RITERIA 4 – INFRASTRUCTURE AND LEARNING RESOURCES

4.3 IT Infrastructure

4.3.2 Student computer ratio

Sr. No.	Particulars	Page No
1	**Purchase bills-Computers**	2-30

Renovation upgradation RUSA placement

1) Computer 2) podium 3) UPS 4) networking

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# RYT21-402

Invoice Date	: 30/01/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 30/01/2022		
P.O.#	: Renovation & Upgradation Placement Cell		

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 %	CGST Amt	SGST %	SGST Amt	Amount
1	DT DELL OPTIPLEX 5090 Rusa R.No. 288 to 297	847141	10.00 No.	63,600.00	9%	57,240.00	9%	57,240.00	6,36,000.00
2	SWITCH 24 PORT DLINK GIGA DES1024 Serial Number(s): . Rusa R.No. 298	851700	1.00 No.	13,000.00	9%	1,170.00	9%	1,170.00	13,000.00
3	RACK 6U D LINK R.No. 299	847330	1.00 No.	5,500.00	9%	495.00	9%	495.00	5,500.00
4	LAN CABLE DLINK CAT 6 LOOSE ~~R.No. 300~~	854449	915.00 m	31.80	9%	2,618.73	9%	2,618.73	29,097.00
5	KEYSTONE DLINK CAT 6 (R.No. 300)	85369090	24.00 No.	850.00	9%	1,836.00	9%	1,836.00	20,400.00
6	FACE PLATE DLINK CAT 6 SINGLE	85177090	24.00 No.	0.01	9%	0.02	9%	0.02	0.24
7	TR BOX D LINK	85177090	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 (R.No. 301)	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 Serial Number(s): 1, 2 R.No. 302 to 303	847141	2.00 No.	2,34,000.00	9%	42,120.00	9%	42,120.00	4,68,000.00
12	ONLINE UPS 5KVA R.No. 304	850440	1.00 No.	61,830.50	9%	5,564.75	9%	5,564.75	61,830.50
13	BATTERY AUTOBAT R.No. 305 to 314	850790	10.00 No.	10,156.25	14%	14,218.75	14%	14,218.75	1,01,562.50

[illegible signature]
RUSA co-ordinator

Dhananjayrao Gadgil College ... Satara

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 refereed 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.

SOFT-TECH SATARA

Authorized Signature

Bill Passed for Payment

PRINCIPAL

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# RYT21-531

Invoice Date	: 28/03/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 28/03/2022		
P.O.#	: Reserch Department		

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 %	CGST Amt	SGST %	SGST Amt	Amount
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. 34540359

R.No. 34540359

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

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**

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

1) Renovation / w Research

Thanks for your business.

Terms & Conditions
All disputes pertaining to the transaction under this invoice shall be refereed 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 SATARA

Authorized Signature

SOFT TECH

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

90

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 %	CGST Amt	SGST %	SGST Amt	Amount
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

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**

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 refereed 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

Dhananjayrao Gadgil College of Commerce Satara

SOFT-TECH SATARA

Authorized Signature

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

RUSA

ED Cal

TAX INVOICE

Invoice# RYT21-446

Invoice Date	: 31/01/2022	Place Of Supply	: Maharashtra (27)
Terms	: Due on Receipt		
Due Date	: 31/01/2022		
P.O.#	: Research Lab Samsung TAB		

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

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#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
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

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**

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 refereed 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

Dhananjayrao Gadgil College of Commerce * Satara

SOFT TECH SATARA

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# RYT21-443

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

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 %	CGST Amt	SGST %	SGST Amt	Amount
1	DT DELL OPTIPLEX 5090	847141	2.00 No.	63,600.00	9%	11,448.00	9%	11,448.00	1,27,200.00

डेडस्टॉक रजि. नं. ३९० व ३९८ नोंद.

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 refereed 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

Dhananjayrao Gadgil College of Commerce

SOFT-TECH SATARA

Authorized Signature

TAX INVOICE | CUSTOMER COPY

TECH
3URUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
ANDHAN BANK, SATARA-415002
: 02162 233137/38
No. 27AAJFS8985K1Z6
to AAJFS8985K

PVA

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

(232)

THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT 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

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
	M393A1K43DB2-CWEBY, MTA9ASF1G72PZ-2G6J1R1							
71	HDD DELL 1 TB SATA SERVER	NO.	4	0.01	0.04	18		0.04
	11J7KG42F9NF,WJB05WMS,Z92RK773F9NF, Z92YKCL0F9NF							
28	LED 18.5 LED DELL (E-1916HV)18%	NO.	1	0.01	0.01	18		0.01
	..0223YYFCC0011PDYCB							
	LED 18.5 LED DELL D1918H	NO.	1	0.01	0.01	18		0.01
	3QLLC13							
443	XEROX VERSALINK B7025 Zerox machine	NO.	1	289,830.51	289830.50	18	52,169.50	342,000.00
	3942427882							
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 — C.C.T.V. DVR	NO.	1	28,305.09	28305.08	18	5,094.92	33,400.00
					1,139,584.11		228,550.12	1,368,134.23

Bill Passed for Payment
PRINCIPAL

Dhananjayrao Gadgil College of Commerce • Satara •

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 PETHSATARA
A/C No.: 646005000085 Ifsc.: ICIC0003456

For SAI TECH
Authorised Signatory

Gross Amt 1,139,584.11
Other [+/-]
GST Amt [+] 228,550.12
Net Amt 1,368,134.00

(S.A. Lite)
RUSA coordinator

Receivers Signature

TAX INVOICE

CUSTOMER COPY

TECH
[illegible] PETH "KOTESHWAR SANTOSH BUILDING"
[illegible] BANK, SATARA 415002
02162 233137/38
No 27AAJFS8085K1Z6
No AAJFS8085K

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

State & Code	27 MAHARASHTRA
Invoice No	[illegible]
Date	[illegible]/2021
Due Date	[illegible]/2021
Memo	Credit Memo
Shipping Terms	[illegible]

GSTIN No [illegible]
PAN No
State & Code 27 MAHARASHTRA

SN	Product Name	Unit	Qty	Rate	Amount	% GST	GST Amt	Net Amt
[illegible]71	MAXHUB INTERACTIVE FLAT PANEL E75FA DISPLAY	NO	1	215,000.00	[illegible]	18	[illegible]	[illegible]
71	40210119000649 DT DELL OPTI 3080 CORE I5101H /4GB/1TB19.5/DOS 3Y computer	NO	2	52,639.83	105279.66	18	18,950.34	124,230.00
[illegible]23	1LXHJB3 BHXHJB3 SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	2	0.01	0.02	18		0.02
525	03200086710510,03200086710520 WEB CAMERA LOGITECH BCC-950 — web camera	NO	1	21,450.00	21450.00	18	3,861.00	25,311.00
443	2044LZ51VUR9 PRN - LJ 2900 CANON → printer NMBA240408,NMBA240420	NO	2	9,977.00	19954.00	18	3,591.72	23,545.72
					361,683.68		65,103.06	426,786.74

Bill Passed for Payment

PRINCIPAL

Dhananjayrao Gadgil College of Commerce * Satara *

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

Sub [illegible]
RUSA coordinator

Receivers Signature

For SOFT TECH
Authorised Signatory

SATARA

TECH
BURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
BANDHAN BANK, SATARA-415002
: 02162 233137/38
No : 27AAJFS8985K1Z6
No : AAJFS8985K

State & Code	:	27 MAHARASHTRA
Invoice No.	:	GST/19-20/RYT20-888
Date	:	10/03/2021
Due Date	:	10/03/2021
Memo	:	Credit Memo
Shipping Terms	:	RENOVATION TECHNOL

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

GSTIN No 27AAATT1500F1ZJ
PAN No
State & Code 27 MAHARASHTRA

SN	Product Name	Unit	Qty	Rate	Amount	%	GST Amt	Net Amt
8471	MAXHUB INTERACTIVE FLAT PANEL E75FA DISPLAY	NO.	3	215,000.00	645000.00	18	116,100.00	761,100.00
	40210119000650,40210119000651, 40210119000629							
8471	DT DELL OPTI 3080 CORE I510TH /4GB/1TB19.5/DOS	NO.	3	52,639.83	157919.50	18	28,425.50	186,345.00
	FKXHJB3,JHXHJB3,JKXHJB3							
8523	SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	3	0.01	0.03	18		0.03
	03260086710527,03260086710531, 03260086710532							
8471	NB DELL LATIT 3410 I5/10TH/8GB/1TB/14"/WIN 10 PRO/	QTY	1	75,519.49	75519.50	18	13,593.50	89,113.00
	78QM763							
8504	HDD SSD 256 GB OSCOO M.2 NVME	Mtr	1	0.01	0.01	18		0.01
	0S45102053001395							
8471	NB DELL LATIT 3410 I3/10TH/4GB/1TB/14"/DOS/BAG	QTY	7	46,719.49	327036.44	18	58,866.56	385,903.00
	7023C63,9023C63,D023C63,F023C63, F123C63,G023C63,JY13063							
8504	HDD SSD 256 GB OSCOO M.2 NVME	Mtr	7	0.01	0.05	18	0.02	0.07
	0S45102053001456,0S45102053001459, 0S45102053001483,0S45102053001506, 0S45102053001576,0S45102053001598, 0S45102053001626							
8523	SW WIN 10 PRO 64 BIT OEM (FQC-08929)	QTY	7	0.01	0.05	18	0.02	0.07
	03260086710563,03260086710564, 03260086710565,03260086710566, 03260086710567,03260086710598, 03260086710599							
8443	PRN - LJ 2900 CANON — printer	NO.	2	9,976.27	19952.54	18	3,591.46	23,544.00
	NMBA323928,NMBA364333							
8443	PRN CANON G4010 — printer	NO.	1	15,661.02	15661.02	18	2,818.98	18,480.00
	KMCS00382							
8543	INGRESS DP- KF08 WITH WHEELS PODIUM → podium	NO.	1	84,500.00	84500.00	18	15,210.00	99,710.00
8471	EXT HDD WD 4TB PASSPORT — Harddisk →	NO.	4	10,127.12	40508.48	18	7,291.52	47,800.00
	WX62DA0AL7UX,WXP2E30DALHU, WXT2EA056ZJA,WXW2E70C699V							
					1,366,097.62		245,897.56	1,611,995.18

Dell computer
laptop
Laptop

Bill Passed for Payment
PRINCIPAL

Dhananjayrao Gadgil College of Commerce * Satara *

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	

Gross Amt 1,366,097.62
Other [+/-]
GST Amt [+] 245,897.56

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

For SOFT TECH
Authorised Signatory

Net Amt 1,611,995.00

Receivers Signature

Sub (SA Lib) RUSA co-ordinator

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
DEPARMMENT 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
8471	LENOVO V530S DESKTOP	NO.	50	30,000.00	1500000.00	18	270,000.00	1,770,000.00
	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	0.50
8473	LENOVO DESKTOP RAM 4GB DDR4 BOX PACK	QTY	50	1,945.70	97288.14	18	17,511.86	114,800.00
	ITEM CODE - 009-001-024 LENOVO DESKTOP RAM 4GB DDR4 BOX PACK ORIGNAL 3 YR WARRANTY							
6.	AV QH TOTAL SECURITY MU 3 YEAR	NO.	50	1,016.95	50847.46	18	9,152.54	60,000.00
	ITEM CODE - 009-006-011 QUICKHEAL ANTIVIRUS TOTAL SEQUIRTY 3YR. VALIDITY							
					1,648,136.02		296,664.48	1,944,800.00

Dead stock No
UGC - 1296 to 1346

Principal
Dhananjayrao Gadgil College of Commerce
Satara

Bill Passed for Payment

PRINCIPAL

Dhananjayrao Gadgil College of Commerce * Satara *

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
Net Amt 1,944,800.00

Receivers Signature

For SOFT TECH
Authorised Signatory

SOFT TECH
50 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/ RYT20-578
Date : 7/08/2020
Due Date : 14/08/2020
Memo : Credit Memo
Shipping Terms :

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT 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
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

Rayat -06.
cheque no 007639
23/9/20

40,000.00		7,200.00		47,200.00

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 : PRATAPGANJPETH SATARA
A/C No. : 646005000085 IFSC : ICIC0003456

Gross Amt	40,000.00
Other [+/-]	
GST Amt [+]	7,200.00
Net Amt	47,200.00

Receivers Signature

For SOFT TECH
Authorised Signatory

TAX INVOICE

SOFT TECH
550 A, GURUWAR PETH, "KOTESHWAR SANTOSH BUILDING"
OPP. BANDHAN BANK, SATARA-415002
Tel Ph : 02162 233137/38
GSTN No. 27AAJFS8985K1Z0
PAN No AAJFS8985K

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	:

CUSTOMER COPY

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT 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	GST Amt	Net Amt
8471	NB LENOVO V130(81HNA01-9IH)COREI5/4GB/1TB/15.6"/ 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	NO.	1	34,915.25	34915.26	18	6,284.74	41,200.00
4202	BAG - LENOVO LAPTOP	QTY	1	0.01	0.01	18		0.01
8523	AV QH TOTAL SECURITY MU 3 YEAR EY020 8J8E5-94R8A-0B112 ITEM CODE - 009-006-010 ANTIVIRUS, ANTISPYWARE, ANTIMALWARE, ANTIROOT SLIENT FIREWALL, INTRUSION DETECTION, USB DRIVE ANTISPAM, ANTIPHISHING, WEB SECURITY, PARENTAL	NO.	1	1,016.95	1016.94	18	183.06	1,200.00
8443	PRN - LJ 2900 CANON NMBA304155	NO.	1	10,000.00	10000.00	18	1,800.00	11,800.00
					45,932.21		8,267.80	54,200.01

Bill Passed for Payment
PRINCIPAL

Rayat - 10%
Chear No. 015757
20/7/20
Rs. 54200/-

Dhananjayrao Gadgil College of Commerce * Satara *

Rupees FIFTY FOUR THOUSAND TWO HUNDRED ONLY

Tax %	Taxable	Tax Amt	CGST Amt	SGST Amt	IGST Amt
18.00	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.: 646005000095 , Ifsc .: ICIC0003456

Gross Amt	45,932.21
Other (+/-)	
GST Amt (+)	8,267.80
Net Amt	54,200.00

Receivers Signature

SOFT TECH
Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PARAMOUNT COMPUTERS
73 SHAJEEVAN HOUSING SCCIETY
VILASPUR, GODOLI, SATARA
9923396807,9850522942
GSTIN/UIN: 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/UIN : 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 ST NO - CN-02C8FJ- B0300-8C7-4CLE-A03	8528		1 NOS 1 NOS	4,216.10	NOS	4,216.10
	CGST@9%				9	%	379.45
	SGST@9%				9	%	379.45
	Total			1 NOS			₹ 4,975.00

Bill Passed For Payment
PRINCIPAL

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Nine Hundred Seventy Five Only

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 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

Dhananjayrao Gadgil College of Commerce, Satara

for PARAMOUNT COMPUTERS
Authorised Signatory

This is a Computer Generated Invoice

UGC-488
BVOC
Computer equipment

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

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 Sr. No. -CN-0268FJ-B0300-9C7-2L4E-A03	8528		**1 NOS** 1 NOS	4,216.10	NOS	**4,216.10**
	CGST@9%				9 %		379.45
	SGST@9%				9 %		379.45
	Total			**1 NOS**			₹ **4,975.00**

Bill Passed For Payment
PRINCIPAL

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

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 filling 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

Authorised Signatory

Dhananjayrao Gadgil College of Commerce * Satara *

Paramount Computers Satara

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: 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	:

RUSA

To, THE PRINCIPAL RAYAT SHIKSHAN SANSTHAS
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT 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

3/6/19

HSN	Product Name	Unit	Qty	Rate	Amount	% GST	GST Amt	Net Amt
8471	NB APPL MACBOOK AIR MREC2HN/A SC02YJ1FHJK7D	NO	1	113,135.59	113135.60	18	20,364.40	133,500.00
					113,135.60		20,364.40	133,500.00

Bill Passed For Payment
PRINCIPAL

Dhananjayrao Gadgil College of Commerce * Satara *

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
Net Amt	133,500.00

Receivers Signature

FOR SOFT TECH
Authorised Signatory

SOFT TECH SATARA

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

OW 22/5/18

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	:

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

GSTN No
PAN No
State & Code 27 MAHARASHTRA

ISN	Product Name	Unit	Qty	Rate	Amount	% GST	GST Amt	Net Amt
171	DT DELL OPTI 3050 I5/4GB/1TB/DVD DOS/3YEAR G2M6FN2 GHMDFN2	NO	2	35,593.22	71186.44	18	12,813.56	84,000.00
28	LED 20 LED DELL E2016HV A02 CN0173Y6FCC00815C0KU	QTY	2	0.01	0.02	18		0.02
71	HONEYWELL 7120 BARRCODE SCANNER 2S18041954	NO	1	8,898.31	8898.30	18	1,601.70	10,500.00
71	HONEYWELL 7120 BARRCODE SCANNER 2S18041973	NO	1	8,898.31	8898.30	18	1,601.70	10,500.00
71	SCANNER TVS BS-L100N-1D OBVNBT005492 OBVNBT005496	QTY	2	2,372.88	4745.76	18	854.24	5,600.00
43	TONER CARTRIDGE COMPATIBLE FOR HP 12A	QTY	1	1,016.95	1016.94	18	183.06	1,200.00
71	COMBO DELL WIRELESS KM117 CN0N53RHLO3007BEB2S8	NO	1	1,186.44	1186.44	18	213.56	1,400.00
71	COMBO LOGITECH WIRELESS MK275 1714SY9AFPC9	QTY	1	1,440.68	1440.68	18	259.32	1,700.00
71	HDD - SEAGATE 1 TB SATA Z9AQFYF1	NO	1	2,881.36	2881.36	18	518.64	3,400.00

Canara Bank 1257
Cheque 204226
22/5/18

Bill Passed For Payment

PRINCIPAL

100,254.24	18,045.78	118,300.02

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

Gross Amt	100,254.24
Other [+/-]	
GST Amt [+]	18,045.78
Net Amount	118,300.02

Receivers Signature

For SOFT-TECH
Authorised Signatory

Dhananjayrao Gadgil College of Commerce * Satara *

ing From
[illegible] Computers Pvt. Ltd
No - 7, [illegible] Nagar, Near Jain Temple,
[illegible] MIDC Road, Sangli 416415, Maharashtra, India
U51909PN2014PTC152370
N No.-27AAECV0865D1ZY

VEETRAG
Computers Pvt. Ltd.

(584)

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: 27AAATT1566E1ZJ(State Name : Maharashtra, Code : 27 Contact person : Mr.Jadhav Sir/Mr.Ghatage Sir Contact : 9421215579 9421125027, 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. Despatched through Terms of Delivery	Dated 21-Mar-2019 Mode/Terms of Payment Against Delivery Other Reference(s) 2496/2018-19 — 518 Dated 21-Mar-2019 Delivery Note Date Destination

RUSA

Deadstock No : RUSA - 1052 to 1081

Sl.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
1	**Dell Optiplex 3050 MT (CI5/3.4/4GB /1TB/Win10Home/3Yr)** *DELL OPTIPLEX 3050 MINI TOWER BTX* *Intel Core I5-7500 (QC/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, 4WGKQM2* *4WCLQM2, 4V0QQM2, 4WDJQM2* *4THJQM2, 4T7PQM2, 4T7RQM2* *4VMMQM2, 4WJQQM2, 4W0SQM2* *4VSPQM2, 4V8PQM2, 4V4LQM2* *4V9PQM2, 4VHPQM2, 4VFNQM2* *4TBKQM2, 4V2NQM2, 4TCPQM2* *4WNRQM2, 4WHKQM2, 4TCLQM2* *4TGRQM2, 4TQMQM2, 4V3NQM2*	8471	18 %	30	36,169.49	No		1,95,315.25		10,85,084.70
	18.5" Dell Wide LED Monitor E1916HV *No* *[illegible]8D2, G8V08D2, 2SLR7D2* *JCMR[illegible]2, HDMR7D2, 9RLR7D2* *DSLR7D[illegible]RLR7D2, GSLR7D2* *GDMR7D2, [illegible]DMR7D2, CSLR7D2*	8528	18 %	30	0.01	No		0.05		0.30

Canara
Cheque No. 195555
31/3/19
Rs 1215745/-

Bill Passed For Payment
PRINCIPAL

Dhananjayrao Gadgil College of Commerce
Satara

Page 1

Rd. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
[illegible] - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

ng From
ag Computers Pvt. Ltd.
lo : 7, Parshwanath Nagar, 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
	FSLR7D2, 7SLR7D2, 22MR7D2 4RV08D2, 32MR7D2, JTLR7D2 FTLR7D2, 8RLR7D2, GRLR7D2 BSLR7D2, 61MR7D2, C1MR7D2 HSLR7D2, HRLR7D2, 1SLR7D2 2RLR7D2, F1MR7D2, 12MR7D2									
3	**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* *0F161-2J09A-16048-61R88* *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* *17D89-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

Dhananjayrao Gadgil College of C... Satara

d. Office : 12, 13, 14, Siddhivinayak Complex, Sangli-Miraj Road, Guest House, Sangli-416416, Maharashtra India.
act - +91 233 - 2670798/884/885 | Mob.: +91 9689891768 | www.veetragcomputers.com | ac@veetragcomputers.com

ig from
ag Computers Pvt. Ltd.
lo : 7, Parshwanath Nagar, Near Jain Temple,
ad MIDC Road, Sangli-416415, Maharashtra, India
U51909PN2014PTC152370
I No.-27AAECV8865D1ZY

VEETRAG
Computers Pvt. Ltd.
Solutions | Integrations | Systems

Sr.	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST [illegible]	Amount
	Output CGST									1,00,315.32
	Output SGST									1,00,315.32
	ROUND OFF									(-)0.22
	Total			91				2,00,630.62		13,15,245.00

Bill Passed For Payment

PRINCIPAL

ndian Rupees Thirteen Lakh Fifteen Thousand Two Hundred Forty Five

Dhananjayrao Gadgil College of Commerce * Satara *

ompany's Service Tax No. : AAECV8865DSD001
ompany's PAN : AAECV8865D
eclaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

ustomer's Seal and Signature

For Veetrag Computers Pvt. Ltd.,

Athorised Sign

Checked By

This is a Computer Generated Invoice

ng From
rag Computers Pvt. Ltd
No. 7, Parshwanath Nagar, Near Jain Temple,
Road MIDC Road, Sangli 416415, Maharashtra, India.
U51909PN2014PTC152370
TIN No. 27AAECV8865D1ZY

VEETRAG Computers Pvt. Ltd

B. Vol
21/3/19

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: 27AAATT1566E1ZJ
State Name : Maharashtra, Code : 27

V.ch. No.
BP- 2018-19-29

Invoice No. VCPL-2/1819/4658	Dated 22-Mar-2019
Delivery Note	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. SO/1819/3238	Other Reference(s) 2406/2018-19 — 519
Buyer's Order No. SO/1819/3238	Dated 21-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Dead stock - UGC - 1099 to 1136
No

Sl 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*	8471	18 %	38	31,728.81	No		2,17,025.06		12,05,664.78

Bill Passed For Payment
PRINCIPAL

Dhananjayrao Gadgil College of Commerce

Page 1

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

VEETRAG
Computers Pvt. Ltd.

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 COV08D2, 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

Dhananjayrao Gadgil College, Satara

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

g From
ıg Computers Pvt. Ltd.
lo. 7, Parshwanath Nagar, Near Jain Temple,
oad MIDC Road, Sangli 416415, Maharashtra, India
U51909PN2014PTC152370
IN No. 27AAECV8865D1ZY

VEETRAG
Computers Pvt. Ltd.

Sl.No	Description Of Goods	HSN	GST %	QTY	Rate	Per	Dis.%	GST	GST Freight	Amount
	Batch No - A19-PTS3-227044 89FR4-1N910-25E9E-10928 FY620-8N600-94RA1-0B114 2B381-D49R1-13980-71B0D									
	Batch No - A19-PTS3-227045 01ID1-26D97-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

Bill Passed For Payment

PRINCIPAL

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.,

Athorised Sign

Checked By

VEETRAG COMPUTERS PVT. LTD. Reg. No. 152370

Dhondiraj Keshavrao Gadgil College of Commerce, Satara

This is a Computer Generated Invoice

TAX INVOICE **CUSTOMER COPY**

...OFT-TECH
50 A GURUWAR PETH "KOTESHWAR SANTOSH BUILDING"
OPP BANDHAN BANK, SATARA-415002
Ph 02162 233137/38
...TN No 27AAJFS8985K1Z8
...N 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 :

53

...THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
Satara H O Satara H O-Satara 415001
Ph (02162) 230011/ 234729

GSTN No 27AAATT1566E1ZJ
PAN No
State & Code 27 MAHARASHTRA

SN	Product Name	Unit	Qty	Rate	Amount	% GST	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
	56CC9R2							
	LED 18.5 DELL D1918H (HDMI)	NO	1	0.01	0.01	18		0.01
	CN03CC49BO30078J37VE							
	MOUSE DELL USB MS 116	NO	8	211.86	1694.92	18	305.08	2,000.00
	CN005WC4LO30085H0FA7 CN005WC4LO30085H0FAF CN005WC4LO30085H0FAS CN005WC4LO30085H0FAT CN005WC4LO30085H0FAU CN005WC4LO30085H0FAV CN005WC4LO30085H0FBS 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

57,368.65 12,951.36 70,320.01

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	

Bank Details
Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 48565110000...
Ifsc code.: IBKL0...

Gross Amt 57,368.65
Other [+/-]
GST Amt [+] 12,951.36
Net Amount 70,320.01

Checked & found correct.

Receivers Signature

Authorised Signatory

Pawar. V.S.
(Lab Assistant)

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
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
DEPARMMENT OF BUISNESS 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	GST Amt	Net Amt
8471	DT DELL OPTI 5050 I5/4GB/1TB/WIN10 HOME	NO	5	36,169.49	180847.46	18	32,552.54	213,400.00
	JF58FN2 JF58N62 JF58NK2 JF58T72 JF589F2							
8528	LED 18.5 DELL D1918H (HDMI)	NO	4	0.01	0.04	18		0.04
	CN03CC49BO3007AI08YE CN03CC49BO3007AR149E CN03CC49BO3007B13N6E CN03CC49BO3007CF9RRE							
8528	LED 18.5 DELL D1918H (HDMI)	NO	1	0.01	0.01	18		0.01
	CN03CC49BO3007BJ39JE							

Canara Bank 1281
Chque no 264231
22/1/18
Rs 306096/-

Bill Passed For Payment

PRINCIPAL

180,847.51 32,552.54 213,400.05

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

Pawar. V. S.
(Lab Assistant)

Bank Details
Bank : IDBI BANK LTD. Br. Powai Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL00

Authorised Signatory

Gross Amt	180,847.51
Other (+/-)	
GST Amt (+)	32,552.54
Net Amount	213,400.05

SOFT-TECH
6 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/RY-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
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
Satara H O Satara H O-Satara 415001
Ph (02162) 230011/ 234729

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 CN0PJ36M72872736ALHI	QTY	1	7,958.75	7968.74	14.00	1,115.63	14.00	1,115.63
ACC	8544	CABLE - VGA 15 MTR	NO	1	937.50	937.50	14.00	131.25	14.00	131.25
QUICK	8523	AV - QH TOTAL SECURITY MU 3 YEAR 6W88C-4NB1R-77205-27A10	NO.	1	1,016.95	1016.94	9.00	91.53	9.00	91.53
CARTR	8443	TONER CARTRIDGE COMPATIBLE FOR HP	QTY	1	847.46	847.46	9.00	76.27	9.00	76.27

Bill Passed For Payment
PRINCIPAL

Rs Thirteen Thousand Six Hundred Only

10,770.64 1,414.68 1,414.68

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
Net Amount	13,600.00

Receivers Signature

For SOFT-TECH
Authorised Signatory

ɔFT-TECH
A Pratap Ganj Peth
are - 415002
162-233137

TIN No 27AAJFS8985K126
IN No AAJFS8985K

TAX INVOICE

CUSTOMER COPY

vhe 20/11/17

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	:

o. THE PRINCIPAL DHANANJAYRAO GADGIL COLLEGE OF
DHANANJAYRAO GADGIL COLLEGE OF COMMERCE
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
Satara H O
Ph (02162) 230011/ 234729 Satara H O-Satara 415001

GSTN No
PAN No
State & Code 27 MAHARASHTRA

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	9.00	1,357.63
QUICK	8523	NAQA982120 NAQA982365 AV - QH TOTAL SECURITY MU 3 YEAR	NO.	1	1,016.95	1016.94	9.00	91.53	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	9.00	91.53
QUICK	8523	8O8R9-1WC80-4587F-10927 AV - QH TOTAL SECURITY MU 3 YEAR	NO	1	1,016.95	1016.94	9.00	91.53	9.00	91.53
QUICK	8523	82878-1S291-18665-140R0 AV - QH TOTAL SECURITY MU 3 YEAR	NO	1	1,016.95	1016.94	9.00	91.53	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	9.00	91.53
[illegible]	8471	068D1-2W574-96011-61R89 DT DELL OPTI 3046 PDC/4/500GB/DOS	NO.	2	23,304.24	46608.48	9.00	4,194.76	9.00	4,194.76
DELL	8528	8V96NK2,9S99NK2 LED 20 LED DELL E2016HV	QTY	2	0.85	1.70	9.00	0.15	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	9.00	5,148.31
DELL	8528	9TD9NK2,9V7FNK2,9V8FNK2 LED 21.5 LED DELL S2218H CN0RYF37641807260WVT, CN0RYF37641807260WWT, CN0RYF376418072622HT	QTY	3	7,968.75	23906.24	14.00	3,346.88	14.00	3,346.88
						147,889.24		14,505.38		14,505.38

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. Powal Naka Satara.
A/C No.: 485651100000082.
Ifsc code.: IBKL0000485.

Gross Amt	147,889.24
Other [+/-]	
GST Amt [+]	29,010.76
Net Amt	176,900.00

Receivers Signature

For SOFT-TECH
Authorised Signatory

Dhananjayrao Gadgil College of Commerce * Satara *

SOFT-TECH
28 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/ RY-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
DEPARMMENT OF BUISNESS EDU & REASERCH SATARA
Satara H O Satara H.O-Satara 415001
Ph (02162) 230011/ 234729

GSTN No
PAN No
State & Code 27 MAHARASHTRA

Mfg	HSN	Product Name	Unit	Qty.	Rate	Amount	% CGST	CGST Amt	% SGST	SGST Amt
DELL	8471	DT DELL OPTI 3050 DC/4GB/500/DOS	NO.	3	23,305.09	69915.26	9.00	6,292.37	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	

Bill Passed For Payment
PRINCIPAL

		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
Net Amt	82,500.00

For SOFT-TECH
Authorised Signatory

Receivers Signature

Dhananjayrao Gadgil College of Commerce Satara

TAX INVOICE CUM DELIVERY CHALLAN

CUSTOMER COPY

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

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
AAJFS6985K

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	1	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-A7209-25810	1000	1	943 40	6	943 40
4	PRN - LJ 2900 CANON NAOA939340	7550	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
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 dateto the date of realization

WARRENTY AS PER MANUFRACTOR'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

SOFT-TECH SATARA
Authorised Signatory

Dhananjayrao Gadgil College of Commerce Satara

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

Invoice No SC-2002
Invoice Date 15/03/2017
Terms of Payment P D CHEQUE
Che No
Bank Name
Due Date 15/03/2017

Customer No
Shipping Terms
Carrier Name
Date 0

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

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 20LKXH2	25300	1	23,867 93	6	23,867 93
2	LED - 18.5 LED DELL (E-1916HV) CN09YKV77287268OCW8B		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	CELING MOUNT - 1.5 + 1.5 CELING 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]	Discount	6% VAT	13.5% VAT	VAT	RT/OCT/OTHERS	GRAND TOTAL
61,128.46		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 dateto the date of realization

WARRENTY AS PER MANUFRACTOR'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 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

For SOFT-TECH
Authorised Signatory

Receiver Signature

E & O E