

TAX INVOICE

Original - Buyer's Copy

NETSOFT COMPUTER SERVICES - (From 1-Apr-2007)
 Office No. 3 & 4, Dhanashree Heights,
 20/21, 7th Floor, 200, II Floor,
 Shivajinagar, Pune.

Invoice No
S/2007-08/1085

Dated
21-Jul-2007
 Mode/Terms of Payment

IMMED
 Dated
21-Jul-2007

[Handwritten Signature]
28/7

Phone: 25384930, 25394431
 Fax: 25384930
 Email: netsoft_computer@vsnl.net
 Copyright ©

Buyer's Order No
P. O. No. 4661
 Terms of Delivery
BY HAND

Cavayans College of Engg For Womens
 MKSSS Campus,
 Karve Nagar,
 PUNE
 TEL: 25448570

Description of Goods	Quantity	Rate	per	Amount
Intel P4 1.6 Core 2 Duo Processor	6 NO	5,076.92	NO	30,461.52 ✓
Q 730 A 939 - 5 NO G P7SLJPM - 1MO	6 NO	4,711.54	NO	28,269.24 ✓
Intel D945 Motherboard BTCL723003A2, 87KL 723000X1, BTCL723000AAK, BTCL72300 2 VN, BLCL 723000VB, BT CR7240024T	6 NO	2,019.23	NO	12,115.38 ✓
1GB DDR2 RAM TM32G-50168 808, 501365-3008, 501365-6253, 5013650175 501368 8283, 5013653744	6 NO	2,139.42	NO	12,836.52 ✓
Seagate 160 GB SATA HDD BPTSL7R0, 6P7586N21, BPTSLM037, 6P7SLJPM, BPTSLM0P, 6P7SL7P2	6 NO	1,442.31	NO	8,653.86 ✓
LG GSA-4163B DVD Writer 705HCR083139, 705HC H083139, 705HCRN082286, 705HC7 8083137, 705 H082289, 705HCY0 082290	6 NO	8,750.00	NO	52,500.00 ✓
LG 17" TFT MONITOR 707MLP005360, 707MLE004580, 707ML7R004313, 707ML C0084331, 707MLD04004386 707MLSH004550	6 NO	264.42	NO	1,586.52 ✓
Logitech Keyboard Backlit Media Keyboard	6 NO	379.81	NO	2,278.86 ✓
Logitech Optical Mouse				

148701.90

continued ...

Inward No. 325 Dt. 24-7-07
 Dept. Instn.
 Head Scc. _____
 ACCEPTED BY [Signature]
23/7/07



TAX INVOICE

Original - Buyer's Copy

NETSOFT COMPUTER SERVICES (From 2008-09)
 107, Crossah Height, II Floor,
 3rd Floor, 036
 404432, 93304431
 netsoft_computer@dataone.in
 netsoft_computer@vsnl.net

Invoice No. S/2008-09/2942	Dated 25-Mar-2009
Buyer's Order No. 5332/Instru Dept.	Mode/Terms of Payment IMMED
Terms of Delivery AT SITE	Dated 20-Mar-2009

College of Engineering for Women

Description of Goods	Quantity	Rate	per	Amount
Core Duo Intel CPU E7400 2.8GHz M440074 QSD40073	7 Nos	6,153.85	Nos	43,076.95
Monitor - Intel 20" CRT BOX MSL 1000Z 1008M MSAT 1000Z 1002C8	7 Nos	4,062.50	Nos	28,437.50
DDR2 512MB DDR2 PC800 MS-40M S0247-071 L1431 254 3052 3297	7 Nos	1,225.96	Nos	8,581.72
Seagate Sata 500GB 7.2MB/sec 3.5" 8020S 9NF4H	7 Nos	1,875.00	Nos	13,125.00
LG SATA 200033 22X SATA	7 Nos	1,125.00	Nos	7,875.00
LG 15.5" Wide TFT LCD	7 Nos	6,504.81	Nos	45,533.67
Logitech Soft MM Keyboard	7 Nos	312.50	Nos	2,187.50
Logitech Optical Mouse with SMPS - 1 Ball.	7 Nos	338.54	Nos	2,355.78
	7 Nos	1,288.46	Nos	9,019.22
				1,60,192.34
Output VAT@4% Round Off(+/-)		4 %		6,407.69 (-0.03)
Total	63 Nos			1,66,600.00

Invoice No. 1569 Dt. 8-4-09
 Dept. Instru. Lab equipment (C)
 Dept Stock No. 5-1-59
 ACCEPTED BY [Signature]

1,66,600.00
 E & O
 [Signature]

Amount in words: Sixty Six Thousand Six Hundred Only

REGISTRATION NO. : 27050307944V
 Service Tax No. : AADFN2821RST001
 GST No. : 27050307944C w.e.f. 01.04.2006.

I hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force as on the date on which the Sales of Goods specified in this invoice is made by me/us and that Transaction of Goods specified in this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of Sales Taxable under the Tax Law if any payable on the sales has been paid or shall be Paid.

for NETSOFT COMPUTER SERVICES (From 2008-09)



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

COMPUTER SERVICES (2009 - 10)

Dyanesh Height, II Floor,
Putala,
P. - 411035
30, 25394431,
ft_computer@dataone.in
computer@vsnl.net

Invoice No. SI/2009-10/3505	Dated 20-Nov-2009
Delivery Note Not Applicable	Mode/Terms of Payment IMMED
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 5490/Varl. Depts.	Dated 20-Nov-2009
Despatch Document No.	Dated
Despatched through ARUNESH, MANAJI	Destination 20-Nov-2009
Terms of Delivery AT SITE	

College of Engineering for Women

Canon

Description of Goods

Quantity Rate per Disc. % Amount

Processor - Intel 2.93 C2 Duo E7 DUO 2.93 GHZ PROCESSOR	54 Nos	5,800.00	Nos	3.846 %	2,90,769.70
Board - Intel G41 MQ MOTHER BOARD	54 Nos	2,950.00	Nos	3.846 %	1,53,173.32
2GB DDR2 DDR2 TRANSCEND RAM	54 Nos	2,225.00	Nos	3.846 %	1,15,529.03
500GB Seagate SATA 5TE 250GB SATA HDD	54 Nos	1,950.00	Nos	3.846 %	1,01,250.16
Chassis Cabinet with SMPS - I Ball.	54 Nos	1,250.00	Nos	3.846 %	64,903.95
Keyboard - Logitech	54 Nos	255.00	Nos	3.846 %	13,240.41
Mouse - Logitech Optical	54 Nos	310.00	Nos	3.846 %	16,096.18
Power - LG SATA	54 Nos	1,075.00	Nos	3.846 %	55,817.40
Monitor - LG 18.5" Wide TFT	54 Nos	6,485.00	Nos	3.846 %	3,36,721.69
Inward No. <u>669 Dt 20-11-09</u>					11,47,501.84
Dept. <u>Various Depts.</u>				4 %	45,900.07
Output VAT @ 4% Round Off (+/-)					(-1.91)
Dead Stock No. <u>P.T.O</u>					
ACCEPTED By <u>Report Attached</u>					
Total	486 Nos				11,93,400.00

(legible in words)

Lakh Ninety Three Thousand Four Hundred

ENDING

VAT TIN: 27050307944V w.e.f 01.04.2006
GST No: 27050307944C w.e.f 01.04.2006
Service Tax No: AADFN2821RST001

By certifying that my/our Registration Certificate Maharashtra Value Added Tax Act, 2002 is in force as on the Date on which the Sales of Goods specified in this Tax Invoice has been effected by me/us and that Transaction of Sales of Goods specified in this Tax Invoice has been accounted for in the turnover of Sales of Goods and the Due Tax, if any, payable on the same has been paid or shall be Paid.

- ① Inshu. - 20 Nos x 22110 = 4,42,200/-
- ② E & TC - 12 - x 22110 = 2,65,200/-
- ③ Mech. - 8 x 22110 = 1,76,880/-
- ④ Elec. - 2 x 22110 = 44,220/-
- ⑤ Comp. - 5 x 22110 = 1,10,550/-
- ⑥ Lib. - 5 x 22110 = 1,10,550/-
- ⑦ Office - 4 x 22110 = 88,440/-

Total - 54 Nos.

for NETSOFT COMPUTER SERVICES (2009 - 10)



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Signature
25/11
RS 1193461/-

DATA CARE CORPORATION

- ▶ Computers
- ▶ Multimedia
- ▶ Peripherals
- ▶ Maintenance
- ▶ Consumables
- ▶ Internet

637/A, Deccan Gymkhana, Near Hotel Rutugandha, Pune - 411004
 Tel : +91 - 20 - 3021 7777 Fax : +91 - 20 - 25536552
 Email : mail@dccpune.com Visit us at : www.dccpune.com

Handwritten signature
 15/12

TAX INVOICE

DATA CARE CORPORATION
 637/A, Deccan Gymkhana, Pune 4
 20-30217777
 (Out of Octroi)
 Phata A/p Wagholi
 Nagar Road, Pune 412207

WOMEN'S COLLEGE OF ENGINEERING FOR WOMAN
 WAGHOLI, PUNE-52.

Invoice No.	Dated
711007057	17/11/07
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Qty	Rate per	Amount
COMPUTER MACHINE AS PER SPECIFICATION : MB INT P4 CPU 1.60GHZ 1MB(E2140)/INT D945 GCNL/ RAM 1GB DDR2 TRANCEND(667)/HDD 80GB SEAGATE SATA/DVD WRITER LG 20X BK (OEM)/KB LOGI CONN 3B OPTI BK/CBNT IBOX P4 612 BK/SIL BCC/MANTR LG 17 LCD 1752 BLACK HNTR VIEWSONIC 20" LCD (VG2021M) BK		
24C	20330.53	4879327.20
25	2884.62	72115.38

Inward No. 711 Dt. 14-12-07
 Dept. College
 Dead Stock No. _____
 ACCEPTED BY Report Attached

VAT 4%
 ROUND OFF

198057.70
 -0.28

RS. Fifty One Lac Forty Nine Thousand Five Hundred Only. **5149500.00**

VAT TIN No.: 2788034244 V w.e.f. 1/4/2006
 CST TIN No.: 2788034244 C w.e.f. 1/4/2006

E & O E

Tax No.: 412207/C/301 WEF 16.7.2001
 Sales Tax No.: 412207/SI/425 WEF 16.7.2001

All the invoice shows the actual price of the goods
 that all particulars are true and correct.

for

DATA CARE CORPORATION
DATA CARE CORPORATION
 637/A, Deccan Gymkhana, Pune 411 004.
 Tel: 66415655 Fax : 25506552

TAX INVOICE

Original - Buyer's Copy

NETSOFT COMPUTER SERVICES (2009 - 10)

CST NO 209, Dyanesh Height, II Floor,
Near Shivaji Putala,
Kothrud, Pune - 411038
TEL: 25264430, 25394431
Email: Netsoft_computer@dataone.in
E-mail: netsoft_computer@vsnl.net
Buyer:

Cummins College of Engineering for Women
Karve Nagar,
Pune 411 052

Invoice No
S/2009-16/3686
Delivery Note
Not Applicable
Supplier's Ref.
Quot. dt. 23/12/2009
Buyer's Order No.
5536/MECH. DEPT.
Despatch Document No.
5536/MECH. DEPT.
Despatched through

Dated
27-Jan-2010
Mode/Terms of Payment
IMMED
Other Reference(s)
Dated
27-Jan-2010
Dated
27-Jan-2010
Destination

Terms of Delivery
AT SITE

Canon

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Processor - Intel 2.93 C2 Duo	45 Nos	6,650.00	Nos	3.846 %	2,44,471.55
2	Mother Board- Intel	45 Nos	2,760.00	Nos	3.846 %	1,19,423.27
3	RAM- 2GB DDR2	45 Nos	2,125.00	Nos	3.846 %	91,947.26
4	HDD - 250GB Seagate SATA	45 Nos	1,850.00	Nos	3.846 %	80,048.21
5	ATX Cabinet with SMPS - I Ball.	45 Nos	1,250.00	Nos	3.846 %	54,086.63
6	Keyboard - Logitech	45 Nos	255.00	Nos	3.846 %	11,033.67
7	Mouse - Logitech Optical	45 Nos	310.00	Nos	3.846 %	13,413.48
8	DVD Writer - LG SATA	45 Nos	1,075.00	Nos	3.846 %	46,514.50
9	Monitor - AOC 19" 197VA	45 Nos	8,200.00	Nos	3.846 %	3,54,808.26
10	PCI Exp XFX 1GB 9400 GT DDR2	45 Nos	2,750.00	Nos	3.846 %	1,18,990.58
						11,34,737.41
Output VAT@4% Round Off(+/-)						45,389.50 (-1.91)

Less:

Inword No. 851 Dt. 28-1-10
 Dept. Mech Dept. (Equip - C)
 Dead Stock No. 6-1-5
 ACCEPTED BY Report Attached

Total **450 Nos** **11,80,125.00**

Amount Chargeable (In words)

Rs. Eleven Lakh Eighty Thousand One Hundred Twenty Five Only

Remarks:
CHQ PENDING

Company's VAT TIN : 27050307944V w.e.f 01.04.2006
 Company's CST No. : 27050307944C w.e.f. 01.04.2006.
 Company's Service Tax No. : AADFN2821RST001

Declaration
 We hereby certify that my/our Registration Certificate Under the Maharashtra Value Added Tax Act, 2002 is in force on the Date on which the Sales of Goods specified in this Tax Invoice is made by me/us and that Transaction of sales Covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in the turnover of Sales while filing of returns and the Due Tax, if any, payable on the sales has been paid or shall be Paid.

for NETSOFT COMPUTER SERVICES (2009 - 10)

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

NETSOFT COMPUTER SERVICES (2009 - 10)
 W/O 208, Dyawesh Height, II Floor,
 Shivajinagar, Pune - 411038
 25334430, 25394431
 netsoft_computer@dataone.in
 netsoft_computer@vsnl.net
 Netsoft College of Engineering for Women
 Shivajinagar,
 Pune - 411032
 No. 9850822017

Invoice No.
S/2009-10/3754
 Delivery Note
Not Applicable
 Supplier's Ref.

Dated
17-Feb-2010
 Mode/Terms of Payment
IMMED
 Other Reference(s)

Buyer's Order No.
5558 / IT
 Dispatch Document No.

Dated
8-Feb-2010
 Dated
17-Feb-2010
 Destination

Despatched through
SALIM
 Terms of Delivery
AT SITE

Canon

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor - Intel 2.93 C2 Duo	24 Nos	5,650.00	Nos	3.846 %	1,30,384.82
Mother Board - Intel	24 Nos	2,875.00	Nos	3.846 %	61,730.87
W/SL DG 41 MOTHER BOARD	24 Nos	2,125.00	Nos	3.846 %	49,038.54
RAM - 2GB DDR2	24 Nos	1,850.00	Nos	3.846 %	42,692.38
2GB DDR2 RAM TRANSCEND	24 Nos	1,250.00	Nos	3.846 %	28,846.20
HDD - 250GB Seagate SATA	24 Nos	255.00	Nos	3.846 %	5,884.62
ATX Cabinet with SMPS - 1 Ball.	24 Nos	310.00	Nos	3.846 %	7,153.86
1 BALL 7272 CABINET	24 Nos	1,075.00	Nos	3.846 %	24,807.73
Keyboard - Logitech	24 Nos	6,275.00	Nos	3.846 %	1,44,807.92
Mouse - Logitech Optical					4,95,346.94
DVD Writer - LG SATA					19,813.88
Monitor - LG 18.5" LCD					(-).82
			4 %		
					5,15,160.00
					E & O E

Output VAT@4%
 Round Off(+/-)

Total 216 Nos

5,15,160.00

E & O E

Inward No. 948 Dt. 18-2-10
 Dept. IT (Equip)
 Open Book No. 2-1009
 ACCEPTED by Report Attached

Amount Chargeable (in words)

Five Lakh Fifteen Thousand One Hundred Sixty Only

Company's VAT TIN : 27050307944V w.e.f. 01.04.2006
 Company's CST No. : 27050307944C w.e.f. 01.04.2006
 Company's Service Tax No. : AADFN2821RST001

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force in the State on which the Sales of Goods specified in this Tax Invoice is made by me/us and that Transaction of sales covered by this Tax Invoice has been effected by me/us. And I/We shall be accounted for in the turnover of Sales while filing returns and the Due Tax, if any, payable on the sales has been paid or shall be Paid.

for NETSOFT COMPUTER SERVICES (2009 - 10)



Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

INVOICE

SKY Automation
 No. 5, Triveni Apartment, 7/4, Erandwana,
 ... Road,
 ... 411004
 ... 000-25455297/25457934
 ...@skyautomation.in

Invoice No.	SA/10-11/0076	Dated	22.07.2010
Buyer's Order No.	5647/College	Dated	08/07/2010
Dispatch Through		Destination	
Terms Of Payment		Ag. Delivery	

To,
 ... College Of Engineering For Women,
 ... Nagar,
 ... 411052

	Rate-P/U	QTY	Amount-INR
DESKTOP SYSTEM : Intel Core i3-530 Processor/Intel H55 MB/ Transcent 4GB [2GBX2] DDR3 RAM/Seagate 250GB SATA HDD/LG17" LCD L177WSB/ LG DVD Writer/Logitech Keyboard+Mouse/ iBall Cabinet/Parallel Interface Cable	23,610.00	110	25,97,100.00
<input checked="" type="checkbox"/> Comp.		42 Nos.	
<input checked="" type="checkbox"/> Instru.		43 Nos.	
<input checked="" type="checkbox"/> IT		10 Nos.	
<input checked="" type="checkbox"/> E & TC		15 Nos.	
		Total - 110 Nos.	
		Basic Total	25,91,100.00
		5% Val	1,29,855.00
		Amount	27,26,955.00

Inward No. 1945 Dt. 3-8-10
 Dept. (College) (Equip. C)
 Dear Stock No. P.T.O
ACCEPTED By Report Attached

Twenty Seven Lakh Twenty Six Thousand Nine Hundred Fifty Five Only
 TIN: 27890728656V w.e.f. 7-10-2009
 TIN: 27890728656C w.e.f. 7-10-2009
 ABQFS0669G

I hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act is in force on 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 shall be accounted for in the turnover of sales while filing of return and the due tax, if any, thereon shall be paid or shall be paid.

CUSTOMERS SIGNATURE
 Authorised Signatory

For SKY Automation
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

At the payment time please less the amount of Rs. 62,100/- (Buyback offer)
 Net Rs. 2664855 ^ [Details PTO]

TAX INVOICE

Original - Buyer's Copy

NETSOFT COMPUTER SERVICES - (From 1-Apr-2010)
 101, Dnyanesh Height, 11 Floor,
 Dnyanesh, 411038
 Mumbai - 400005, Maharashtra
 Contact: 022-25934431
 Email: netsoft@netsoft.com, netsoft@dataone.in
 Website: www.netsoft.com, www.netsoft.net

Invoice No
S/2010-11/4433

Dated
13-Sep-2010
 Mode/Terms of Payment
IMMED
 Other Reference(s)

Supplier's Ref

Dated
17-Jul-2010

Buyer's Order No
5657/ E & TC (Equip - C)
 Terms of Delivery
AT SITE

College of Engineering for Women

Description of Goods	Quantity	Rate	per	Disc %	Amount
	10 Nos	5,650.00	Nos	4.752 %	53,809.47
	10 Nos	4,765.00	Nos	4.752 %	45,380.91
	20 Nos	2,475.00	Nos	4.752 %	47,142.81
	10 Nos	1,700.00	Nos	4.752 %	16,190.46
	10 Nos	1,050.00	Nos	4.752 %	9,999.99
	10 Nos	1,350.00	Nos	4.752 %	12,857.13
	10 Nos	775.00	Nos	4.752 %	7,380.95
	10 Nos	8,100.00	Nos	4.752 %	77,142.78
					2,69,904.50
				5 %	13,495.23
					0.27

Output Vat @5%
 Round Off(+/-)

Invoice No. 1304 Dt. 21-9-10
 (EXTC (Equip. C))
 Invoice Date No. 4-2-10
 RECEIVED BY: [Signature]
17/9/10

Payment may be released.
 Request to bill for eighty three
 thousand four hundred only
 17 Sep 10

Total 90 Nos **2,83,400.00**

Words (in words)
 Two Lakh Eighty Three Thousand Four Hundred Only

REGISTRATION
 GST No. : 27050307944V w.e.f. 01.04.2006
 CST No. : 27050307944C w.e.f. 01.04.2006
 Service Tax No. : AADFN2821RST001

I hereby certify that my/our Registration Certificate
 under the Maharashtra Value Added Tax Act, 2002 is in
 force on the date on which the Sales of Goods specified in
 this invoice is made by me/us and that Transaction of
 Goods covered by this Tax Invoice has been effected by me
 and shall be accounted for in the turnover of Sales
 and the Due Tax, if any, payable on the

for NETSOFT COMPUTER SERVICES (From 1-Apr-2010)

NETSOFT COMPUTER SERVICES
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

For Ms. Kale

[Signature]
 21/9/10

Rs. 26332 less

[Signature]

TAX INVOICE

Dreamtech Solutions (2011-12) Shop No. 1, Bhagwatgeeta Apts., Opp. Vishveshwar Bank, Manik Baug, Sinhgad Road, Pune. Tel: 020-24357260/64193559 E-mail: dreamtech@rediffmail.com Caeogree	Invoice No.	Dated
	2003	16-Dec-2011
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Cummins College of Engineering for Women Karvenagar, Pune	Buyer's Order No.	Dated
	5950/COLLEGE	22-Nov-2011
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Discount %	Amount
Processor Intel Core I3 With DH 61 WW MB <i>Sn Attached</i>	116.00 Nos.	9,400.00	Nos.	4.762 %	10,38,475.15
RAM DESK 4 GB DDR3 TRANSCEND 1333 MHZ <i>Sn Attached</i>	116.00 Nos.	1,150.00	Nos.	4.762 %	1,27,047.49
HDD Desk 500 GB Sata Segate <i>Sn Attached</i>	116.00 Nos.	4,300.00	Nos.	4.762 %	4,75,047.14
Combo Keyboard+Mouse I Ball Smart Usb <i>Sn Attached</i>	116.00 Nos.	560.00	Nos.	4.762 %	61,866.60
Monitor LCD 18.5" Wide LG (W1943c) <i>Sn Attached</i>	116.00 Nos.	5,190.00	Nos.	4.762 %	5,73,370.86
Cabinet + Smps I Ball I2601 Red/Black <i>Sn Attached</i>	116.00 Nos.	1,370.00	Nos.	4.762 %	1,51,352.23
DVD Writer LG SATA <i>Sn Attached</i>	116.00 Nos.	930.00	Nos.	4.762 %	1,02,742.75
					25,29,902.22
Output Vat @ 5%			5 %		1,26,495.11

continued ...

Inward No. 855 Dt. 22/12/11

Dept. College Equipment C]

Dated Stock No. As below

ACCEPTED BY

Electrical

TQP

Bill Passed for Payment

1

1

M8L

(7-1-37)

(7-1-38)

Accountant HOD Principal

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Dept: - 32 - (3-2-16)

Dept: - 20 - (6-2-26)

Dept: - 6 - (4-2-39)

Dept: - 22 - (5-2-35)

Dept: - 29 - (8-1-8)

shop Dept: - 4 - (7-1-36)

Total machine: - 116

office - of MIC Gove madam

Dreamtech Solutions (2011-12) Shop NO.1, Bhagwatgeeta Apts., Opp. Vishveshwar Bank, Manik Baug, Pithlag Road, Pune, Tel. 020-24357200/94193559 Email: dreamtech@rediffmail.com Designee	Invoice No.	Dated
	2003	16-Dec-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Cummins College of Engineering for Women Karvenagar, Pune	Buyer's Order No.	Dated
	5950/COLLEGE	22-Nov-2011
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Discount %	Amount
Less: Buy Back Rounding Off					(-) 1,62,000.00 2.67
Total	812.00 Nos.				24,94,400.00

Amount Chargeable (in words)

E & O E

Rs. Twenty Four Lakhs Ninety Four Thousand Four Hundred Only

Remarks

Payment Pending

Company's VAT TIN : 27090352067 V

Company's CST No. : 27090352067 C

Declaration

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in Force on the date on which sales of the goods specified in this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

for Dreamtech Solutions (2011-12)



Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

RT COMPUTER SERVICES (From 2000 Coy)
 219, Dyabesh Height, 6 Floor
 1st Floor
 Phone - 411038
 994430, 2004421
 994430, 2004421
 994430, 2004421
 994430, 2004421

TAX INVOICE

Invoice No
5/2008-092576
 Delivery Note

Order
4-Sep-2008
 Major Terms of Payment
IMMED
 Other Reference(s)

College of Engineering for Women
 1002
 1002

Supplier's Ref
 Buyer's Order No
PO LETTER
 Dispatch Document No

Date
4-Sep-2008
 Date

Despatched through
 Destination

Terms of Delivery
AT SITE

Description of Goods	Quantity	Rate	per	Disc %	Amount
Processor - Intel Core 2 Duo 2.66 GHz	1 Nos	5,164.82	Nos		5,164.82
MSI P4M72 2.0V 2.00 GHz	1 Nos	4,725.00	Nos		4,725.00
MSI P4M72	1 Nos	4,725.00	Nos		4,725.00
2 x 1GB DDR1	2 Nos	735.00	Nos		1,470.00
1-3000GB Seagate Data	1 Nos	1,604.00	Nos		1,604.00
1-Writer - LG SATA	1 Nos	1,195.77	Nos		1,195.77
Cabinet with SMPs - 1 Bais	1 Nos	1,298.00	Nos		1,298.00
2XMSI 8800Z MOBILE	1 Nos	1,298.00	Nos		1,298.00
1-16" LG 17" LCD	1 Nos	11,057.70	Nos		11,057.70
1-DC KB and Mouse - 1 Bais	1 Nos	721.10	Nos		721.10
1-16" LG 17" LCD					27,191.33
Output VAT @ 4%			4%		1,088.65
Round Off to					0.00

30.1/2
 30.1/2
 Mechanical Equipment (C)
 6-2-23
 30.1/2

26,253.00
 College of Women
 1002
 1002

RECEIVED
 27/09/2008
 27/09/2008

RT COMPUTER SERVICES (From 2000 Coy)

Signature of Supplier
 This is a Computer Generated Invoice

Signature of Buyer

INVOICES CUM DELIVERY CHALLAN

Computer Services Pvt Ltd
 209, Dyanesh Height
 3 and 4, Near Shivaj-Putala
 Pune 411038
 25384430, 25394431
 Admin@netsoftcomputerservices.com
 25384430, 25394431, 9822114545
 admin@netsoftcomputerservices.com

College of Eng. for Womens
 5 Campus,
 Nager,
 111052,
 531100

Invoice No
N/2012-13/0008
 Delivery Note

Supplier's Ref.
 Buyer's Order No
6151/VARIOUS DEPT
 Despatch Document No

Despatched through

Terms of Delivery
AT SITE

Dated
28-Dec-2012
 Mode/Terms of Payment
AFTER INSTALLATION
 Other Reference(s)

Dated
5-Dec-2012
 Oated
 Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor-Intel Core i3-2120	123 No	6,785.00	No		8,32,095.00
Other Borad- Intel	123 No	3,003.00	No		3,69,369.00
RAM - Transcend 4GB DDR3	123 No	1,038.00	No		1,27,674.00
DD - 500 GB Sata Seagate	123 No	3,200.00	No		3,93,600.00
Monitor - 18.5" L.G. LED	123 No	5,400.00	No		6,64,200.00
VD Writer - LG SATA	123 No	850.00	No		1,04,550.00
Combo K/b Mouse- I Ball Nettop	123 No	500.00	No		61,500.00
TX Cabinet With SMPS- IBALL 441	123 No	1,260.00	No		1,54,980.00
CI to Serial Card	48 No	0.01	No		0.48
Processor - Intel Core i5 3570k	2 No	14,304.00	No		28,608.00
Other Borad- Intel	2 No	6,688.00	No		13,372.00
RAM - Transcend 8GB DDR3	2 No	2,400.00	No		4,800.00
DD - 1 TB Sata Seagate	2 No	4,300.00	No		8,600.00
Monitor - 18.5" L.G. LED	2 No	5,400.00	No		10,800.00
VD Writer - LG SATA	2 No	850.00	No		1,700.00
Combo K/b Mouse- I Ball Nettop	2 No	500.00	No		1,000.00
TX Cabinet With SMPS- IBALL 441	2 No	1,260.00	No		2,520.00
CI to Serial Card	2 No				
					27,79,368.48
					ROUNDED OFF (-)0.48
					Total 1,050 No ₹ 27,79,368.00

Amount Chargeable (in words)
 Twenty Seven Lakh Seventy Nine Thousand Three
 Hundred Sixty Eight Only

Inward No. 774 Dt. 9/1/13
 Dept. Computer lab Eq (C) / E&TC lab Eq (C)
 Dead Stock No. as above
 ACCEPTED BY

Bill Passed for Payment
 Accountant HOD Principal
 14/01/13

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

Customer's Seal and Signature

For Netsoft Computer Services Pvt Ltd



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

E&TC - 48
 COMP - 75 + 2 = 77

INVOICES CUM DELIVERY CHALLAN

Computer Services Pvt Ltd
 209, Dyanesh Height,
 3 and 4, Near Shivaji Putala,
 Pune 411038
 0-25394430, 25394431
 Admin@netsoftcomputerservices.com
 25394430, 25394431, 9822114845
 admin@netsoftcomputerservices.com

Invoice No:
N/2012-13/0008
 Delivery Note

Dated
28-Dec-2012
 Mode/Terms of Payment
AFTER INSTALLATION
 Other Reference(s)

ns College of Eng. for Womens
 Campus,
 ager,
 1052,
 31100

Supplier's Ref.
 Buyer's Order No.
6151/VARIOUS DEPT
 Despatch Document No.

Dated
5-Dec-2012
 Dated

Despatched through Destination

Terms of Delivery
AT SITE

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor-Intel Core I3-2120	123 No	6,785.00	No		8,32,095.00
Mother Board- Intel	123 No	3,003.00	No		3,69,369.00
RAM - Transcend 4GB DDR3	123 No	1,038.00	No		1,27,674.00
HD - 500 GB Sata Seagate	123 No	3,200.00	No		3,93,600.00
Monitor - 18.5" L.G. LED	123 No	5,400.00	No		6,64,200.00
CD Writer - LG SATA	123 No	850.00	No		1,04,550.00
Combo K/b Mouse- I Ball Nettop	123 No	500.00	No		61,500.00
SK Cabinet With SMPS- IBALL 441	123 No	1,260.00	No		1,54,980.00
PCI to Serial Card	48 No	0.01	No		0.48
Processor - Intel Core I5 3570k	2 No	14,304.00	No		28,608.00
Mother Board- Intel	2 No	6,686.00	No		13,372.00
RAM - Transcend 8GB DDR3	2 No	2,400.00	No		4,800.00
HD - 1 TB Sata Seagate	2 No	4,300.00	No		8,600.00
Monitor - 18.5" L.G. LED	2 No	5,400.00	No		10,800.00
CD Writer - LG SATA	2 No	850.00	No		1,700.00
Combo K/b Mouse- I Ball Nettop	2 No	500.00	No		1,000.00
SK Cabinet With SMPS- IBALL 441	2 No	1,260.00	No		2,520.00
PCI to Serial Card	2 No				
					27,79,368.48
					ROUNDED OFF
					(-0.48)
	Total	1,050 No			₹ 27,79,368.00

(Chargeable in words)
 Twenty Seven Lakh Seventy Nine Thousand Three
 Hundred Sixty Eight Only

E & O E

FOR REPORT ATTACH.

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

Supplier's Seal and Signature

for Netsoft Computer Services Pvt Ltd



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

INVOICE DELIVERY CHALLAN

(Original)

Computer Services Pvt Ltd
208, Dyanesh Height
and 4, Near Shwaji Putala,
Pune 411038
-25394430, 25394431
bsn@netsoftcomputerservices.c
-25394430, 25394431, 982211404
bsn@netsoftcomputerservices.c

Invoice No
N/2012-13/0011
Delivery Note

Supplier's Ref

Dated
4-Jan-2013
Mode/Terms of Payment
AFTER INSTALLATION
Other Reference(s)

College of Eng. for Womens
Camber,
ager,
1052
11100

Buyer's Order No,
6166/T
Despatch Document No.

Dated
2-Jan-2013
Dated

Despatched through

Destination

Terms of Delivery
AT SITE

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor-Intel Core I3-2120	26 No	6,765.00	No		1,75,890.00
Mother Board- Intel H61WW	26 No	3,003.00	No		78,078.00
RAM - Transcend 4GB DDR3	26 No	1,038.00	No		26,988.00
Hard Disk - 500 GB Sata Seagate	26 No	3,200.00	No		83,200.00
Monitor - 18.5" L.G. LED	26 No	5,400.00	No		1,40,400.00
Keyboard - LG SATA	26 No	850.00	No		22,100.00
System Cabinet With SMPS- IBALL 441	26 No	1,260.00	No		32,760.00
Wireless K/b Mouse- I Ball Nettop	26 No	500.00	No		13,000.00
Total	208 No				₹ 5,72,416.00

E & OE

Chargeable (in words)

Five Lakh Seventy Two Thousand Four Hundred Only

Inward No. **775** Dt. **9/1/13**
Dept. **IT Lab Eq. (C) / Computer Lab Eq. (C)**
Date Book No. **(8-1-12) / (3-2-32)**
ACCEPTED BY _____

Bill Passed for Payment

Accountant HOD Principal

REPORT ATTACHED

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

Buyer's Seal and Signature

Seller for Netsoft Computer Services Pvt Ltd



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

T-25

amp-1

TAX INVOICE CUM DELIVERY CHALLAN

Minitek Systems (I) Pvt Ltd
 C/O Kanti Stone Metal, Near
 Sarole, Vibhok, Nashik
 Maharashtra
 E-Mail: logistic@miniteksystems.com

Buyer
 Cummins College of Engineering for Women
 Karvenagar, Pune 52
 Pune

Invoice No	12-13/PUN/279	Dated	23-Mar-2013
Delivery Note	12-13/PUN/279	Mode/Terms of Payment	AFTER DELIVERY
Supplier's Ref	VINAYAKAFTER DELIVERY	Other Reference(s)	VINAYAK SIR
Buyer's Order No.	6200IT, COMP SIGNATURE	Dated	13-Feb-2013
Despatch Document No.	12-13/PUN/279	Dated	23-Mar-2013
Despatched through		Destination	

Terms of Delivery

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
Assemble Pc Cpu Intel Core Ii-3770, 3.4ghz 4mb -75 Mother Board Intel Dh75em -55 Mother Board Intel Dh77 Eb 15 8 Gb Ram Tim Ddr3-70 1tb Hard 70 Monitor Lg 18.5 Led - 70 Dvd R/W Lg -70 Keyboard Optical Mouse - 70 Cabinet+Smpls Micro Atx -70 Serial Port 9 Pin 15 Nos	5	70 No	36,394.29	No		25,47,600.30

continued ...

Inward No. 60 Dt. 21/5/13

Dept. Lab Equipment [C]

Dept. As above

ACCEPTED BY Report attached

PO
 Mskate

Bill Passed for Payment

Accountant HOD Principal

12/06/13

Instan : 15

IT : 25

Comp : 30

3502
 31/5/13
 Madhura
 1/6/13
 13/05/2013

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Installation Report is
 Pending from Computer
 Dept.

TAX INVOICE CUM DELIVERY CHALLAN Page 31

Mintek Systems (I) Pvt Ltd
C/o Kranti Stone Metal, Near
Sarole, Wihol, Nashik
Maharashtra
E-Mail: logistic@minteksystems.com

Buyer
Cummins College of Engineering for Women
Karvenagar, Pune 52
Pune

Invoice No.	12-13/PUN/279	Date	23-Mar-2013
Delivery Note	12-13/PUN/279	Mode/Terms of Payment	AFTER DELIVERY
Supplier's Ref.	VINAYAK/AFTER DELIVERY	Other Reference(s)	VINAYAK SIR
Buyer's Order No.	\$200YT, COMP SIGNATURE	Dated	13-Feb-2013
Despatch Document No.	12-13/PUN/279	Dated	23-Mar-2013
Despatched through		Destination	
Terms of Delivery			

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	Output Vat 5%				5 %		1,27,380.02
	Round Off						26,74,980.32
							(-10.32)
	Total		70 No				₹ 26,74,980.00

Amount Chargeable (in words)
Indian Rupees Twenty Six Lakh Seventy Four
Thousand Nine Hundred Eighty Only
VAT Amount (in words)
Indian Rupees One Lakh Twenty Seven Thousand
Three Hundred Eighty and Two paise Only (₹ 1,27,
380.02)

VAT %	Assessable Value	VAT Amount
5 %	25,47,600.30	1,27,380.02

Company's VAT TIN: 27535213385V
Company's GST No: 27535213350C
Company's Service Tax No: AACOM3355RST001
Company's PAN: AACOM3355R

I hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and all the transactions of sale covered by this tax invoice has been entered by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

Customer's Seal and Signature

for Mintek Systems (I) Pvt Ltd



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

IIShreeil

Original - Buyer's Copy

Delivery Challan Cum Tax Invoice

dreamtech Solutions
 Navi Peth, Pune-411030
 Shop No-1, Bhagwadgeeta Apts,
 Vik Bag, Sinhgad Road, Pune-411041
 020-24357260, 64193559
 0117715
 mail: dreamtechsolutions@vsnl.net

Winnance College of Engineering for Women
 Ve Nagar Pune

Invoice No. SR-2119	Dated 12-Feb-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6386/mech	Dated 11-Feb-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Monitor 19" DELL Square LCD CN04P3DP728723BCAHJM CN04P3DP728723BCAWRM CN04P3DP728723BCAWAM CN04P3DP728723BCAP0M CN04P3DP728723BCA73M CN04P3DP728723BCA1KM CN04P3DP728723BCA6MM CN04P3DP728723BCA25M CN04P3DP728723BCA4CM CN04PDP728723BCA9HM CN04P3DP728723BCC44M CN04P3DP728723BCC4EM CN04P3DP728723BCC5MM CN04P3DP728723BCAFYM CN04P3DP728723BCAD0M CN04P3DP728723BCAA2M CN04P3DP728723CEC3LM CN04P3DP728723BCAGGM	25 Nos	8,500.00	Nos	4.762 %	2,02,380.75

Inward No. 911 Dt 25/2/14
 Dept mech Equipment [C]
 Date Bill No. 6-2-52 *ST*
 ACCEPTED By _____

continued ...

*fw
msuak*

Bill Passed for Payment

MS
 Accountant *HDD* Principal *MS*

04/03/14

Dead Stock No.



This is a Computer Generated Invoice

*25 Monitor
 25 Graphic card
 25 power cable*

Dreamtech Solutions 8, Navi Peth, Pune-411030 Plot No-1, Bhagwadgeeta Apts, Chik Bag, Sinhgad Road, Pune-411041 020-24357260, 64193559 93117715 Mail: dreamtechsolutions@vsnl.net www.dreamtechsolutions.com	Invoice No. SR-2119	Dated 12-Feb-2014
	Delivery Note	Mode/Terms of Payment
Princede College of Engineering for Women Veer Nagar Pune	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 6386/mech	Dated 11-Feb-2014
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
CN04P3DP728723BCAGAM CN04P3DP728723BCC6EM CN04P3DP728723BCADCM CN04P3DP728723CEC3YM CN04P3DP728723BCADAM CN04P3DP728723CEC41M CN04P3DP728723BCC52M BOX PACK 3 YEAR WARRANTY Graphics Card 1GB Quadro K600 Workstation DELL Box Pack 3 Year Warranty 0322313102685 / 0322313086326 0320613006725 / 0322313103461 0320813011757 / 0320613006851 0320613006834 / 0320613006472 0320613007151 / 0320613006410 0322313086697 / 0322313102767 0320613007240 / 0322313086708	25 Nos	9,200.00	Nos	4.762 %	2,19,047.40

continued ...



This is a Computer Generated Invoice

Dreamtech Solutions

Plot No. 1, Navi Peth, Pune-411030
 Shop No-1, Bhagwadgeeta Apts,
 Shiv Bag, Sinhgad Road, Pune-411041
 Phone: 020-24357260, 84193559
 83117715
 Mail: dreamtechsolutions@vsnl.net

Pragathi College of Engineering for Women
 Shivajinagar Pune

Invoice No. SR-2119	Dated 12-Feb-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6386/mech	Dated 11-Feb-2014
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
0322313103241 / 0320613006731 0320613010699 / 0322313102913 0322313103867 / 0322313101583 0320613006802 / 0320613007071 0322313101154 / 0322313085867 0322313100923					4,21,428.15
Output Vat 5% Round Off			5 %		21,071.41 0.44
Total	50 Nos				4,42,500.00

Amount Chargeable (in words)

Four Lakh Forty Two Thousand Five Hundred Only

E & O E

Remarks:

Amount pending

Buyer's VAT TIN : 27090352057 V

Buyer's CST No. : 27090352057 C

Buyer's Service Tax No. : AKQPP4489ASD001

Buyer's PAN : AKQPP4489A

I hereby certify that my/our Registration Certificate
 under the Maharashtra Value Added Tax Act, 2002 is in
 force on the date on which sales of goods specified in this
 invoice has been effected by me/us and it shall be
 valid for the turnover of sales while filing of return
 of tax if any payable on the sale has been paid or
 is paid.

BT-075-0035143

for Dreamtech Solutions

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

Netsoft Computer Services Pvt Ltd - (From 1-Apr-2013)
 Netsoft Computer Services Pvt Ltd, Dyanesh Height,
 Plot No. 4, Near Shivaj Putala,
 Pune - 411038
 Phone: 25394430, 25394431
 Fax: 25394430, 25394431, 9822114645
 Email: info@netsoftcomputerservices.com

College of Eng. for Womens
 PUNE
 Dist. Pune / Pur 25311160 / Kale 25311127
 Phone: 25311160

Invoice No N/2013-14/0972	Dated 11-Mar-2014
Delivery Note	Mode/Terms of Payment IMMED
Supplier's Ref	Other Reference(s) AT COMP DEPART
Buyer's Order No P.O.NO.6376/COLLEGE	Dated 31-Jan-2014
Despatch Document No	Dated
Despatched through	Destination AT SITE
Terms of Delivery AT SITE	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor - Intel Core i5 4th Gen	65 No	12,510.00	No	4.762 %	7,74,427.80
Processor Board- Intel DH87 RL	65 No	7,030.00	No	4.762 %	4,35,190.04
Memory - Kingston 4GB DDR3	65 No	2,350.00	No	4.762 %	1,45,476.05
Hard Disk - Seagate 500GB SATA	65 No	3,320.00	No	4.762 %	2,05,523.60
Monitor - LG 18.5 LED	65 No	5,850.00	No	4.762 %	3,62,142.50
Printer - LG SATA	65 No	912.00	No	4.762 %	56,457.09
Wireless Keyboard & Mouse - I Ball	65 No	580.00	No	4.762 %	35,904.73
IT Cabinet With SMPS- IBALL	65 No	1,400.00	No	4.762 %	86,666.58
					21,01,788.39
					Output Vat @5% ROUNDED OFF
			5 %		1,05,089.42
					0.19
					22,06,878.00

Invoice No. 999 Dt. 19/3/14
 Equip. Comp Equipment [C]
 Date: 3-2-53
 ACCEPTED BY _____

fw usual
Bill Passed for Payment
 Accountant HOD Principal

Total **520 No** ₹ **22,06,878.00**
 E & O E
 VAT % Assesable Value VAT Amount
 5 % 21,01,788.39 1,05,089.42
 Company LBT No. **PMC-LBT-011-0066740** Wef 27.06.2013

REGISTRATION CASH PENDING AS PER ATTACHED REPORT
 VAT TIN: 27185254533/Vw.e.f 30.11.2012
 CST No: 27185254533C w.e.f 30.11.2012
 PAN: AADCN5001E

I hereby certify that my/our Registration Certificate Under the Sales Tax Act, 2002 is in force on the Date of the Sale of Goods specified in this Tax Invoice is made and that Transaction of sales Covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in my/our books while filing of returns and the Due Tax, if any, on the sales has been paid or shall be Paid.

Company's Bank Details
 Bank Name: THE COOBS BANK - CIA A/C NO. 191001010061
 A/c No: 0191001010061
 Branch & IFS Code: Paud Road & COSB0000019

Signature and Name
 (Signature)
 (Name)

for Netsoft Computer Services Pvt Ltd - (From 1-Apr-2013)
 (Stamp)
 Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

Netsoft Computer Services Pvt Ltd - (From 1-Apr-2013)
 Plot No. 209, Dyanesh Height,
 Paud Road & Near Shivaji Putala,
 Pune 411038
 Tel: 25394430, 25394431
 Fax: 411038
 Email: netsoft@netsoftcomputerservices.com

Invoice No	Dated
N/2013-14/0971	11-Mar-2014
Delivery Note	Mode/Terms of Payment
	IMMED
Supplier's Ref	Other Reference(s)
	AT ENTC DEPART
Buyer's Order No	Dated
P.O.NO.6376/COLLEGE	11-Mar-2014
Despatch Document No	Dated
Despatched through	Destination

Netsoft College of Eng. for Womens
 Netsoft Campus,
 Paud Road,
 Pune 411038
 Tel: 25311102 / Fax: 25311100 / 25311102 / 25311100 / 25311100
 Email: netsoft@netsoftcomputerservices.com

Terms of Delivery
AT SITE

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor - Intel Core i5 4th Gen	36 No	12,510.00	No	4.762 %	4,28,913.86
Mother Board - Intel DH87 RL	36 No	7,030.00	No	4.762 %	2,41,028.33
RAM - Kingston 4GB DDR3	36 No	2,350.00	No	4.762 %	80,571.35
HDD - Seagate 500GB SATA	36 No	3,320.00	No	4.762 %	1,13,828.46
Monitor - LG 18.5 LED	36 No	5,850.00	No	4.762 %	2,00,571.23
DVD Writer - LG SATA	36 No	912.00	No	4.762 %	31,268.54
Combo Keyboard & Mouse - I Ball	36 No	580.00	No	4.762 %	19,885.69
ATX Cabinet With SMPS - IBALL	36 No	1,400.00	No	4.762 %	47,999.95
					11,64,067.41
					58,203.37
					0.22
					12,22,271.00

Output Vat @5%
 ROUNDED OFF

5 %

Inward No. 990 Dt. 14/3/14
 Dept. E/ITC Equipment [C]
 Date 4-2-95
 ACCEPTED BY Report attached with
 HoD madam Sign

fw
 no date
 Bill Passed for Payment
 Accountant HOD Principal
 2/3/14

Total **288 No** ₹ **12,22,271.00**

Value in words: Twelve Lakh Twenty Two Thousand Two Hundred and One Only
 Amount in words: Fifty Eight Thousand Two Hundred Three and Thirty nine paise Only (₹ 58,203.37)

E & OE
 VAT % Assessable Value VAT Amount
 5% 11,64,067.41 58,203.37
 Company LBT No. PMC-LBT-011-0066740 Wef 27.05.2013

Company's VAT TIN: 27185254533Vw.e.f 30.11.2012
 Company's CST No: 27185254533C.e.f 30.11.2012
 Company's PAN: AADCN5001E

Company's Bank Details
 Bank Name: THE COSMOS BANK - CIA A/C NO. 151001010061
 A/c No: 0191001010061
 Branch & IFSC Code: Paud Road & COSB0000019

I hereby certify that my/our Registration Certificate Under the Value Added Tax Act, 2002 is in force on the Date of the Sales of Goods specified in this Tax Invoice is made and that Transaction of sales Covered by this Tax Invoice has been effected by me/us. And it shall be accounted for in my/our books of account and the Due Tax, if any payable on the sales has been paid or shall be Paid.

for Netsoft Computer Services Pvt Ltd (From 1-Apr-2013)



TAX INVOICE

Original - Buyer's Copy

Netsoft Computer Services Pvt Ltd - (From 1-Apr-2013)
 10/10, 1st Floor, Sector 14, Gurgaon, Haryana
 Tel: 01294-2530433, 25304431
 Fax: 01294-25304431, 253114045
 Email: sales@netsoft.com.in
 College of Eng. for Womens
 P.O. No. 2531190 / Durga Ghara - 2531127
 Gurgaon - Haryana - 122001

Invoice No S/2014-15/1632	Dated 23-Dec-2014
Delivery Note	Mode/Terms of Payment IMMED
Supplier's Ref	Other Reference(s)
Buyer's Order No 6528 / INSTRU & COMP	Dated 1-Dec-2014
Despatch Document No	Dated
Despatched through	Destination AT SITE
Terms of Delivery AT SITE CCOEW INSTRU DEPART.	

Description of Goods	Quantity	Rate	per	Disc %	Amount
Intel Core i3-4150	43 No	7,580.00	No	4.752 %	3,10,418.74
Board- Asus B85M-G	43 No	5,340.00	No	4.752 %	2,18,685.50
Kingston RGB DDR3	43 No	4,400.00	No	4.752 %	1,80,190.30
Seagate 500GB SATA	43 No	3,190.00	No	4.752 %	1,30,637.96
LG 18.5 LED	43 No	5,505.00	No	4.752 %	2,25,442.63
LG SATA	43 No	850.00	No	4.752 %	34,809.49
Mouse- I Ball Wintop	43 No	580.00	No	4.752 %	23,752.36
Cabinet With SMPS- IBALL Avonte	43 No	1,341.50	No	4.752 %	54,937.56
					11,78,874.54
Output Vat @5% ROUNDED OFF			5 %		58,943.73 1.23
					12,37,818.50

Order No: **899 Dt. 11/11/15**
 Instru Labequip ©
 Stock No.: **5-2-73**
 ACCEPTED BY: **Report Attached.**

Fw
Mr Durgu
Bill Passed for Payment
 Accountant HOD Principal
12/11/15

Total **344 No** **12,37,818.50**
 E & OE
 VAT % Assessable Value VAT Amount
 5 % 11,78,874.54 58,943.73
 Company LBT No. **PMC-LBT-011-0065740 Wef 27.05.2013**

INSTALLATION REPORT ATTACHED HEREWITH
 PENDING
 GST TIN: 27186254533 Vw.e.f 30.11.2012
 CST No: 27186254533 w.e.f 30.11.2012
 PAN: AADCN9001E

Company's Bank Details
 Bank Name: **THE COSMOS BANK - CIA A/C NO. 1910010001**
 A/c No: **0191001010081**
 Branch & IFS Code: **Paud Road & COSB0000019**



Tested OK
12/12/14
11/11/15

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

INVOICE

Delivery Challan Cum Tax Invoice

Dreamtech Solutions
 Off: 255, Navi Peth, Pune - 411030
 Warehouse Off: Shop No. 1,
 Madhve Apt. Opp. Indian Oil Petrol Pump
 Ambegaon, Sinhgad Road,
 Pune - 411 041
 Email: dreamtechsolutions@vsnl.net

M.K.S.S. Cummins College of Engineering for Women
 Shivajinagar Pune

Invoice No. 764	Dated 11-Aug-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6653/E&TC / Office	Dated 7-Aug-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor Intel Core i3 4th 4130 + Asus H81 MD MB Box Pack	31 Nos	25,600.00	Nos	4.762 %	7,55,808.77
<p>Inward No. 453 Dt. 18/8/15 Dept.: E&TC Lab equip office - 1 - Pune. Dead Stock No.: ACCEPTED BY</p> <p>Bill Passed for Payment Accountant <i>mglis</i> HOD Principal</p>					

ice - 19th - *B (1-3-79)*
 TC - 30th *(4-2-132)*
 Dead Stock No.

continued ...



This is a Computer Generated Invoice

P. Muthuraj
 Head of the Department
 Dept. of Electronics & Telecommunication,
 M.K.S.S. Cummins College
 of Engg. for Women,
 Pune 52.

Checked & Tested
the MIC
18/08/2015

INVOICE(Page 2)

(Original)

Dreamtech Solutions
 Off - 255, Navi Peth, Pune - 411030
 Warehouse Off - Shop No. 1,
 Anandnagar Apts. Opp. Indian Oil Petrol Pump
 Khandagup, Sinhgad Road,
 Pune - 411 041
 dreamtechsolutions@vsnl.net

Savitribai Phule College of Engineering for Women
 Near Nagar Pune

Invoice No. 764	Dated 11-Aug-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6653/E&TC / Office	Dated 7-Aug-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
F5M0A027900 / F5M0A027907 / F5M0A027911 F5M0A027907 / F5M0A027902 / F5M0A027906 F5M0A027906 / F5M0A027901 / F5M0A027910 F5M0A028007 / F5M0A028006 / F5M0A028005 F5M0A028004 / F5M0A028003 / F5M0A028008 F5M0A028006 / F5M0A028006 / F5M0A028001 F5M0A0228392 Ram Desk 4 Gb DDR III Kingston Box Pack 2 Year Warranty	31 Nos	0.01	Nos	4.762 %	0.30

continued ...



This is a Computer Generated Invoice

Checked & Rested
all MIC
Attache
10/08/2015

INVOICE(Page 3)

(Original)

dreamtech Solutions
 Off - 255, Navi Peth, Pune - 411030
 Corporate Off - Shop No. 1,
 Swadheeta Apt., Opp. Indian Oil Petrol Pump
 Babaug, Sinhgad Road,
 Pune - 411 041
 Email - dreamtechsolutions@vsnl.net

Winnance College of Engineering for Women
 Shivajinagar Pune

Invoice No. 764	Dated 11-Aug-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6653/E&TC / Office	Dated 7-Aug-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
3.5" HDD Desk 500 Gb Sata Seagate Box Pack 1 Year Warranty ZSEFH7K3 / ZSEFGSPM / ZSEFHTLH ZSEFGQ2B / ZSEFH0K1 / ZSEFGSRU / ZSEFHTWF ZSEFH0M5 / ZSEFH0P5 / ZSEFGSD2 / ZSEFH0K0 ZSEFH0M6 / ZSEFH0M2 / ZSEFH0X0 / ZSEFH0M3 ZSEFH0C8 / ZSEFH0P4 / ZSEFH0M1 / ZSEFH0L0 ZSEFH0M1 / ZSEFH0M7 / ZSEFH0M8 / ZSEFH0M5 ZSEFH0M7 / ZSEFH0M1 / ZSEFH0L8 / ZSEFH0M6 ZSEFH0Y5 / ZSEFH0M0 / ZSEFH0L1 / ZSEFH0L6	31 Nos	0.01	Nos	4.762 %	0.30
Cabinet +Smps Circle Box Pack	31 Nos	0.01	Nos	4.762 %	0.30

continued ...

checked & tested
18/08/2015

This is a Computer Generated Invoice



INVOICE(Page 4)

(Original)

Dreamtech Solutions
 Off: 255, Navi Peth, Pune - 411030
 Warehouse Off: Shop No. 1,
 Anandapeeta Apt., Opp. Indian Oil Petrol Pump
 Chavug. Sinhgad Road,
 Pune - 411 041
 Email: dreamtechsolutions@vsnl.net

Pragati College of Engineering for Women
 W. Nagar Pune

Invoice No. 764	Dated 11-Aug-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6853/E&TC / Office	Dated 7-Aug-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
31 Nos		0.01	Nos	4.752 %	0.30
31 Nos		0.01	Nos	4.752 %	0.30

31 Nos
 31 Nos
18.5" Wide LG LED
 Box Pack
 3 Year Warranty
 S03H8GU122319
 S03H8FR122301 TO S03H8GQ122340
 S03H8GU122381 TO S03H8AH122400
 S03H8HR122281 TO S03H8YM122290
 S03H8W11 / S03H8Y111 / S03H8Y112
 S03H8W12 / S03H8Y122 / S03H8Y123
 S03H8W13 / S03H8Y132 / S03H8Y133
 S03H8W14 / S03H8Y142 / S03H8Y143
 S03H8W15 / S03H8Y152 / S03H8Y153
 S03H8W16 / S03H8Y162 / S03H8Y163
 S03H8W17 / S03H8Y172 / S03H8Y173
 S03H8W18 / S03H8Y182 / S03H8Y183
 S03H8W19 / S03H8Y192 / S03H8Y193
 S03H8W20 / S03H8Y202 / S03H8Y203

continued ...



Inspected & Tested
 M/C
 [Signature]

This is a Computer Generated Invoice

INVOICE(Page 5)

(Original)

Dreamtech Solutions Off: 255, Navi Path, Pune - 411030 Warehouse Off: Shop No. 1, Shivajinagar Apts., Opp. Indian Oil Petrol Pump Shivajinagar, Sinhgad Road, Pune - 411 041 dreamtechsolutions@vsnl.net	Invoice No.	Dated
	764	11-Aug-2015
M.S.S. Cummins College of Engineering for Women Shivajinagar Pune	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	6653/E&TC / Office	7-Aug-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
S02NDG479 / S02NDGK030 / S02NDG0252 S02NDG0901 / S02NDGPF9295 / S02NDG19020 S02NDGDSU/282 Combo Keyboard Mouse Logitech Box Pack 1 Year Warranty	31 Nos	0.01	Nos	4.762 %	0.30
					7,55,810.57
Output Vat 5%		5 %			37,790.53
Round Off					(-)-1.10
Total	217 Nos				7,93,600.00

Amount Chargeable (in words)
 Seven Lakh Ninety Three Thousand Six Hundred

Company's VAT TIN : 27090352057V
 Company's CST No. : 27090352057V
 Company's Service Tax No. : AKQPP4489ASD001

I hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of goods specified in this INVOICE has been effected by me/us and it shall be liable for in the turnover of sales while filing of return of sales tax if any payable on sales has been paid or not paid.
 T-075-0035143

for Dreamtech Solutions
 Authorized Signatory



checked & tested
 1 unit
 1 pack

This is a Computer Generated Invoice

Pratikraj
 Head of the Department
 Dept. of Electronics & Telecommunication,
 M.S.S. Cummins College of Engg. for Women
 Pune 53.

(Original)

INVOICE

Delivery Challan Cum Tax Invoice

Dream Tech Solutions
 Shop No. 1,
 Indian Oil Petrol Pump
 Opp. Sankar Apt.,
 Chingal Road,
 Bangalore - 560020 / 8883117715 / 8793500400
 Email: info@dreamtechsolutions.com

College of Engineering for Women
 Pune

Invoice No. 1630	Dated 3-Feb-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6725/E&TC.Dept	Dated 25-Jan-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

7

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor Intel Core i3 4th 4130 + Asus H81 MD MB <small>Processor: Intel Core i3 4th 4130 / 2L55079A0355 Motherboard: ASUS H81MD / 2L55079A01862 RAM: 4GB / 2W55108543646 Hard Drive: 500GB / 2W55108545780 Optical Drive: DVD RW / 2W55108547497 Power Supply: 450W / 2W55108544386</small> Board S/Ns: Processor: 328195 / FSM04B228195 Motherboard: 328196 / FSM04B227999 RAM: 328197 / FSM04B228191 Hard Drive: 328198 / FSM04B228197 Optical Drive: 328199 / FSM04B228197 Power Supply: 328200 / FSM04B228193 Case: 328201 / FSM04B228198 1 Year Warranty	12 Nos	25,500.00	Nos	4.762 %	2,91,428.28

Inward No. 942 Dt. 19/2/16
 Dept.: E&TC equip
 Dead Stock No.: 4-2-140
 ACCEPTED By _____

163 DUT 59 continued...
 Bill Passed for Payment
 Accountant [Signature] HOD Principal
 05/3/16



This is a Computer Generated Invoice

Shade
Perfected ok.

INVOICE (Page 2)

(Original)

vsni solutions
 vsni solutions Pvt. Ltd. New Path, Pune - 411030
 vsni solutions Pvt. Ltd. Shop No. 1,
 vsni solutions Pvt. Ltd. Opp. Indian Oil Petrol Pump,
 vsni solutions Pvt. Ltd. G. Road,
 vsni solutions Pvt. Ltd. / 8983117715 / 8793500400
 vsni solutions Pvt. Ltd. / vsni.net

College of Engineering for Women
 Pune

Invoice No. 1630	Dated 3-Feb-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6725/E&TC.Dept	Dated 25-Jan-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc %	Amount
Book 4 Gb DDR III Kingston 1. K975C7VMD4-8V9HF 2. K975C7FMLD-9V9YB 3. K975C7MAM-8V9QB 4. K975C7MY3-0V9F1 5. K975E7HMKU-FWDVF 6. K975C7LND4-8V9HF 7. K975C7MY3-8V9YB 8. K975C7MY3-0V9F1 9. K975C7MAM-8V9QB 10. K975C7MAM-8V9QB	12 Nos	0.01	Nos	4.762 %	0.11

continued ...



This is a Computer Generated Invoice

INVOICE (Page 3)

(Original)

vsnl solutions
 vsnl solutions Pvt. Ltd. New Path, Pune - 411030
 vsnl solutions Pvt. Ltd. Shop No. 1
 vsnl solutions Pvt. Ltd. Opp. Indian Oil Petrol Pump
 vsnl solutions Pvt. Ltd. vsnl Road,
 vsnl solutions Pvt. Ltd. / 8983117718 / 8793500400
 vsnl solutions@vsnl.net

College of Engineering for Women
 Pune

Invoice No. 1630	Dated 3-Feb-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6725/E&TC.Dept	Dated 25-Jan-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
12 Nos	12 Nos	0.01	Nos	4.762 %	0.11
12 Nos	12 Nos	0.01	Nos	4.762 %	0.11

continued ...



This is a Computer Generated Invoice

INVOICE(Page 4)

New Road, Puna - 411030
 New Peta, Puna - 411030
 S. No. 1,
 Indian Oil Petrol Pump
 Changan Road,
 Puna, Dist. Solapur / 411030 / 8083117715 / 8793500400
 www.breastech.com@vsnl.net
College of Engineering for Women
 Puna

Invoice No.	Dated
1630	3-Feb-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
6725/E&TC.Dept	25-Jan-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc %	Amount
12 Nos Keyboard+ Mouse Iball Price Warranty 98040958 / 1500886049555 98040973 / 1500886049557 98040977 / 1500886049552 98040950 / 1500886049549 98040936 / 1500886049798	12 Nos	0.01	Nos	4.762 %	0.11
12 Nos Keyboard+ Mouse Iball Price Warranty 98040958 / 1500886049555 98040973 / 1500886049557 98040977 / 1500886049552 98040950 / 1500886049549 98040936 / 1500886049798	12 Nos	0.01	Nos	4.762 %	0.11

continued ...



This is a Computer Generated Invoice

INVOICE (Page 5)

(Original)

Dreamtech Solutions
 C/o. Nair Path, Pune - 411030
 Shop No. 3,
 Indian Oil Petrol Pump
 Cpp, Chond Road,
 Pune - 411030 / 998317715 / 9793500400
 info@dreamtechsolutions.com
 www.dreamtechsolutions.com

College of Engineering for Women
 Pune

Invoice No.	Dated
1630	3-Feb-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
6725/E&TC.Dept	25-Jan-2016
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
12 Nos	0.01	Nos	4.762 %		0.11
Output Vat 5% Round Off			5 %		14,571.45 (-10.39)
Total	84 Nos				3,06,000.00 E & O E

Amount in words
 Rupee Six Thousand Only

Banking
 A/c No. : 27090352057V
 MICR No. : 27090352057V
 Service Tax No. : AKQPP4489ASD001
 PAN : AKQPP4489A

We certify that my/bur Registration Certificate
 under the Maharashtra Value Added Tax Act, 2002 is in
 valid force on which sales of goods specified in this
 invoice has been effected by me/us and it shall be
 void in the turnover of sales while filing of return
 if any payable on sales has been paid or
 not.



This is a Computer Generated Invoice

INVOICE

(Original)

Delivery Challan Cum Tax Invoice

dreamtech Solutions Off : 255, Navi Peth, Pune - 411030 Gate Off : Shop No. 1, Vajrgeeta Apt., Opp. Indian Oil Petrol Pump Baug, Sinhgad Road, - 411 041 T: 020-24357260 / 8983117715 / 8793500400 E: dreamtechsolutions@vsnl.net	Invoice No. 1760 Delivery Note Supplier's Ref.	Dated 1-Mar-2016 Mode/Terms of Payment Other Reference(s)
Yinca College of Engineering for Women Nagar Pune	Buyer's Order No. 6722/comp.Dept Despatch Document No.	Dated 24-Dec-2015 Dated Destination
Despatched through		Destination
Terms of Delivery <div style="font-size: 2em; color: blue; font-family: cursive;">Signature Project</div>		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor Intel Core i5 6400 + Asus Z170-P MB 1x Pack Year Warranty 075RN204020 / M5075RN204323 075RN204632 / M5075RN203234 075RN204218 / M5075RN204312 075RN200242 / M5075RN204824 075RN204835 / M5075RN203816 075RN203982 / M5075RN204126 075RN203228 / M5075RN203200 075RN204535 / M3368C0502726 368C0503236 / M5298K5500320 973AJ600457 / M5283FY903805 Q825R400990 / U50941D302073 898VM200372 / U5898VM201876 998VM201571 / M5075RN204222 075RN204123 / M5075RN204912 075RN203710 / M5075RN204630	30 Nos	41,092.00	Nos	4.762 %	11,74,055.97

No. 1065 DL 18/03/16
 : Comp Dept
 Stock No.: 3-2-64
 ACCEPTED By: _____

16 Durga

21/3/16


17/03/16

13/03/2016

msd

Assistant HOD Principal

continued ...



This is a Computer Generated Invoice

INVOICE(Page 2)

(Original)

tech Solutions 255, Navi Peth, Pune - 411030 Off: Shop No. 1, Geeta Apt., Opp. Indian Oil Petrol Pump Jg. Sinhgad Road, 411 041 20-24357260 / 8983117715 / 8793500400 techsolutions@vsnl.net	Invoice No. 1760	Dated 1-Mar-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
College of Engineering for Women Warananagar Pune	Buyer's Order No. 6722/comp.Dept	Dated 24-Dec-2015
	Despatch Document No	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
----------------------	----------	------	-----	---------	--------

Board S/No:
 B063021 / G2M0AB063027
 B063026 / G2M0AB063024
 B063022 / G2M0AB063019
 B063025 / G2M0AB063018
 B063023 / G2M0AB063020
 B063016 / G2M0AB063015
 B063013 / G2M0AB063014
 B063017 / G2M0AB063011
 B063012 / G2M0AB063009
 B063010 / G2M0AB063006
 B063047 / G2M0AB063038
 B063040 / G2M0AB063041
 B063045 / G2M0AB063042
 B063039 / G2M0AB063044
 B063043 / G2M0AB063046

continued ...



This is a Computer Generated Invoice

Amish
 17/3/16

Pranav
 17/3/16

net
 17/3/2016

INVOICE(Page 3)

(Original)

ntech Solutions Off : 255, Navi Peth, Pune - 411030 Gate Off : Shop No. 1, Vajdees Apts., Opp. Indian Oil Petrol Pump Baug. Sinhgad Road, - 411 041 T- 020-24357260 / 8983117715 / 8793500400 : dreamtechsolutions@vsnl.net	Invoice No. 1760	Dated 1-Mar-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 6722/comp.Dept	Dated 24-Dec-2015
since College of Engineering for Women Nagar Pune	Dispatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
ndesk 8 GB DDR 4 Kingston 8x Pack Year Warranty	30 Nos	0.01	Nos	4.762 %	0.29 ✓
Desk 1 TB Sata Seagate 8x Pack Year Warranty	30 Nos	0.01	Nos	4.762 %	0.29 ✓
inet *Smpls Iball ano	30 Nos	0.01	Nos	4.762 %	0.29 ✓

continued ...

This is a Computer Generated Invoice



Amriths
17/3/2016

M. Srinivas
17/03/16

[Signature]
13/3/2016

INVOICE(Page 4)

(Original)

tech Solutions F. 255, Navi Peth, Pune - 411030 Office Off: Shop No. 1, Sangeeta Apt., Opp. Indian Oil Petrol Pump Sug. Sinhgad Road, 411 041 020-24357260 / 8983117715 / 8793500400 dreamtechsolutions@vsnl.net	Invoice No. 1760	Dated 1-Mar-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
W. J. College of Engineering for Women Nagar Pune	Buyer's Order No. 6722/comp.Dept	Dated 24-Dec-2015
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Year Warranty RW Sata LG x Pack	30 Nos	0.01	Nos	4.762 %	0.29 ✓
Year Warranty Monitor 20" LED LG Model No. 20M37D	30 Nos	0.01	Nos	4.762 %	0.29 ✓
Year Warranty x Pack Mouse Keyboard+ Mouse Iball x Pack Year Warranty	30 Nos	0.01	Nos	4.762 %	0.29 ✓
					11,74,057.71 ✓
Output Vat 5%					58,702.89 ✓
Round Off					(-)0.60 ✓
Total					12,32,760.00 ✓

Chargeable (in words) E & O.E

Twelve Lakh Thirty Two Thousand Seven Hundred

Pending
 GST VAT TIN : 27090352057V
 GST CST No. : 27090352057V
 GST Service Tax No. : AKQPP4489ASD001
 GST PAN : AKQPP4489A

I hereby certify that my/our Registration Certificate
 Maharashtra Value Added Tax Act, 2002 is in
 force on the date on which sales of goods specified in this
 invoice has been effected by me/us and it shall be
 valid for in the turnover of sales while filing of return
 on sales tax if any payable on sales has been paid or
 paid.
 -075-0035143

for Dreamtech Solutions

Authorised Signatory

This is a Computer Generated Invoice

J. S. M. M. M. M.
17/3/16

Amish
17/3/16

[Signature]
17/3/16



INVOICE

(Original)

Delivery Challan Cum Tax Invoice

tech Solutions W/O - 255, Navi Path, Pune - 411030 Phone Off - Shop No. 1, Siddhanta Apt., Opp. Indian Oil Petrol Pump Saug. Sinhgad Road, 411 041 +91-20-24357200 / 8983117715 / 8793500400 dreamtechsolutions@vsnl.net	Invoice No. 1761	Dated 1-Mar-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Prince College of Engineering for Women Nagar Pune	Buyer's Order No. 6723 / IT Dept	Dated 24-Dec-2015
	Dispatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery <div style="font-size: 2em; color: blue; font-weight: bold;">Signature Project</div>		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor Intel Core i5 6400 + Asus Z170-P MB 1 Year Warranty 075RN200032 / M5075RN204797 ✓ 075RN200217 / M5075RN200212 ✓ 075RN204757 / USRC205702313 ✓ LE137303174 / USR59Y5800226 ✓ RC205701316 / USLE137302749 ✓ 075RN204878 / M5075RN200197 ✓ 075RN204367 / M5075RN204635 ✓ 075RN200360 / M5069RM403081 ✓ 280SX702183 / M5159WK701717 ✓ 030LAB002582 / M5075RN204783 ✓ DA630103749 / MBAP516501068 ✓ X58K9004828 / MBAP516500269 ✓ DA630101553 / USRC205701870 ✓ SX799502248 / USR59Y5802656 ✓ JU171702742 / USJU171702964 ✓	30 Nos	41,092.00	Nos	4.762 %	11,74,055.97

Bill No. 1066 - Dt. 18/03/16
 Dept: **IT- Dept equip^t(r)**
 Stock No.: **8-1-34**
 ACCEPTED By: **Material received and checked**

AD Duran
 Bill Passed for Payment - continued ...
~~Accountant~~ HOD Principal
21/3/16

18/3/16



INVOICE(Page 2)

(Original)

tech Solutions
 Off : 255, Navi Peth, Pune - 411030
 Site Off : Shop No.1,
 Adgeeta Apt., Opp. Indian Oil Petrol Pump
 Aug. Sindhgad Road,
 411 041
 020-24357280 / 8083117715 / 8793500400
 dreamtechsolutions@vsnl.net

nce College of Engineering for Women
Jagar Pune

Invoice No. 1761	Dated 1-Mar-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 6723 / IT Dept	Dated 24-Dec-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
----------------------	----------	------	-----	---------	--------

- Orderboard S/No:
- MDAB063068 / G2MDAB063074 ✓
 - MDAB063073 / G2MDAB063077 ✓
 - MDAB063076 / G2MDAB063072 ✓
 - MDAB063071 / G2MDAB063069 ✓
 - MDAB063070 / G2MDAB063075 ✓
 - MDAB063004 / G2MDAB063002 ✓
 - MDAB063001 / G2MDAB062998 ✓
 - MDAB063005 / G2MDAB063007 ✓
 - MDAB063003 / G2MDAB063000 ✓
 - MDAB062999 / G2MDAB063006 ✓
 - MDAB063091 / G2MDAB063093 ✓
 - MDAB063094 / G2MDAB063092 ✓
 - MDAB063090 / G2MDAB063097 ✓
 - MDAB063096 / G2MDAB063095 ✓
 - MDAB063088 / G2MDAB063089 ✓

continued ...

This is a Computer Generated Invoice



INVOICE(Page 3)

(Original)

tech Solutions 255, Navi Path, Pune - 411030 Off: Shop No. 1, Geeta Apt., Opp. Indian Oil Petrol Pump 808, Sinhgad Road, 411 041 020-24357260 / 8983117715 / 8793500400 dreamtechsolutions@vsnl.net	Invoice No. 1761	Dated 1-Mar-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
College of Engineering for Women Nagar Pune	Buyer's Order No. 6723 / IT Dept	Dated 24-Dec-2015
	Dispatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Desk 8 GB DDR 4 Kingston x Pack Year Warranty	30 Nos	0.01	Nos	4.762 %	0.29
Desk 1 TB Sata Seagate x Pack Year Warranty	30 Nos	0.01	Nos	4.762 %	0.29
✓ 2M203 / 5VP4X8NR / 5VP4TWRW ✓ 2GF304 / 5VP4XRJG / 6VP3QATQ ✓ 230FKZ / 5VP43F4V / 5VP3QZPQ ✓ 541K73 / 5VP1MLRB / 5VPD7AVL ✓ 23M82C / 5VP3G5XK / 5VP1YPZE ✓ 2308VR / 5VP21CT1 / 5VP4W48E ✓ 353FY1 / 5VP9EPTN / 9VP7VSC8 ✓ 24V2Y5 / 5VP2XSAK / 5VP4YK9 ✓ 24MCA4 / 5VP6XY4 / 5VPE4R1W ✓ 23G00D / 5VP5TG91 / 5VP60B62	30 Nos	0.01	Nos	4.762 %	0.29

continued ...

This is a Computer Generated Invoice



INVOICE(Page 4)

(Original)

Dreamtech Solutions Off: 285, Navi Peth, Pune - 411030 Gate Off Shop No 1, Madgeeta Apt. Opp. Indian Oil Petrol Pump Bldg. Sinhgad Road, -411 041 P: 020-24357260 / 8083117715 / 8793500400 dreamtechsolutions@vsnl.net	Invoice No.	Dated
	1761	1-Mar-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Yashwantrao Chavan College of Engineering for Women Nagar Pune	Buyer's Order No.	Dated
	6723 / IT Dept	24-Dec-2015
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
3 Year Warranty 3 RW Sata LG 3x Pack	30 Nos	0.01	Nos	4.762 %	0.29
3 Year Warranty 3 Monitor 20" LED LG 3x Pack	30 Nos	0.01	Nos	4.762 %	0.29
3 Year Warranty 3 Irbio Keyboard+ Mouse Iball 3x Pack	30 Nos	0.01	Nos	4.762 %	0.29
					11,74,057.71
Output Vat 5% Round Off			5 %		58,702.89 (-)-0.60
Total	210 Nos				12,32,760.00

Chargeable (in words) E. & O.E
 Five Lakh Thirty Two Thousand Seven Hundred
 Only

pending
 Y's VAT TIN : 27090352057V
 Y's CST No. : 27090352057V
 Y's Service Tax No. : AKQPP4489ASD001
 Y's PAN : AKQPP4489A

We hereby certify that my/our Registration Certificate
 under Maharashtra Value Added Tax Act, 2002 is in
 valid force as on the date on which sales of goods specified in this
 invoice has been effected by me/us and it shall be
 valid for in the turnover of sales while filing of return
 due tax if any payable on sales has been paid or
 paid.
 T-075-0035143

for Dreamtech Solutions
 Authorised Signatory

INVOICE

(Original)

Delivery Challan Cum Tax Invoice

dreamtech Solutions Off: 255, Navi Peth, Pune -411 30 Warehouse Off: Shop No. 1, Wedgeeta Apt., Opp. Indian Oil Petrol Pump Chaudhary, Sinhgad Road, Pune - 411 041 Phone - 020-24357260/8983117715/8793500400 Email: dreamtechsolutions@vsnl.net 9822761329	Invoice No. 167 Delivery Note Supplier's Ref. Buyer's Order No. 6724/comp.Dept Dispatch Document No. Despatched through Terms of Delivery	Dated 9-May-2016 Mode/Terms of Payment Other Reference(s) Dated 25-Jan-2016 Dated Destination
--	---	--

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Processor Intel Core I3 6100 6th / Asus B150M-K Box Pack 3 Year Warranty	21 Nos	29,800.00	Nos	5.213 %	5,93,177.05
RAM Desk 8 GB DDR III Kingston Box Pack 2 Year Warranty	21 Nos	0.01	Nos	5.213 %	0.20
Hard Disk 500 Gb Sata Seagate Box Pack 1 Year Warranty	21 Nos	0.01	Nos	5.213 %	0.20
Power Supply Cabinet + Smps Iball Piano 1 Year Warranty	21 Nos	0.01	Nos	5.213 %	0.20
Optical Drive DVD RW Sata LG Box Pack 1 Year Warranty	21 Nos	0.01	Nos	5.213 %	0.20
Monitor 20" LED LG Box Pack	21 Nos	0.01	Nos	5.213 %	0.20

continued ...

Inward No. 148 Dt. 11/5/16

Dept.: comp lab equip^t (c)

Dead Stock No.: 3-2-65

ACCEPTED By _____

No Durga

Bill Passed for Pay

18/6/16

Accountant HOD



This is a Computer Generated Invoice

70% 438060/-

30% 187740/-

INVOICE(Page 2)

(Original)


Dreamtech Solutions OFF - 255, Navi Peth, Pune -411 30 Gate Off - Shop No. 1, Wadgaeta Apt., Opp. Indian Oil Petrol Pump Kbaug, Sinhgad Road, - 411 041. E - 020-24357260/8983117715/8793500400 I - dreamtechsolutions@vsnl.net	Invoice No. 167	Dated 9-May-2016	
	Delivery Note	Mode/Terms of Payment	
Wimince College of Engineering for Women e Nagar Pune	Supplier's Ref.	Other Reference(x)	
	Buyer's Order No. 6724/comp.Dept	Dated 25-Jan-2016	
	Dispatch Document No.	Dated	
	Despatched through	Destination	
Terms of Delivery			

Description of Goods	Quantity	Rate	per	Disc. %	Amount
3 Year Warranty Combo Keyboard+ Mouse Iball Box Pack 1 Year Warranty	21 Nos	0.01	Nos	5.213 %	0.20
Output Vat 5.5% Round Off		5.50	%		32,625.00 (-)-3.25
Total	147 Nos				6,25,800.00

Amount Chargeable (in words) **Six Lakh Twenty Five Thousand Eight Hundred** E & O.E

Remarks:
 Payment pending
 Company's VAT TIN : 27090352057V
 Company's CST No. : 27090352057V
 Company's Service Tax No. : AKQPP4489ASD001
 Company's PAN : AKQPP4489A

I hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which sales of goods specified in this INVOICE has been effected by me/us and it shall be liable for in the turnover of sales while filing of return of sales tax the due tax if any payable on sales has been paid or will be paid.
 PMC-LBT-075
 5143

for Dreamtech Solutions

 Authorised Signatory

TAX INVOICE

Original - Buyer's Copy

K & P Infotech
 555 Narayan Peth
 A/302, Narayan Chambers,
 Pune
 Ph : 9522190401
 E-Mail : vjay@kandpinfotech.com

Invoice No.
306/2016-17
 Buyer's Order No.
6840/Computer

Dated
9-Dec-2016
 Dated
30-Nov-2016

College Of Engineering For Women
 Nagpur
 411 052

(If other than consignee)
Pichi Karve Stree-Shikshan Samstha
 Nagar
 411 052

Description of Goods	Quantity	Rate	per	Disc %	Amount
----------------------	----------	------	-----	--------	--------

Desktop PC
 Configured As
 Intel Core i3 8th Gen Processor
 Intel Z-170 Chipset Motherboard
 8GB DDR4 Kingston Ram
 1TB SATA Hard Disk Seagate
 LG DVD Drive SATA
 Logitech Keyboard, Mouse
 Tower Cabinet with SMPS

	20 No	34,549.53	No		6,90,990.60
--	-------	-----------	----	--	-------------

Output VAT 6% Round Off		6 %			41,459.44 (-)-0.04
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Inward No. 754 dt. 21/12/16
 Dept: Comp CC
 Dead Stock No: 3-2-67
 ACCEPTED BY: [Signature]

MS Durgga
 Bill Passed for Payment
 [Signatures]
 Assistant ROD Principal
 11/01/2017

Total	20 No				₹ 7,32,450.00
-------	-------	--	--	--	---------------

Assessable (in words)
 Seven Lakh Thirty Two Thousand Four Hundred
 and Fifty Nine
 Four paise Only (₹ 41,459.44)

E & O E		
VAT %	Assessable Value	VAT Amount
6	6,90,990.60	41,459.44
Total	6,90,990.60	41,459.44

VAT TIN: 27820857074V
 CST No: 27820857074C
 Service Tax No: AAVPB4286CSD002
 PAN: AAVPB4286C

I hereby certify that my/our Registration Certificate
 Maharashtra Value Added Tax Act 2002 is in
 force on the date on which the sale of goods specified
 in this invoice is made by me/us & that the
 tax on the sale covered by this Tax Invoice has been
 paid and it shall be accounted for in the
 return while filing of return and due tax if any
 on the sale has been paid or shall be paid

Company's LBT No. : PMC-LBT-032-0000042
 Company's Bank Details
 Bank Name : Bank Of Maharashtra CC A/c 60150532355
 A/c No. : 60150532355
 Branch & IFS Code : Narayan Peth & MAHB0000154

Sell and Signature

for K & P Infotech

Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

Invoice No.
001/G/2017-18
Supplier's Ref
001
Buyer's Order No.
6888

Dated
1-Jul-2017
Other Reference(s)

Dated
17-Jun-2017

K and P Infotech
S55 Narayan Peth
A-303 Narayan Chambers
Pune
GSTIN/UIN: 27AAVPB4286C1ZL
E-Mail: vijay@kandpinfotech.com

College Of Engineering For Women

Phone: 020-270969124

Processor
7500 Processor
8GB DDR4 Ram
1TB HDD, Cable Mx S.M.P.S
KeyBoard, Mouse
18.5"

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	8471	18%	45 Nos	49,179.24	Nos	22,13,065.80
	8528	28%	45 Nos	5,660.38	Nos	2,54,717.10
						24,67,782.90
						2,34,836.31
						2,34,836.31
						0.48

SGST
CGST
Round Off

Ms Durga

Bill Passed for Payment

Computers (own)
8-1-37

Accountant *[Signature]* Principal *[Signature]*

Total **28/7/17** 90 Nos ₹ 29,37,456.00
E & OE

INR Four Lakh Thirty Seven Thousand Four Hundred Fifty Six Only

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
	22,13,065.80	9%	1,99,175.92	9%	1,99,175.92	
	2,54,717.10	14%	35,660.39	14%	35,660.39	
Total	24,67,782.90		2,34,836.31		2,34,836.31	

INR Four Lakh Sixty Nine Thousand Six Hundred Seventy Two and Sixty Two paise Only

AAVPB4286C

80% 23,49,965/-

This invoice is issued under GST Act on the date on which the supply of goods is made by me/us & the supply covered in this Tax Invoice has been made & it shall be accounted for in the books while filing of return & the due tax if the supplies has been paid or shall be paid

Company's Bank Details
Bank Name: Kotak Bank C/A
A/c No: 0211637576
Branch & IFS Code: Kuntikar Road, Pune - 411007 & MKBM0000732

for K and P Infotech

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

In purchase committee meeting dated on 11/6/2017 It is decided to pay 80% bill amount by NEFT

Ms Durga Ham's remark reqd. 11/6/17

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

TechnoSync Corporation - (From 1-Apr-2017)
 Plot No. 8, Flat No. 303, D Wing
 Shrikrishna Society
 (Opposite to)
 Phone: Ph No. 9881919679
 GSTIN/IN: 27AALFT7717N1ZD
 E-Mail: accounts@techsync.co.in

Chhatrapati
 Shivaji Maharaj
 Engineering College
 Kharve Nagar, Pune
 PIN/IT No
 Maharashtra, Code : 27
 GSTIN/IN: 27AAAATM1969L1Z4

For all other than consignee)
 Chhatrapati Shivaji Maharaj
 Engineering College
 Kharve Nagar, Pune, 411052
 Maharashtra, Code : 27
 GSTIN/IN: 27AAAATM1969L1Z4

Name of Supply : Maharashtra

Invoice No. 18068	Dated 9-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No. PO No.8914/office/E &TC/W/s	Dated 4-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ACER ES1-132 CDC 2/500/11.6" NOTEBOOK Mini Laptop Celeron 2.4 GHz/2GB/500GB/11.6"Screen/Ink OS/ 1.8kg/1yr NXGGS2SA002701082F97600	8471	18 %	1 Nos.	15,254.24	Nos.		15,254.24 ✓
Canon Printer MF 4820D QYR50029 QYR895265	84433100	28 %	2 Nos.	13,281.25	Nos.		26,562.50 ✓
ASUS H110M - CS M/B H3M0CS082310	8473	18 %	1 Nos.	3,813.56	Nos.		3,813.56 ✓
Core i5 7400 Intel CPU (3.8GHZ) XT15D386 U78M7H6802927	8473	18 %	1 Nos.	15,678.00	Nos.		15,678.00 ✓
Kingston DDR4 8GB RAM	8473	18 %	1 Nos.	4,915.25	Nos.		4,915.25 ✓
LG 18.5" LED Monitor C2AW707PMDS056178PO	8528	28 %	1 Nos.	4,765.63	Nos.		4,765.63 ✓
HDD 500GB 7.2K RPM SATA 29AEK80R	8471	18 %	1 Nos.	3,220.34	Nos.		3,220.34 ✓
DVD Writer LG SATA 702HDDM076138	8471	18 %	1 Nos.	1,016.95	Nos.		1,016.95 ✓
CIRCLE ELAN CABINET 4 USB	8473	18 %	1 Nos.	1,525.43	Nos.		1,525.43 ✓

continued ...

Invoice No. 1497 Dt. 10/8/17
 Office: E/TC/W/office
 Stock No.: P.T.O
 Accepted By: *[Signature]*

Bill rendered for Payment
[Signature]
 Accountant HOD Principal
 11/8/17
 Food Sanga Madan

aptop. - Received *[Signature]* 23/8/17

ntor - Received *[Signature]*

Received *[Signature]*

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TechSync Corporation - (From 1-Apr-2017)
 Regd. No. R. Fd/ No. 303, D Wing
 Engineering Hill Society
 Shivajinagar
 Pune, Ph No. 9881919679
 GSTIN/UIN: 27AALFT7717N1ZD
 Email: accounts@techsync.co.in

Consignee
 Jayarams Engineering College
 Shivajinagar, Pune
 Dist. No.
 Maharashtra, Code : 27
 GSTIN/UIN: 27AAATM1969L1Z4

Buyer (if other than consignee)
 Jayarams Engineering College
 Shivajinagar, Pune, 411052
 Maharashtra, Code : 27
 GSTIN/UIN: 27AAATM1969L1Z4

Source of Supply : Maharashtra
 Dist. No.

Invoice No 18068	Dated 9-Aug-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO No.6914/office/E &TC/W/s	Dated 4-Aug-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
TVS Keyboard Champ USB 2012020056 Csk01203983	84716040	18 %	1 Nos.	381.36	Nos.		381.36 ✓
TVS USB Champ Mouse 2019010010 Csk00001894	84716040	18 %	1 Nos.	296.60	Nos.		296.60 ✓
Canon Printer LBP-2900 B 9145 2000 XL G802A2231 B802A2127 EATON UPS 2KVA	84433240	18 %	1 Nos.	8,220.34	Nos.		8,220.34 ✓
	8504	18 %	2 Nos.	27,965.10	Nos.		55,932.20
							1,41,582.40
							14,308.82
							14,308.82
							(-).04
Total			15 Nos.				₹ 1,70,200.00

Amount Chargeable (in words)

Rupees One Lakh Seventy Thousand Two Hundred

E. & O.E

Company's VAT TIN : 27951459712V
 Company's CST No. : 27951459712C
 Company's PAN : AALFT7717N

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Syndicate Bank
 A/c No. : 63321010006090
 Branch & IFS Code : Karve Road & SYNB0006332

for TechSync Corporation - (From 1-Apr-2017)




SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 K and P infotech 555 Narayan Chambers A-302 Narayan Chambers Pune GSTIN/UIN: 27AAVP04286C1ZL State Name: Maharashtra, Code: 27 Contact: 9822190401 E-Mail: vjay@kempinfotech.com	Invoice No. 110/2018-19	e-Way Bill No. 231040917796	Dated 12-Sep-2018
	Supplier's Ref. 110/2018-19	Other Reference(s)	
Buyer Cummins College Of Engineering For Women Karve Nagar, Pune - 411 054 GSTIN/UIN State Name	Buyer's Order No. 4566	Dated 12-Sep-2018	
27AAATM1969L1Z4 Maharashtra, Code: 27	J.T. Dept		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	Taxable Value	Central Tax		State Tax		Total Amount	
							Rate	Amount	Rate	Amount		
1	Desktop PC Configured As: Intel Core i5 Processor Asus H110 Motherboard, 8GB Ram 1TB Hard Disk, DVD, Circle Cabinet with SMPS, Logitech Keyboard, Mouse, LG 18.5" LED Monitor	8471	62 Nos	35752.71	Nos	22,17,288.02	22,17,288.02	9%	1,99,555.92	9%	1,99,555.92	25,16,399.86
						1,99,555.92	1,99,555.92					
						0.14						
						Total	62 Nos	25,16,400.00	22,17,288.02	1,99,555.92	1,99,555.92	

Bill Passed for Payment

Accountant HOD Principal

CGST
SGST
Round Off

Inward No: **3609** Dt: **14/9/18**

Dept: **J.T. Computers**

Deed Stock No.: **8-1-41**

E & O E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
22,17,288.02	9%	1,99,555.92	9%	1,99,555.92	3,99,111.84
Total:		1,99,555.92		1,99,555.92	3,99,111.84

Pl. pay
50% amount
against delivery
m

Tax Amount (in words): INR Three Lakh Ninety Nine Thousand One Hundred Eleven and Eighty Four paise Only

Pls draw the cheque of 50% amount, Rs. 1,3,08,200/-
14/9/18

Company's PAN : AAVPB4286C

Company's Bank Details
Bank Name

Kotak Bank C/A

TAX INVOICE

TECHNO SOLUTIONS
 103, STARLAMP APT,
 103, STARLAMP APT,
 PUNE 411 007
 MAHARASHTRA, CODE : 27
 TEL: 020 24280211
 FAX: 020 24281127
 WWW.TECHNO.COM
 MAIL: info@techno.com

COLLEGE OF ENGINEERING FOR WOMEN
 KARVE STREET SHIKSHAN SAMSTHA'S
 PUNE 411 052
 27AAATM1969L1Z4
 Maharashtra, Code : 27

Invoice No. 19-20/535	Dated 6-Sep-2019
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO NO : 7098/College	Offer Ref: 26.07.2019
Despatch Document No.	Dated 23-Aug-2019
Despatched through	Delivery Note Date
Destination PUNE	
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR- CORE I5	8443	68 NOS	13,250.000	NOS	15.254 %	7,63,561.460
RAM- 8GB	8443	68 NOS	3,850.000	NOS	15.254 %	2,21,865.028
MOTHERBOARD- ASUS	8443	68 NOS	2,650.000	NOS	15.254 %	1,52,712.292
SSD- 1TB M-SS	8443	68 NOS	2,750.000	NOS	15.254 %	1,58,475.020
POWER SUPPLY D0R4	8443	68 NOS	700.000	NOS	15.254 %	40,339.096
KEYBOARD 1TB SEAGATE	8443	68 NOS	1,600.000	NOS	15.254 %	92,203.648
Mouse + Mouse Combo Logitech	8443	68 NOS	1,600.000	NOS	15.254 %	92,203.648
WEB-CAM	8443	68 NOS	4,300.000	NOS	15.254 %	2,47,797.304
MONITOR WITH SMPMS 18BALL	8443	68 NOS	4,300.000	NOS	15.254 %	2,47,797.304
MONITOR - 18.5" - LG						16,76,953.848
OUTPUT CGST @ 9%			9 %			1,50,925.846
OUTPUT SGST @ 9%			9 %			1,50,925.846

continued ...

No. **1680** Dt **24/9/19**
Computer Dept Comp.
 Invoice No: **3-2-80**
 Date: **25/9/19**

Bill Passed for Payment

Accountant **M** HOD **M** Principal
25/9/19

HOD
24/9/2019

Final checked & received **08/09/19**
Sharada Mirasdar

This is a Computer Generated Invoice

all machines assembled & burn test ok
M/M
24/09/2019.

25/9/19

24/9/19

TAX INVOICE (Page 2)

SOFT ACCESS SOLUTIONS
 S. S. BARAMARTI
 S. S. BARAMARTI CHS
 103, BARAMARTI CO. OP. CREDIT SOCIETY,
 PUNE - 411 002
 Maharashtra, Code : 27
 Email: softaccess@gmail.com

COLLEGE OF ENGINEERING FOR WOMEN
SHIKSHAN SAMSTHA'S
 SURVE STREET SHIKSHAN SAMSTHA'S
 PUNE 411 052
 Maharashtra, Code : 27

Invoice No. 19-20/535	Dated 8 Sep-2019
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref.	Other Reference(s) Offer Ref: 26.07.2019
Buyer's Order No. PO NO : 7098/College	Dated 23-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination PUNE
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ROUNDED OFF						(-)5.540
Total		476 NOS				₹ 19,78,800.000

₹ 19,78,800.000
 E & O E

₹ 19,78,800.000 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,76,953.848	9%	1,50,925.846	9%	1,50,925.846	3,01,851.692
Total	16,76,953.848		1,50,925.846		1,50,925.846	3,01,851.692

Indian Rupees Three Lakh One Thousand Eight Hundred Fifty One and Six Hundred Ninety Two paise Only

Invoice Tax No. : **ABFPG7193LST001**
ABFPG7193L

Company's LBT No. : **PMC-LBT-075-0010826**
 Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE PUNE**
 A/c No. : **01414010000360**
 Branch & IFS Code : **PUNE MAIN & ORBC0100141**

for **SOFT ACCESS SOLUTIONS**



This is a Computer Generated Invoice

TAX INVOICE

ACCESS SOLUTIONS
 SHOP NO. 5, SITARAM APT
 GANPATI OPP.
 MULTISTATE CO. OF CREDIT SOCIETY,
 PUNE 411 009
 24480211
 24481006 24481127
 27ABFFPG7193L1Z7
 Maharashtra, Code : 27
 accessolution@gmail.com

WOMEN'S COLLEGE OF ENGINEERING FOR WOMEN
SHIKSHAN SAMSTHA'S
 KARVE STREE SHIKSHAN SAMSTHA'S
 PUNE 411 052
 27AAATM1969L1Z4
 Maharashtra, Code : 27

Invoice No. 19-20/542	Dated 9-Sep-2019
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No. PO NO : 7097/College	Dated 26-Jul-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination PUNE
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR CORE I7	8443	20 NOS	25,150.000	NOS	15.254 %	4,26,272.380
MOBIL 7TH GEN	8443	20 NOS	13,500.000	NOS	15.254 %	2,28,814.200
MOBIL MOTHERBOARD- ASUS	8443	20 NOS	5,000.000	NOS	15.254 %	84,746.000
MODEL NO : Z390 M	8443	20 NOS	2,750.000	NOS	15.254 %	46,610.300
RAM 16 GB DDR 4	8443	20 NOS	900.000	NOS	15.254 %	15,254.280
HARD DISK 1TB SEAGATE	8443	20 NOS	700.000	NOS	15.254 %	11,864.440
KEYBOARD + Mouse Combo Logitech	8443	20 NOS	1,800.000	NOS	15.254 %	27,118.720
WEBCAM	8443	20 NOS	4,300.000	NOS	15.254 %	72,881.560
MONITOR - 18.5" - LG						9,13,561.880
OUTPUT CGST @ 9% OUTPUT SGST @ 9%						9 % 9 % 82,220.569 82,220.569

continued ...

Tested ok

ADDS
30/9/19

P. N. Kulkarni
7/10/2019

Arjun
30/9/2019

This is a Computer Generated Invoice

Invoice No. 4737 for 7/10/19
ETC Computers
 Contact No: 4-2-204

Bill Passed for Payment

Accountant HOD Principal
9/10/19

Id
9/10/19

TAX INVOICE (Page 2)

ACCESS SOLUTIONS
 B. SITARAM APT
 MIDN GANPATI OFF
 MULTISTE CO. DP CREDIT SOCITY
 MIDN PETA
 MIDN 411030
 MIDN 24480211
 MIDN 27ADFP07193L127
 MIDN Maharashtra, Code : 27
 MIDN
 MIDN@gmsl.com

COLLEGE OF ENGINEERING FOR WOMEN
KARVE STREE SHIKSHAN SAMSTHA'S
NAGAR PUNE 411 052
 27AAATM1969L124
 Maharashtra, Code : 27

Invoice No.	19-20/542	Dated	9-Sep-2019
Delivery Note		Mode/Terms of Payment	AGAINST DELIVERY
Supplier's Ref		Other Reference(s)	
Buyer's Order No.	PO NO : 7097/College	Dated	26-Jul-2019
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	PUNE
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ROUNDED OFF						(-)3.018
Total		160 NOS				₹ 10,78,000.000

Chargeable (in words)

Rupees Ten Lakh Seventy Eight Thousand Only

₹ 10,78,000.000

E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	9,13,561.880	9%	82,220.569	9%	82,220.569	1,64,441.138
Total	9,13,561.880		82,220.569		82,220.569	1,64,441.138

Amount (in words) : Indian Rupees One Lakh Sixty Four Thousand Four hundred Forty One and One Hundred Thirty Eight paise Only

Company's Service Tax No. : ABFFPG7193LST001
 Company's PAN : ABFFPG7193L

Company's LBT No. : PMC-LBT-075-0010828

Company's Bank Details
 Bank Name : ORIENTAL BANK OF COMMERCE PUNE
 A/c No. : 01-14010000360
 Branch & IFS Code : PUNE MAIN & ORBC0100141

for SOFT ACCESS SOLUTIONS

WE HEREBY CERTIFY THAT MY/OUR REGISTRATION IS VALID UNDER THE MAHARASHTRA VALUE ADDED TAX 2002 IS IN THE FORCE ON DATE ON THE SALE OF THE GOODS SPECIFIED IN THIS INVOICE IS MADE BY ME/US & THE TRANSACTION IS COVERED BY THIS TAX INVOICE HAS BEEN ISSUED BY ME/US & IT SHALL BE ACCOUNTED FOR THE PURPOSE OF SALES WHILE FILING OF RETURNS AND THE DUE TAX, IF ANY PAYABLE ON THE GOODS HAS BEEN PAID OR SHALL BE PAID.



This is a Computer Generated Invoice

Arfukane
30/9/2019

Madhita
30/9/19

P. Mukherjee
7/10/2019

TAX INVOICE

ACCESS SOLUTIONS
 101/102, MIDC, SITARAM APY,
 KALANDIYAN, MAHARASHTRA, CODE: 411 004.
 TEL: 020-26110000, 26880211
 FAX: 020-26110011, 26111227
 E-MAIL: SALES@AS.COM, INFO@AS.COM
 WEBSITE: WWW.ACCESSOLUTIONS.COM

COLLEGE OF ENGINEERING FOR WOMEN
 KARVE STREET SHIKSHAN SAMSTHA'S
 NAGAR PUNE 411 052
 27AAATM1969L124
 Maharashtra, Code: 27

Invoice No. 19-20/595	Dated 27-Sep-2019
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref	Other Reference(s)
Buyer's Order No. PO NO : 7097/COLLEGE	Dated 23-Aug-2019
Dispatch Document No.	Delivery Note Date
Despatched through	Destination PUNE
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR CORE I 7 7TH GENERATION	8443	35 NOS	25,150.000	NOS	15.25 %	7,45,976.665
MOTHERBOARD- ASUS MODEL - Z390 M	8443	35 NOS	13,500.000	NOS	15.25 %	4,00,424.850
RAM 16 GB DDR 4	8443	35 NOS	5,000.000	NOS	15.25 %	1,48,305.500
HARD DISK 1TB SEAGATE	8443	35 NOS	2,750.000	NOS	15.25 %	81,568.025
C/D WRITTER	8443	35 NOS	900.000	NOS	15.25 %	26,694.990
Keyboard + Mouse Combo Logitech	8443	35 NOS	700.000	NOS	15.25 %	20,762.770
CABINET I-BALL WITH SMPS	8443	35 NOS	1,600.000	NOS	15.25 %	47,457.760
MONITOR - 18.5" - LG	8443	35 NOS	4,300.000	NOS	15.25 %	1,27,542.730
						15,98,733.290
OUTPUT CGST @ 9%				9 %		1,43,885.996
OUTPUT SGST @ 9%				9 %		1,43,885.996

20 machines tested OK

Waghmare
7/10/19

15 machines tested
+ all OK.

Kulkarni
7/10/2019

Taxit
7/10/19

Pandurang
7/10/2019

continued...

This is a Computer Generated Invoice

Invoice No. **4738** Dt. **7/10/19**
E & TC Computers
 Invoice No. **4-2-204**
 PrePARED By

Bill Passed for Payment

Accountant HOD Principal
 3/10/19

9/10/19

TAX INVOICE (Page 2)

SOFT ACCESS SOLUTIONS
 REGD. OFFICE NO. 2, SHIVAJI APT
 101, K. J. SOMAYAJI ROAD, K. J. SOMAYAJI
 SOCIETY, K. J. SOMAYAJI COLONY, CO. OP. CREDIT SOCIETY,
 PUNE - 411 004
 TEL: 020-2606 0800
 FAX: 020-2606 0801
 E-MAIL: info@softaccess.com
 www.softaccess.com

WOMEN'S COLLEGE OF ENGINEERING FOR WOMEN
 KARVE STREET SHIKSHAN SAMSTHA'S
 NAGAR PUNE 411 052
 27AAATM1969L124
 Maharashtra, Code : 27

Invoice No.	18-20/595	Dated	27-Sep-2019
Delivery Note		Mode/Terms of Payment	AGAINST DELIVERY
Supplier's Ref		Other Reference(s)	
Buyer's Order No.	PO NO : 7097/COLLEGE	Date	23-Aug-2019
Dispatch Document No.		Delivery Note Date	
Despatched through		Destination	PUNE
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
ROUNDED OFF						(-)₹.282
Total		280 NOS				₹ 18,86,500.000

Chargeable (in words) : **Indian Rupees Eighteen Lakh Eighty Six Thousand Five Hundred Only**
 E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
	15.98	733.290	9%	1,43,885.996	9%	1,43,885.996	2,87,771.992
Total		15,98,733.290		1,43,885.996		1,43,885.996	2,87,771.992

Amount (in words) : **Indian Rupees Two Lakh Eighty Seven Thousand Seven Hundred Seventy One and Nine Hundred Ninety Two paise Only**

Company's Service Tax No. : **ABFPG7193LST001**
 Company's PAN : **ABFPG7193L**

Company's LBT No. : **PMC-LBT-075-0010825**

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE PUNE**
 A/c No. : **01414010000360**
 Branch & IFS Code : **PUNE MAIN & ORBC0100141**

WE HEREBY CERTIFY THAT MY/OUR REGISTRATION IS VALID AND VALID UNDER THE MAHARASHTRA VALUE ADDED TAX 2002 IS IN THE FORCE ON DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAX INVOICE IS MADE BY ME/US & THE TRANSACTION IS COVERED BY THIS TAX INVOICE HAS BEEN VALIDATED BY ME/US & IT SHALL BE ACCOUNTED FOR THE TURNOVER OF SALES WHILE FILING OF RETURN OF SALES TAX, IF ANY PAYABLE ON THE SALES TAX WHEN PAID OR SHALL BE PAID."

for **SOFT ACCESS SOLUTIONS**



This is a Computer Generated Invoice

Kulkarni
 7/10/2019
 Kulkarni
 7/10/19
 Makhijani
 7/10/19
 P. Makhijani
 7/10/2019

TAX INVOICE

DFT ACCESS SOLUTIONS
 B1, SHOP NO. 5, SITARAM APT,
 SARAN MODI GANPATI OPP,
 SATRAPATI MULYISTSTE CO-OP CREDIT SOCIETY,
 BHAYAN PETH
 PUNE - 411030
 P-020-24461086, 24480211
 STIN/UIN: 27ABFPG7193L1Z7
 State Name: Maharashtra, Code: 27
 Mail: softccsolution@gmail.com

JMMINS COLLEGE OF ENGINEERING FOR WOMEN
AHARSHI KARVE STREE SHIKSHAN SAMSTHA'S
ARVE NAGAR PUNE 411 052
 365808011 : 27AAATM1969L1Z4
 STIN/UIN : Maharashtra, Code : 27
 State Name

Invoice No. 19-20/606	Dated 1-Oct-2019
Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 7097/College	Dated 23-Aug-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination PUNE
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROCESSOR CORE I7 8TH GEN	8443	29 NOS	25,150.000	NOS	15.254 %	6,18,094.951
MOTHERBOARD- ASUS MODEL : Z390 M	8443	29 NOS	13,500.000	NOS	15.254 %	3,31,780.590
RAM 16 GB DDR 4 KINGSTONE	8443	29 NOS	5,000.000	NOS	15.254 %	1,22,881.700
HARD DISK 1TB SEAGATE	8443	29 NOS	2,750.000	NOS	15.254 %	67,584.935
DVD WRITER	8443	29 NOS	900.000	NOS	15.254 %	22,118.706
Keyboard + Mouse Combo Logitech	8443	29 NOS	700.000	NOS	15.254 %	17,203.438
CABINET I-PALL WITH UPS	8443	29 NOS	1,200.000	NOS	15.254 %	3,42,000.000
MONITOR - 18.5" - LG	8443	29 NOS	4,300.000	NOS	15.254 %	1,05,678.262
						13,24,664.726
OUTPUT CGST @ 9%				9 %		1,19,219.825

continued ...

*Received by vinayak shinde (15)
 Seema Dole (15)*

*hours
 antest
 OK*

24/10/19

*Rahim Khan
 23/10/19*

This is a Computer Generated Invoice

Invoice No. 4770 Dt. 24/10/19
 ESTC (Computer) (own)
 Invoice No. 4-2-204
 RECEIVED BY

Bill Passed for Payment
 Accountant HOD Principal
 24/10/19

24/10/19

TAX INVOICE(Page 2)


COFT ACCESS SOLUTIONS 3, SHOP NO. 5, SITARAM APT. KAR MODI GANPATI OPP. KATRAPATI MULTISTATE CO. OP CREDIT SOCIETY, WRAYAN PETH INC -411030 T-020-24461096, 24480211 TIN/UIN: 27ABFPG7193L127 State Name : Maharashtra, Code : 27 Mail : softaccessolutions@gmail.com yer	Invoice No. 19-20/606	Dated 1-Aug-2019
	Delivery Note	Mode/Terms of Payment AGAINST DELIVERY
	Supplier's Ref.	Other Reference(s)
JMMINS COLLEGE OF ENGINEERING FOR WOMEN AHARSHI KARVE STREE SHIKSHAN SAMSTHA'S KARVE NAGAR PUNE 411 052 GSTIN/UIN : 27AAATM1969L1Z4 State Name : Maharashtra, Code : 27	Buyer's Order No. 7097/College	Dated 23-Aug-2019
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination PUNE
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less : OUTPUT SGST @ 9% ROUNDED OFF				9 %		1,13,219.826 (-)4,378
Total		232 NOS				₹ 15,63,100.00 E. & O.E

Amount Chargeable (in words) **Indian Rupees Fifteen Lakh Sixty Three Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3	13,24,664.726	9%	1,19,219.826	9%	1,19,219.826	2,38,439.652
Total	13,24,664.726		1,19,219.826		1,19,219.826	2,38,439.652

Amount (in words) **Indian Rupees Two Lakh Thirty Eight Thousand Four Hundred Thirty Nine and Six Hundred Fifty Two paise Only**

Company's Service Tax No. : ABFPG7193LST001 Company's PAN : ABFPG7193L Registration : I HEREBY CERTIFY THAT MY/OUR REGISTRATION IS VALID AND VALIDATED UNDER THE MAHARASHTRA VALUE ADDED TAX 2002 IS IN THE FORCE ON DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS INVOICE IS MADE BY ME/US & THE TRANSACTION SALE COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US & IT SHALL BE ACCOUNTED FOR THE TURNOVER OF SALES WHILE FILING OF RETURN OF THE DUE TAX, IF ANY PAYABLE ON THE SALES BEEN PAID OR SHALL BE PAID.	Company's LBT No. : PMC-LBT-075-0010826 Company's Bank Details Bank Name : ORIENTAL BANK OF COMMERCE PUNE A/c No. : 01414010000360 Branch & IFS Code: PUNE MAIN & ORBC0100141 for COFT ACCESS SOLUTIONS 
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This is a Computer Generated Invoice

TAX INVOICE CUM DELIVERY CHALLAN (DUPLICATE FOR TRANSPORTER)

Manitex Systems (India) Pvt. Ltd.
 Plot No. 752/1/2,
 Phase - III, MIDC, Andheri-2, Mumbai - 400073
 Maharashtra, India
 Phone: 022-25542200
 Fax: 022-25542201
 E-mail: sales@manitex.com
 Website: www.manitex.com
 GSTIN: AACC83355R12X
 Maharashtra, Code - 27

College of Engineering for Women
 Pune 52
 Maharashtra, Code - 27

Invoice No.	2021/P/MPD/138	Dated	28-Sep-2020
Delivery Note	2021/P/MPD/138	Mode/Terms of Payment	45 Days
Supplier's Ref.	2021/P/MPD/138	Other Reference(s)	
Buyer's Order No.	7162	Dated	13-Mar-2020
Despatch Document No.	2021/P/MPD/138	Delivery Note Date	28-Sep-2020
Despatched through	By Hand	Destination	Pune
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP Pro G5 MT PC77E09AV	84715000	22 No	42,600.00	No		9,35,000.00
HP V220 Monitor 4G J27A7	85282000	22 No	0.01	No		0.22
						9,35,000.22
						84,150.02
						84,150.02
						(-0.26)
Output CGST 9% Output SGST 9% Round Off						
Total						11,03,300.00

3/39 of 28/9/20
 IT Computer
 8/148
 16
 (3-2-84)

Bill Passed for Payment
 Accountant
 3/11/2020
 Principal

Total 11,03,300.00
 E. & O.E.
 Rupees Eleven Lakh Three Thousand Three Hundred Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
	9,35,000.00	9%	84,150.00	9%	84,150.00	1,68,300.00	
	0.22	9%	0.02	9%	0.02	0.04	
Total	9,35,000.22		84,150.02		84,150.02	1,68,300.04	

Indian Rupees One Lakh, Sixty Eight Thousand Three Hundred and Four paise Only

Company's Bank Details
 Bank Name: HDFC Bank
 A/c No.: 6020023710221
 Branch & IFSC Code: Thalte Nagar, Nashik & HGFC0006034
 for Manitek Systems (India) Pvt. Ltd.

AACC83355R

This invoice shows the actual price of the goods and that all particulars are true and correct.



TAX INVOICE CUM DELIVERY CHALLAN

(DUPLICATE FOR TRANSPORTER)

Minitek Systems (India) Pvt. Ltd.
 Plot No. 762/1/2,
 Phase - IV, Post Office - 422007
 Thalte Nagar, Nashik - 422001 (TC 124815)
 Maharashtra, India
 Phone: 0253238112X
 Fax: 0253238112X
 Website: www.minitek.com
 GSTIN: AACCN3355R
 PAN: AACCN3355R
 Registration Code: 27

College of Engineering for Women
 Pimpri Chinchwad Institute affiliated to
 Pimpri Chinchwad Education Trust
 Pimpri Chinchwad, Pune University
 Pimpri Chinchwad, PUNE E-41 1 052, I N D IA
 Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2021/P/MPD/207		28-Oct-2020
Delivery Note		Mode/Terms of Payment
2021/P/MPD/207		Immediate
Supplier's Ref		Other Reference(s)
2021/P/MPD/207		
Buyer's Order No.		Dated
Y161		13-Mar-2020
Dispatch Document No.		Delivery Note Date
2021/P/MPD/207		28-Oct-2020
Dispatched through		Destination
By Hand		Pune
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP PAVILLION 130 Pro G5 MT PC7TE09AV <small>Processor: Intel Core i5-10210U, RAM: 8GB, Storage: 256GB SSD</small>	84715000	33 No	44,400.00	No		14,65,200.00
HP PAVILLION 130 Pro G5 MT PC7TE09AV <small>Processor: Intel Core i5-10210U, RAM: 8GB, Storage: 256GB SSD</small>	85285200	33 No	0.01	No		0.33
						14,65,200.33
Output CGST 9%						1,31,868.03
Output SGST 9%						1,31,868.03
Round Off						(-0.39)
Total	66 No					17,28,936.00

Inward No. 8093 Dt. 02/11/2020
 Dept.: IIT Computers
 Good Stock No. ~~821-11~~
 ACCEPTED BY

(3-2-85)

Bill Passed for Payment
 Accountant Principal
 2/12/2020

सर्वो क्वे सी - शिक्षण संस्था
 दि. 30 OCT 2020
 अंक क्र. 998 (20.21)

Total in words: **Rs. Seventeen Lakh Twenty Eight Thousand Nine Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,65,200.00	9%	1,31,868.00	9%	1,31,868.00	2,63,736.00
	0.33	9%	0.03	9%	0.03	0.06
Total	14,65,200.33		1,31,868.03		1,31,868.03	2,63,736.06

Total in words: **Indian Rupees Two Lakh Sixty Three Thousand Seven Hundred Thirty Six and Six paise Only**

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No : 5020023710221
 Branch & IFS Code : Thalte Nagar, Nashik & HDFC0000055



Material Received

Date: 30/11/2020
 Signature: [Signature]

TAX INVOICE

Printed on 1-Dec-2020 at 18:37
(DUPLICATE FOR TRANSPORTER)

STATA COMPUTERS PVT. LTD.
House No. 398, Ubale Nagar,
Packaging, Wagholi, Dist-Pune-412207,
Maharashtra, Code : 27
27AAATM1969L1Z4
MS MADHURI KAMVETE
020-25311100

Invoice No.	SHO2021-1120	Dated	1-Dec-2020
Delivery Note		Mode/Terms of Payment	15 Day
Supplier's Ref.	by mail	Other Reference(s)	MAHADEV DESHMUKH - 9762631917
Buyer's Order No.	7193	Dated	26-Nov-2020
Quotation ID		Delivery Note Date	
Despatched through	Delivery	Destination	
Salesman Name.	Arjun Jadhav		
Despatch Details			
MKSSS CUMMINS COLLEGE OF ENGINEERING FOR WOMEN			
KARVE NAGAR, PUNE- 411052			
020-25311100			
AC-25311000			
State Name : Maharashtra, Code : 27			
Buyer's GSTIN/UIN : 27AAATM1969L1Z4			
Place of Supply : Maharashtra			
Contact Person : MS MADHURI KAMVETE - 020-25311100			

COMPUTERS PVT. LTD. (20-21)
House No. 398, Ubale Nagar,
Packaging, Wagholi, Dist-Pune-412207,
Maharashtra, Code : 27
27AAATM1969L1Z4
MS MADHURI KAMVETE
020-25311100

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
HP PAVILION S01-PF1153IN (C13) WIN10HOME/1YR)	84714900		10 NOS.	30,084.75	NOS.		3,00,847.50
HP 15.6 LED 20KH	85285800		10 NOS.	0.01	NOS.		0.10
HP VIX DOR4 4GB 2666	84733030		10 NOS.	0.01	NOS.		0.10
Output CGST							3,00,847.70
							27,076.30

Inward No. **8230** dt. **03/12/2020**
Dept.: **Mech. Computer Grant**
Dated Serial No. **6-2-142**
ACCEPTED BY *[Signature]*

Recd. from AICTE
(Dr. Watvisave Sir)

Signature: *[Signature]* 31/12/20

Bill Passed for Payment
Accountant *[Signature]* 31/12/20
Principal *[Signature]*



(ORIGINAL FOR RECEIPT)

Invoice No. SHO2021-1120	Dated 1-Dec-2020
Delivery Note	Mode/Terms of Payment 15 Day
Supplier's Ref by mail	Other Reference(s) MAHADEV DESHMUKH - 983021917
Buyer's Order No. 7193	Dated 26-Nov-2020
Quotation ID	Delivery Note Date
Despatched through Delivery	Destination
Salesman Name Arjun Jadhav	
Despatch Details MKSSS CUMMINGS COLLEGE OF ENGINEERING FOR WOMEN KARVE NAGAR, PUNE - 411052 020-25311100 AC-25311000	
State Name	Buyer's GSTIN/UIN : Maharashtra, Code : 27
Buyer's GSTIN/UIN	Place of Supply : 27AAAATM1969L1Z4
Place of Supply	Contact Person : Maharashtra
Contact Person	

SUJATA COMPUTERS PVT. LTD. (20-21)
 House No. 398, Ubale Nagar,
 Wagholi, Dist-Pune-412207.
AADC9203M1Z1
 Maharashtra, Code : 27
 PIN 1699PTC013578
 sujata@sujataindia.com
 (Name consignee)
COLLEGE OF ENGINEERING FOR WOMEN
 Maharashtra, Code : 27
27AAAATM1969L1Z4
 Maharashtra
 MS MADHURI KHAMVETE
 020-25311100

Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
Output SGST ROUND OFF							27,076.30 (-10.30)
Total			30 NOS.				

Rs 3,56,000.00
E & O E

30 NOS.
Lakh Fifty Five Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,00,847.50	9%	27,076.28	9%	27,076.28	54,152.56
0.10	9%	0.01	9%	0.01	0.02
0.10	9%	0.01	9%	0.01	0.02
Total		3,00,847.70		27,076.30	54,152.60

INR Fifty Four Thousand One Hundred Fifty Two and Sixty paise Only

AADC9203M

Terms & Conditions

- 1) Warranty as per principal company. No Warranty on Physical Damage Sust. Cal.
- 2) Goods once sold will not be taken back. So please check carefully before accepting goods.
- 3) Cheque dishonor Charges minimum Rs 500/- & Interest @4% p.a. will be charged for overdue payments.
- 4) Ownership of item invoiced will only transfer after receipt of full payment.
- 5) We provide assembled PC systems with formatted HDD or with license only.

This invoice shows the actual price of the goods and that all particulars are true and correct. Customer Care - sujataindia.com. Pay online - www.sujataindia.com/pay. Dispute resolution in Pune to be conducted as per the Indian Arbitration Act. Signature shall be appointed by CMDA, Pune. Refer to www.sujataindia.com for terms and conditions.

for SUJATA COMPUTERS PVT. LTD. (20-21)



TAX INVOICE

(ORIGINAL FROM THE SUPPLIER)

Openview
Technologies

Openview Technologies Pvt Ltd. (from 1-Apr-2020)
Flat House, Damle Path, Off Law College Road,
Aundh, Erandwane, Pune - 411 004
446650 / 25446652 / 25446640
D no. MH26D0018254
TIN/UIN: 27AAACO2048K1ZF
Name : Maharashtra, Code : 27
172900MH1996PTC101334
: info@ovindia.com

Invoice No.	e-Way Bill No.	Dated
2021-22GI33066	281402688342	7-Mar-22
Delivery Note		Mode/Terms of Payment
		Immediate
Reference No. & Date.		Other References
Buyer's Order No.		Dated
7270		31-Dec-21
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Bill to (Ship to)
Dr. Karve Stree Shikshan Sanstha
Nagar, Pune 52
Contact -
020 25313193
TIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Bill to (Bill to)
Dr. Karve Stree Shikshan Sanstha
Nagar, Pune 52
Contact -
020 25313193
TIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Hp Desktop 24J294V HP 280 Pcs OS Microtower PC 4YH354V OS Localization 4YH354V / ACJ OS Localization INDIA 2296AV Case (S) 1150 2.700 1288 6 cores 24K19AV 8GB (x4) DDR4 2933 DIMM Memory 24J407AV 1TB 7200RPM SATA 6G 3.5in 24J37AV HP 280_382_391 MT OS Chassis 1R2R44V HP USB 320K Keyboard 1R2R44V / ACJ HP USB 320K Keyboard 1R2R44V HP USB Hardware Optical Wired Mouse 24T71AV No included CDD (New FY20 ICI) 1HS05AV C13 Straight 1.8m Power Cord 1HS05AV / ACJ C13 Straight 1.8m Power Cord INDIA 24J294V HP 280 Pcs OS Microtower PC 24J294V 2x USB 2.0 24J294V No need for Serial Port Rear Wall 24K19AV 8GB (x4) DDR4 2933 DIMM Memory 24J407AV 1TB 7200RPM SATA 6G 3.5in 24J37AV HP 280_382_391 MT OS Chassis 1R2R44V HP USB 320K Keyboard 1R2R44V / ACJ HP USB 320K Keyboard 1R2R44V HP USB Hardware Optical Wired Mouse 24T71AV No included CDD (New FY20 ICI) 1HS05AV C13 Straight 1.8m Power Cord 1HS05AV / ACJ C13 Straight 1.8m Power Cord INDIA 24J294V HP 280 Pcs OS Microtower PC 24J294V 2x USB 2.0 24J294V No need for Serial Port Rear Wall 24K19AV 8GB (x4) DDR4 2933 DIMM Memory 24J407AV 1TB 7200RPM SATA 6G 3.5in 24J37AV HP 280_382_391 MT OS Chassis 1R2R44V HP USB 320K Keyboard 1R2R44V / ACJ HP USB 320K Keyboard 1R2R44V HP USB Hardware Optical Wired Mouse 24T71AV No included CDD (New FY20 ICI) 1HS05AV C13 Straight 1.8m Power Cord 1HS05AV / ACJ C13 Straight 1.8m Power Cord INDIA	84715000	77.000 NO	35,300.00	NO	27,18,100.00
2 Monitor 19.5" 5FD667 HP P294v 19.5-inch Monitor	85285200	77.000 NO	7,600.00	NO	5,85,200.00
3 NVIDIA GRAPHICS CARD Graphic Card - NVIDIA GeForce GTX 1650 4 GB Graphic Card - Make ZOTAC	84733092	32.000 NO	22,500.00	NO	7,20,000.00
					40,23,300.00
	CGST 9%			9 %	3,62,097.00

continued to page number 2

This is a Computer Generated Invoice

TAX INVOICE (Page 2)

Openview Technologies Pvt Ltd. (from 1-Apr-2020)
 Prabhat House, Damle Path, Off Law College Road,
 Erandsearch, Erandwane, Pune - 411 004
 25446650 / 25446652 / 25446640
 MED no. MH26D0018254
 TIN/UIN: 27AAAC02048K1ZF
 State Name : Maharashtra, Code : 27
 N: U72900MH1996PTC101334
 Mail : info@ovtindia.com

Designee (Ship to)
Maharshi Karve Stree Shikshan Sanstha
 Karve Nagar, Pune 52
 Contact -
 Tel - 020 25313193
 TIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Maharshi Karve Stree Shikshan Sanstha
 Karve Nagar, Pune 52
 Contact -
 Tel - 020 25313193
 TIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. 2021-22G03066	e-Way Bill No. 281402686342	Dated 7-Mar-22
Delivery Note	Reference No. & Date.	Mode/Terms of Payment Immediate
Buyer's Order No. 7270	Dispatch Doc No.	Other References
Dispatched through	Terms of Delivery	Dated 31-Dec-21 Delivery Note Date
		Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
				9 %	3,62,097.00	
<p>Bill Passed for Payment</p> <p>Accountant: 28/3/22 HOD: [Signature] Principal: (3-2-88)</p> <p>Comp - [Signature] (2-2-65) BSH - [Signature] Library - [Signature] (1-3-150) office - [Signature] (1-3-151)</p>						
Total					186,000 NO	₹ 47,47,494.00

Inward No. 9633 Dt. 24/3/2022
 Dept: COMP/BSH/Library/OFFICE
 Dated Stock No. _____
 ACCEPTED BY [Signature]

Comp - 31 with G Card - [Signature]
 BSH - 5+25 w/o G Card - B's khadye
 Lib - 14 - w/o G Card - [Signature]
 Office - 01 - w/o G Card - [Signature]

Material Received

Amount Chargeable (in words) **INR Forty Seven Lakh Forty Seven Thousand Four Hundred Ninety Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	27,18,100.00	9%	2,44,629.00	9%	2,44,629.00	4,89,258.00
85285200	5,85,200.00	9%	52,668.00	9%	52,668.00	1,05,336.00
84733092	7,20,000.00	9%	64,800.00	9%	64,800.00	1,29,600.00
Total			3,62,097.00		3,62,097.00	7,24,194.00

Tax Amount (in words) : **INR Seven Lakh Twenty Four Thousand One Hundred Ninety Four Only**

Company's Bank Details
 A/c Holder's Name : Openview Technologies Pvt Ltd
 Bank Name : ICICI BANK LTD
 A/c No. : 003905001150
 Branch & IFS Code : Shivaji Nagar, ICIF0000039
 for Openview Technologies Pvt Ltd (from 1-Apr-2020)

Declaration
 Supply Meant for Export/Supply to SEZ Unit for Authorised Operations under Letter of Undertaking without Payment of Integrated Tax. LUT ARN No. -AD2703210570968 for 21-22 DATE - 26/03/2021
 GSTIN : 27AAAC02048K1ZF
 PAN No. : AAAC02048K



TAX INVOICE

(ORIGINAL)

penview Technologies Pvt Ltd. (from 1-Apr-2020)
Prabhat House, Damle Path, Off Law College Road,
near Indsearch, Erandwane, Pune - 411 004
tel- 25446650 / 25446652 / 25446640
SMED no. MH26D0018254
STIN/UIN: 27AAACO2048K1ZF
State Name : Maharashtra, Code : 27
IN: U72900MH1996PTC101334
-Mail : info@ovtindia.com
Consignee (Ship to)

Invoice No.	e-Way Bill No.	Dated
2021-220193062	291402674935	7-Mar-22
Delivery Note	Reference No. & Date	Mode/Terms of Payment
		Immediate
		Other References
Buyer's Order No.	Dispatch Doc No.	Dated
7269		31-Dec-21
		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

laharshi Karve Stree Shikshan Sanstha
Karve Nagar, Pune 52
Contact -Prashnat Page Sir
tel - 020 25313193
STIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27
Buyer (Bill to)

laharshi Karve Stree Shikshan Sanstha
Karve Nagar, Pune 52
Contact -Prashnat Page Sir
tel - 020 25313193
STIN/UIN : 27AAATM1969L1Z4
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Hp Desktop HP 280 Pro G8 Microtower PC 24J29AV Includes 11 Home & Pro Single Language India Model RFP 4Y787AV 4YH35AV OS Localization 4YH35AV / ACJ OS Localization INDMA 24K32AV Intel Core i7-11700 2.50G 19MB 8 cores 24J10AV 16GB (1x16GB) DDR4 2667 DIMM Memory 24J45AV 1TB 7200RPM 2.5in 24J37AV HP 280 282 280 MT GB Chassis 1R2R4AV HP USB 320K Keyboard 1R2R4AV / ACJ HP USB 320K Keyboard 1M83AV HP USB Hardened Optical Wired Mouse 24J11AV No Included ODD (New FY20 ID) 1M502AV C13 Straight 1.5m Power Cord 1M502AV / ACJ C13 Straight 1.5m Power Cord INDMA 24K34AV 20W MT 19.5W 1.5V 20V 1.5A External 19.5in Slim 2M 24K34AV 2x USB 3.2 Gen 2 No need for Serial Port Rear Wall 24K34AV 1, 1, 3 (material, labor, waste) MT Warranty 24K34AV / USF 1, 1, 3 (material, labor, waste) MT Warranty 24J73AV No need for SPKR Internal speakers 24K35AV HP 280 GB MT Country KR 24K35AV / ACJ HP 280 GB MT Country KR 24K35AV Single Unit (Microtower) MPP Packaging	84715000	81.000 NO	47,270.00	NO	38,28,870.00
Monitor 19.5" 5RD66A7 HP P204v 19.5-inch Monitor	85285200	81.000 NO	7,600.00	NO	6,15,600.00
					44,44,470.00
				9 %	4,00,002.30
				9 %	4,00,002.30
					0.40

CGST 9%
SGST 9%
Rounding Off

continued to page number 2

TAX INVOICE (Page 2)

Openview Technologies Pvt Ltd. (from 1-Apr-2020)
 Abhat House, Damle Path, Off Law College Road,
 Erandwane, Pune - 411 004
 MED no. MH26D0018254
 TIN/UIN: 27AAACO204BK1ZF
 State Name : Maharashtra, Code : 27
 PAN: U72900MH1996PTC101334
 Mail : info@ovtindia.com
 Consignee (Ship to)

Maharshi Karve Stree Shikshan Sanstha
 Karve Nagar, Pune 52
 Contact -Prashnat Page Sir
 Tel - 020 25313193
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Maharshi Karve Stree Shikshan Sanstha
 Karve Nagar, Pune 52
 Contact -Prashnat Page Sir
 Tel - 020 25313193
 GSTIN/UIN : 27AAATM1969L1Z4
 State Name : Maharashtra, Code : 27

Invoice No. 2021-22G03062	e-Way Bill No. 291402674935	Dated 7-Mar-22
Delivery Note	Mode/Terms of Payment	Immediate
Reference No. & Date.	Other References	
Buyer's Order No. 7269	Dated 31-Dec-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

HSN/SAC	Quantity	Rate	per	Amount
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SALE
 Inward No. 9632 Dt 23/3/2022
 Dept: COMP/IT/EXAM.
 Dead Stock No. _____
 ACCEPTED BY
 Comp - 22 - [Signature] (3-2-89)
 IT - 55 - [Signature] (8-1-51)
 Exam - 04 - [Signature] (1-3-152)

Bill Passed for Payment
 Accountant HOD Principal
 28/3/22
 Comp - [Signature]
 IT - [Signature]
 Exam - [Signature]

Material Received

Date: _____ Signature: _____

Total 162,900 NO ₹ 52,44,475.00

Amount Chargeable (in words) **INR Fifty Two Lakh Forty Four Thousand Four Hundred Seventy Five Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	38,28,870.00	9%	3,44,598.30	9%	3,44,598.30	6,89,196.60
85285200	6,15,600.00	9%	55,404.00	9%	55,404.00	1,10,808.00
Total			4,00,002.30		4,00,002.30	8,00,004.60

Tax Amount (in words) : **INR Eight Lakh Four and Sixty paise Only**

Company's Bank Details
 A/c Holder's Name : Openview Technologies Pvt Ltd
 Bank Name : ICICI BANK LTD
 A/c No. : 003905001160
 Branch & IFS Code : Shivaji Nagar & ICIC0000039
 for Openview Technologies Pvt Ltd (from 1-Apr-2020)

Declaration
 Supply Meant for Export/Supply to SEZ Unit for
 Authorised Operations under Letter of Undertaking without
 Payment of Integrated Tax. LUT ARN No.
 -AD2703210570968 for 21-22 DATE - 26/03/2021
 GSTIN : 27AAACO204BK1ZF
 PAN No. : AAACO2048K

