



Gokhale Education Society's

R. N. Chandak Arts, J. D. Bytco Commerce &

N. S. Chandak Science College

Nashik Pune Road, Opp. Sujata Birla Hospital, Nr. Ashirwad Stop, Nashik-422101

Email: cbccollegenashikroad@gmail.com Phone: 0253-2461548 Fax: 0253-2469372



▶ Affiliated to Savitribai Phule University ▶ ID No: PU/NS/ASC/005/ 1963 ▶ ISO 9001-2015 Certified ▶ NAAC Accredited B College



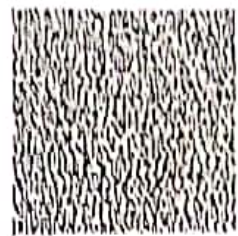
4.3. IT Infrastructure

4.3.1. Invoice of Computers

- 2022-23
- 2018-19

104
 4002 14000820700177674002300270010030074
 930200720750-11000000-0000001
 Ack No: 100210001104000
 Ack Date: 20-Aug-22

1746



VITECH Computers Services (N) Pvt. Ltd.
 Ground Floor, Harshappa Apartment,
 Mohanraj Park Road, Changanassari Road,
 Nambikk - 422013
 GSTIN/UIN: 27AAAC1171BB0121
 State Name: Maharashtra, Code: 27
 CIN: U40000MH1997120111329
 E-Mail: accounts@vitechindia.org

Invoice No: 6ALE002130048
 e Way bill No: 1418 2768 8609
 Reference No. & Date: 6ALE002130048 of 19-08-22
 Buyer's Order No: 13128/2022-23/30
 Terms of Delivery

Date: 20-Aug-22
 Mode/Term of Payment: 100% ON DELIVERY
 Other Information:
 Date: 20-Aug-22

Consignee (Ship to)
THE PRINCIPAL,
 P. N. C. ARTS, J. J. H., COMMERCIAL, N. H. C.,
 SCIENCE COLLEGE (W/O), NARIK ROAD, NARIK
 GSTIN/UIN: 27AAA10200711121
 PAN/IN No: AAA10200711
 State Name: Maharashtra, Code: 27
 Buyer (Bill to)
THE PRINCIPAL,
 P. N. C. ARTS, J. J. H., COMMERCIAL, N. H. C.,
 SCIENCE COLLEGE (W/O), NARIK ROAD, NARIK
 GSTIN/UIN: 27AAA10200711121
 PAN/IN No: AAA10200711
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	QST Rate	Quantity	Rate	Qty	Amount
1	HP Make Refresh Desktop : 6th Intel Core i5 Processor / Intel Chipset Motherboard / 8 GB RAM DDR4 / 512 NVME SSD / USB Optical Mouse & USB Keyboard / Cabinet / Win 10 Prof. 64 Bit / 18.5" Monitor / 1 Year Warranty	847130	18%	30 NOS	22,700.00	808	6,82,500.00
	OUTPUT COST @ 0%					0%	61,428.00
	OUTPUT GST @ 0%					0%	61,428.00
	Total			30 NOS			₹ 8,05,356.00

Paid by Cheque / Cash
 A/c-41

Cheque no: 46482
 Date: 23/08/2022

Recommended
[Signature]
 21/08/2022

PAID
 &
 CANCELLED

Sanctioned for Payment
[Signature]
 SECRETARY,
 GOKHALE EDUCATION SOCIETY

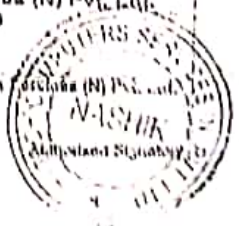
Amount Chargeable (in words)
 INR Eight Lakh Five Thousand Three Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6,82,500.00	0%	61,428.00	0%	61,428.00	1,22,856.00
Total: 6,82,500.00		61,428.00		61,428.00	1,22,856.00

Tax Amount (in words): INR One Lakh Twenty Two Thousand Eight Hundred Fifty Only
 Company's PAN: AAAC1171BB0

Declaration
 Terms & condition: 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-25-0002088. Payment to be made within 30 days from the date of invoice or else interest will be levied @ 18% per annum. All the terms subject to India Jurisdiction. If the goods are not received by the customer within 30 days from the date of invoice, the invoice will be treated as cancelled.
 Customer's Seal and Signature

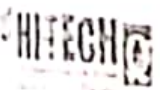
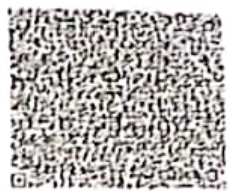
Company's Bank Details
 A/c Holder's Name: VITECH Computers Services (N) Pvt. Ltd.
 Bank Name: CITIBANK A/C 0001020820
 A/c No.: 0001020820
 Branch & IFSC Code: NARIK & CITI0000022
 for VITECH Computers Services (N) Pvt. Ltd., NARIK



Received
[Signature]
 21/08/22

SUBJECT TO NARIK JURISDICTION
 This is a Computer Generated Invoice

d33d7b376b1f5b921c592f152cddaa7c5f44dd7-189f4fb55408f4a66207be32c
 122315425339521
 17-Jan-23



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanikrupa Apartment,
 Mohanraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN 27AAACH7155C1ZT
 State Name Maharashtra, Code 27
 CIN U30000MH1997PTC111323
 E-Mail accounts@hitechnil.org

Invoice No	e-Way Bill No	Dated
SALES72-236713	2415 3605 6257	17-Jan-23
Reference No. & Date		Mode/Terms of Payment
SALES72-236713 & 17-Jan-23		100% ON DELIVERY
Buyer's Order No		Other References
GE8/2022-23/46		
Terms of Delivery		Dated
		28-Nov-22

Consignee (Ship to)
THE PRINCIPAL
 R N C ARTS, J D B, COMMERCE, N S C
 SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/T No AAATG2687H
 State Name Maharashtra, Code : 27

Buyer (Bill to)
THE PRINCIPAL
 R N C ARTS, J D B, COMMERCE, N S C
 SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 GSTIN/UIN 27AAATG2687H1Z1
 PAN/T No AAATG2687H
 State Name Maharashtra, Code : 27

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
HP MAKE REFURBISH DESKTOP 4TH INTEL CORE I3 PROCESSOR/ INTEL CHIPSET MOTHERBOARD/ 8GB RAM DDR4 512 SSD/USB OPTICAL MOUSE & USB KEYBOARD/ CABINET/WIN 10 PROF 64 BIT/ 18.5" MONITOR 1YR WARRANTY SERIAL NO - IN4610ZD3K / SCH543Q2Q7/ SCH627P719 / SCH533556K/ SCH543Q2QH / SCH543Q2QS/ 10X16331357 / IN4610ZD36/ M4LE231109 / IN4601ZD33/	847130	18 %	10 NOS	24,750.00	1105	2,47,500.00
OUTPUT CGST @ 9%						22,275.00
OUTPUT SGST @ 9%						22,275.00
			Total	10 NOS		₹ 2,92,050.00

Paid by Choque / Cash
 A/c-L1

Cheque no : 2164E1
 Date : 23/01/2023

Recommended
[Signature]
 17/01/2023

Sanctioned for Payment
[Signature]
 SECRETARY,
 GOKHALE EDUCATION SOCIETY

Amount Chargeable (in words)
 INR Two Lakh Ninety Two Thousand Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,47,500.00	9%	22,275.00	9%	22,275.00	44,550.00
Total: 2,47,500.00		22,275.00		22,275.00	44,550.00

Amount (in words) - INR Forty Four Thousand Five Hundred Fifty Only
 Company's PAN - AAACH7155C

Terms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are correct and correct Udyam No. MH-23-0002658. Payment to be made within 30 days from the date of invoice or else interest will be charged at the rate of 18% per annum.

Company's Bank Details
 A/c Holder's Name : HI-Tech Computers Services (N) Pvt. Ltd.
 Bank Name : CITIBANK A/C 0001028529
 A/c No. : 0001028529
 Branch & IFS Code : NASHIK & CITI0000022



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

17.1.23
 J. P. Malis



Hi-Tech Computers Services (P) Pvt. Ltd. - 2018-19
 Ground Floor, Hantrupa Apartment,
 Mohanraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name: Maharashtra Code: 27
 CIN: U30000MH1997PTC111323
 Contact: 0253-2310940/2313913
 E-Mail: info@hitechit.org

Invoice No: SALES/18-19/325
 Delivery Note: SALES/18-19/325
 Supplier's Ref: SALES/18-19/325
 Buyer's Order No: HCSPL/QUOT/2518/2008
 Despatch Document No: [Blank]
 Despatched through: [Blank]
 Terms of Delivery: [Blank]

Dated: 27-Aug-2018
 Mode/Terms of Payment: 10 DAY FROM DELIVERY
 Other Reference(s): [Blank]
 Dated: 20-Aug-2018
 Delivery Note Date: 27-Aug-2018
 Destination: [Blank]

Consignee
THE PRINCIPAL
 R N C ARTS, J D C, COMMERCE,
 N S C SCIENCE COLLEGE (CBC)
 NASHIK ROAD, NASHIK
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
THE PRINCIPAL
 R N C ARTS, J D C, COMMERCE,
 N S C SCIENCE COLLEGE (CBC)
 NASHIK ROAD, NASHIK
 GSTIN/UIN: 27AAATG2687H1Z1
 PAN/IT No: AAATG2687H
 State Name: Maharashtra, Code: 27
 Place of Supply: Maharashtra

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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Lenovo : Desktop Intel Core 2 Duo Processor Intel Chipset Motherboard 4 GB RAM 320 GB Hard Disk Drive Mintower Cabinet DVD ROM Win 7 Pro 1 Year Warranty. Sr No As Per Annexure Attached	8471	18 %	40 Nos	6,500.00	Nos		2,60,000.00
							9 %	23,400.00
							9 %	23,400.00
								3,06,800.00

OUTPUT CGST @ 9%
 OUTPUT SGST @ 9%



CGST
 SGST

Recommended
 Mark

Amount Chargeable (in words) **Indian Rupees Three Lakh Six Thousand Eight Hundred Only** Total **40 Nos** ₹ 3,06,800.00
 E & O E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,60,000.00	9%	23,400.00	9%	23,400.00	46,800.00
Total	2,60,000.00		23,400.00		23,400.00	46,800.00

Tax Amount (in words) **Indian Rupees Forty Six Thousand Eight Hundred Only**

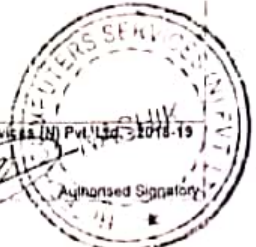
Company's PAN: AAACH7155C

Declaration
 Terms & Conditions: 1) Interest @ 2% per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Invoice shall not be accepted back. 4) Our responsibility ceases for the goods when our premises and no claims will be entertained in any circumstances.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: CITIBANK-0001028629
 A/c No: 0001028629
 Branch & IFS Code: Nashik & CITI0000022

Signature: [Signature]
 Date: 27/8/2018
 Description: 40 CPU, 28 keyboards, 28 mouse

Check to Pay
 [Signature]
 31/8/18



SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice



RECEIPT

Hi-tech Computers Services (N) Pvt. Ltd.
Regd. Off. : Ground Floor, Harikrupa Apartment,
Mohiniraj Bus Stop, Gangapur Rd, Nashik - 422 013
Tel./Fax : (0253) 2579104 / 2313913 / 2310965
Email : info@hitechnashik.com
Website : www.hitechnashik.com

No. 670

Date: 10/09/2018

RECEIVED WITH THANKS FROM Mr./Mrs./M/s. GES BMC Arts, TDC
Commerce, M.Sc. Science College - Nashik Road
THE SUM OF RUPEES Three Lakh Six Thousand Eight -
Hundred only BY CASH / CHEQUE / DRAFT NO. 013615

DTD. _____ DRAWN ON _____ IN PART / FULL /

ADVANCE PAYMENT AGAINST OUR INVOICE NO. 92/325 DTD. 27-08-18

For Hi-tech Computers Services (N) Pvt. Ltd.

Rs. 306800

Cheque / Draft subject to Realisation

[Signature]
Au: [Name] natory

DELL Microsoft **lenovo** CISCO **hp** EMERSON **EXIDE** **IBM** **Banc7/24**

PAID & CANCELLED