

### 4.3.1. IT Infrastructure photographs with Bandwidth Bills

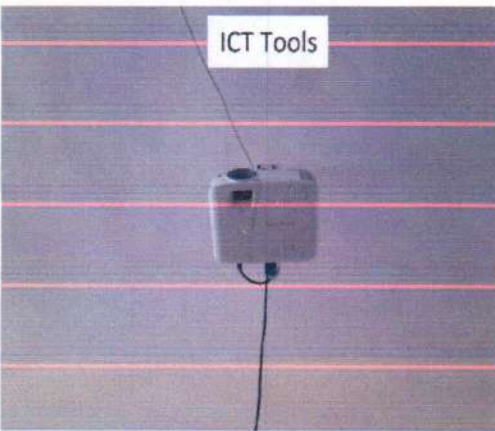
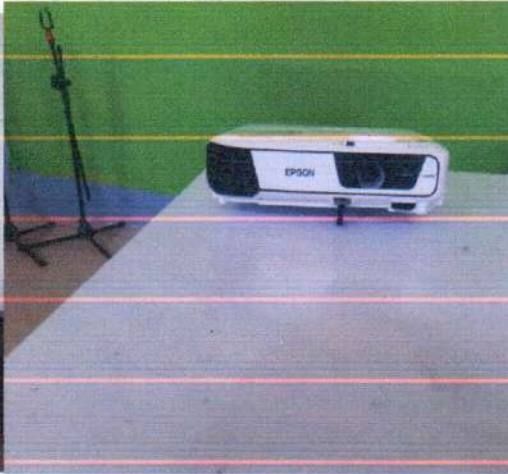
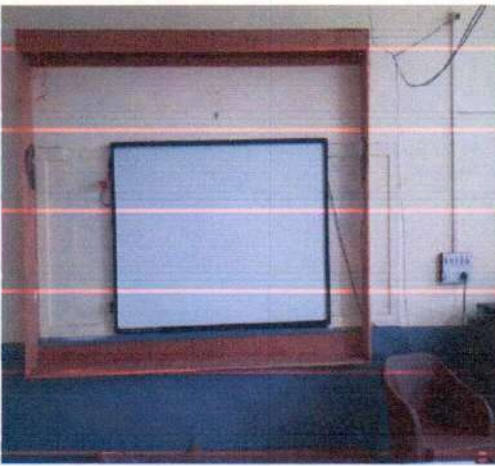


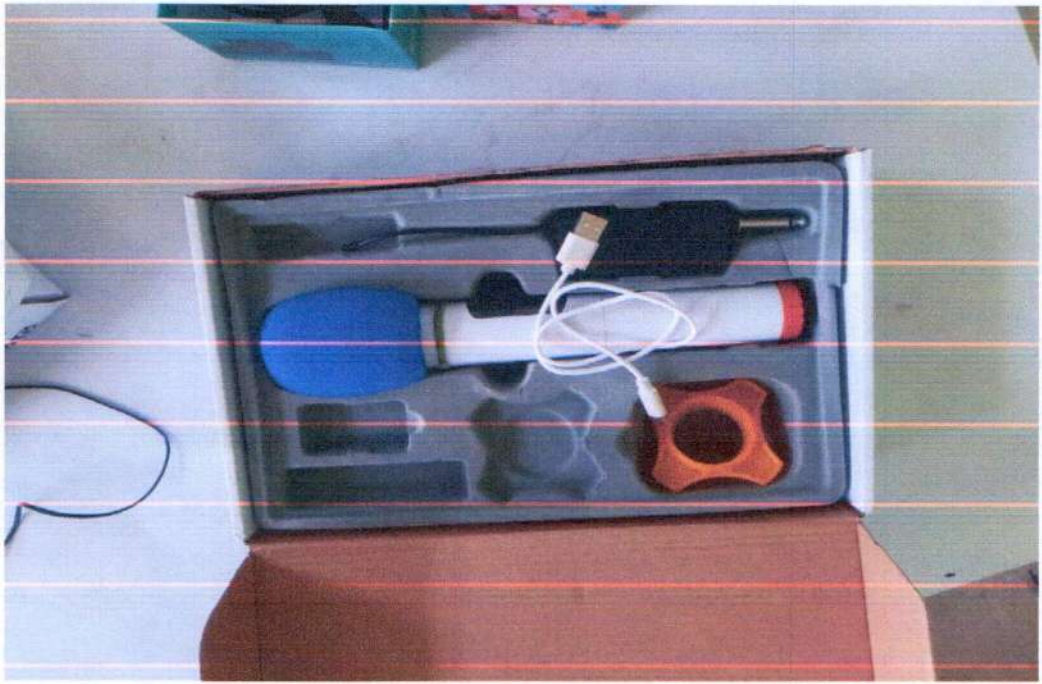




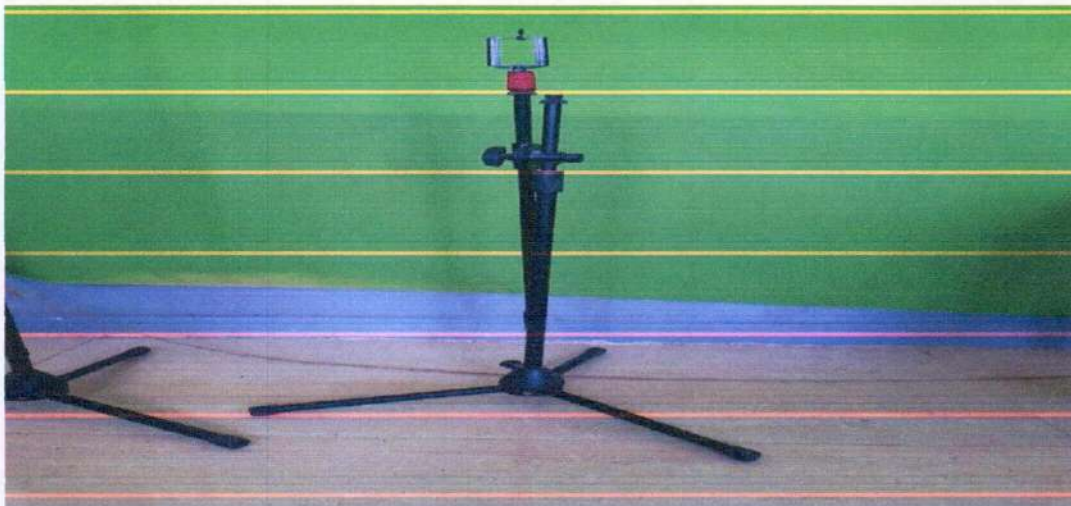


## E-Content Facilities / Equipment's

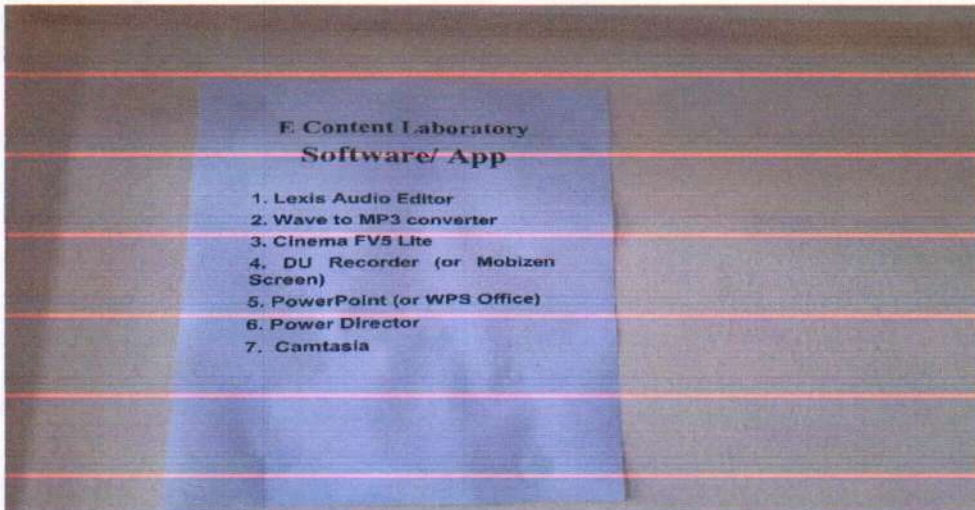
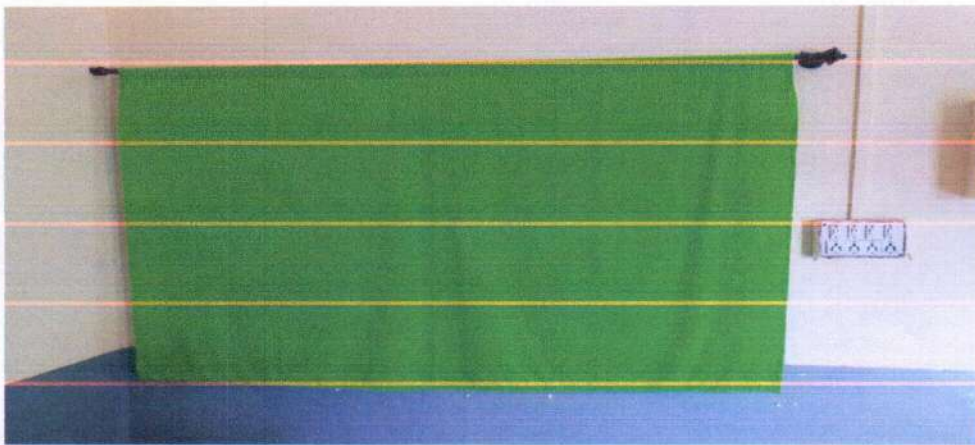
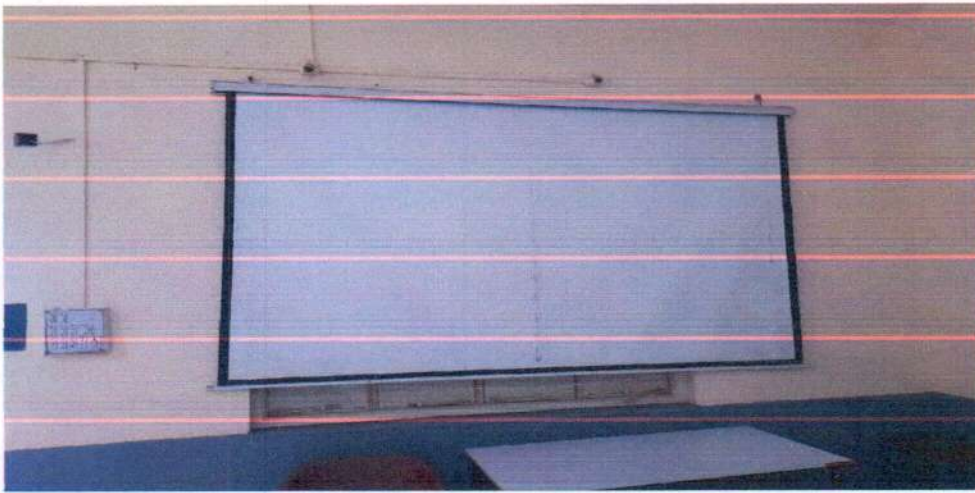




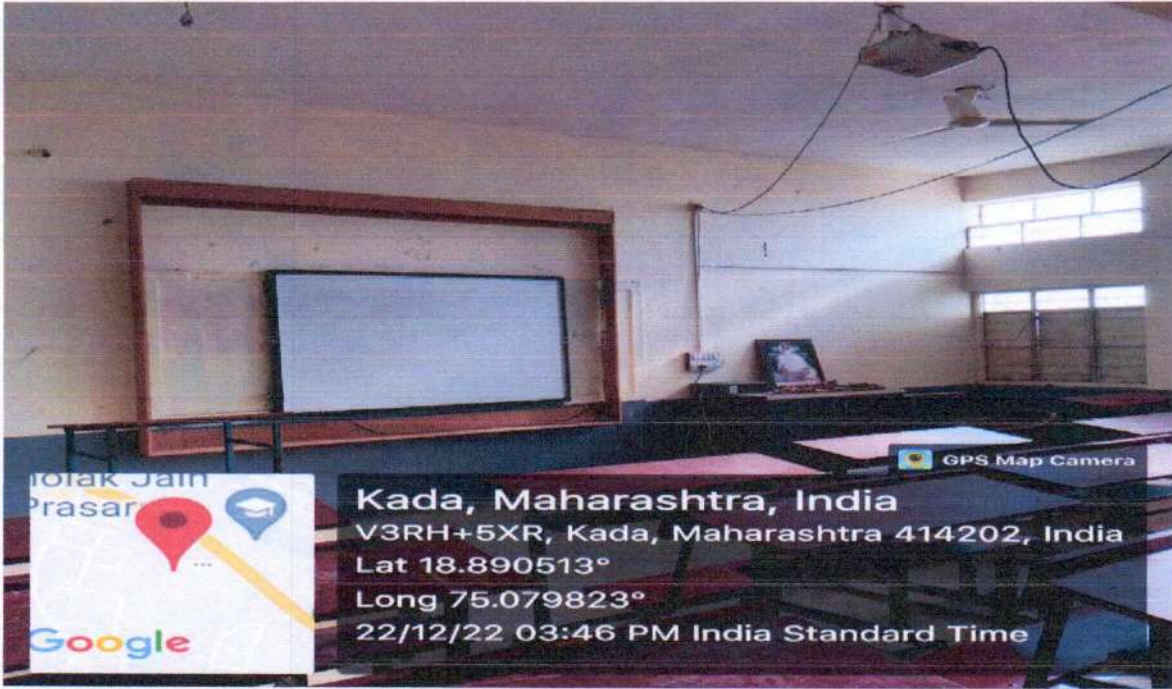










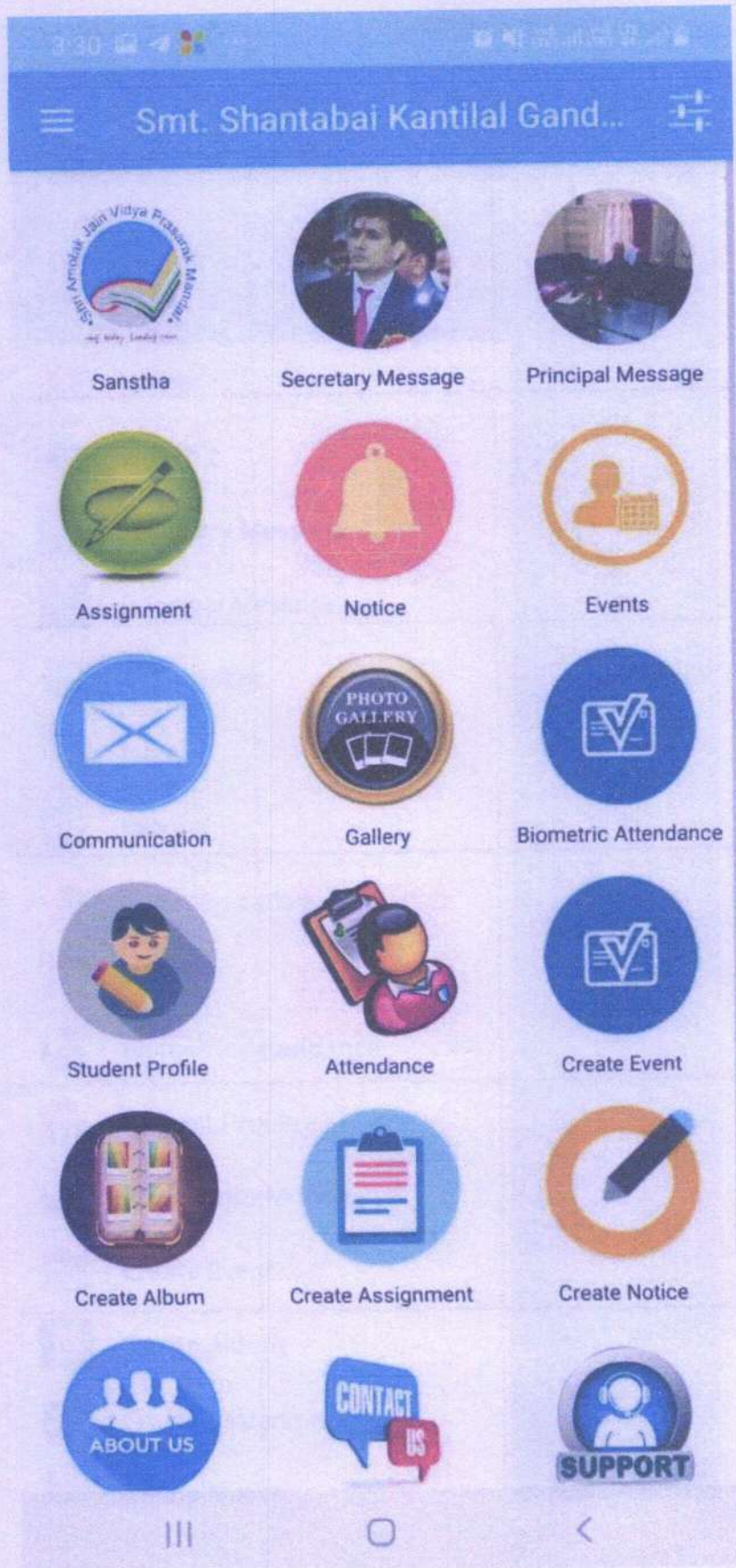


**Kada, Maharashtra, India**  
V3RH+5XR, Kada, Maharashtra 414202, India  
Lat 18.890513°  
Long 75.079823°  
22/12/22 03:46 PM India Standard Time

**Principal**  
**S.A.J.V.P.M.Kada's**  
**Smt.S.K.Gandhi Arts, Amolok Science**  
**P.H.Gandhi Commerce Collage, Kada**



# Amolak College App Home Page







**Lectures through E-content Laboratory by Eminent personalities**





**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada





# Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited  
Raheja Platinum, No 06A113A,06A127, Sag Baug Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

Signature Not Verified

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Tue 11-Jan-2022 11:05:12 IST  
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: Jan 10, 2022  
Invoice #: INV127199752  
Payment Terms: Due Upon Receipt  
Due Date: Jan 10, 2022  
Account Number: 5001623420  
Currency: INR  
Account Information: Gandhi College Kada

Name of Consignee (Place of supply): Principal Gandhi College Kada  
Kada,  
Kada, Maharashtra 414202 (State Code: 27)  
India

[gandhicollegekada199697@gmail.com](mailto:gandhicollegekada199697@gmail.com)

Name of Recipient (Billed to): Principal Gandhi College Kada  
Kada,  
Kada, Maharashtra 414202 (State Code: 27)  
India

[gandhicollegekada199697@gmail.com](mailto:gandhicollegekada199697@gmail.com)

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jan 10, 2022-Feb 9, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT



Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

## Transactions

			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 10, 2022	CBA-03912865	Credit Balance Adjustment		(INR1,534.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*





# INVOICE

## TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified  
Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Wed 10-Feb-2021 10:34:48 IST  
Approved by: Sameer Raj

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug  
Road, Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059  
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: 02/09/2021  
Invoice #: INV67884057  
Payment Terms: Due Upon Receipt  
Due Date: 02/09/2021  
Account Number: 5001623420  
Currency: INR

Customer Account Information: Name of Recipient (Billed to): Gandhi College Kada  
Kada,  
Kada, Maharashtra 414202 (State Code: 27)  
India

gandhicollegekada199697@gmail.com

Remittance Details should be sent to:  
Finance@zoom.us

Name of Consignee (Place of supply): Gandhi  
College Kada Kada,  
Kada, Maharashtra 414202 (State Code: 27)  
India

Purchase Order Number:

gandhicollegekada199697@gmail.com

Customer GSTIN:  
Customer PAN:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	02/09/2021-03/08/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			<b>Total Tax</b>	<b>INR234.00</b>





INVOICE

TRANSACTIONS				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/09/2021	P-73299511	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.





ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra, 400059

# Tax Invoice

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Thu 09-Dec-2021 13:04:51 IST  
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Invoice Date: Dec 8, 2021  
Invoice #: INV122042254  
Payment Terms: Due Upon Receipt  
Due Date: Dec 8, 2021  
Account Number: 5001623420  
Currency: INR  
Account Information: Gandhi College Kada

Name of Consignee: Principal Gandhi College Kada  
(Place of supply): Kada,  
Kada, Maharashtra 414202 (State Code: 27)  
India

gandhicollegekada199697@gmail.com

Name of Recipient: Principal Gandhi College Kada  
(Billed to): Kada,  
Kada, Maharashtra 414202 (State Code: 27)  
India

gandhicollegekada199697@gmail.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Dec 8, 2021-Jan 7, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT



Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

## Transactions

			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 8, 2021	CBA-03719667	Credit Balance Adjustment		(INR1,534.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*



# Knowledge Bridge

Atharva Towers , 2nd Floor Flat no. 10, Choupati Karanja  
Ahmednagar-414001  
Phone no.: 9373412443  
Email: eknathkore9@gmail.com  
GSTIN: 27AVSPK2231N1Z4  
State: 27-Maharashtra



## Tax Invoice

**Bill To:**  
**Principal, S.K.Gandhi Cillege Kada..**  
Contact No.: 9762830423

**Invoice No.: 32**  
**Date: 22-09-2019**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Croma curtain		1	BAG	₹ 600.00	₹ 600.00
2	Wireless headband mic		1	BOX	₹ 3,000.00	₹ 3,000.00
3	Multi Attachment Stand		3	BOX	₹ 1,200.00	₹ 3,600.00
4	Software CD		3	-	₹ 100.00	₹ 300.00
5	Teaching Master Speaker System		1	BOX	₹ 6,500.00	₹ 6,500.00
6	Wireless Dynamic microphone		1	-	₹ 2,200.00	₹ 2,200.00
<b>Total</b>			<b>10</b>			<b>₹ 16,200.00</b>

### INVOICE AMOUNT IN WORDS

Sixteen Thousand Two Hundred Rupees only

### TERMS AND CONDITIONS

Our business transactions, turnover below 20 lacs..so we are under composition mode in GST

Sub Total	₹ 16,200.00
<b>Total</b>	<b>₹ 16,200.00</b>
Received	₹ 16,200.00
Balance	₹ 0.00

For, Knowledge Bridge

Authorized Signatory



**Tax Invoice**

**VIPRABHA PHOTOWORLD**



shop no 14, Mauli sankul complex, near zopdi canteen, sawedi, Ahmednagar, Maharashtra, India- 414003  
 Phone no: 9822250410 Email: viprabha.photoworld@gmail.com  
 GSTIN: 27AFRPV9431J2Z1, State: 27-Maharashtra

<b>Bill To:</b>		<b>Invoice No.: 20</b>
<b>Principal,</b>		<b>Date: 12-06-2021</b>
S.K. Gandhi College, Kada, Tal. Ashti, Dist. BEED		

#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	SIMPEX POTRA LIGHT STAND UNIT		1	₹ 2,881.36	₹ 518.64 (18%)	₹ 3,400.00
2	SIMPEX POTRAT LIGHTS +UMBRELA UNIT		1	₹ 2,203.39	₹ 396.61 (18%)	₹ 2,600.00
	<b>Total</b>		<b>2</b>		<b>₹ 915.25</b>	<b>₹ 6,000.00</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 5,084.75	9%	₹ 457.63	Sub Total
CGST	₹ 5,084.75	9%	₹ 457.63	<b>Total</b>
				Received
				Balance

<b>Invoice Amount In Words</b>	
Six Thousand Rupees only	

**Terms and conditions:**

Thanks for doing business with us!

**Bank details:**

Bank Name: ICICI BANK LIMITED, MUMBAI - BANDRA KURLA COMPLEX  
 Bank Account No.: 055501514607  
 Bank IFSC code: ICIC0000555  
 Account Holder Name: RAHUL PRABHAKAR VILADKAR



## TAX INVOICE

<b>YASH COMPUTERS</b> Eagle Pride, 201-A/B/C, Near Hotel Vaibhav, Burudgaon Road, Ahmednagar-414001. Branch-Gangalila, Patil Colony, Lane No.3/4, College Road, Nashik-422005. GSTIN/UIN: 27AABFY1319D1ZH State Name : Maharashtra, Code : 27 E-Mail : yashcomp@yahoo.com	Invoice No. <b>E/10077</b>	Dated <b>31-Dec-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>10077/DC-10077</b>	Other Reference(s)
Buyer <b>Gandhi College-Kada</b> Kada State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Contact : 9421339851		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>AV-Net Protector-Pro-1Usr-1Yr</b>	8523	<b>2 Nos.</b>	338.98	Nos.	<b>677.96</b>
	<i>Output CGST 9%</i>			9 %		61.02
	<i>Output SGST 9%</i>			9 %		61.02
	<b>Total</b>		<b>2 Nos.</b>			<b>₹ 800.00</b>

Amount Chargeable (in words)

Amount In Rs. Eight Hundred Only

E. & O.E

**Company's Bank Details**

Bank Name : **Axis Bank Ltd.**  
 A/c No. : **913020026366370**  
 Branch & IFS Code : **Tilak Road, Ahmednagar & UTIB0000215**

Company's PAN : **AABFY1319D**

**Declaration**

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

for **YASH COMPUTERS**

Authorized Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice





## TAX INVOICE

<b>YASH COMPUTERS</b> Eagle Pride, 201-A/B/C, Near Hotel Vaibhav, Burudgaon Road, Ahmednagar-414001. Branch-Gangalila, Patil Colony, Lane No. 3/4, College Road, Nashik-422005. GSTIN/UIN: 27AABFY1319D1ZH State Name : Maharashtra, Code : 27 E-Mail : yashcomp@yahoo.com	Invoice No. <b>E/9145</b>	Dated <b>7-Dec-2020</b>	
Buyer <b>Gandhi College-Kada</b> Kada State Name : Maharashtra, Code : 27          Contact : 9421339851	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref. <b>9145/DC-9145</b>	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Headset-HP-H100	85183000	1 Nos.	677.97	Nos.	677.97
2	Cable-Data-Type-C-Stackfine	8544	1 Nos.	84.75	Nos.	84.75
3	Connector-USB-Sound-7.1	84733030	1 Nos.	127.12	Nos.	127.12
4	Cable-Charging-IBall-MRP04-USB	85444999	1 Nos.	67.80	Nos.	67.80
						957.64
					9 %	86.19
					9 %	86.19
<i>Less :</i>						(-)0.02
<b>Output CGST 9%</b>						<b>86.19</b>
<b>Output SGST 9%</b>						<b>86.19</b>
<b>Rounded Off</b>						<b>(-)0.02</b>
<b>Total</b>						<b>₹ 1,130.00</b>

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

**Amount In Rs. One Thousand One Hundred Thirty Only**

Company's Bank Details  
 Bank Name : **Axis Bank Ltd.**  
 A/c No. : **913020026366370**  
 Branch & IFS Code : **Tilak Road, Ahmednagar & UTIB0000215**

Company's PAN : **AABFY1319D**

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

for **YASH COMPUTERS**  
 Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice





To,

Date: 03-10-2019

Smt. Shantabai Kantilal Gandhi Art's, Amlok Science & Panalal Hiralal Gandhi Commerce College, Kada.

Respected Sir / Madam,

Thank you, very much for the opportunity to deliver on our promises & allow you to experience firsthand benefits of working with **Biyani Technologies**. We are confident that you will be satisfied with the services that we offer.

The best performers in business don't hide behind their desks; they know that business is all about connecting people. It is our goal to not only meet your expectations but to exceed them. We are proud of our facility & our commitment to excellence.

As your needs change will be happy to help you evaluate those needs & offer you the services that will help you achieve your new goals. For anything to be discussed regarding Software Services, changes, designs, etc kindly write an email at the following address. And your queries will be replied and attended.

[tasengineer.biyani@gmail.com](mailto:tasengineer.biyani@gmail.com)

[customerservice@biyanitechnologies.com](mailto:customerservice@biyanitechnologies.com)

Or any kind of suggestion about our services or any further discussion with the company you can directly drop an email at the following address

[info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)

[biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com)

Our alternate support helpline numbers are (9:00 am till 8:00 pm):

**9850819973, 0231-2526373**

First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

Second step of solving the problems will be with the help of team viewer through internet services. By which even you can see how the engineers rectify the problem and at the same time communication can also be done on both sides even.

Third step of solving the problems is by calling to our office where the support co-ordinator or the support executive will inform you a token number which will be referred to the issues you faced. The next time you call us refer to that token number to understand the present status of your work.

We always strive to provide you the best services. Kindly confirm the receipt of the mail.

Thank you & Regards

  
Biyani Technologies

  
**Principal**  
S.A.J.V.P.M.Kada's  
Smt.S.K.Gandhi Arts, Amelok Science  
P.H.Gandhi Commerce College, Kada



Date: 03-10-2019

To,  
Principal

Smt. Shantabai Kantilal Gandhi Art's, Amlok Science & Panalal Hiralal  
Gandhi Commerce College, Kada.

Dear Sir,

We want to thank you for providing us the opportunity to serve your esteemed institute. Following services has been provided and delivered:

1. **Installation** of the software completed
2. **Training** for the usage of the software is been provided

Your will enjoy free warranty support for the period **03 Oct 2019** till **02 Oct 2020** In this warranty support you will receive following services from our company:

1. **Unlimited Telephonic support.** We have established 9 x 6 help line to solve your queries over phone.
2. **Unlimited Remote Desktop connectivity support:** Under this services our engineers would take control of your computer from our office over internet, solve your queries remotely and provide you all support

For any queries or assistance please call us at following numbers. You will receive a Service token number which can be used to check the status of your problem or any further communication:

1. **Telephonic support: 0231-2526373, 9850819973**
2. **Customer Care Email Address: [customerservice@biyanitechnologies.com](mailto:customerservice@biyanitechnologies.com)**

If your queries are not been resolved in 2-3 days you may directly call to our Technical Director at **+91-9922112873** or write an email to him at: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com)

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind cooperation and support.

Thanks and regards,  
  
Support Engineer

For Biyani Technologies

  
Principal  
S.A.J.V.P.M.Kada's  
Smt.S.K.Gandhi Arts, Amlok Science  
P.M.Gandhi Commerce College, Kada



**Date:** 03-10-2019**To, Principal**

Client Name- Smt. Shantabai Kantilal Gandhi Art's, Amlok Science & Panalal Hiralal Gandhi Commerce College, Kada.

- Subject:-** Project completion report of the  
**MOBILE APP & BIOMETRIC INTREGATION**

Ref: Your PO Number:

Dear Sir/Madam,

We want to thank you for providing us the opportunity to serve your esteemed institute.

We have installed the software and provided training to the users.

Date of Installation:

Name of Equipment	Date of Completion of the Project	Installation Done Satisfactorily	Training Done Satisfactorily	Software Working Satisfactorily
<b>MOBILE APP</b>	<b>03-10-2019</b>	YES	YES	YES

We once again want to stress that Biyani Technologies is committed to provide you the best services, quality software and enable you to stay ahead in the world in terms of Automation and developments in technology.

Looking for your kind co-operation and support.

Thanks and regards,

  
**Support Manager****For Biyani Technologies**  
**Principal**  
S.A.J.V.P.M.Kada's  
Smt.S.K.Gandhi Arts, Amelok Science  
P.H.Gandhi Commerce College, Kada




Date: 03-10-2019

**DELIVERY CHALLAN**

Client Name:- **Smt. Shantabai Kantilal Gandhi Art's, Amlok Science  
& Panalal Hiralal Gandhi Commerce College, Kada.**

Sr. No	Description of Item	Qty
1	• <b>MOBILE APP</b>	1

  
Support Manager  
Biyani Technologies

  
Receivers Sign  
(Client Seal)  
**Principal**  
S.A.J.V.P.M.Kada's  
Smt.S.K.Gandhi Arts, Amlok Science  
P.H.Gandhi Gommerce College, Kada



## Service Report

Date:- 03-10-2019

Customer Name: **Smt. Shantabai Kantilal Gandhi Art's, Amlok Science & Panalal Hiralal Gandhi Commerce College.**

Address:- KADA Product Name:- MOBILE APP

Visit Type:-  Warranty Support  AMC Support  Service Call  Feedback  
Visit Purpose:-  New Installation  Complaint  Recovery  Training

### Activities Done:-

• Software delivered YES  NO   
• Software installation done YES  NO   
• Software training provided YES  NO   
• Software working properly YES  NO   
• All users satisfied with training YES  NO   
• Sample reports collected YES  NO   
• All complaints solved YES  NO   
• Any customizations YES  NO   
• All customizations delivered YES  NO   
• Payment collected YES  NO   
• Satisfaction letter received YES  NO

### Authority Names & Signatures

Sr. No	Activity/Status	Authority Name	Signature
1	Training provide to users Shown all functionality in details		
2	Staff attendance (Biometric Integration is done) Related staff punch shown done with name		

Support Engineer

Biyani Technologies

Bhauso Subhash Ghatage  
08805167373



Principal/Registrar/Authority Signatory

School/College Stamp

**Principal**

S.A.J.V.P.M.Kada's

Smt.S.K.Gandhi Arts, Amlok Science  
P.H.Gandhi Commerce College, Kada



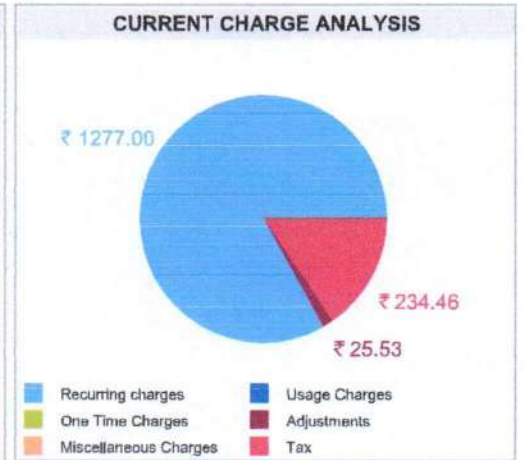


# Bharat Sanchar Nigam Limited

Account No:1026358589 | Invoice No:WDCMH2232655606 | Invoice date:06/12/2022

DETAILS OF CURRENT CHARGES					
<b>Payment Details</b>					
Description	Date of Payment		Amount(Rs.)		
Payments	23/11/22		1537.00		
<b>Adjustment</b>					
Adjustment Description			Charges (Rs.)		
Penalty For Late Payments Made-SAC-998412			25.53		
<b>Total Charges (Rs.)</b>			<b>25.53</b>		
Plan : Fibre Premium Plus / Upto 200 Mbps till 3300 GB, 15 Mbps beyond/Unlimited Calls(LCL+STD)					
Phone No :sa2441295063_wid					
<b>Recurring Charges</b>					
Product	Plan	Period	Charges(Rs.)		
BHARAT_FIBERBB-SAC-9 98412	Fibre Premium Plus	01/11/22 to 30/11/22	1277.00		
<b>Total Recurring Charges</b>			<b>1277.00</b>		
<b>Usage Charges</b>					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	696964884	664.68 GB	0.00	0.00	0.00
<b>Total Usage Charges</b>			<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
Plan : Fibre Premium Plus /					
Phone No :02441-295063					

*[Signature]*  
**PRINCIPAL**  
 S.A.J.V.P.M. Kada's  
 Smt.S.K Gandhi Arts Amolak Science  
 P.H.Gandhi Commerce College,Kada



### BSNL Festive Deals

There's a reason the festive season is always exciting!

- 90%\* Discount on Fixed Monthly Charges
- Get up to Rs. 500 off on Installation Charges
- FTTH services for 75 Days in just Rs. 275

For more information, call us @ 1800-345-1504  
 \*T&C Apply. Limited period offer

## BSNL REWARDS

# TOP COUPONS


## An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB  
 Up to 10 Mbps beyond

Other inclusions - OTT in all the circles (except AMN circle)





# Bharat Sanchar Nigam Limited

Account No: 1026358589

Invoice No: WDCMH2232655606

Invoice Date: 06/12/2022

Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: Fibre Premium Plus

Bill Mail Service

Tax Invoice

Mr. SAJVPMS COLLEGE OF B PHARMACY KADA

TELEPHONE NUMBER

02441295063

SAJVPMS COLLEGE OF B PHARMACY KADA KADA KADA MAIN ROAD ASHTI-ASHTI MH IN ASHTI-ASHTI 414203414203 India

GSTIN

DUE DATE

21-12-2022

AMOUNT PAYABLE

₹ 1537.00

PAY NOW



Scan QR Code to make online Portal Payment

### ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE पिछली राशि ₹ 1536.24	(-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 1537.00	(+)	ADJUSTMENTS समायोजन ₹ 25.53	(=)	CURRENT CHARGES वर्तमान शुल्क ₹ 1511.46	(=)	TOTAL DUE कुल बचे ₹ 1536.23	(=)	AMOUNT PAYABLE देय राशि ₹ 1537.00
---	-----	---	-----	-----------------------------------	-----	---	-----	-----------------------------------	-----	---

Amount in Words: Rupees One Thousand Five Hundred Thirty Seven and Zero Only

### SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	1277.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विशिष्ट प्रभार	0.00
Discount	छूट	0.00
Tax	कर	234.46
Total Current Charges	वर्तमान शुल्क	1511.46

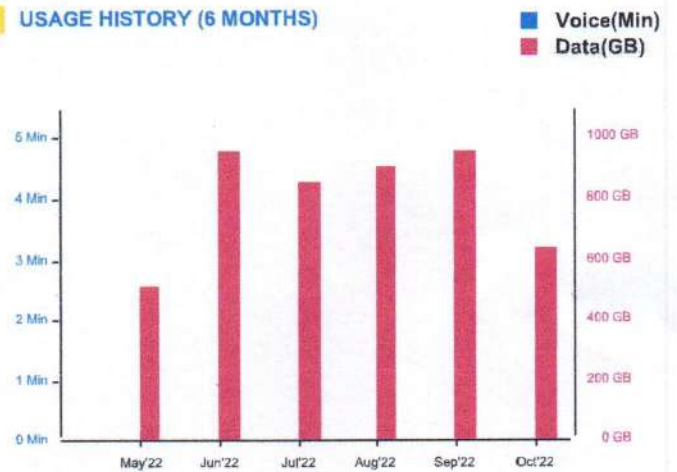
### Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	117.23	1302.53
SGST/UTGST	9.00%	117.23	1302.53

6 Paise Cash Back Offer Amount

0.00

### USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

S J GURAV  
लेखा अधिकारी  
For Billing related issues  
02442-223401

PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt.S.K. Gandhi A/c Anand Science  
P.H.Gandhi Commerce College,Kada

Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see [https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual\\_dataroom](https://www.bsnl.co.in/opencms/bsnl/BSNL/virtual_dataroom) or contact Sandeep Gupta, Dy. Manager at [lbsnlco@bsnl.co.in](mailto:lbsnlco@bsnl.co.in)

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment



Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

Invoice No	WDCMH2232655606
Invoice Date	06/12/2022
Account No	1026358589
Phone No	02441295063
Due Date	21-12-2022
Amount Payable	₹ 1537.00

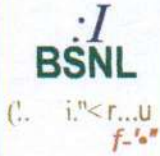


Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, BEED.

For Bank use only

This is a Computer generated Bill and does not require any Signature.





# Bharat Sanchar Nigam Limited

Account No: 1026783830 Invoice No: WDCMH2233410678  
 Invoice Date: 05/01/2023 Billing Period  
 01/12/2022 to 31/12/2022

Tariff Plan: FREEDOM 75-FIBRE SUPER STAR PREMIUM PLUS

**PRINCIPAL**  
 S.K GANDHI ARTS, AMOLK SCIENCE  
 P.H GANDHI COMMERCE COLLEGE  
 KADA  
 AT POST KADA  
 TO ASHTI-OIST BEED KADA N  
 ASHTI-BEED  
 414202#  
 India

**TELEPHONE NUMBER**

02441239378

**GSTIN**

**DUE DATE**

20-01-2023

**AMOUNT PAYABLE**

< 1215.00

**PAY NOW**

||| . . .

Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY**

Deposit Amount : 5000

<b>PREVIOUS BALANCE</b> fqrft 'lifu (-)	<b>PAYMENT RECEIVED</b> 1r1 (+)	<b>ADJUSTMENTS</b> (+)	<b>CURRENT CHARGES</b> 1'1'1A (=)	<b>TOTAL DUE</b> (=)	<b>AMOUNT PAYABLE</b> 'lifu (=)
< 787.85	< 788.00	< 1000	< 1204.34	< 1214.19	< 1215.00

Amount in Words: Rupees One Thousand Two Hundred Freen and Zero Only

**SUMMARY CHARGES**

Current Charges	1<'1A1J'''	Amount
Recurring Charges	g'f1'Rft l1'''	1019.10
One Time Charges	'l1'1J'''	0.00
Usage Charges	'l11'1R	0.00
Miscellaneous Charges	'l1'1R	0.00
Discount	l1C	0.00
Tax	-l1'	185.24
<b>Total Current Charges</b>	'k1irR	<b>1204.34</b>

**Tax Details**

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	92.62	1029.10
SGST/UTGST	9.00%	92.62	1029.10

6 Paise Cash Back Offer Amount 0.00

**USAGE HISTORY (6 MONTHS)**



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24\*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



**PRINCIPAL**  
 S.A.J.V.P.M. Kada's  
 Smt.S.K Gandhi Arts Amolak Science  
 P.H Gandhi Commerce College, Kada

31f1ar<rd  
 Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD	- PAYMENT SLIP -		Invoice No	WDCMH2233410678
	Mode of Payment		Invoice Date	05/01/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	D Cash D Cheque/DD D Cred/Debit Card		Account No	1026783830
	Please Charge Rs. _____ Signature _____		Phone No	02441239378
			Due Date	20-01-2023
			Amount Payable	121500

Please make crossed Cheque/DD/Pay Order for Amount Payable <Rounded Up> in favour of AOCASHI BSNL BEED.

For Bank use only

This is a Computer generated 8111 and does not require any Signature.



# TAX INVOICE

Yash Computers  
 Knowledge Park, 201-A/B/C, Near Hotel Vaibhav,  
 Knowledge Road, Ahmednagar  
 GSTIN/UID: 27AABFY1319D1ZH  
 State Name: Maharashtra, Code: 27  
 E-Mail: yashcomp@yahoo.com

Buyer  
**S.K. Gandhi College**  
 Kadal, Tal. Ashti, Dist. Beed  
 State Name: Maharashtra, Code: 27

Contact : 9762830423 / 9421339851

Invoice No.  
**E/10811**  
 Delivery Note

Supplier's Ref  
**10811/DC-10811**  
 Buyer's Order No

Despatch Document No  
 Despatched through

Terms of Delivery

Dated  
**29-Jan-2020**  
 Mode of Payment

Other Reference(s)  
 Dated

Delivery Note Date

Destination

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate		Disc %	Amount
				per			
Printer-Epson-L6170 -C11CG20503	84433100	18 %	1 Nos.	16,949.15	Nos.		16,949.15
Scanner-HP-Pro-2000-S1	84716050	18 %	1 Nos.	17,372.88	Nos.		17,372.88
Mouse-IBall-Freego-G18-WL	84716060	18 %	1 Nos.	423.73	Nos.		423.73
						9 %	34,745.76
						9 %	3,127.12
							3,127.12
<b>Output CGST 9%</b>							
<b>Output SGST 9%</b>							
<b>Total</b>			<b>3 Nos.</b>				<b>₹ 41,000.00</b>

Amount Chargeable (in words)  
 Amount In Rs. Forty One Thousand Only

Company's PAN

: AABFY1319D

Declaration  
 I declare that this invoice shows the actual price of the  
 as described and that all particulars are true and



PRINCIPAL

S.A.J.V.P.M. Kada's

Smt. S.K. Gandhi Arts Amolak Science  
**P.H. Gandhi Commerce College, Kada**

for YASH COMPUTERS

Authorised Signatory

AHMEDNAGAR JURISDICTION



**CASH PAYMENT**

**Cash Book Name :** SHRI A.J.V.P M.S GANDHI SENIOR COLLEGE KADA

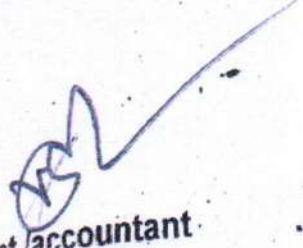
No. 115  
Date 29/Jan/2020

**Account Head Debited** ✓ Computer , Printer & Other Equipment A/C

**Particulars**  
As per Yash Computer A.Nagar As per Bill No. E/10811

Rs. 41,000.00

**In words Rs.** ✓ Forty One Thousand Only

  
Office Supt. Accountant

Principal

Receiver's  
Signature

  
PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



# TAX INVOICE

**COMPUTERS**  
 Plot No. 201-A/B/C, Near Hotel Vaibhav,  
 Tilak Road, Ahmednagar-414001.  
 Ch. Gangalila, Patil Colony, Lane No 3/4,  
 Ch. Road, Nashik-422005.  
 GSTIN/UIN: 27AABFY1319D1ZH  
 State Name: Maharashtra, Code: 27  
 E-Mail: yashcomp@yahoo.com

Buyer  
**Gandhi College-Kada**  
 Kada  
 State Name : Maharashtra, Code : 27

Contact : 9421339851  
 E-Mail : kumarbondarde@gmail.com

Invoice No.  
**E/8419**  
 Delivery Note

Dated  
**10-Mar-2022**  
 Mode/Terms of Payment

Supplier's Ref.  
**8419/DC-8419**  
 Buyer's Order No.

Other Reference(s)  
 Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU-Intel-Ci3-10100F-3.6GHz	84733010	1 Nos.	5,974.58	Nos.		5,974.58
2	MBD-Asus-Prime-H510-M-E	84733020	1 Nos.	4,661.02	Nos.		4,661.02
3	RAM-8GB-DDR4-EVM-2666	847330	1 Nos.	1,949.15	Nos.		1,949.15
4	HDD-Sata-Seagate-1TB	84717020	1 Nos.	2,457.63	Nos.		2,457.63
5	HDD-SSD-256GB-EVM-NVME	85235100	1 Nos.	2,203.39	Nos.		2,203.39
6	Cabinet-Artis-Joy-2.0-W/o SMPS	84733099	1 Nos.	2,033.90	Nos.		2,033.90
7	KBD-HP-Combo-C2500-J8F15AA	84716040	1 Nos.	677.97	Nos.		677.97
8	Monitor-LG-20M39H-HDMI-19.5"	85285200	1 Nos.	7,118.64	Nos.		7,118.64
9	Card-Graphics-Zebronics-2GB-DDR3 -GT610	847330	1 Nos.	2,711.86	Nos.		2,711.86
10	AV-Net Protector-Total-1Usr-1Yr	85238020	1 Nos.	381.36	Nos.		381.36
11	Printer-Canon-MF3010B-MFP SR NO-YHW60369	84433970	1 Nos.	12,796.61	Nos.		12,796.61
12	UPS-IBall-Nirantar-650/655	85044090	1 Nos.	1,949.15	Nos.		1,949.15
							44,915.26
					9 %		4,042.37
					9 %		4,042.37
							<b>₹ 53,000.00</b>
							E. & O E
			<b>12 Nos.</b>				
			<b>Total</b>				

Amount Chargeable (in words)  
**Amount in Rs. Fifty Three Thousand Only**

Company's Bank Details  
 Bank Name : Axis Bank Ltd.  
 A/c No. : 913020026366370  
 Branch & IFS Code : Tilak Road, Ahmednagar & UTIB0000215  
 for YASH COMPUTERS

Company's PAN : **AABFY1319D**

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

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
**S.A.J.V.P.M. Kada's**  
**Smt.S.K Gandhi Arts Amolak Science**  
**P.H.Gandhi Commerce College,Kada**

Authorised Signatory



Shri Amolak Jain Vidya Prasarak Mandal's  
**S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE**  
**COLLEGE KADA 2021 - 2022**

KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378) Transaction Date: 10 Mar 2022

Particulars	Debit	Credit
BY YASH COMPUTER AHMEDNAGAR To COMPUTER, PRINTER & OTHER EQUIPMENT A/C	53,000.00	53,000.00
	53,000.00	53,000.00

Amount in Words:

Rupees Fifty-Three Thousand Only

Narration:

As per Bill No. E/8419

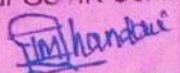
  
Office Superintendent

  
Principal

10) 2 Ban 600VA UP	01	230020	230020
11) NPAY 1 year Total	01	45020	45020
12) Canon mf 3010 lusernet printer 01		15100	1510020
<b>TOTAL</b>			<b>5300020</b>

Payment: Sr Nu -


Our GSTIN Confirmed & Received in good condition



credit

For YASH COMPUTERS

Authorised Signatory

  
**PRINCIPAL**  
**S.A.J.V.P.M. Kada's**  
 S.K Gandhi Arts Amolak Science  
 P.H. Kada



**Shri Amolak Jain Vidya Prasa**  
**GANDHI ARTS AMOLAK SCIENCE P H GAN**  
**2021 - 2022**

KADA, TAL. ASHTHI, DIST. BEED - 414  
BANK PAYMENT VOU

TER, PRINTER & OTHER EQUIPMENT A/C

MAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281

que No:- 010598 & Date:-31/03/2022

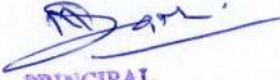
Amount (in words) :

Rupees One Lakhs Forty Thousand Only

Narration:

As per Bill No. S/5497

Office Superintendent

  
PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt. S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada



# INFOTECH

Group, Basement Rainbow House  
Dharat petrol pump, Zopdi Canteen  
A. Savedi, Ahmednagar, M.S. 414003.  
GSTIN: 27ALUPA8976A1ZR  
Mobile: 9294707070

## TAX INVOICE

ORIGINAL FGP RECEIPT

Invoice Number  
Invoice Date  
Due Date

JP/2021-22/56  
04/09/2021  
04/09/2021

### BILL TO

SHRI. AMOLAK JAIN VIDYA PRASARAK MANDAL  
Gandhi College, Kada Ta. Ashti Dist Beed  
Place of Supply: Maharashtra

### SHIP TO

SHRI. AMOLAK JAIN VIDYA PRASARAK MANDAL  
Gandhi College, Kada Ta. Ashti Dist Beed

S.No.	ITEMS	HSN	SERIAL NUMBER	QTY.	RATE	DISC.	TAX	AMOUNT
1	N-BM70 PRO Biometric system	85437099	AMDB210414 00292	1.0 NOS	7900	322	1364.04	8942.04

### TOTAL

1

322

₹1364.04

₹8942.04

### BANK DETAILS

Name: JOYPUM INFOTECH  
IFSC Code: SBIN0007689  
Account No: 39946788203  
Bank & Branch Name: State Bank of India, SAVEDI (AHMEDNAGAR)

### PAYMENT QR CODE

UPI ID:  
9294707070@SBI



TAXABLE AMOUNT	₹7578
SGST@9	₹682.02
CGST@9	₹682.02
<b>TOTAL</b>	<b>₹8942.04</b>
Received Amount	₹0
<b>Balance</b>	<b>₹8942.04</b>
Current Balance	₹8942.04

### Invoice Amount (in words)

Eight Thousand Nine Hundred and Forty Two Rupees  
And Four Paise

### TERMS AND CONDITIONS:

#### Tax Invoice Terms

- Warranty 1 year from the date of Delivery. Software Renewal after 1 year, Warranty does not extend to any part of unit which has damaged due to misuse, neglect, accident, handled by unauthorized person, voltage fluctuation, Water/chemical damage, No warranty for battery/cards/ Adaptor/power supply/wire. SUBJECT TO AGREEMENTS
- First time Training & INSTALATION is done as per P.O. of cost but when need next time-Training or re-installation is apply charges every time, Remote support free of cost from OUR OFFICE
- When customer buy device /software that self-responsible for check every time playback/back record or its all working is properly, Goods once sold no return .No exchange
- Subject to A.Nagar Jurisdiction .we reserve all rights to change these terms and conditions at any time. All Cloud-based and all software are company property and it's not for sale

*Ravade*

Authorised Signature for JOYPUM INFOTECH



PRINCIPAL

S.A.J.V.P.M. Kada's

Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada



**CASH PAYMENT**

No. 97

Date 12/Sep/2018

Cash Book Name : Shri A.J.V.P.M.S Gandhi College (B.C.A. COLLEGE )

**Account Head Debited** Battery & Inverter A/C

**Particulars**

As pr Mauli Auto Elect. & Battery Works Kada Bill No. 476 Amount Paid to Ch No. 002859

Rs. 66,000.00

In words Rs. Sixty Six Thousand Only

  
Office Supt./ Accountant

  
**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi College, Kada

  
Principal

Receiver's  
Signature





Shop No. 9, Anand Hight,  
Opp. Dist. Court, Ahmednagar.



CASH / DEBIT MEMO

# Pratik COPIER SERVICES

Authorized Channel Partner Kyocera  
Document Solutions India Pvt Ltd

**SALES AND SERVICE**

TAX INVOICE

☎ 0241 2320545 M. 94222654440 Email: pratikcopiersservices@gmail.com

M/s. Shri Amolk Jain Vidya Prasarak  
Mandals, Gandhi College  
Kada, Tal. Ashti Dist. Beed.

Tax Invoice No: 350  
Date: \_\_\_\_\_  
Your Order No: \_\_\_\_\_  
Date: 30-9-17



Sr No	Particular	Qty	Rate	Per	Amount
1	Kyocera Task Alfa-3010	1	1,27,358.00		1,27,358.00
Total					1,27,358.00
M. VAT @ 6%					7642.00
C.S.T.					
GRAND TOTAL					1,35,000.00

one lac thirty five  
thousand only.  
VAT TIN : 27930177674-V Date 1/4/2006  
CST TIN : 27930177674-C Date 1/4/2006

Party VAT TIN :

**E & OE**  
**Terms**  
1. Good once sold will not be taken back.  
2. Interest @ 15% will be charged if not paid within time.  
3. Terms of payment \_\_\_\_\_ days.  
4. All transactions & bill subject to Ahmednagar Jurisdiction only.  
**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

I/We here by certify that my/our Registration Certificate under the Maharashtra Value Added Tax, 2002 is in force at the date on which the sale of the goods specified in this Tax Invoice is made by me/us and the transaction of the sale covered by this Tax Invoice has been subjected to me/us and it shall be accounted for in the turnover of sales while filing of return and the tax, if any payable on the sale has been paid or shall be so.

For **PRATIK COPIER SERVICES**

*D.O. Jadhav*  
Proprietor

Receiver's Signature

*S.A.J.V.P.M.*  
PRINCIPAL  
S.A.J.V.P.M. Kada's  
P.H. Gandhi Arts Amolak Science  
P.H. Gandhi Commerce College, Kada

For COPY CARE SALES & SERVICES







Shri Amolak Jain Vidya Prasarak Mandal's  
**S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE COLLEGE KADA**  
2021 - 2022

KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)  
CASH PAYMENT VOUCHER

Date 05 Aug 2021

Particulars

Account :

COMPUTER , PRINTER & OTHER EQUIPMENT A/C

CASH IN HAND

800.00

Amount

800.00

800.00

Amount (in words) :

Rupees Eight Hundred Only

Narration:

As per Gurudatta Computrs Kada Bill No.2640

Office Superintendent

Principal

**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



the

Shri Amolak Jain Vidya Prasarak Mandal's  
**ANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE COLLEGE KADA**  
 2021 - 2022  
 KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)  
**BANK PAYMENT VOUCHER**

Particulars  
 BIOMETRIC MACHINE A/C

Date: 09 Sep 2021

POORNAWADI N.S. BANK LTD BEED. BR. KADA A/C NO. 281  
 Cheque No:- 009249 & Date:- 9/09/2021

8,942.00

Amount
8,942.00
8,942.00

Amount (in words) :

Rupees Eight Thousand Nine Hundred Forty-Two Only

Narration:

As per Joypum Infotech Bill No. JP/2021-22/56

  
 Office Superintendent

  
 PRINCIPAL  
 S.A.J.V.P.M. Kada's  
 Sant. S.K. Gandhi Arts Amolak Science  
 P.H. Gandhi Commerce College, Kada

  
 Principal

Cashier

**TRANSFER**

Officer

Received Amount  
 Balance  
 Current Balance

₹0  
 ₹8942.04  
 ₹8942.04



GSTIN: 27BNUPK332RP125  
State: 27 - Maharashtra

## Tax Invoice

Invoice No.: 2540  
Date: 02/08/2021

Bill To:

**GANDHI COLLEGE  
KADA**

AT POST KADA TAL. ASHII DIST. BELGA

Contact No.: 9422940256

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Finger Combo Serial No. 3500362324	1	BOX	800.00	800.00
<b>Total</b>		<b>1</b>			<b>800.00</b>

Sub Total 800.00

**Total 800.00**

Received 800.00

Balance 0.00

Previous Balance 0.00

Current Balance 0.00

Pay To:

Bank Name: HDFC Bank

Bank Account No.: 01812000008887

Bank IFSC code: HDFC0000181

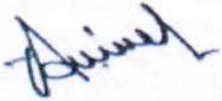
Invoice Amount In Words:

Eight Hundred Rupees only

Terms And Conditions

Thanks for doing business with us!

For, GURUDATTA COMPUTERS



**Authorized Signatory**

  
**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



Sri Amolak Jain Education Trust  
**S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE**  
**COLLEGE KADA 2020 - 2021**  
 KADA, TAL. AHMEDNAGAR DIST. AHMEDNAGAR

10/20/20

Particulars

To COMPUTER , PRINTER & OTHER EQUIPMENT A/C  
 By YASH COMPUTER AHMEDNAGAR

Dr/By

4,000.00

Amount in Words:

Rupees Four Thousand Only

Narration:

As per Invoice No. E13230

4,000.00

4,000.00



Office Superitendent



PRINCIPAL  
 S.A.J.V.P.M. Kada's  
 Sent. S.K Gandhi Arts Amolak Science  
 P.H.Gandhi Commerce College, Kada



**TAX INVOICE**

**YASH COMPUTERS**  
 201 A/B/C, Near Hotel Vaibhav,  
 Road, Ahmednagar 414001  
 Angalilla, Patil Colony, Lane No.3/4,  
 Road, Nashik-422005.  
 UIN: 27AABFY1319D1ZH  
 Name: Maharashtra, Code: 27  
 Mail: yashcomp@yahoo.com

**S.K. Gandhi College**  
 Kada, Tal Ashti, Dist Beed  
 State Name: Maharashtra, Code: 27

Invoice No: **E/12818**  
 Delivery Note  
 Supplier's Ref: **12818/DC-12818**  
 Buyer's Order No  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated: **9-Mar-2021**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Contact : 9762830423 / 9421339851

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CPU-Intel-Ci7-9700F-3GHz	8473	1 Nos.	19,491.53	Nos.	19,491.53
2	MBD-Asus-Prime-H310M-E	8473	1 Nos.	3,983.05	Nos.	3,983.05
3	RAM-16GB-DDR4-Crucial-2666	8473	1 Nos.	4,915.25	Nos.	4,915.25
4	HDD-Sata-Seagate-1TB	84717020	1 Nos.	2,542.37	Nos.	2,542.37
5	Cabinet-Circle-Desire-D1/D2/D3/Alure	84733099	1 Nos.	1,694.92	Nos.	1,694.92
6	KBD-Logitech-Combo-MK200-USB	8471	1 Nos.	720.34	Nos.	720.34
7	Monitor-LG-19M38A-18.5"	8528	1 Nos.	4,237.29	Nos.	4,237.29
8	HDD-SSD-250GB-WD-Blue-NVME	85235100	1 Nos.	3,093.22	Nos.	3,093.22
9	Switch-8Port-DLink-Giga-DGS1008A	85176290	1 Nos.	1,483.05	Nos.	1,483.05
10	Cable-Cat6-DLink-305Mtr Box	8544	1 Nos.	5,084.75	Nos.	5,084.75
						47,245.77
						4,252.11
						4,252.11
						0.01
<b>Total</b>						<b>10 Nos.</b>
						<b>₹ 55,750.00</b>
						E. & O.E

Output CGST 9%  
 Output SGST 9%  
 Rounded Off

Amount Chargeable (in words)  
**Amount In Rs. Fifty Five Thousand Seven Hundred Fifty Only**

Company's Bank Details  
 Bank Name : Axis Bank Ltd.  
 A/c No. : 913020026366370  
 Branch & IFS Code : Tilak Road, Ahmednagar & UTIB000021  
 for YASH COMPUTER

Company's PAN : **AABFY1319D**

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

**SUBJECT TO AHMEDNAGAR JURISDICTION**

This is a Computer Generated Invoice

**PRINCIPAL**  
 S.A.J.V.P.M. Kada's  
 Smt.S.K Gandhi Arts Amolak Science  
 P.M.Gandhi Commerce College,Kada





Shri Amolak Jain Vidya Prasarak Mandal's  
**S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE  
 COLLEGE KADA 2020 - 2021**

KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378) Transaction Date : 09 Mar 2021

Particulars	Debit	Credit
To COMPUTER , PRINTER & OTHER EQIPMENT A/C By YASH COMPUTER AHMEDNAGAR	55,750.00	55,750.00
Amount in Words: Rupees Fifty-Five Thousand Seven Hundred Fifty Only		
Narration: As per Invoice No. E12818		
	55,750.00	55,750.00

  
Office Superintendent

  
Principal

  
**PRINCIPAL**  
 S.A.J.V.P.M. Kada's  
 Smt.S.K Gandhi Arts Amolak Science  
 P.H.Gandhi Commerce College, Kada

9	Switch-8Port-Dlink-Giga-DGS1008A	85176290	1 Nos.	1,483.05	Nos.	1,483.05
10	Cable-Cat6-DLink-305Mtr Box	8544	1 Nos.	5,084.75	Nos.	5,084.75
						47,245.77
				9 %		4,252.11
				9 %		4,252.11

**Output CGST 9%**  
**Output SGST 9%**

Note 1:  
Note 3:  
Print D

Shri Amolak Jain V.  
**ARTS AMOLAK SCIE  
 COLLEGE KADA 2020**  
 T. ASHTHI, DIST. BEED - 414 202 (0



# Knowledge Bridge

Mala, Mahaveer Nagar. Balikashram road. Ahmednagar-414001  
Phone no.: 9373412443  
Email: educorp.kore@gmail.com  
GSTIN: 27AVSPK2231N1Z4  
State: 27-Maharashtra



## Tax Invoice

Bill To:  
Principal, Gandhi College Kada, Dist Beed  
Contact No.: 9762830423

Invoice No.: 114  
Date: 12-12-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Collar mic for mobile		2	₹ 500.00	₹ 1,000.00
2	Usb Sound and adapter		1	₹ 300.00	₹ 300.00
	<b>Total</b>		<b>3</b>		<b>₹ 1,300.00</b>

**INVOICE AMOUNT IN WORDS**  
One Thousand Three Hundred Rupees only

**TERMS AND CONDITIONS**  
Thanks for doing business with us!

Sub Total	₹ 1,300.00
<b>Total</b>	<b>₹ 1,300.00</b>
Received	₹ 0.00
Balance	₹ 1,300.00

For, Knowledge Bridge

Authorized Signatory

**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



Shri Amolak Jain Vidya Prasarak Mandal's  
**SHRI A J V P M S GANDHI SENIOR COLLEGE KADA 2020 - 2021**  
KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)

**BANK PAYMENT VOUCHER**

Date: 24 Dec 2020

Amount: 1,300.00  
COMPUTER, PRINTER & OTHER EQUIPMENT A/C

POORNAWADI N.S. BANK LTD BEED. BR. KADA A/C NO. 281

Cheque No:- 505557 & Date:-22/12/2020

1,300.00

Amount  
1,300.00

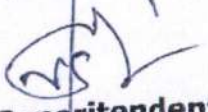
1,300.00

**Amount (in words) :**


Rupees One Thousand Three Hundred Only

**Narration:**

As per Knowledge Bridge Invoice No. 114

  
**Office Superintendent**

  
**Principal**

  
**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt. S.K. Gandhi Arts Amolak Science  
P.H. Gandhi Commerce College, Kada



# TAX INVOICE

**COMPUTERS**  
 201-A/B/C, Near Hotel Vaibhav,  
 Main Road, Ahmednagar-414001  
 Gangalila, Patil Colony, Lane No 3/4,  
 Main Road, Nashik-422005  
 TIN/UIN : 27AABFY1319D1ZH  
 State Name : Maharashtra, Code : 27  
 E-Mail : yashcomp@yahoo.com

Buyer  
**Gandhi College-Kada**  
 Kada  
 State Name : Maharashtra, Code : 27

Contact : 9421339851

Invoice No <b>E/9317</b>	Dated <b>12-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref <b>9317/DC-9317</b>	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Camera-Fingers-Webcam-1080	8525	3 Nos.	1,355.93	Nos.	4,067.79
2	Headset-HP-with Mic-B4B09PA	8518	1 Nos.	677.97	Nos.	677.97
3	HDD-USB-Seagate-2TB-Backup Plus	84717020	1 Nos.	4,576.27	Nos.	4,576.27
						9,322.03
<b>Output CGST 9%</b>					9 %	838.98
<b>Output SGST 9%</b>					9 %	838.98
<b>Rounded Off</b>						0.01
<b>Total</b>			<b>5 Nos.</b>			<b>₹ 11,000.00</b>

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

Amount in Rs. Eleven Thousand Only

Company's PAN : AABFY1319D

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

Company's Bank Details  
 Bank Name : Axis Bank Ltd.  
 A/c No. : 913020026366370  
 Branch & IFS Code : Tilak Road, Ahmednagar & UTIB000Q215  
 for YASH COMPUTERS

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

  
**PRINCIPAL**  
**S.A.J.V.P.M. Kada's**  
**Smt.S.K Gandhi Arts Amolak Science**  
**P.H.Gandhi Commerce College,Kada**





Shri Amolak Jain Vidya Prasarak Mandal's  
**SHRI A J V P M S GANDHI SENIOR COLLEGE KADA 2020 -  
2021**

KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)

Transaction Date 13 Dec 2020

Particulars

To COMPUTER , PRINTER & OTHER EQIPMENT A/C  
By YASH COMPUTER AHMEDNAGAR

Debit

11,000.00

Credit

11,000.00

Amount in Words:

Rupees Eleven Thousand Only

Narration:

As per Invoice No. E/9317

11,000.00

11,000.00

  
Office Superitendent

  
Principal

  
PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



# TAX INVOICE

**COMPUTERS**  
 Office, 201-A/B/C, Near Hotel Vaibhav,  
 Main Road, Ahmednagar-414001  
 Chinch-Gangallia, Patil Colony, Lane No 3/4,  
 College Road, Nashik-422005.  
 GSTIN/UIN: 27AABFY1319D1ZH  
 State Name : Maharashtra, Code : 27  
 E-Mail : yashcomp@yahoo.com

Buyer  
**Gandhi College-Kada**  
 Kada  
 State Name : Maharashtra, Code : 27

Contact : 9421339851

Invoice No  
**E/9145**  
 Delivery Note

Dated  
**7-Dec-2020**  
 Mode/Terms of Payment

Supplier's Ref.  
**9145/DC-9145**  
 Buyer's Order No.

Other Reference(s)

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Headset-HP-H100	85183000	1 Nos.	677.97	Nos.	677.97
2	Cable-Data-Type-C-Stackfine	8544	1 Nos.	84.75	Nos.	84.75
3	Connector-USB-Sound-7.1	84733030	1 Nos.	127.12	Nos.	127.12
4	Cable-Charging-IBall-MRP04-USB	85444999	1 Nos.	67.80	Nos.	67.80
						957.64
Less :						
					9 %	86.19
					9 %	86.19
						(-0.02)
			<b>Total</b>	<b>4 Nos.</b>		<b>₹ 1,130.00</b>

Amount Chargeable (in words)  
**Amount In Rs. One Thousand One Hundred Thirty Only**

E. & O.E

Company's PAN : **AABFY1319D**

**Company's Bank Details**  
 Bank Name : **Axis Bank Ltd.**  
 A/c No. : **913020026366370**  
 Branch & IFS Code : **Tilak Road, Ahmednagar & UTIB0000215**  
 for **YASH COMPUTERS**

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

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION  
 This is a Computer Generated Invoice

  
**PRINCIPAL**  
**S.A.J.V.P.M. Kada's**  
**Smt.S.K Gandhi Arts Amolak Science**  
**P.H.Gandhi, Commerce College, Kada**



SHRI A J V P M S GANDHI SENIOR COLLEGE KADA 2020 - 2021

KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)

Transaction Date: 07 Dec 2020

Particulars

To COMPUTER, PRINTER & OTHER EQUIPMENT A/C  
BY YASH COMPUTER AHMEDNAGAR

Debit

Credit

1,130.00

1,130.00

Amount in Words:

Rupees One Thousand One Hundred Thirty Only

Narration:

As per Invoice No. E/9145

1,130.00

1,130.00

Office Superitendent

Principal

PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada



**INVOICE**

GANDHI COLLEGE, KADA.  
SUB- FOR IP SURVILLIANCE SYSTEM

Date:-23/08/2020

Sr No	Product/Item	Qty	Per Unit Rate	Price
1	IP CAMERA MOUNTING & POSITIONING	6	450.00	2700.00
2	SWITCH 5 PORT	1	1990.00	1990.00
3	DCM BOX	6	90.00	540.00
4	WIRING CAT6 32 RPS/MTR @ACTUAL	200	42.00	8400.00
5	RJ 45 CRIMPING,DC CONNECTOR	18	70.00	1260.00
6	TRAVEL CHARGE	1	800.00	800.00
<b>TOTAL</b>				<b>15690.00</b>

**Declaration :**

This is to certify that my/our registration certificate under the maharashtra value Added Tax is in force on the the date on which the sale of the goods specified in this "TAX INVOICE" is made by me /us and that the transaction of sale covered by this "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and due taxif any,payable on the sale has been paid or shall be paid .

**Company's Bank Details**

BANK : ICICI BANK  
Bank Name : TSA GROUP  
AC/NO : 037905500395  
IFSC CODE : ICIC0000379  
BRANCH : Ahmednagar branch

**WARRANTY TERMS & CONDITION.**

- WARRANTY as per Manufacturer's norms.
- A) No Warranty & Service on Burnt or Physically Damaged Goods.
  - B) No Warranty & Service If seal Of TSA GROUP is broken.
  - C) No warranty & service Rejected By Service center by any reason.
  - D) No warranty & service Any type of software.
  - E) ? WARRANTY dosent mean on site replacement .

**Assuring you best of our services at all times.**

**Suhail Hakim (95 95 11 11 52, 80 55 11 11 52)**




AUTHORISED SIGNATORY

Address : Shop No.7, Ginar Apartment, Daware Lane, Collector Office Road, Ahmednagar-414001, M.S  
Contact No. : +91-9595 11 1152 | 8055 11 1152

  
**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



Shri Amolak Jain Vidya Prasarak Mandal's  
**SHRI A J V P M S GANDHI SENIOR COLLEGE KADA 2020 - 2021**  
KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)

BANK PAYMENT VOUCHER

Date / 30 Sep 2020

Particulars	Amount
C.C.T.V. CAMERA EXP	
POORNAWADI N.S. BANK LTD BEED.BR.KADA A/C NO.281	15,690.00
Cheque No:- 505449 & Date:-30/09/2020	15,690.00
	15,690.00


Amount (in words) :

Rupees Fifteen Thousand Six Hundred Ninety Only

Narration:

Camera Repering Charge As per Bill TSA Group A.Nagar

  
Office Superintendent

  
Principal

  
PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



**INVOICE**

**YASH COMPUTERS**  
 Tilak Road, 201-A/B/C, Near Hotel Vaibhav,  
 Ahmednagar Road, Ahmednagar  
 PAN: 27AABFY1319D1ZH  
 State Name : Maharashtra, Code : 27  
 Email : yashcomp@yahoo.com

**Buyer**  
**S.K. Gandhi College**  
 Kada, Tal. Ashti, Dist. Beed  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra  
 Contact : 9762830423 / 9421339851

Invoice No. **E/3249**  
 Delivery Note  
 Supplier's Ref. **3249/DC-3249**  
 Buyer's Order No.  
 Dated **23-Jul-2020**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HDD-Sata-Seagate-1TB	84717020	18 %	1 Nos.	2,711.86	Nos.		2,711.86
	Output CGST 9%					9 %		244.07
	Output SGST 9%					9 %		244.07
Total				1 Nos.				<b>₹ 3,200.00</b> E & O.E

Amount Chargeable (in words)  
**Amount in Rs. Three Thousand Two Hundred Only**

Company's PAN : **AABFY1319D**

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's Bank Details  
 Bank Name : **Axis Bank Ltd.**  
 A/c No. : **913020026366370**  
 Branch & IFS Code : **Tilak Road, Ahmednagar**



SUBJECT TO AHMEDNAGAR JURISDICTION  
 \*PLEASE CHECK YOUR GST REG.NO.\*

**PRINCIPAL**  
**S.A.J.V.P.M. Kada's**  
**Smt.S.K Gandhi Arts Amolak Science**  
**P.H.Gandhi Commerce College,Kada**

CASH IN HAND



Shri Amolak Jain Vidya Prasarak Mandal's  
**SHRI A J V P M S GANDHI SENIOR COLLEGE KADA 2020 - 2021**  
KADA, TAL. ASHTHI, DIST. BEED - 414 202 (02441-239378)

CASH PAYMENT VOUCHER

Date: 31 Jul 2020

	Amount
COMPUTER, PRINTER & OTHER EQUIPMENT A/C	3,200.00
CASH IN HAND	3,200.00
	3,200.00

Amount (in words) :

Rupees Three Thousand Two Hundred Only

Narration: As per Yash Computers Ahmednagar Bill No. E/3249

Office Superintendent

  
PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada

  
Principal



**Delivery Challan**

No. : SHIVAS...



**CASH PAYMENT**

No. 959  
Date 16/Dec/2019

**Cash Book Name :** SHRI A.J.V.P M.S GANDHI SENIOR COLLEGE KADA

**Account Head Debited** Computer Equipment Exp A/C

**Particulars**

Aws per Yash Computer Ahmednagar Bill No. E/9203

Rs. 46,700.00

In words Rs. Forty Six Thousand Seven Hundred Only

  
Office Supt./accountant

  
Principal

  
PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada

Receiver's  
Signature



# TAX INVOICE

**YASH COMPUTERS**  
 Eagle Pride, 201-A/B/C, Near Hotel Vaibhav,  
 Burudgaon Road, Ahmednagar  
 GSTIN/UIN: 27AABFY1319D1ZH  
 State Name: Maharashtra, Code: 27  
 E-Mail: yashcomp@yahoo.com

Buyer  
**S.K. Gandhi College**  
 A/p-Kada, Tal-Ashti, Dist-Beed  
 State Name: Maharashtra, Code: 27

Contact : 9762830423 / 9421339851

Invoice No. **E/9203**  
 Delivery Note  
 Supplier's Ref. **9203/DC-9203**  
 Buyer's Order No.  
 Dispatch Document No.  
 Dispatched through  
 Terms of Delivery

Dated **16-Dec-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PC-Dell-Ins-3470-CI5/8GB/1TB /DVD/W10/OFF	84714900	18 %	1 Nos.	39,152.54	Nos.		39,152.54
2	Batch : 91B2CZ2 Monitor-Dell-E2016HV-19.5"	85285200	18 %	1 Nos.	0.01	Nos.		0.01
3	AV-Net Protector-Total-1Usr-1Yr	8523	18 %	1 Nos.	423.73	Nos.		423.73
								39,576.28
Less: Output CGST 9%								3,561.87
Output SGST 9%								3,561.87
Rounded Off								(-)0.02
Total				3 Nos.				<b>₹ 46,700.00</b> E. & O.E

Amount Chargeable (in words)  
**Amount In Rs. Forty Six Thousand Seven Hundred Only**

Company's PAN : **AABFY1319D**

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

SUBJECT TO AHMEDNAGAR JURISDICTION  
 This is a Computer Generated Invoice



*S.M.*  
 Palwe Sir  
 M. make R545  
 Dgeety  
 17/12/19

*San.*  
**PRINCIPAL**  
 S.A.J.V.P.M. Kada's  
 Smt.S.K Gandhi Arts Amolak Science  
 P.H.Gandhi Commerce College,Kada



Company's PAN

: AABFT1313D

Declaration

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

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

we sir  
make RTHS  
agently

  
17.12.19



PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



H.O. : SHIVASHRI

959

**CASH PAYMENT**

**No.**  
**Date** 16/Dec/2019

**Cash Book Name :** SHRI A.J.V.P M.S GANDHI SENIOR COLLEGE KADA

**Account Head Debited** Computer Equipment Exp A/C

**Particulars**

Aws per Yash Computer Ahmednagar Bill No. E/9203

**Rs. 46,700.00**

**In words Rs.** Forty Six Thousand Seven Hundred Only

Office Supt./accountant

Principal

**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada

Receiver's  
Signature



**INVOICE**

TO GANDHI COLLEGE, KADA.

Date: -12/12/2019

SUB- FOR IP SURVILLIANCE SYSTEM

Sr No	Product/Item	Qty	Per Unit Rate	Price
1	IP CAMERA WITH SONY IMX322+STARVIS Night vision 3.6mm Lens Camera DOME/BULLET 6 ARRAY IR, 1920*1080P@ 25F/Sec With lens Adjusment (3.6mm to 12mm)as/needed.	10	4950.00	49500.00
2	SWTCH 8 PORT	0	0.00	0.00
3	SWITCH 5 PORT	1	1990.00	1990.00
4	SMPS 12 10 AMP@ ACTUAL	5	2630.00	13150.00
5	SPIKE GUARD	1	490.00	490.00
6	DCM BOX	16	90.00	1440.00
7	WIRING CAT6 32 RPS/MTR @ACTUAL	500	32.00	16000.00
<b>TOTAL</b>				<b>82570.00</b>

Declaration :

This is to certify that my/our registration certificate under the maharashtra value Added Tax is in force on the the date on which the sale of the goods specified in this "TAX INVOICE" is made by me /us and that the transaction of sale covered by this "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales which filing of return and due taxif any, payable on the sale has been paid or shall be paid .

Company's Bank Details

BANK : ICICI BANK  
 Bank Name : TSA GROUP  
 AC/NO : 037905500395  
 IFSC CODE : ICIC0000379  
 BRANCH : Ahmednagar branch

WARRANTY TERMS & CONDITION.

WARRANTY as per Manufacturer's norms.

- A) No Warranty & Service on Burnt or Physically Damaged Goods.
- B) No Warranty & Service If seal Of TSA GROUP is broken.
- C) No warranty & service Rejected By Service center by any reason.
- D) No warranty & service Any type of software.
- E) ? WARRANTY dosent mean on site replacement .

**Assuring you best of our services at all times.**

**Suhail Hakim (95 95 11 11 52, 80 55 11 11 52)**



**t**sa  
**GROUP**  
 Authorised  
 Signatory

**AUTHORISED SIGNATORY**

Address : Shop No.7, Girnar Apartment, Daware Lane, Collector Office Road, Ahmednagar-414001. M.S.  
 Contact No. : +91-9595 11 1152 / 8055 11 1152

  
**PRINCIPAL**  
 S.A.J.V.P.M. Kada's  
 Smt.S.K Gandhi Arts Amolak Science  
 P.H.Gandhi Commerce College, Kada



**TAX/GST INVOICE**

Bill To:  
The Principal,  
Smt. Shantabai Kantilal Gandhi Art's, Amlok  
Science & Panhalal Hiralal Gandhi Commerce  
College.  
Address: - Kada, Dist - Beed.  
State: - Maharashtra.  
GSTIN Number:-

Invoice No.	7111
Invoice Date	1 <sup>st</sup> Oct 2019
Purchase Order No.	180/2019-20
Purchase Order Date	18 <sup>th</sup> Sep 2019

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	<b>Mobile Application:-</b> 1) Student Notice Board 2) Assignment Module 3) Notices 4) Assignment 5) Communication 6) Calendar 7) Photo Gallery 8) Contact 9) Attendance 10) About Us	98156000	-	50,000/-	50,000.00
2	Dynamic Website		2 Pages		
<b>Sub Total</b>					<b>50,000.00</b>
					E & O E
<b>CGST @ 9%</b>					<b>4,500.00</b>
<b>SGST @ 9%</b>					<b>4,500.00</b>
<b>IGST @ 18%</b>					<b>0.00</b>
<b>Round Off</b>					<b>-0.42</b>
<b>Grand Total</b>					<b>59,000.00</b>

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN

Total Amount of GST: - Nine Thousand Only.

Grand Invoice Total In Words: - Fifty Nine Thousand Only.

Certified that the Particulars given above are true and correct

Electronic Reference Number

**YOUR TERM & CONDITION OF SALE**

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed.
5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction.

Receiver's Signature



For Biyani Technologies, Kolhapur

Authorized Signatory

Regd. office : D1, 2<sup>nd</sup> Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra.  
Telefax: 0231-2526373. Cell: 09922112873. Email: [biyanitechnologies@gmail.com](mailto:biyanitechnologies@gmail.com). Website: [www.biyanitechnologies.com](http://www.biyanitechnologies.com)

PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College, Kada



**CASH PAYMENT**

**No.** 1760

**Date** 07/Oct/2019

**Cash Book Name** : SHRI A.J.V.P M.S GANDHI SENIOR COLLEGE KADA


**Account Head Debited** Software Exp


**Particulars**


As per Biyani Technologies, Kolhapur Bill No. 7113 Purchases of Mobile Application Software Amount paid to ch. No. 008486

**Rs.** 59,000.00

**In words Rs.** Fifty Nine Thousand Only

  
Office Supt./accountant

  
Principal

  
Receiver's  
Signature

**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi-Arts Amolak Science  
& H.Gandhi Commerce College, Kada





**CASH PAYMENT**

**Cash Book Name :** SHRI A.J.V.P M.S GANDHI SENIOR COLLEGE KADA

**No.** 593  
**Date** 05/Sep/2019


**Account Head Debited** Computer Equipment Exp A/C

**Particulars**  
As per Bill No. 640

**Rs. 500.00**

**In words Rs.** Five Hundred Only

  
**Office Supt./accountant**

  
**Principal**

**Receiver's  
Signature**

  
**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



**NE GALLERY**

Group, B1, Renbow House, opposite  
Hospital, Svedl, Ahmednagar  
Dist, Maharashtra

70  
ndhalegroup.com  
ndhalegroup.com  
ALUPA8976A1ZR



SS  
College Kada  
Ashti Dist Beed  
Distra India

OF SUPPLY  
Maharashtra

**Quotation 1262**

**DATE 07/08/2019**

HSN/SAC	ITEM DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
85437099	SILKBIO- 101TC+ID+B:SILKBIO- 101TC+ID+B Face+Fingerprint+card +battery backup		1	15,000.00	18.0% GST	15,000.00

So. No.  
AEX 13927600  
39

Delivery will be done in 2-3 days from the date of  
confirmation.

CGST @ 9% on 12711.86 1,144.07  
SGST @ 9% on 12711.86 1,144.07

DOCUMENT:  
along with purchase order and due as required between  
signing

EXES & OTHER CHARGES:  
Electric material & Electrician charges extra as per work "  
PURCHASE ORDER & CHEQUE OR DD:  
"TELEPHONE GALLERY "

VALIDITY:  
The above price Quotation is valid for 15 days

WARRANTY:  
Software renewal after 1 year/SUBJECT TO AGREEMENTS  
Wire Cost:  
The quantity is depend on location,so wire is count at actual  
after wiring .Wire laying charges as above is count after wiring  
WARRANTY SERVICE AVAILABLE

**TOTAL ₹15,000.00**

Bank Details  
Acc.Name: Telephone Gallery  
Acc.No.:072 130 801 443 432  
Bank Name:The Dombivli Nagari Sahakari Bank Ltd  
Branch: Ahmednagar(M.S.) PIN 414001  
Ifsc code:DNSB 00 00 072

**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



**CASH PAYMENT**

**No.** 457  
**Date** 16/Aug/2019

**Cash Book Name :** SHRI A.J.V.P M.S GANDHI SENIOR COLLEGE KADA

**Account Head Debited** Biometric Machine A/C

**Particulars**

As per Telephone Gallery A.Nagar Bill No. 1262 Amount paid to Ch. No. 007708

**Rs. 15,000.00**

In words Rs. Fifteen Thousand Only



Office Supt./accountant

  
Principal

Receiver's  
Signature



**PRINCIPAL**  
S.A.J.V.P.M. Kada's  
Smt.S.K Gandhi Arts Amolak Science  
P.H.Gandhi Commerce College,Kada



PHONE GALLERY  
 Telephone Group B1, Renbow House .opposite  
 Sak Hospital, Svedi, Ahmednagar  
 Ahmednagar, Maharashtra  
 431 003 IN  
 0707070  
 @andhalegroup.com  
 andhalegroup.com  
 IN: 27ALUPA8976A1ZR

ORIGINAL FOR RECIPIENT



PLACE TO  
 Smt. S.K. Gandhi Mahavidyalaya  
 KADA  
 MAHARASHTRA India  
 Pin Code: 27  
 PLACE OF SUPPLY  
 - Maharashtra

**RETAIL INVOICE RI-800**  
 DATE 27/07/2019 TERMS Due on receipt  
 DUE DATE 27/07/2019

HSN/SAC	ITEM DESCRIPTION	UNIT	QTY	RATE	TAX	AMOUNT
8506	BATTERY X990		1	2,000.00	18.0% GST	2,000.00

Warranty 1 year from the date of Delivery, under manufacturing	SUBTOTAL	2,000.00
Defect. Software Renewal after 1 year	CGST @ 9% on 2000.00	180.00
Warranty does not extend to any part of unit which has	SGST @ 9% on 2000.00	180.00
damaged due to misuse, neglect, accident, handled by	TOTAL	2,360.00
authorized person, voltage fluctuation,		
thermochemical damage		

No warranty for battery/cards/ Adaptor/power supply/wire.  
 First time Training & INSTALATION is done as per P.O. of  
 cost. But when need next time-  
 training or re-installation is apply charges every time  
 . Our support team is give support free of cost from OUR  
 OFFICE through remote  
 . When customer purchase device /software that self  
 responsible for check every time playback/back record, or its all  
 working is properly  
 . Goods once sold cannot be taken back. No exchange  
 . Subject to Ahmednagar Jurisdiction .we reserve All rights to  
 change these terms and conditions at any time. All Cloud-based  
 and all software are company property and its not for sale

Bank Details  
 Acc.Name: Telephone Gallery  
 Acc.No.: 072 130 801 443 432  
 Bank Name: The Dombivli Nagari Sahakari Bank Ltd  
 Branch: Ahmednagar (M.S.) PIN 414001  
 Ifsc code: DNSB 00 00 072



*(Signature)*  
 PRINCIPAL  
 S.A.J.V.P.M. Kada's

Smt. S.K. Gandhi Arts Amolak Science  
 P.H. Gandhi Commerce College, Kada

**CASH PAYMENT**

No. 356

Date 01/Aug/2019

Cash Book Name : SHRI A.J.V.P M.S GANDHI SENIOR COLLEGE KADA

Account Head Debited Biometric Machine A/C

**Particulars**


As per Telephone Gallery Bill No. RI-800 Amount paid to Ch. 006820

Rs. 2,360.00

In words Rs. Two Thousand Three Hundred Sixty Only

  
Office Supt./accountant

  
Principal

  
PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt S.K Gandhi Arts Amolsk Science  
P.H.Gandhi Commerce College, Kada  
Receiver's  
Signature



Mob. 9423471489

|| Shri ||

INVOICE

# MAULI

Composition Dealer

## Auto Electric And Battery Works

### INVERTER-BATTERY SALES & SERVICE

Patrol Pump Kada, Tal. Ashti, Dist. Beed.

To. ....  
Mis. श्री. राजेश महाशिमन्यु  
Address (B.C.A) का. नं. 31/2 श्री का. 15

Date 14/8/2018  
D.C.No. ....  
Bill No. 476

Sr. No.	Description	Qty.	Rate	Amount
1)	200 Ah murphy Tubular Battery	0.4	16500	66000/-
			VAT %	
			TOTAL	66000/-

Rs. In words एक लाख छह हजार मात्र मात्र


TIN No. 27750890626 V GST NO. 27AUIPR3801L1ZB

Received the above items in good order & condition

Receiver's Signature



PRINCIPAL  
S.A.J.V.P.M. Kada's  
Smt. S.K Gandhi Arts Amolak Science  
P.H. Gandhi Commerce College, Kada

  
For Mauli Auto Electrical & Battery Works



