Amount Chargeable (in words)

INR Twenty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	17,372.88	9%	1,563.56	9%	1,563.56	3,127.12
Total	17,372.88		1,563.56		1,563.56	3,127.12

Tax Amount (in words) : **INR Three Thousand One Hundred Twenty Seven and Twelve paise Only**

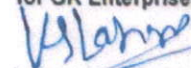
Company's Bank Details

Bank Name : **HDFC BANK 50200028105686**
A/c No. : **50200028105686**
Branch & IFS Code : **SATARA & HDFC0000790**

Declaration

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

for GK Enterprises


Authorised Signatory

This is a Computer Generated Invoice



New Equipments

Tax Invoice

S B ELECTRONICS

S/13, Godawari Complex
Near Hotel Rajtara New Radhika Road
Satara
02162-228665, 9822456225
GSTIN/UIN: 27A1NPB7587L1ZJ
State Name: Maharashtra, Code: 27
E-Mail: sbelectronics03@gmail.com
Buyer

D.G.College of Commerce

Satara
GSTIN/UIN: 27AAATT1566E1ZJ
PAN/IT No
State Name: Maharashtra, Code: 27

Invoice No.

135

Delivery Note

Supplier's Ref.

135

Despatch Document No.

Despatched through

By Hand

Terms of Delivery

Door Delivery

Dated

22-Apr-2019

Mode/Terms of Payment

Against Delivery

Other Reference(s)

Delivery Note Date

Destination

Satara

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Microtek Stabilizer 5090 19CVGUKAD24870 Warranty 24 Months	9032	18 %	1 no	8,474.57	no		8,474.57
	Output CGST @ 9%						9 %	762.71
	Output SGST @ 9%						9 %	762.71
	Round Up							0.01

Bill Passed For Payment

PRINCIPAL

Total

1 no

₹ 10,000.00

Amount Chargeable (in words)

INR 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
9032	8,474.57	9%	762.71	9%	762.71	1,525.42
Total	8,474.57		762.71		762.71	1,525.42

Tax Amount (in words): INR One Thousand Five Hundred Twenty Five and Forty Two paise Only

Company's PAN

: A1NPB7587L

Company's Bank Details

Bank Name: Indian Overseas Bank

A/c No.: 194702000000036

Branch & IFS Code: SATARA & IOBA0001947

for S B ELECTRONICS

Authorized Signatory

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

SOFT TECH

UG-2 Koteswar Santosh Apartment
550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT21-536

Invoice Date : 30/03/2022
Terms : Due on Receipt
Due Date : 30/03/2022
P.O.# : New Equipments
Department

Place Of Supply : Maharashtra (27)

Bill To

**THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE**

Sadar Bazar, Near Zilla parishad
SATARA 415002
Maharashtra India
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

Sadar Bazar, Near Zilla parishad
SATARA
415002 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	INVERTER MICROTEK R.No. 369	850400	1.00 No.	8,474.57	9%	762.71	9%	762.71	8,474.57
2	BATT GATI IT220 R.No. 363 Serial Number(s): 1	850700	1.00 No.	11,718.75	14%	1,640.63	14%	1,640.63	11,718.75

Total In Words
Indian Rupee Twenty-Five Thousand Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Address : PRATAPGANJ PETH, SATARA
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 20,193.32
CGST9 (9%) 762.71
SGST9 (9%) 762.71
CGST14 (14%) 1,640.63
SGST14 (14%) 1,640.63
Total ₹25,000.00
Balance Due ₹25,000.00

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.



Bill Passed for Payment
PRINCIPAL



Authorized Signature

TAX INVOICE

CUSTOMER COPY

TECH

JURUWAR PETH, 'KOTESHWAR SANTOSH BUILDING'

ANDHAN BANK, SATARA-415002

02162 233137/38

No. : 27AAJFS8985K126

to : AAJFS8985K

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
 DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
 DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
 City Satara H.O-Satara, Pincode 415001
 Ph (02162) 230011/ 234729

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/19-20/RYT20-869
 Date : 30/03/2021
 Due Date : 30/03/2021
 Memo : Credit Memo
 Shipping Terms : OTHERS

GSTIN No. : 27AAATT1566E1Z1

PAN No.

State & Code : 27 MAHARASHTRA

Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
MICROTEK ONLINE UPS 20KVA 1MAXX SERIES 899.410-0203	QTY	1	249,457.63	249,457.62	18	294,360.00
BATT SMF EP 42-12 (12V/42AH)	NO.	30	4,687.50	140,625.00	28	180,000.00
INVERTOR MICROTEK 6KVA (JMSW 6000/72 DC)	QTY	1	63,983.05	63,983.06	18	75,500.00
18CJWUTAF011754	NO.	6	9,375.00	56,250.00	28	72,000.00
BATT AUTOBAT ABT 1200 AH AB201102816, AB201102827, AB201102832 AB201102834, AB201102835, AB201102837						

Bill Passed for Payment

PRINCIPAL



510,315.68

111,544.32

621,860.00

Rupees SIX LAKH TWENTY ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	313,440.68	56,419.32	28,209.66	28,209.66	
28.00	196,875.00	55,125.00	27,562.50	27,562.50	

Bank Details
 Bank : ICICI BANK LTD
 Br : PRATAPGANJ PETH SATARA
 A/C No.: 646005000005, Ifsc : ICIC0003456

Gross Amt 510,315.68

Other (+/-)

GST Amt (+) 111,544.32

Net Amt 621,860.00

Receivers Signature

Authorised Signatory

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY



SOFT-TECH
SOFT-TECH
Satara 415002
02162-233137

SHIPPED FROM :
SOFT - TECH
26 A Pratap ganj peth
Near pratapmaruti mandir, Satara - 415002
Tel - 02162-233137
27130310616
27130310616 C
AAJFS8985K

Invoice No SC-163
Invoice Date 8/05/2017

Customer No
Shipping Terms : Varekar Sir
Carrier Name :

Terms of Payment : P.D. CHEQUE

Che. No :
Bank Name :
Due Date : 8/05/2017

Date : 0

BILL TO :
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
SATARA
Ph: (02162) 230011/ 234729
Val Tin No.

Sr No	DESCRIPTION	Qty [NOS]	Rate [Rs]	Vat %	Amount [Rs]
1	SEAGATE BACKUP+ 2 TB USB EXT HDD NA98XKW6	1	6,981.13	6	6,981.13
2	SEAGATE BACKUP PLUS 1TB EXT HDD SLIM NA9BA3KK	1	4,669.81	6	4,669.81

Bill Passed For Payment

PRINCIPAL

SUB TOTAL [1]	Discount	6% VAT	VAT	VAT	RT/OCT/OTHERS	GRAND TOTAL
11,650.94		699.06				12,350.00
PKGS	Rs. Twelve Thousand Three Hundred Fifty Only.					
2	RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]					

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the 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 return and due tax, if any, payable on the sale has been paid or shall be paid.

Goods once delivered will be treated as sold & not be taken for any reason.
No complaints as regards breakage or shortage etc. will be entertained after delivery.



Receiver Signature

06-2709
14/6/17

Authorized Signatory

THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE

**SOFT-TECH**

550 A, GURUWAR PETH, "KOTESHWAR S
OPP. BANDHAN BANK, SATARA-
8657543654 / 9372664401

GST TAX INVOICE

Invoice No 00459
Invoice Date 27/11/2019

Customer No :
Shipping Terms :
Carrier Name :

Terms of Payment :

Che. No. : Date : 0
Bank Name :
Due Date :

BILL TO :
THE PRINCIPAL,
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
Satara H.O-Satara

GSTN NO. :27AAJFS8985K1Z6
PAN NO. :AAJFS8985K

Sr. No	DESCRIPTION	Qty [NOS]	Rate [Rs]	GST %	Amount [Rs]
01	HP 4GB DDR3 SDRAM Memory Module Registered ECC (500658-B21)	01	2118.64	18	2118.64

Bill Passed For Payment

PRINCIPAL

PAID

Taxable	Tax%	Tax Amt	CGST	SGST	GRAND TOTAL
2118.64	18	381.36	190.68	190.68	2,500.00

PKGS Rs.:Two Thousand & Five Hundred Only

1 RECD IN GOOD CONDITION WITH MRP STICKER [NAME SIGN/ DATE/ SEAL]

Terms of Payment : Interest @ 2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs. 250 & Penal interest @ 2% p.m. will be payable on bounced cheque amount from due date to the date of realization.

WARRENTY: AS PER MANUFACTURER'S TERMS & CONDITIONS.

SUBJECT TO SATARA JURISDICTION

We hereby Certify that our Registration Certificate under the State Value Added Tax Act, is in force on the date on which the sale of the 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 filing return and due tax, if any, payable on the sale has been paid or shall be paid.

- 1) Goods once delivered will be treated as sold & not be taken for any reason.
- 2) No complaints as regards breakage or shortage etc. will be entertained after delivery.

Receiver Signature



For SOFT-TECH

Authorised Signatory

E & O E

THIS IS A COMPUTER GENERATED INVOICE & DOES NOT REQUIRE ANY SIGNATURE

TAX INVOICE

CUSTOMER COPY

SOFT TECH

550 A GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"

OPP BANDHAN BANK, SATARA-415002

Tel Ph 02162 233137/38

GSTN No 27AAJFS8985K1Z6

PAN No AAJFS8985K

To, THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF

DHANANJAYRAO GADGIL COLLEGE OF COMMERCE

DEPARTMENT OF BUISNESS EDU & REASERCH SATARA

Satara H O

Satara H O-Satara

Ph:(02162) 230011/ 234729

415001

State & Code : 27 MAHARASHTRA

Invoice No. : GST/18-19/RYT-448

Date : 10/10/2018

Due Date : 10/10/2018

Memo : P.D.CHEQUE

Shipping Terms :

GSTN No. : 27AAATT1566E1ZJ

PAN No.

State & Code : 27 MAHARASHTRA

236

HSN	Product Name	Unit	Qty	Rate	Amount	% GST Amt	Net Amt
8544	CABLE TESTER	NO.	1	296.61	296.62	18	350.00
8518	ANTISTATIC SAKWRIST STROP	NO	1	254.24	254.24	18	300.00

Bill Passed For Payment

Cash Received
Singer

550.86 99.14 650.00

Hundred Fifty Only

Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
550.86	99.14	49.57	49.57	

checked & found correct.

12

Bank Details

Bank : IDBI BANK LTD. Br. Powai Naka Satara.

A/C No.: 485651100000082.

Ifsc code.: IBKL0000485

Gross Amt 550.86

Other [+/-]

GST Amt [+]

For SOFT TECH

Canon



Trimurti Colony, Plot No 122-2-1,
Godoli Satara, Satara.
Satara, Maharashtra, 415001
Mob.No. 9309190402/9730272027
GSTIN No. 27ANEPB2250N1Z4
E-mail – nitinbarga23@gmail.com

QST /20/21

21/09/20

20

Delivery Note

Purchase Order No.

Dated

Terms of Delivery

Buyer Name : Rayat Shikshan Sanstha

Dhananjayrao Gadgil College Of Commerce Satara

Buyer's GSTIN Deatails :

27AAATT1566E1ZJ

Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1.	HD Mix Value Counting Machine		1	20000		20000
	SGST 9%					1800
	CGST 9%					1800
	Round off					

Bill Passed for Payment

[Signature]
PRINCIPAL

23600.00

Less Discount for Exchange OLD Machine

5000.00

18600.00

Amount Charegeable (in words):

Bank Details : ଶ୍ରୀ ବିନୟ ଟ୍ରଷ୍ଟୀ

Bank Name : Bank of Maharashtra

A/C No : 60180659173

Bank IFSC : MAHB0001836

For Receivers

For Maharaja Sales & Services (2020-21)



SBI NEFT
257912

TECH

TAX INVOICE

CUSTOMER COPY

SURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
 BANDHAN BANK, SATARA-415002
 Ph: 02162 233137/38
 GSTN No.: 27AAJFS8985K1Z6
 PAN No.: AAJFS8985K

State & Code : 27 MAHARASHTRA
 Invoice No. : GST/18-19/RYT-23
 Date : 25/04/2018
 Due Date : 25/04/2018
 Memo : Credit Memo
 Shipping Terms :

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
 DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
 DEPARMENT OF BUISNESS EDU & REASERCH SATARA
 415001
 Ph: (02162) 230011/ 234729

GSTN No. : 27AAATT1566E1ZJ
 PAN No.
 State & Code : 27 MAHARASHTRA

HSN	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8543	BIOMETRIC - SILK BIO 101+ID AEXY181360086	NO.	1	9,915.25	9915.26	18 1,784.74	11,700.00

Contra Bank
 chq - No. 195777
 31/5/19

Bill Passed For Payment

[Signature]
 PRINCIPAL



Rs. Eleven Thousand Seven Hundred Only

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	9,915.26	1,784.74	892.37	892.37	

Bank Details

Bank : IDBI BANK LTD. Br. Powai Naka Satara.
 A/C No.: 485651100000082.
 Ifsc code.: IBKL0000485.

Gross Amt	9,915.26
Other [+/-]	
GST Amt [+]	1,784.74

Receivers Signature

For SOFT-TECH
 Authorised Signatory

Net Amt	11,700.00
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SGFT TECH

550 A, GURUNAR PETH, KOTESHWAR SANTOSH BUILDING
OPP. BANDHAN BANK, SATARA-415002

Tel Ph : 02162 233137/38

GSTN No. : 27AAJFS8985K1Z6

PAN No. : AAJFS8985K

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARTMENT OF BUSINESS EDU & REASERCH SATARA
City : Satara H.O-Satara, Pincode : 415001
Ph:(02162) 230011/ 234729

X INVOICE

State & Code : 27 MAHARASHTRA
Invoice No. : GST/19-20/RYT20-581
Date : 17/08/2020
Due Date : 17/08/2020
Memo : Credit Memo

GSTN No. : 27AAATT1566E1ZJ

PAN No. :

State & Code : 27 MAHARASHTRA

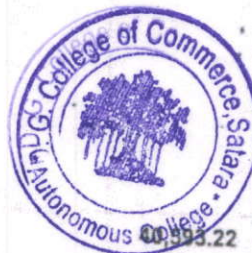
CUSTOMER COPY

HSN.	Product Name	Unit	Qty.	Rate	Amount	% GST Amt	Net Amt
8473	FAN NZXT KARKEN X73	NO.	1	18,389.83	18389.84	18	3,310.16
8504	37637200103201345 SMPS CORSAIR 1000 W	QTY	1	14,830.51	14830.50	18	2,669.50
8473	20167405000008880266 CAB COOLER MASTER MASTERBOX MB 520	QTY	1	7,372.88	7372.88	18	1,327.12
							8,700.00

Bill Passed for Payment

PRINCIPAL

Royal - 06
cheque no. 002639
23/9/20



ees FORTY SEVEN THOUSAND NINE HUNDRED ONLY

%	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
10	40,593.22	7,306.78	3,653.39	3,653.39	

Bank Details
Bank : ICICI BANK LTD
Br : PRATAPGANI, SATARA
A/C No. : 646000000085 / 100 : ICIC0003456

7,306.78	47,900.00
Gross Amt	40,593.22
Other [+/-]	
GST Amt [+]	7,306.78

Receivers Signature

Authorized Signatory

Net Amt 47,900.00