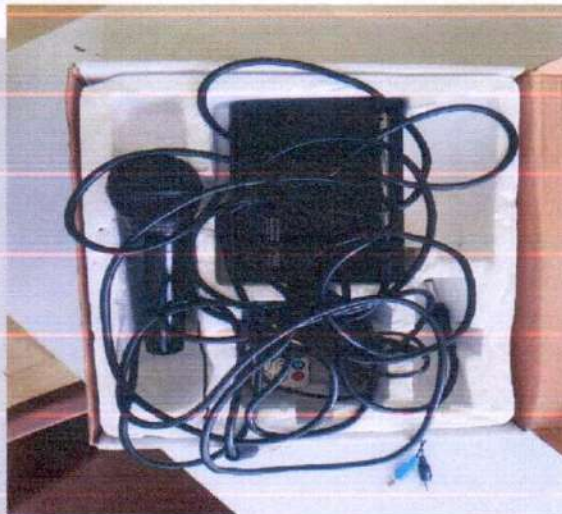
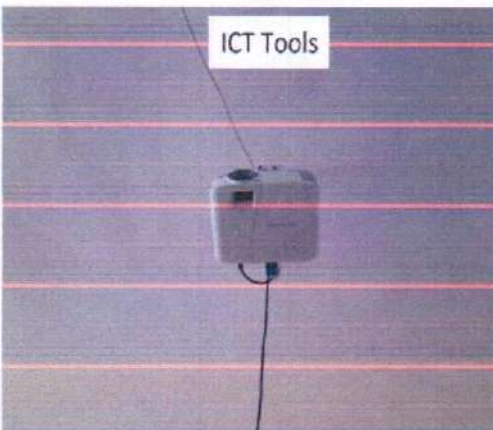
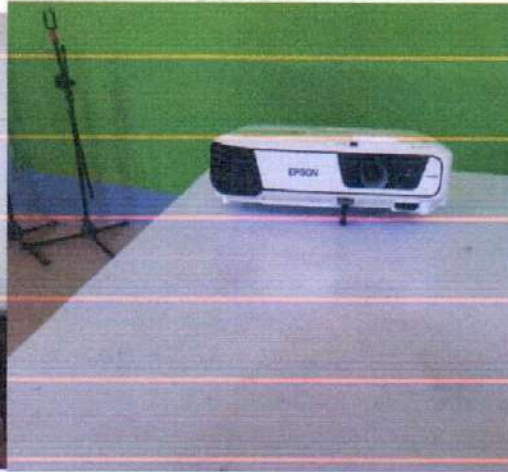
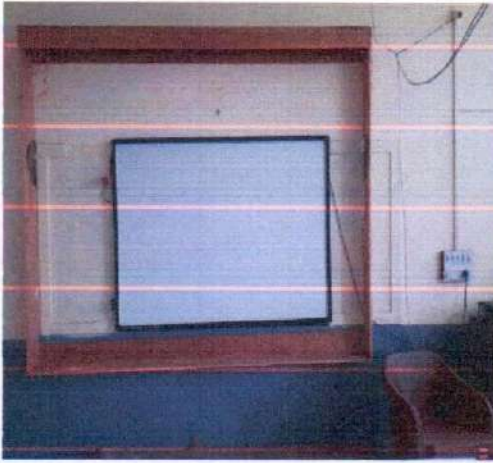
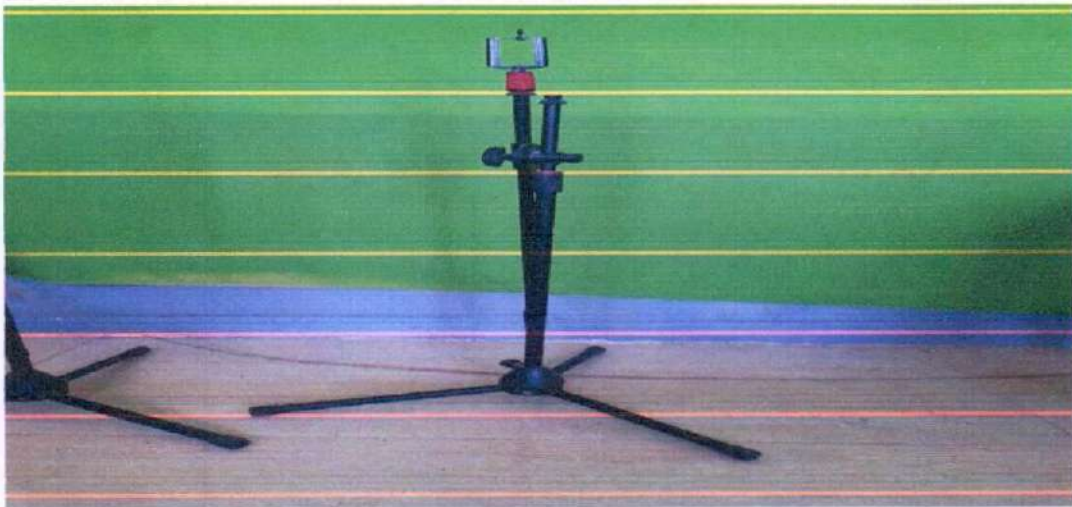
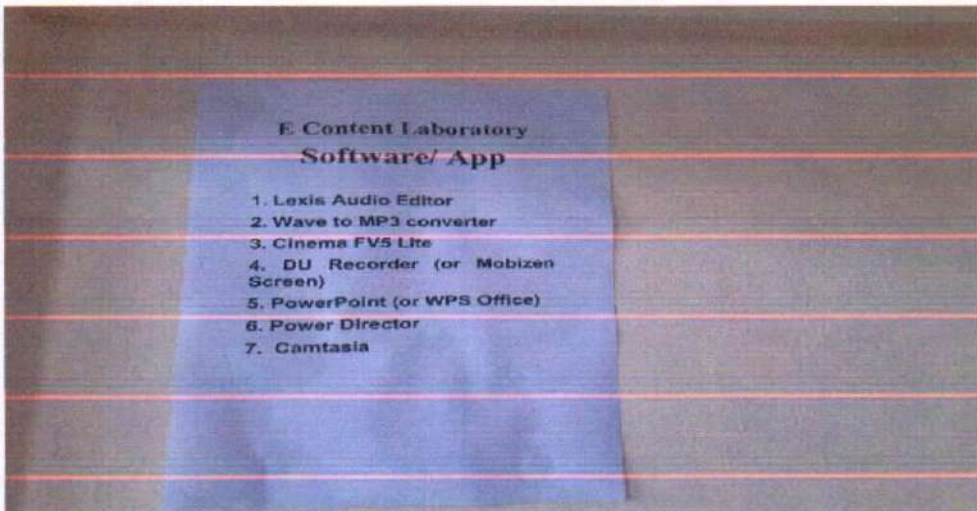
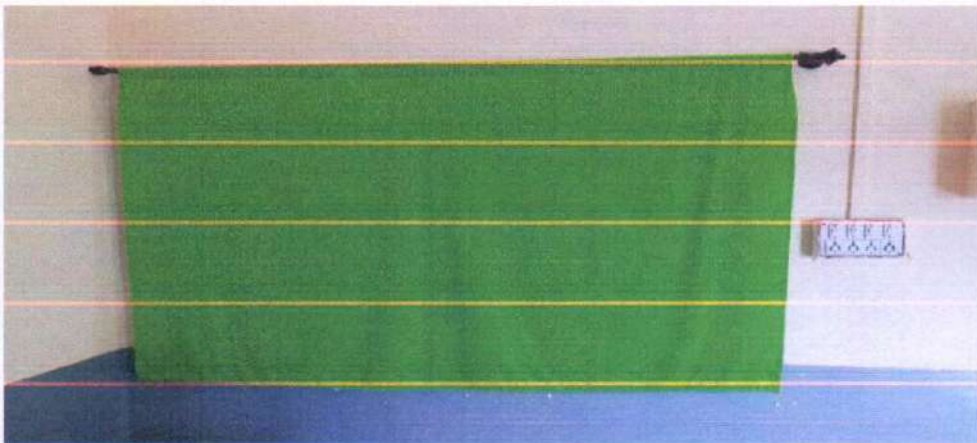
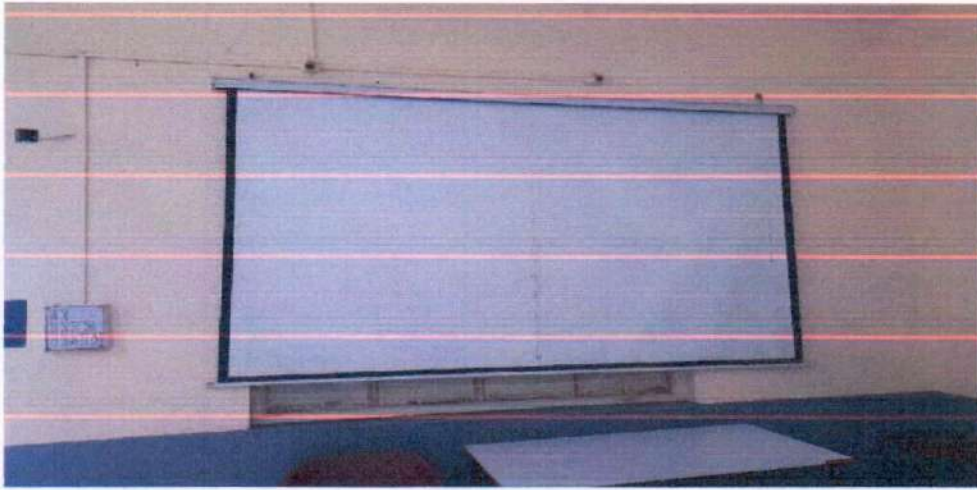


E-Content Facilities / Equipment's










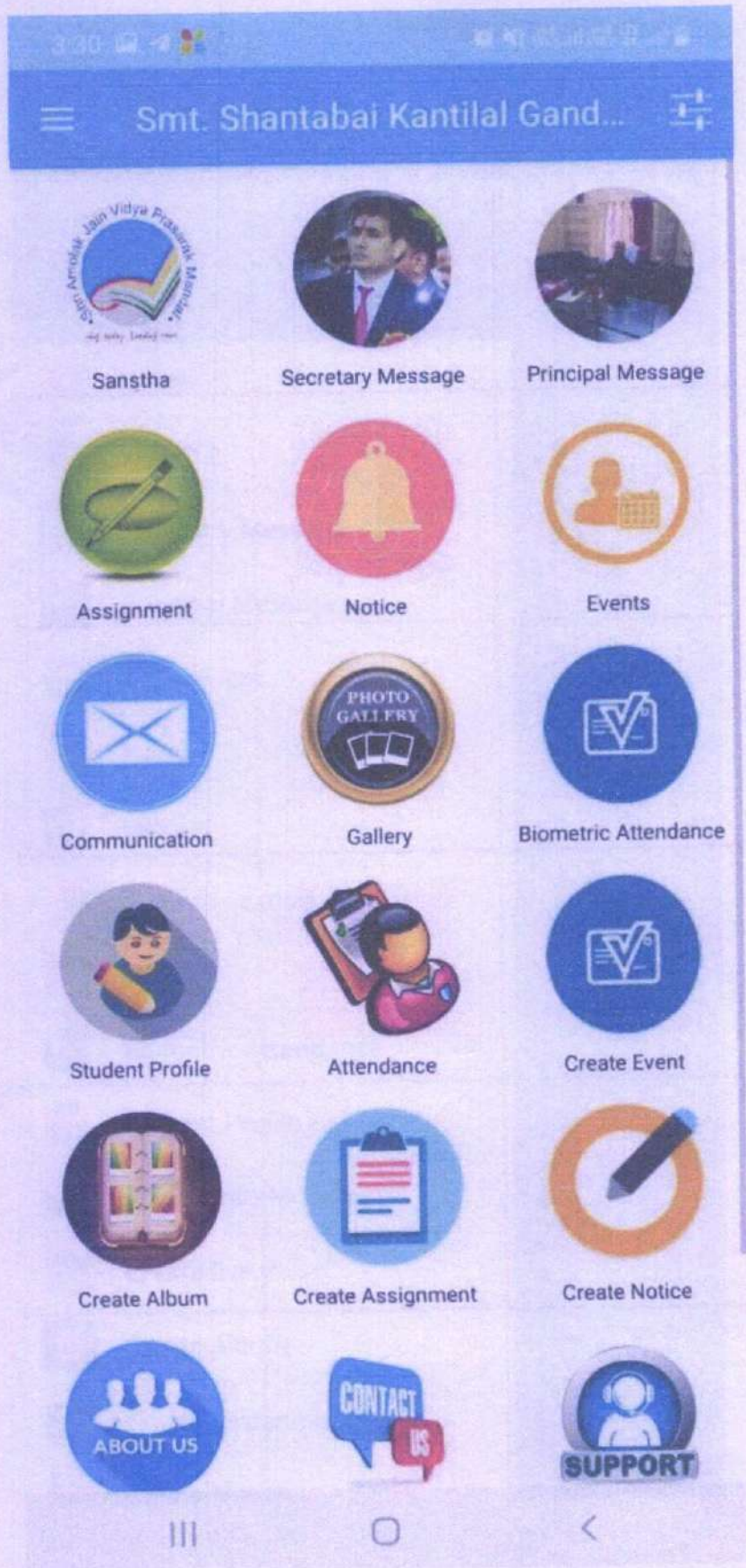


Lectures through E-content Laboratory by Eminent personalities




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

Amolak College App Home Page





ZVC India Private Limited
 Raheja Platinum, No 06A113A, 06A127, Sag Baug Road,
 Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400052

Tax Invoice

Original for Recipient and Duplicate for Supplier

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: 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	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 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 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

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

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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
Charge Name: Standard Pro Monthly 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
			Total Tax	INR234.00



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.

zoomZVC India Private Limited
Raheja Plathum, 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 VerifiedDigitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Thu 09-Dec-2021 13:04:51 IST
Approved by: Sameer RajZoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218RInvoice 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

Purchase Order Number:

Name of Consignee: Principal Gandhi College Kada
(Place of supply): Kada,
Kada, Maharashtra 414202 (State Code: 27)
IndiaCustomer GSTIN:
Customer PAN:

gandhicollegekada199697@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): Principal Gandhi College Kada
Kada,
Kada, Maharashtra 414202 (State Code: 27)
India[Zoom W-9](#)

gandhicollegekada199697@gmail.com

[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 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 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
Total			10			₹ 16,200.00

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
Total	₹ 16,200.00
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: 27AFRPV9431J2ZL, State: 27-Maharashtra

Bill To:

Principal,

S.K. Gandhi College, Kada, Tal. Ashti, Dist. BEED

Invoice No.: 20**Date: 12-06-2021**

#	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
	Total		2		₹ 915.25	₹ 6,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 5,084.75	9%	₹ 457.63	Sub Total ₹ 6,000.00
CGST	₹ 5,084.75	9%	₹ 457.63	Total ₹ 6,000.00
				Received ₹ 0.00
				Balance ₹ 6,000.00

Invoice Amount In Words

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

YASH COMPUTERS 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. E/10077	Dated 31-Dec-2020
	Delivery Note	Mode/Terms of Payment
Buyer Gandhi College-Kada Kada State Name : Maharashtra, Code : 27 Contact : 9421339851	Supplier's Ref. 10077/DC-10077	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	AV-Net Protector-Pro-1Usr-1Yr <i>Output CGST 9%</i> <i>Output SGST 9%</i>	8523	2 Nos.	338.98	Nos.	677.96
				9 %		61.02
				9 %		61.02
Total			2 Nos.			₹ 800.00

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

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

YASH COMPUTERS
 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. E/9145	Dated 7-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 9145/DC-9145	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

 Contact : 9421339851

Sl 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
Less :						(-)0.02
Output CGST 9%						
Output SGST 9%						
Rounded Off						
Total						₹ 1,130.00

Amount Chargeable (in words)

Amount In Rs. One Thousand One Hundred Thirty Only

E. & O.E

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 & UTIB0000215**

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

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

biyanitechnologies@gmail.com

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

9850819973, 0231-2526373

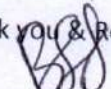
First step of solving the problems will be on telephone where a support person will guide you about the problems and the method to solve it.

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, Amlok 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

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

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.H.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
MOBILE APP	03-10-2019	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, Amlok Science
P.H.Gandhi Commerce College, Kada



(Bringing Technology 2 Business)


Pune Office: 201, 1st Floor, Rama Raman Building, Behind FC Road, Pune
Kolhapur Office: Royal Prestige, D-1/2, 2nd Floor, Sky Extension
Kolhapur
Telefax: 0231-2526373; Mobile: +91- 9850819973
Website: www.biyanitechnologies.com
Email: biyanitechnologies@gmail.com;

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	• MOBILE APP	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 Commerce 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, Amelok Science
P.H.Gandhi Commerce College, Kada