



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 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

- Internet Bills (2022-23 To 2018-19)
- Bills of IT facilities /AMC (2022-23 to 2018-19)

BSNL

Bharat Sanchar Nigam Limited

Account No: 1025512113 Invoice No: WDCMH2233133384

Invoice Date: 04/01/2023 Billing Period:

01/12/2022 to 31/12/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

In Principal GSE RNC Arts
DE Centre NRC Sci College
SRD
R.N.C. Arts, J.D.B. Commerce & N.S.C. Science College
Nasik Road, Nasik
Dist. Nashik
MS-422001

TELEPHONE NUMBER

0253-2970710

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 79650.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ -0.00	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 79650.00	₹ 79649.07	₹ 79650.00

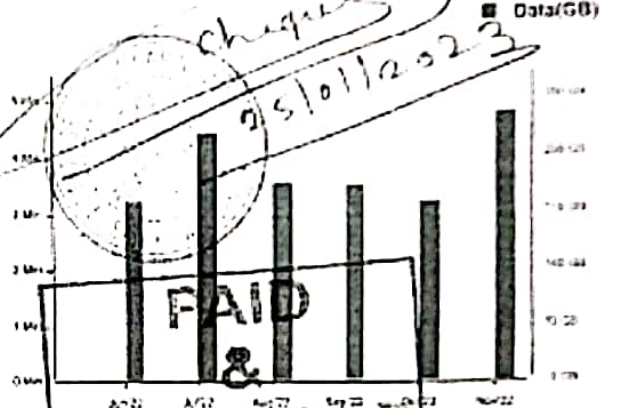
SUMMARY CHARGES

Current Charges	Amount ₹
Current Charges	67500.00
Recurring Charges	0.00
Day Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	12150.00
Total Current Charges	79650.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6075.00	67500.00
SGST	9.00%	6075.00	67500.00

USAGE HISTORY (6 MONTHS)



For Customer, We recommend you to pay the Bill online using <https://portal.bsnl.in/> or Use My BSNL App on your mobile to avail our services 24*7. BSNL App is available on the Google Play Store. #Unite2FlightGorona

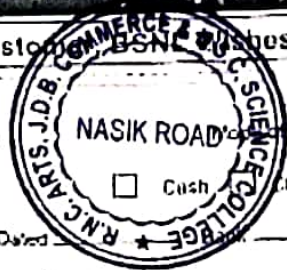
Sanction for Payment

ANKUR SONI
Branch Secretary - For Billing related issues
Nasik Road Centre, Nasik 0253-2319280



Scan QR Code to make UPI Payment

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



PAYMENT SLIP

Payment Cash Credit/Debit Card

Invoice No	WDCMH2233133384
Invoice Date	04/01/2023
Account No	1025512113
Phone No	0253-2970710
Due Date	19-01-2023
Amount Payable	₹ 79650.00

Branch *Ans*
PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and N.S.C. Science College, Nasik Road

Bharat Sanchar Nigam Limited

Account No: 1016546843 Invoice No: WDCMH2232498490

Invoice Date: 06/12/2022 Billing Period

01/11/2022 to 30/11/2022

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

TELEPHONE NUMBER

0253-2450457

GSTIN

DUE DATE

20-01-2023

AMOUNT PAYABLE

₹ 31860.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 5000.40

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.31 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 31860.00 (=)	₹ 31859.69 (=)	₹ 31860.00 (=)

Amount in Words: Rupees Thirty-One Thousand Eight Hundred Sixty and Zero Only

SUMMARY CHARGES

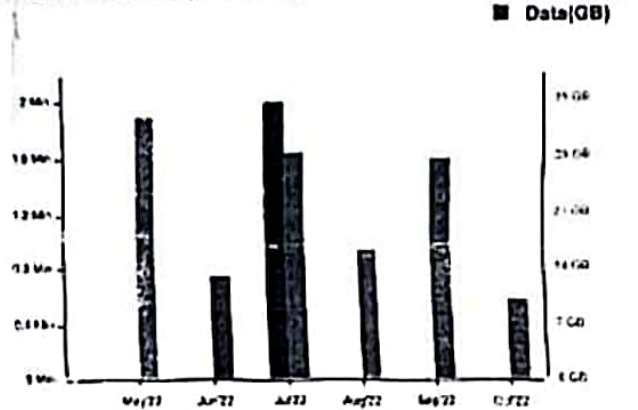
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	दुबाराती शुल्क	27000.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	4860.00
Total Current Charges	वर्तमान शुल्क	31860.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	2430.00	27000.00
SGST/UTGST	9.00%	2430.00	27000.00

8 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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

Dear Customer,

Your current annual plan subscription expired in NOV 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

By Cheque

ANKUR SONI
 ॐ नमो भगवते वासुदेवाय
 For Billing related issues
 ☎ 0253-2319280



Scan QR Code to make UPI Payment

BSNL is auctioning its surplus land parcels. For details see www.bsnl.com/landparcels or contact Sandeep Gupta, Dy. Manager at landparcels@bsnl.co.in

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2232498490
Invoice Date	06/12/2022
Account No	1016546843
Phone No	0253-2450457
Due Date	20-01-2023
Amount Payable	₹ 31860.00



Bharat Sanchar Nigam Limited

Account No: 1025512113 Invoice No: WDCMH2233133384

Invoice Date: 04/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service Tax Invoice

The Principal GESe RNC Arts
JCB Comm NSC Sci College
MSRD
RNC Arts JCB Comm & NSC Sci
College
NASHIK ROAD- Nashik IN
Nashik-NASHIK
422101
India

TELEPHONE NUMBER

0253-2970710

GSTIN

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 79650.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछला बिल	पूरा भुगतान	समाप्ति
₹ -0.93	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क	कुल राशि	₹ राशि
₹ 79650.00	₹ 79649.07	₹ 79650.00

Amount in Words: Rupees Seventy-Nine Thousand Six Hundred Fifty and Zero Only

SUMMARY CHARGES

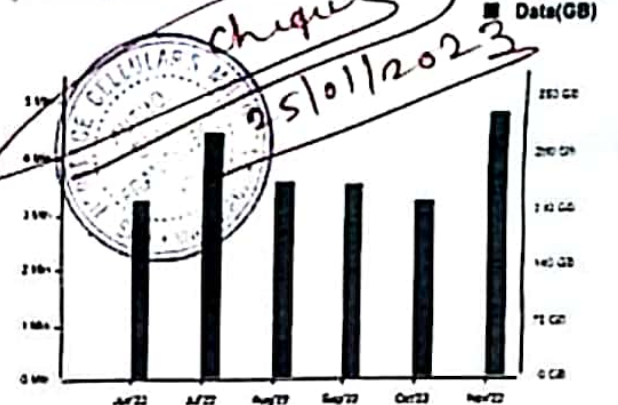
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	67500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	व्यवहार शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	12150.00
Total Current Charges	वर्तमान शुल्क	79650.00

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6375.00	67500.00
SGST/UTGST	9.00%	6375.00	67500.00

₹ Paisa Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



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Sanction for Payment

ANKUR SONI
Branch Secretary For Billing related issues
Nashik Road Centre, Nashik 0253-2319780



Scan QR Code to make UPI Payment

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

- PAYMENT SLIP -		Invoice No	WDCMH2233133384
Mode of Payment		Invoice Date	04/01/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1025512113
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	0253-2970710
Please Charge Rs. _____ Signature _____		Due Date	19-01-2023
		Amount Payable	₹ 79650.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK. For Bank use only.



Bharat Sanchar Nigam Limited

Account No: 1016546843

Invoice No: WDCMH2126091162

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

RNC ARTS JDB COMMERCE AND NSC SCIENCE COLLEGE NASHIK RD

-NASHIK ROAD NASHIK IN NASHIK-NASHIK 422101 India

TELEPHONE NUMBER

0253-2450457

GSTIN

DUE DATE

18-02-2022

AMOUNT PAYABLE

₹ 31860.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 5000.40

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल राशि	देय राशि
₹ 31859.69	₹ 0.00	₹ 0.00	₹ 0.00	₹ 31859.69	₹ 31860.00

Amount in words: Rupees Thirty-One Thousand Eight Hundred Sixty Rupees and Zero Paise Only

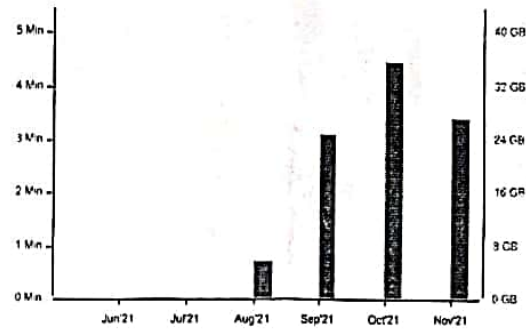
SUMMARY CHARGES

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

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022

S R GUJRATHI
सेवा अधिकारी
For Billing related issues
☎ 0253-2580370

S R Gujrathi
I/C PRINCIPAL
R.N.C. Arts, J.B.B. Commerce and
N.S.C. Science College, Nasik Road

Scan QR Code to make UPI Payment

- PAYMENT SLIP -	
BHARAT SANCHAR NIGAM LTD	Mode of payment
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____	
Please Charge Rs. _____ Signature _____	
Invoice No	WDCMH2126091162
Invoice Date	04/01/2022
Account No	1016546843
Phone No	0253-2450457
Due Date	18-02-2022
Amount Payable	₹ 31860.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK. For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 4



Bharat Sanchar Nigam Limited

Account No: 1025512113

Invoice No: WDCMH2126241282

Invoice Date: 04/01/2022

Billing Period

01/12/2021 to 31/12/2021

Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A

Bill Mail Service

Tax Invoice

The Principal GESs RNC Arts
JDB Comm NSC Sci College
NSRD
RNC Arts JDB Comm & NSC Sci
College
NASHIK ROAD- Nashik IN
Nashik-NASHIK
422101
India

TELEPHONE NUMBER

0253-2970710

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 79638.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पूर्व भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि (=)
₹ -0.88	₹ 0.00	₹ 0.00	₹ 79638.20	₹ 79637.32	₹ 79638.00

Amount in words: Rupees Seventy-Nine Thousand Six Hundred Thirty Eight Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	67500.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-10.00
Tax	कर	12148.20
Total Current Charges	वर्तमान शुल्क	79638.20

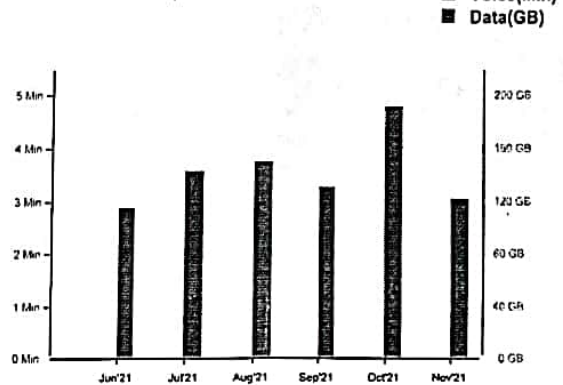
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6074.10	67490.00
SGST/UTGST	9.00%	6074.10	67490.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022



S R GUJRATHI

सेवा अधिकारी

For Billing related issues

☎ 0253-2580370

I/C PRINCIPAL

R.N.C. Arts, J.D.B. Commerce
N.S.C. Science College, Nasik Road

Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	WDCMH2126241282
BHARAT SANCHAR NIGAM LTD	Mode of payment	Invoice Date	04/01/2022
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1025512113
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	0253-2970710
Please Charge Rs. _____ Signature _____		Due Date	19-01-2022
		Amount Payable	₹ 79638.00

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

For Bank use only

Page 1 of 3

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



Bharat Sanchar Nigam Ltd

Account No: 1016546843 Invoice No: WDCMH1902973363
Invoice Date: 03/07/2019 Billing Period
01/06/2019 to 30/06/2019

Bill Mail Service Tax Invoice

RNC ARTS JOB COMMERCIAL AND NSC SCIENCE COLLEGE NASHIK RD

NASHIK ROAD NASHIK IN NASHIK-NASHIK 422101 India

TELEPHONE NO

0253-2450457

AMOUNT PAYABLE

₹ 36552.00

DUE DATE

17-08-2019

PAY NOW

305

ACCOUNT SUMMARY

Deposit Amount: 5000.40

Customer GSTIN:

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹	₹	₹	₹	₹	₹
₹ 36551.69	₹ 0.00	₹ 0.00	₹ 0.00	₹ 36551.69	₹ 36552.00

Amount in words: Thirty Six Thousand Five Hundred Fifty Two Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Adjustments	0.00
Tax	0.00
Total Current Charges	0.00

USAGE HISTORY (6 MONTHS)

36552
4000



ALC-4
29612
09/17/2019

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, scan the Amazon banner on www.portal.bsnl.in

amazon prime BSNL

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL.

PRIME ORIGINAL
MURZAPUR

Visit www.bsnl.co.in

Accounts Officer (TR)
Scan QR Code for making Bill Payment through Internet

CONTROLLED

BSNL offers
Amazing Broadband Speed

Unlimited Data with Unlimited Calls

Speed up to 100 Mbps

Commercial Officer (North)
Sanchar Parisar,
Canada Corner, Nashik. 422 002.
☎:0253-2574348 Fax: 2317070
Mail ID : con.nashik@gmail.com.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No. CO(N)/NMEICT/GES College NSRD/

dtd. 17-12-2018.

Demand Note

Offline-Payment

SL No.	Particulars	Amount
1	A) Provision of 40 MBPS Bundled BW under NMEICT Annual Charges	67500-00
2	B) GST @18%	12150-00
Total Rs.		79650-00

In words Rs. Seventy Nine Thousand Six Hundred Fifty only.

AGM Commercial Services (North)
Sanchar Parisar, Canada Corner
Nashik-422 002

To,
The Principal,
GES's RNC Arts, JDB Commerce & NSC Science College
Nashik Road,
Nashik 422 101.

**PAID
&
CANCELLED**

PLEASE RETURN ONE PAID COPY TO COMMERCIAL OFFICER (N)



Sanctioned for Payment,

SECRETARY,
GOKHALE EDUCATION SOCIETY

PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Commercial Officer (North)
Sanchar Parisar,
Canada Corner, Nashik. 422 002.
☎: 0253-2574348 Fax: 2317070
Mail ID : con.nashik@gmail.com.



भारत संचार निगम लिमिटेड
(भारत सरकार का उपक्रम)
BHARAT SANCHAR NIGAM LIMITED
(A Govt. of India Enterprise)

No. CO(N)/NMEICT/GES College NSRD/

dtd. 17-12-2018.

Commercial Order

Online Payment

SL No.	Particulars	Amount
1	ONT Outright Purchase Charges	12,000-00
Total Rs.		12,000-00

In words Rs. Twelve Thousand only.

**PAID
&
CANCELLED**

AGM Commercial Services (North)
Sanchar Parisar, Canada Corner
Nashik-422 002

To,
The Principal,
GES's RNC Arts, JDB Commerce & NSC Science College
Nashik Road,
Nashik 422 101.

PLEASE RETURN ONE PAID COPY TO COMMERCIAL OFFICER (N)

712-029431
09/11/19



Maybe in done
Prin

[Signature]

PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Sanchar Nigam Ltd Payment,
[Signature]
SECRETARY,
GOKHALE EDUCATION SOCIETY

Gokhale Education Society's
R. N. Chandak Arts, J. D. Bytco Commerce & N. S. Chandak Science College
Nashik-Road, Nashik - 422 101.

• Ph. : Off. - 0253-2461548 • Fax: 0253-2469342
• E-mail : cbcnashikroadcollege@gmail.com • Website : www.cbccollege.in



Affiliated to Savitribai Phule Pune University
ID No. PU / NS / ASC / 005 / 1963

ISO 9001 : 2015 Certified College

Dr. Dhanesh Kalal
Principal
MA, MBA, LLB., MMS., Ph.D.

f. No.: 732/2018-19

Date **26.12.2018**

To
Hon. Prin. P. M. Deshpande
Project Director
Gokhale Education Society,
Nashik-422005

Sub.: Permission to do online payment of Rs. 12,000/- and offline payment of Rs. 79,650/- to Bharat Sanchar Nigam Limited . . .

Respected Sir,

This is to request you to sanction the demand note of Rs. 79,650/- as offline payment for provisions of 40 MBPS Bundled BW under NMEICT, Annual Charges including of GST @ 18%.

Also we request you to sanction the demand note of Rs. 12,000/- to be paid online as ONT Outright Purchase Charges

Your kind sanction for this would be gratefully acknowledged.

Thanking you,



Yours faithfully,

Dhanesh Kalal

Dr. Dhanesh Kalal
Principal

Encl.:

- Demand Note for Online & Offline Payment.

May be done
26/12/18
PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Mr. See
Pre prepare cheque
31/12/18

BSNL Mob
n other Mob

Account Number: 1010340043
LANDLINE-INCOMING-ONLY-FOR-VPN
Installation Address :-
SHIK ROAD NASHIK IN
SHIK NASHIK

Invoice Date: 22/03/2018
HSN/SAC Code: 9984

Phone Number / UserName: 0253-2450473

1/2

Usage Charges	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Phone Calls	4	00:03:39	0.00	0.00	0.000
Special Number Band 8			0.00	0.00	0.00
Total Charges (Rs.)					
For BB 1 Unit = 1 KB					

LANDLINE-INCOMING-ONLY-FOR-VPN
Installation Address :-
SHIK ROAD NASHIK IN
SHIK NASHIK
HSN/SAC Code: 9984
Phone Number / UserName: 0253-2450479

VPNoBB-2-Mbps-NMEICT-ANNUAL
Installation Address :
HSN/SAC Code: 9984
Phone Number / UserName: rn2532450454_wcdr

VPNoBB-2-Mbps-NMEICT-ANNUAL
Installation Address :
HSN/SAC Code: 9984
Phone Number / UserName: rn2532450462_wcdr

VPNoBB-2-Mbps-NMEICT-ANNUAL
Installation Address :
HSN/SAC Code: 9984
Phone Number / UserName: rn2532450459_wcdr

VPNoBB-2-Mbps-NMEICT-ANNUAL
Installation Address :
HSN/SAC Code: 9984
Phone Number / UserName: rn2532450458_wcdr

VPNoBB-2-Mbps-NMEICT-ANNUAL
Installation Address :
HSN/SAC Code: 9984
Phone Number / UserName: rn2532450457_wcdr

VPNoBB-2-Mbps-NMEICT-ANNUAL
Installation Address :
HSN/SAC Code: 9984
Phone Number / UserName: rn2532450463_wcdr

VPNoBB-2-Mbps-NMEICT-ANNUAL
Installation Address :
HSN/SAC Code: 9984
Phone Number / UserName: rn2532450469_wcdr

Plan VPNoBB-2-Mbps-NMEICT-ANNUAL
Installation Address :
HSN/SAC Code: 9984
Phone Number / UserName: rn2532450473_wcdr

Plan VPNoBB-2-Mbps-NMEICT-ANNUAL
Installation Address :
HSN/SAC Code: 9984
Phone Number / UserName: rn2532450479_wcdr



[Signature]
PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nasik Road

Ref. No. : HCSPL/GES/RNC/AMC/2022/0904
April 9, 2022

286

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non-Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.10.01.2022.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/22-23/014 dtd.09.04.2022 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non-Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.01.2022 to 31.03.2022. Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)


Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org



Encl: Our Original Invoice No. AMC/22-23/014 dtd.09.04.2022 of Rs.29,028/-.



AMC-131
32998/216/m

**PAID
&
CANCELLED**

Hi-tech Computers Services (N) Pvt. Ltd.
Group Office: 1st Floor, Apartment, Mohiniraj Bus Stop, Gungapur Road, Nashik - 422013.
Ph: 0253-2310940 / 2310946 | Mob: 93759 10100 | E-mail: info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Aurangabad




PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

HITECH

Our Attitude Reveals Our Altitude
AN ISO 9001:2015 COMPANY
Established Since 1993

DELLEMC
PARTNER
PLATINUM

Ref. No. : HCSPLIGES/RNC/AMC/2022/1207
July 12, 2022

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

441

Subject : Invoice against Non-Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.10.01.2022.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/22-23/052 dtd.12.07.2022 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non-Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.04.2022 to 30.06.2022. Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

Devidas
Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org



Encl: Our Original Invoice No. AMC/22-23/052 dtd.12.07.2022 of Rs.29,028/-.

Recommended
Devidas Ikhankar
Manager - Service Support

ATC-131
33018/10/10/2022

**PAID
&
CANCELLED**



Hi-tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hanikrupa Apartment, Mohmiraj Bus Stop, Gangapur Road, Nashik - 422013.
Ph: 0253 - 231240 | Fax: 0253 10100 | E-mail: info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Aurangabad

PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

586

Ref. No. : HCSPL/GES/RNC/AMC/2022/0710
October 07, 2022

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

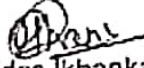
Subject : Invoice against Non-Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.10.01.2022.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/22-23/083 dtd.07.10.2022 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non-Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.07.2022 to 30.09.2022. Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)


Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org



Encl: Our Original Invoice No. AMC/22-23/083 dtd.07.10.2022 of Rs.29,028/-.

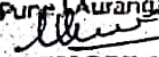
Ac-131
53034/23/11/22

Recommended

Dr. M. M. Kulkarni
30/10/2022



Hi-tech Computers Services (N) Pvt. Ltd.
Ground Floor, Mohinraj Bus Stop, Gangapur Road, Nashik - 422013.
Ph: 0253 2110940 / 2510965 | E-mail: info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Aurangabad


PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

698

Ref. No. : HCSPL/GES/RNC/AMC/2023/0601
January 6, 2023

Account Head : Computer Exp.

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non-Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.10.01.2022.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/22-23/0118 dtd.06.01.2023 of Rs.29,028/- against the Non-Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.10.2022 to 31.12.2022. Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

Authorised Signatory



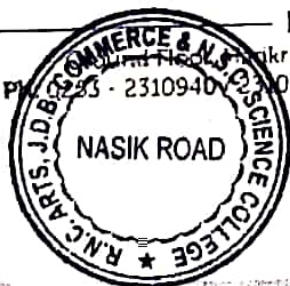
Encl: Our Original Invoice No. AMC/22-23/0118 dtd.06.01.2023 of Rs.29,028/-.

A/c - 131
Paid by Cheque / Cash
Rs. 29028/-

Cheque no : 33055
Date : 24/09/2023

Rx

H/S



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

Shrikrupa Apartment, Mohlniraj Bus Stop, Gangapur Road, Nashik - 422013.
Ph: 0253 - 2310940 | 0965 Mob: 93739 10100 | E-mail: info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Aurangabad

PRINCIPAL

R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Ground Floor, Haripur Road, Nashik - 422013 | Ph: 0253 - 2310940 | E-mail: info@hitechit.org | Web : www.hitechit.org

Ref. No. : HCSPL/GES/RNC/AMC/2021/2306
June 23, 2021

133

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.12.02.2021.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/21-22/023 dtd 23.06.2021 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.01.2021 to 31.03.2021.

Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference.

Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

PAID
&
CANCELLED

Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)



Devidas
Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org

Encl: Our Original Invoice No. AMC/21-22/023 dtd 23.06.2021 of Rs.29,028/-.

AC-131
32939
14/10/2021

Sanctioned for Payment
Secretary
Secretary
Gokhale Education Society

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

Ground Floor, Hankrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422 013.
Ph.: 0253 - 2579104 / 2313913 / 2310940 | E-mail : info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Kolhapur

175

Ref. No. : HCSPL/GES/RNC/AMC/2021/1810
October 18, 2021

To,
The Principal,
Gokhale Education Society,
N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals
Reference : Our AMC Agreement dtd.12.02.2021.

Sir,
With above subject & references, please find enclosed herewith our Original Invoice No. AMC/21-22/060 dtd.18.10.2021 of Rs.58,056/- (Rupees Fifty Eight Thousand Fifty Six) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.04.2021 to 30.09.2021. Hence, you are requested to release the amount of Rs.58,056/- at the earliest. Please do the required needful.

Thanks & Regards,
Hi-tech Computers Services (N) Pvt. Ltd.
ISO 9001:2015 Company)

[Signature]
S. S. Ikhankar
Senior - Service Support
Ph: 7769895479 / 9604299869
support@hitechit.org

PAID & CANCELLED



Our Original Invoice No. AMC/21-22/060 dtd.18.10.2021 of Rs.58,056/-.

131
956/10/1/2022

Sanctioned for Payment
[Signature]
Secretary
Gokhale Education Society

[Signature]
Dr. M. M. Kulkarni
10/1/2022

Hi-tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hanikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422013.
Ph: 0253 - 2310940 / 2310965 Mob: 93739 10100 | E-mail: info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Aurangabad

Ref. No. : HCSPL/GES/RNC/AMC/2022/0401
January 4, 2022

242

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.12.02.2021.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/21-22/094 dtd.04.01.2022 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.10.2021 to 31.12.2021. Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

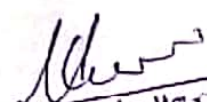

Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org



Encl: Our Original Invoice No. AMC/21-22/094 dtd.04.01.2022 of Rs.29,028/-.

AC-131
02032958/18/12/22

Last page
of bill missing


31/01/2022

**PAID
&
CANCELLED**



(ORIGINAL FOR RECIPIENT)

Tax Invoice



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harikrupa Apartment,
Mohiniraj Bus Stop, Gangepur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name : Maharashtra, Code : 27
CIN: U30000MH1997PTC111323
E-Mail : info@hitechit.org

Invoice No.	ST/19-20/574	Dated	16-Mar-2020
Delivery Note	ST/19-20/574	Mode/Terms of Payment	100% ON JOB COMPLETION
Supplier's Ref.	ST/19-20/574	Other Reference(s)	
Buyer's Order No.	ST/19-20/574	Dated	16-Mar-2020
Despatch Document No.	VERBAL	Delivery Note Date	16-Mar-2020
Despatched through		Destination	
Terms of Delivery			

Consignee
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C.
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATG2687H1ZI
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B.,
COMMERCE, N.S.C. SCIENCE
COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATG2687H1ZI
State Name : Maharashtra, Code : 27

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CANON 303 TONER REFILLING @150/- (-) 15% DIS + GST X 01 NO (COMMERCE DEPT)	998729					297.50
	OUTPUT CGST @ 9%				9 %		26.78
	OUTPUT SGST @ 9%				9 %		26.78
	Less: Round Off						(-0.06)
Total							₹ 351.00

Amount Chargeable (in words)
Indian Rupees Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998729	297.50	9%	26.78	9%	26.78	53.56
Total	297.50		26.78		26.78	53.56

Tax Amount (in words) : Indian Rupees Fifty Three and Fifty Six paise Only

Company's PAN : AAACH7155C

Declaration
Terms & Conditions : 1) We declare that this invoice shows the actual price of the goods described and that particulars are true and correct. Udyog adhar no 23D0001989. payment to be made within 30 days in the date of invoice or else Interest will be payable @ times the existing bank rate as per MSME ACT .2) Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

Company's Bank Details
Bank Name : CITIBANK-0001078529
A/c No. : 0001028529
Branch & IFS Code : Nashik & CITI0000022
for Hi-Tech Computers Services (N) Pvt. Ltd.

Customer Seal and Signature



SUBJECT TO NASHIK JURISDICTION

Principal
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.
Ground Floor, Harkrupa Apartment,
Mohinraj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN : 27AAACH7155C12T
State Name : Maharashtra, Code : 27
CIN : U30000MH1997PTC111323
E-Mail : info@hitechit.org

Consignee
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C.,
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATQ2687H1ZI
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B.,
COMMERCE, N.S.C.,
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATQ2687H1ZI
State Name : Maharashtra, Code : 27

Invoice No. : SALES/20-21/0184
Delivery Note : 63733
Supplier's Ref. : SALES/20-21/0184
Buyer's Order No. : VERBAL
Despatch Document No. :
Despatched through :
Terms of Delivery :
Date : 16-Jul-2020
Mode/Terms of Payment : 100% ON DELIVERY
Other Reference(s) :
Date : 26-Jun-2020
Delivery Note Date : 26-Jun-2020
Destination :

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	CMOS BATTERY (Library Dept)	8507	1.0 Nos	50.00	Nos		50.00	
	OUTPUT CGST @ 14%					14 %	7.00	
	OUTPUT SGST @ 14%					14 %	7.00	
Total							1.0 Nos	₹ 64.00 ₹ 40.00



Price 20/07/2020
Library

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	50.00	14%	7.00	14%	7.00	14.00
Total			7.00		7.00	14.00

Amount (in words) : Indian Rupees Fourteen Only

Buyer's PAN : AAACH7155C

Conditions : 1) We declare that this invoice shows actual price of the goods described and that all particulars are correct. Udyog adhar no MH23D0001980. Payment to be made within 30 days from the date of invoice or interest will be payable @ 3 times the existing bank rate. 2) Claim Subjected to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

Company's Bank Details
Bank Name : CITIBANK-000102652
A/c No. : 0001026529
Branch & IFSC Code : Nashik & CITI0000022



SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

[Signature]
PRINCIPAL

R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Hi-Tech Computers Services (N) Pvt. Ltd. Ground Floor, Hanakrupa Apartment, Mohinraj Bus Stop, Gangapur Road, Nashik - 422013 GSTIN/UIN: 27AAACH7155C1ZT State Name: Maharashtra, Code: 27 CIN: U30000MH1997PTC111323 E-Mail: info@hitechit.org</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>ST/20-21/083</td> <td>9-Jul-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>ST/20-21/083</td> <td>100% ON DELIVERY</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>ST/20-21/083</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>VERBAL</td> <td>9-Jul-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td>9-Jul-2020</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> </tr> </table>	Invoice No.	Dated	ST/20-21/083	9-Jul-2020	Delivery Note	Mode/Terms of Payment	ST/20-21/083	100% ON DELIVERY	Supplier's Ref.	Other Reference(s)	ST/20-21/083		Buyer's Order No.	Dated	VERBAL	9-Jul-2020	Despatch Document No.	Delivery Note Date		9-Jul-2020	Despatched through	Destination		
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VERBAL	9-Jul-2020																								
Despatch Document No.	Delivery Note Date																								
	9-Jul-2020																								
Despatched through	Destination																								

Consignee: R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Hi-Tech Computers Services (N) Pvt. Ltd. Ground Floor, Hanakrupa Apartment, Mohinraj Bus Stop, Gangapur Road, Nashik - 422013 GSTIN/UIN: 27AAACH7155C1ZT State Name: Maharashtra, Code: 27 CIN: U30000MH1997PTC111323 E-Mail: info@hitechit.org</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>ST/20-21/082</td> <td>9-Jul-2020</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>ST/20-21/082</td> <td>100% ON DELIVERY</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s)</td> </tr> <tr> <td>ST/20-21/082</td> <td></td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>VERBAL</td> <td>9-Jul-2020</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td>9-Jul-2020</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td></td> <td></td> </tr> </table>	Invoice No.	Dated	ST/20-21/082	9-Jul-2020	Delivery Note	Mode/Terms of Payment	ST/20-21/082	100% ON DELIVERY	Supplier's Ref.	Other Reference(s)	ST/20-21/082		Buyer's Order No.	Dated	VERBAL	9-Jul-2020	Despatch Document No.	Delivery Note Date		9-Jul-2020	Despatched through	Destination		
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Despatch Document No.	Delivery Note Date																								
	9-Jul-2020																								
Despatched through	Destination																								

Consignee: R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee): R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 State Name : Maharashtra, Code : 27

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON 303 TONER REFILLING @297.5/- + GST X 01 NO. (MCVC DEPT)	008729					297.50
	OUTPUT CGST @ 9%				9%		26.78
	OUTPUT SGST @ 9%				9%		26.78
	Round Off						(-10.06)
Total							₹ 351.00

[Signature]
PRINCIPAL
 R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nasik Road

Amount Chargeable (in words)	Indian Rupees Three Hundred Fifty One Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0729	297.50	9%	26.78	9%	26.78	53.56
	Total		26.78		26.78	53.56

Indian Rupees Fifty Three and Fifty Six paise Only

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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

Invoice No. ST/20-21/081
Delivery Note ST/20-21/081
Supplier's Ref. ST/20-21/081
Buyer's Order No. VERBAL
Despatch Document No. [Redacted]
Despatched through [Redacted]

Dated: 9-Jul-2020
Mode/Terms of Payment: 100% ON DELIVERY
Other Reference(s)
Dated: 9-Jul-2020
Delivery Note Date: 9-Jul-2020
Destination

Consignee
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C.
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATG2687H1ZI
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
R.N.C. ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
R.N.C. ARTS, J.D.B.,
COMMERCE, N.S.C.
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
GSTIN/UIN : 27AAATG2687H1ZI
State Name : Maharashtra, Code : 27

Sl. No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 12 A TONER REFILLING @ 297.5/- GST X 01 NO. (ACCOUNT DEPT)	998729					297.50
	Less: OUTPUT CGST @ 9%					9%	26.78
	OUTPUT SGST @ 9%					9%	26.78
	Round Off						(-10.06)
Total							₹ 351.00 E. & O.E

Amount Chargeable (in words) Indian Rupees Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
98729	297.50	9%	26.78	9%	26.78	53.56
Total	297.60		26.78		26.78	53.56

Amount (in words) : Indian Rupees Fifty Three and Fifty Six paise Only

Company's PAN : AAACH7155C

Terms & Conditions : 1) We declare that this invoice shows actual price of the goods described and that all parties are true and correct. Udyog Registration No. MH23D0001989. Payment to be made within 30 days of the date of invoice or interest will be payable @ 3 times the existing bank rate (NSIC Act) Clean Stamp & Bank A/c Action only. No Cash Sold will not be accepted back.

Company's Bank Details
Bank Name: CITI BANK-0001028529
A/c No: 0001028529
Branch & IFSC Code: Nashik & CITI0000022



Customer's Seal and Signature

[Signature]
PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science Colleges, Nashik Road

Tax Invoice

(ORIGINAL FOR RECEIPT)

H-Tech Computers Services (P) Pvt. Ltd.
 Ground Floor, Harpurna Apartment,
 Mumbhary Post Street, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN : 27AAACH7185C12T
 State Name : Maharashtra, Code : 27
 PIN : 422003
 E-Mail : htech@h-tech.org

J.D.B. COMMERCE, N.S.C., SCIENCE COLLEGE
 ARTS, J.D.B. COMMERCE, N.S.C. COLLEGE (CPC), NASHIK ROAD, NASHIK
 PIN : 27AAAT026B7H1Z1
 State : Maharashtra, Code : 27

(Over than consignee)
J.D.B. COMMERCE, N.S.C., SCIENCE COLLEGE
 ARTS, J.D.B. COMMERCE, N.S.C. COLLEGE (CPC), NASHIK ROAD, NASHIK
 PIN : 27AAAT026B7H1Z1
 State : Maharashtra, Code : 27

Invoice No.	Dated
BT/20-21/109	26-Jul-2020
Delivery Note	Mode/Terms of Payment
BT/20-21/109	100% ON JOB COMPLETION
Supplier's Ref.	Other Reference(s)
BT/20-21/109	
Buyer's Order No.	Dated
VERBAL	26-Jul-2020
Despatch Document No.	Delivery Note Date
	26-Jul-2020
Despatched through	Destination

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
TONER REFLAG 2 ST + GST X DI NO. (TANY DEPT.)	998729					297.50
OUTPUT CGST @ 9%				9 %		26.78
OUTPUT SGST @ 9%				9 %		26.78
Round Off						(-10.06)
Total						₹ 351.00 ₹ 351.00

Describe (in words)
Rupees Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Slate Tax Rate	Slate Tax Amount	Total Tax Amount
	297.50	9%	26.78	9%	26.78	53.56
Total	297.50		26.78		26.78	53.56

(In words) : Indian Rupees Fifty Three and Fifty Six paise Only

PAN : 27AAACH7185C

Conditions : 1) We declare that this invoice shows price of the goods described and that all particulars are correct. 2) Payment should be made within 10 days of the date of invoice or as per the terms of the contract. 3) Payment should be made by bank transfer to the following bank details. 4) In case of any dispute, the jurisdiction shall be of the place where the goods were supplied. 5) This invoice will not be valid unless it is signed by the authorized person.

Company's Bank Details
 Bank Name : CITIBANK
 A/c No. : 0001026622
 Branch & IFSC Code : Nashik 010000022

[Signature]
 PRINCIPAL
 R.N.C. Arts, J. B. Commerce and
 N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECEIPT)

H-Tech Computer Services (P) Pvt. Ltd. - 202621
 Ground Floor, Hantrupa Apartment,
 Mahaling Bus Stop, Gangaapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7188G12T
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1807PTC111323
 E-Mail: info@hitechnit.org

S. J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B., COMMERCE,
 NCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 UIN : 27AAATG2887H12I
 State : Maharashtra, Code : 27

(other than consignee)
 S. J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.B.,
 ERCE, N.S.C.,
 EGE (CBC), NASHIK ROAD, NASHIK
 UIN : 27AAATG2887H12I
 State : Maharashtra, Code : 27

Invoice No. **BT/20-21/180**
 Dated **18-Sep-2020**
 Delivery Note
 Mode/Term of Payment
BT/20-21/180
 100% On Job Completion
 Supplier's Ref. Other Reference(s)
BT/20-21/180
 Buyer's Order No.
VRMBLE
 Dispatch Document No. **18-Sep-2020**
 Delivery Note Date
18-Sep-2020
 Despatched through
 Destination

Terms of Delivery

211

Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
W 303 TONER REFILLING 7.5+ GST X 02 NOS (COLLEGE)	900729					686.00
OUTPUT CGST @ 9%				9 %		62.66
OUTPUT SGST @ 9%				9 %		62.66
Round Off						(-10.10)

PAID & CANCELLED

Atty
29/9/18
13/9/2020
B-37111-

Total						₹ 702.00 ₹ 607
Amount Chargeable (in words) Indian Rupees Seven Hundred Two Only HSN/SAC						
Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
686.00	9%	62.66	9%	62.66	125.32	
686.00		62.66		62.66	125.32	

Tax Amount (in words) : Indian Rupees One Hundred Seven and Ten paise Only

Company's PAN : AAACH7188G

Declaration
 Terms & Conditions : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyog adhar no MH23D0001880. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 18% per annum from date of invoice. 2) Claim Subject to Invoice Authentication. 3) Claim Valid till 30 days from date of invoice.

Company's Bank Details
 Bank Name : CITIBANK-0001828438
 A/c No. : 0001028838
 Branch & IFS Code : Nashik & CITI0000023



Customer's Seal and Signature



FOR NASHIK JURISDICTION
 H-Tech Computer Services (P) Pvt. Ltd.

Principal
 R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECEIPT)

16 Tech Computers Services (P) Pvt. Ltd., 202-21
Ground Floor, Harbhupur Apartment,
Nearby Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7166C1ZT
State Name: Maharashtra, Code: 27
CIN: U30000MH1997PTC111533
E-Mail: info@16techit.org

J.D.B. COMMERCE, N.S.C. SCIENCE COLL
ARTS, J.D.B., COMMERCE,
SCIENCE COLLEGE (CPC), NASHIK ROAD, NASHIK
UIN : 27AAATQ2687H1Z1
State : Maharashtra, Code : 27

(other than consignee)
J.D.B. COMMERCE, N.S.C. SCIENCE COLL
ARTS, J.D.B.,
COMMERCE, N.S.C.
SCIENCE COLLEGE (CPC), NASHIK ROAD, NASHIK
UIN : 27AAATQ2687H1Z1
State : Maharashtra, Code : 27

Invoice No: SALES/20-21/0307
Delivery Note: SALES/20-21/0307
Supplier's Ref: SALES/20-21/0307
Buyer's Order No: VERBLE
Despatch Document No: 16-Sep-2020
Delivery Date: 16-Sep-2020
Destination:
Terms of Delivery:
Mode/Terms of Payment: 100% ON DELIVERY
Other Reference(s):

Description of Goods	HSN/SAC	Quantity	Rate	per Unit	Amount
300 TONER DRUM REPLACE	8443	1.0 Nos	207.60	Nos	207.60
1000 PAPER BLADE (OFFICE DEPARTMENT)	8443	1.0 Nos	170.00	Nos	170.00
					377.60
				0.9%	43.08
				0.9%	43.08
				Round Off	0.34
Total		2.0 Nos			₹ 564.08

Words: Rupees Five Hundred Fifty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
407.60	9%	36.68	9%	36.68	73.36
Total		36.68		36.68	73.36

Words: Indian Rupees Eighty Four and sixteen paise Only

GSTIN/UIN: 27AAACH7166C1ZT

Conditions: 1) We declare that this invoice is for the supply of the goods described and that all payments are to be made within 30 days from the date of invoice. 2) No interest will be charged on the outstanding amount as per GST Act 2017. 3) Credit shall not be given.

Company's Bank Details
Bank Name: CITIBANK-0001028839
A/c No: 0001028839
Branch & IFS Code: Nashik: CITI0000003



Signature: *[Signature]*



16 Tech Computers Services (P) Pvt. Ltd. Nashik

[Signature]
PRINCIPAL

R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hitech Computers Services (P) Pvt. Ltd. - 2228-21
 Ground Floor, Hantrupa Apartment,
 Near Bus Stop, Dangeapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7156C1ZT
 State Name: Maharashtra, Code: 137
 CIN: U30000MH1997PTC111323
 E-Mail: info@hitechit.org

Invoice No. **ST/20-21/179**
 Dated **16-Sep-2020**
 Delivery Note
 Mode/Terms of Payment
100% ON JOB COMPLETION
 Supplier's Ref.
 Other Reference(s)
 Buyer's Order No.
 Dated
VERBLE
 Dispatch Document No.
 Delivery Note Date
16-Sep-2020
 Despatched through
 Destination
 Terms of Delivery

J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.D., COMMERCE,
 COLLEGE (CBC), NASHIK ROAD, NASHIK
 UIN : 27AAATG2607H1Z1
 State : Maharashtra, Code : 27

(Not (than consignee)
 J.D.B. COMMERCE, N.S.C., SCIENCE COLL
 ARTS, J.D.D.,
 COLLEGE, N.S.C.,
 (CBC), NASHIK ROAD, NASHIK
 UIN : 27AAATG2607H1Z1
 State : Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Dec	Amount
TONER REFILLING 7.3-GST X 01 NOS	998729					287.50
TONER REFILLING 7.5-GST X 02 NOS (CE DEPARTMENT)	998729					688.00
OUTPUT CGST @ 9%						80.33
OUTPUT SGST @ 9%						80.33
Round Off						(-10.18)
Total						₹ 1,053.00 ₹ 4.00

Amount in words) Rupees One Thousand Fifty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	882.50	9%	80.33	9%	80.33	160.66
Total	882.50		80.33		80.33	160.66

(In words) Indian Rupees One Hundred Sixty and Sixty Six paise Only

GSTIN/UIN: AAACH7156C

Conditions: We declare that this invoice shows the true and correct value of the goods described and all particulars are correct. Udyog adhar no. 2300001900. Payment to be made within 30 days from the date of invoice or else interest will be charged.

Company's Bank Details
 Bank Name: CITIBANK-0001028529
 A/c No: 0001028529
 Branch & IFS Code: Nashik & CITI0000022

Signature and Stamp of Supplier
 (Signature)
 (Stamp: HITECH COMPUTERS SERVICES PRIVATE LIMITED, NASHIK)

Signature and Stamp of Recipient
 (Signature)
 (Stamp: J.D.B. COMMERCE, N.S.C., SCIENCE COLL, NASHIK)

SUBJECT TO NASHIK JURISDICTION

PRINCIPAL
 R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (P) Pvt. Ltd. - 2020-21
 Ground Floor, Markrupa Apartment,
 Laxminagar Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 Cpf: U30000MH1997PTC111323
 E-Mail : info@hitechit.org

PRINCIPAL
 THE EDUCATION SOCIETY'S,
 ARTS, J.D.B. COMMERCE &
 SCIENCE COLLEGE, NASHIK ROAD, NASHIK
 PIN - 27AAATG2687H1Z1
 State : Maharashtra, Code : 27
 (Not their consignee)

PRINCIPAL
 THE EDUCATION
 SOCIETY'S, R.N.C.
 ARTS, J.D.B. COMMERCE &
 SCIENCE COLLEGE, NASHIK ROAD, NASHIK
 PIN - 27AAATG2687H1Z1
 State : Maharashtra, Code : 27

Invoice No.	Dated
ST/20-21/154	3-Sep-2020
Delivery Note	Mode/Terms of Payment
ST/20-21/154	100% ON JOB COMPLETED
Supplier's Ref.	Other Reference(s)
ST/20-21/154	
Buyer's Order No.	Dated
VERBLE	3-Sep-2020
Despatch Document No.	Delivery Note Date
	3-Sep-2020
Despatched through	Destination

Terms of Delivery

Description of Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
TONER REFILLING (EX-01 NO -GST DEPARTMENT)	998720					297.50
OUTPUT CGST @ 9%				9 %		26.78
OUTPUT SGST @ 9%				9 %		26.78
Round Off						(-10.08)
Total						₹ 361.00

Amount in words
 Rupees Three Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	297.50	9%	26.78	9%	26.78	53.56
Total	297.50		26.78		26.78	53.56

Amount in words : Indian Rupees Fifty Three and Fifty Six paise Only

HSN/SAC : 27AAACH7155C1ZT

Conditions (i) We declare that this invoice shows the correct details of the goods described and that all particulars are correct. (ii) Buyer shall no M-123D 0001889; payment to be made within 30 days from the date of invoice or as per agreement. (iii) Buyer shall not be liable for any loss or damage to the goods if not received within 30 days from the date of invoice or as per agreement.

Company's Bank Details
 Bank Name : CITIBANK-0001026529
 A/C No. : 0001026529
 Branch & IFSC Code : Nashik & CITI0000022



AC
AC PRINCIPAL
 R.N.C. Arts, J.D.B. Commerce and
 S.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hi-Tech Computers Services (P) Pvt. Ltd. - 2026-21
 Ground Floor, Hanikrupa Apartment,
 Moharwal Dips Road, Gangapur Road,
 Nashik - 422013
 GSTIN/UJIN: 27AAACH7165C1ZT
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 E-Mail: info@hitechit.org

To: R.N.C. Arts, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 R.N.C. Arts, J.D.B., COMMERCE,
 SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
 UJIN : 27AAATG2687H1Z1
 Name : Maharashtra, Code : 27

(If other than consignee)
 R.N.C. Arts, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
 R.N.C. Arts, J.D.B.,
 COMMERCE, N.S.C.
 COLLEGE (CBC), NASHIK ROAD, NASHIK
 UJIN : 27AAATG2687H1Z1
 Name : Maharashtra, Code : 27

Invoice No. SALES/20-21/0374
 Delivery Note SALES/20-21/0374
 Supplier's Ref. SALES/20-21/0374
 Buyer's Order No. VERBLE
 Dispatch Document No. 7-Oct-2020
 Date 7-Oct-2020
 Mode/Terms of Payment 100% ON DELIVERY
 Other Reference(s)
 Date 7-Oct-2020
 Delivery Note Date
 Destination
 Dispatched through

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
NON LBP 2900 PRINTER TEFLON	8443	1.0 Nos	650.00	Nos		650.00
NON LBP 2900 PRINTER PRESSURE ROLLER (MCVC DEPT.)	8443	1.0 Nos	750.00	Nos		750.00
						1,400.00
					0 %	126.00
					0 %	126.00
						1,652.00
						₹ 1,652.00
						₹ 40.00
Total		2.0 Nos				₹ 1,652.00

(in words) Rupees One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,400.00	9%	126.00	0%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

(in words) Indian Rupees Two Hundred Fifty Two Only

VAT PAN : AAACH7165C
 Conditions: 1) We declare that this invoice shows the correct description of the goods described and that all charges are correct. 2) If any discrepancy is found, the payment to be made within 30 days from the date of invoice. 3) The time period will be 30 days from the date of invoice. 4) The invoice will be valid only if it is signed by the authorized signatory. 5) The invoice will be valid only if it is signed by the authorized signatory.
 Company's Bank Details:
 Bank Name: CITIBANK-0001028528
 A/c No.: 0001028528
 Branch & IFSC Code: NASHIK & CITI0000028
 Seal and Signature: [Signature]
 Seal: [Seal]



AC PRINCIPAL
 R.N.C. Arts, J.D.B. Commerce and
 N.S.C. Science College, Nashik Road

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M Tech Computers Services (P) Pvt. Ltd. - JCB-31
Ground Floor, HAREKRUSHN Apartment
Munshi Bhai Road, Gangaeswar Road
Nashik - 422015
GSTIN/UIN : 27AAACH7165C1ZT
State Name : Maharashtra Code : 27
CIN : U30000MH1997PTC111323
E-Mail : info@hitechni.org

ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
C. ARTS, J.D.B., COMMERCE
SCIENCE COLLEGE (CBC), NASHIK ROAD, NASHIK
PIN/UIN : 27AAATG2687H1Z1
State Name : Maharashtra, Code : 27

(if other than consignee)
ARTS, J.D.B., COMMERCE, N.S.C., SCIENCE COLL
C. ARTS, J.D.B.,
COMMERCE, N.S.C.
COLLEGE (CBC), NASHIK ROAD, NASHIK
PIN/UIN : 27AAATG2687H1Z1
State Name : Maharashtra, Code : 27

Invoice No. SALES/20-21/0388
Dated 14-Oct-2020
Delivery Note
Mode/Terms of Payment 100% ON DELIVERY
Supplier's Ref. SALES/20-21/0388
Other Reference(s)
Buyer's Order No. SALES/20-21/0358
Dated
VERBLE
Dispatch Document No. 14-Oct-2020
Delivery Note Date
Despatched through
Destination

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
CANON 303 TONER DRUM	8443	1.0 Nos	297.50	Nos		297.50
CANON 303 TONER BLADE (LR OFFICE)	8443	1.0 Nos	170.00	Nos		170.00
						467.50
OUTPUT CGST @ 9%						42.08
OUTPUT SGST @ 9%						42.08
Round Off						0.34
Total						₹ 652.00 ₹ 652.00

Payable (in words)
Rupees Five Hundred Fifty Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
467.50	9%	42.08	9%	42.08	84.16
Total		42.08		42.08	84.16

(in words) Indian Rupees Eighty Four and Sixteen paise Only

Company's PAN : AAACH7165C

Conditions : 1) We declare that this invoice shows the price of the goods described and that all particulars are correct. Udyog adhar no MH23D000889. Payment to be within 30 days from the date of invoice. No side interest will be the liability of recipient. ACT 2019 Section 31. For any dispute, contact Supplier's Office.

Company's Bank Details
Bank Name : CITIBANK-0001026529
IFSC No : 0001026529
Branch & IFS Code : Nashik & CITI0000022



Signature and Stamp of Supplier

Signature and Stamp of Recipient

At PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road



Tax Invoice

ACCENT AUTOMATION

Authorised Business Associates

Office : 1, Shivam Apt., Mahatma Nagar Bus Stop, Trimbak Road, Nashik - 400 007
Ph. 0253 - 2351535 Mob.: 9850063886 E-mail : kakulley@gmail.com

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To: Golchate Education Society
At. Com. Sin. Birco College
Nashik Road Nashik
Party's GSTIN No.

Invoice No. : 202
Order No. :
Payment Terms :
Date : 10-9-2020

S.No.	Description	HSN Code	Qty.	Rate	Amount
01	ficoh MFP Model MI 2702 ARDF COPY, Print, Scan		01	108900/-	108900/-
Total					108900/-
SGST@9%					9801/-
CGST@9%					9801/-

Rupees in Words one lac Twenty Eight
Thousand Five Hundred Two only

IGST@ %
Reverse Charge
Grand Total 128,502/-

GSTIN No. 27ALJPK4405H1Z6 PAN No.: ALJPK4405H
Bank : Karur vysya Bank Ltd. Branch : Sharanpur Road
Ac. No.: 2110115000001552 IFC Code : KVBL0002110

"I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods & Service specified in this "Tax Invoice" is made by me/us and that the transaction of Goods & Supply covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of Goods & Service while filing of returns and the

Term & Condition
1) Delivery means delivery against this invoice installation. 2) We reserve the right to recover the amount impart or full of this bill any time. 3) Interest @ 24 % p a will be charged, if this bill is not paid within due date. 4) No warranty on burnt or physically damaged goods. 5) Subject to Nashik, if suction only. 6) Replacement material given under warranty period carries warranty from the date of invoice only and shall not be conditioned under any circumstances for extension period. 7) Our liability is limited from repair/replacement of faulty parts if committed in writing bit under no circumstances extid to incidents like loss of time and interest. 8) Warranty as per policies.

For ACCENT AUTOMATION

Authorised Signature

Receiver's Signature
E. & O. E.

Pl. do the need
R.M.U.
8-9-2020

AC PRINCIPAL
R.N.C. Arts, J. B. Commerce and
N.S.C. Science College, Nashik Road



Tax Invoice

ACCENT AUTOMATION

Authorised Business Associates

Office : 1, Shivam Apt., Mahatma Nagar Bus Stop, Trimbak Road, Nashik - 400 007
Ph. 0253 - 2351535 Mob.: 9850063886 E-mail : kakulley@gmail.com

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To, G.E. Society R.N.C. Arts JDB
Commerce College Nashik Road

Invoice No. : 204
Order No. :
Payment Terms :
Date : 01-12-2020

Party's GSTIN No. _____

Sr.No.	Description	HSN Code	Qty.	Rate	Amount
01	Toner 2014 Black for 2702		05	3150/-	15,750/-
PAID & CANCELLED					
Sanctioned for Payment, <i>[Signature]</i> SECRETARY, GOKHALE EDUCATION SOCIETY					
Total					15,750/-
SGST@4%					1417/-
CGST@9%					1417/-
IGST@ %					
Reverse Charge					
Grand Total					✓ 18585/-

Handwritten notes:
Hcy
30/11/20
20/12/20
Verify & pay cheque/RFBs
Type S.D
11/12/20

Handwritten notes:
Recommended
11/12/20

Rupees in Words Eighteen Thousand Five Hundred eighty five only

GSTIN No. 27ALJPK4405H1Z6 PAN No.: ALJPK4405H
Bank : Karur vysya Bank Ltd. Branch : Sharanpur Road
A/c. No.: 2110115000001552 IFC Code : KVBL0002110

Term & Condition

1) Delivery means delivery against this invoice installation. 2) We reserve the right to recover the amount impart or full of this bill any time. 3) Interest @ 24 % p.a. will be charged, if this bill is not paid within due date. 4) No warranty on burnt or physically damaged goods. 5) Subject to Nashik Jurisdiction only. 6) Replacement material given under warranty period carries warranty from the date of invoice only and shall not be conditioned under any circumstances for extension period. 7) Our liability is limited from repair/replacement of faulty parts if committed in writing but under no circumstances extend to incidents like loss of data, time and interest. 8) Warranty as per policies.

*We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods & Service specified in this "Tax Invoice" is made by me/us and that the transaction of Goods & Supply covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of Goods & Service while filing of returns and the

Receiver's Signature

[Signature]
(CEO)

E & O E

For ACCENT AUTOMATION

Authorised Signature

(Sadhav Kargone) *(Rohit Jagare)*

[Signature]
AC PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

HI TECH

Our Altitude Reveals Our Attitude

AN ISO 9001:2015 COMPANY / 2021/2402

Established Since 1993
February 24, 2021

DELLEMIC
PARTNER
PLATINUM

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Outstanding Payment.

R/ Sir,

With reference to the above subject, we would like to bring to your kind notice that, the total payment receivable from the College is of Rs.47,716/- (Rupees Forty Seven Thousand Seven Hundred Sixteen) against the supply of Computer Peripherals & AMC Charges. The details of the same are as below.

Sr. No	Description	Invoice No.	Invoice Date	Balance Amount
R.N.C Arts & JDC Commerce NSC Science College				
1	Cartridge Replace of Blade	SALES/20-21/552	22.02.20	201/-
2	Supply of Hard Disk & CPU Fan	SALES/20-21/568	02.01.21	3,493/-
3	Cartridge Toner Refilling	ST/20-21/335	04.01.21	351/-
4	Cartridge Toner Refilling	ST/20-21/339	06.01.21	351/-
5	Annual Maintenance Contract	AMC/20-21/102	07.01.21	29,028/-
6	Cartridge Toner Refilling	ST/20-21/446	08.01.21	351/-
7	Cartridge Toner Refilling	ST/20-21/352	11.01.21	351/-
8	Cartridge Toner Refilling	ST/20-21/368	20.01.21	702/-
9	Supply of UPS Battery	SALES/20-21/601	20.01.21	1,152/-
10	Cartridge Toner Refilling	ST/20-21/378	20.01.21	351/-
11	Cartridge Toner Refilling	ST/20-21/382	20.01.21	702/-
12	Cartridge Replace of Teflon & Printer Parts	SALES/20-21/646	05.02.21	2,107/-
13	Cartridge Toner Refilling	ST/20-21/415	11.02.21	351/-
14	Cartridge Toner Refilling	ST/20-21/426	15.02.21	351/-
15	Cartridge Replace of Blade & Drum	SALES/20-21/666	16.02.21	552/-
16	Supply of Wireless Router	SALES/19-20/667	16.02.21	5,015/-
17	Cartridge Toner Refilling	ST/20-21/426	23.02.21	351/-
Total (A)				45,760/-
R.N.C Junior College				
1	Cartridge Replace of Blade & Drum	SALES/20-21/551	22.12.20	552/-
2	Cartridge Toner Refilling	ST/20-21/321	22.12.20	1,404/-
Total (B)				1,956/-
Total (A+B)				47,716/-

Therefore, you are sincerely requested to release the same at your earliest.

Thanks & Regards
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

Authorized Signatory
Mobile: 9373910100



PAID & CANCELLED

[Signature]
AC PRINCIPAL
R.N.C. Arts, J.D.C. Commerce and
N.S.C. Science College, Nashik Road

Ref. No. : HCSPL/GESRNC/AMC/2020/2010
October 20, 2020

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.01.01.2020.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/20-21/074 dtd 20.10.2020 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.07.2020 to 31.09.2020.

Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference.

Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

Devidas
Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org



Sanctioned for Payment
Milind
Secretary
Gokhale Education Society

Encl: Our Original Invoice No. AMC/20-21/074 dtd 20.10.2020 of Rs.29,028/-.

**PAID
&
CANCELLED**

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

Ground Floor, Hanikrupa Apartment, Mohinraj Bus Stop, Gangapur Road, Nashik - 422013
Ph: 0253-2310940 / 2310965 Mob: 93739-10100 | E-mail: info@hitechit.org | Web: www.hitechit.org
Offices: Mumbai | Pune | Aurangabad

Principal
PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

Ref. No. : HCSPL/GESRNC/AMC/2021/0701
January 07, 2021

131

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.01.01.2020.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/20-21/102 dtd 07.01.2021 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.10.2020 to 31.12.2020.

Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference

Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org

Sanctioned for Payment
[Signature]
Secretary
Gokhale Education Society



Encl: Our Original Invoice No. AMC/20-21/102 dtd 07.01.2021 of Rs.29,028/-.

Mr. Malode
verify & arrange
payment
Tupre S.D
23/1/21

PAID & CANCELLED

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

Ground Floor, Harikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422013
Ph: 0253 - 2310940 / 2310965 Mob: 93739 10100 | E-mail: info@hitechit.org | Web: www.hitechit.org
Offices : Mumbai | Pune | Aurangabad

[Signature]
PRINCIPAL
R.N.C. Arts, J.D.B. Commerce
N.S.C. Science College, Nashik Road

HITECH

Our Altitude Reveals Our Attitude
AN ISO 9001:2015 COMPANY
Established Since 1993

DALLEMC
PARTNER
PLATINUM

22

Ref. No. : HCSPL/GESRNC/AMC/2020/0909
September 09, 2020

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.01.01.2020.

R/ Sir,

With above subject & references, please find enclosed herewith our Original Invoice No. AMC/20-21/057 dtd 09.09.2020 of Rs.29,028/- (Rupees Twenty Nine Thousand Twenty Eight) against the Onsite Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.01.2020 to 31.03.2020 ✓

10/31
10/2
10/12


Hence, you are requested to release the payment of Rs.29,028/- at the earliest. Our Bank A/C details are as below for your kind reference.

Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

CR


Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email : support@hitechit.org



Encl: Our Original Invoice No. AMC/20-21/057 dtd 09.09.2020 of Rs.29,028/-.

Recd
10/11/20


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

Ground Floor, Harikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422013
Ph: 0253 - 2310940 / 2310965 Mob: 93739 10100 | E-mail: info@hitechit.org | Web: www.hitechit.org
Offices: Mumbai | Pune | Aurangabad


AC PRINCIPAL

R.N.C. Arts, J. B. Commerce and
N.S.C. Science College, Nasik Road

**Databyte
Infotech**

All Types of Security Systems, CCTV, Fire Alarm, EPABX intercom, Vedlo Door Phone, Home Automation, Time Attendance.
Address:-226, Hanumanta Nagar-2, Old Saykheda Road, Jail Road, Nashik Road. Ph. No:- 9921611821,
VAT Number - 27621476238V, PAN number - AFKPY9683E, GST Number: 27AFKPY9683E1ZK;
Bank Name- ICICI Bank, Branch: Mahatmanagar, Nashik A/C Number : 108805500440; IFSC Code: ICIC0001088

Tax Invoice

Kind At
The Principal,
RNC, JDB Commerce College and NSC
Science
Nashik Road
Nashik

Address :-Gokhale Education Society's,
RNC, JDB Commerce College and NSC Science,
Nashik road, Nashik.

Material Supply date : 20 March 2021.

162

Date-23-March-2021

Bill Number : DTIN/20-21/NSKRD/28

Sr. No.	Item Description	Unit	HSN Code	Qty.	Unit Rate	Taxable Amount	Rate %	CGST Amt	Rate %	SGST Amt	Total Tax
1	2MP Dome camera	Nos	8521	9	1,480	13,320	9	1,199	9	1,199	2,398
2	2MP Bullet camera	Nos	8521	4	1,580	6,320	9	569	9	569	1,138
3	16 Channel DVR	Nos	8521	1	11,500	11,500	9	1,035	9	1,035	2,070
4	4TB Hard disk	Nos	8471	1	9,500	9,500	9	855	9	855	1,710
5	Power supply	Nos	8504	13	550	7,150	9	644	9	644	1,287
6	Cabling 4+1	MTR	8471	675	50	33,750	9	3,038	9	3,038	6,075
7	Camera installation	Nos	988739	10	350	3,500	9	315	9	315	630
8	Rack 2U	Nos		1	1,250	1,250		113		113	225
						85,290		7,766		7,766	15,532

Total Amount in words: One lakh one thousand eight hundred twenty two rupees only/-

Total :- 101,822

Certified that the particular given above are true and correct subject to Nashik Jurisdiction.

**PAID
&
CANCELLED**

*For cancelled
To principal*

Authorised Signatory

Databyte Infotech

Sanctioned for Payment

SECRETARY,
GOKHALE EDUCATION SOCIETY

PRINCIPAL
R.N.C. Arts, J. B. Commerce and
N.S.C. Science College, Nashik Head

307
59766
30/3/2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)



M-Tech Computers Services (P) Pvt. Ltd.
Ground Floor, Markrupa Apartment,
Maharaj Bus Stop, Gangapur Road,
Nashik - 422013
GSTIN/UIN: 27AAACH7155C1ZT
State Name : Maharashtra, Code : 27
CIN: U73000MH1997PTC111323
Contact : 0253-2310940/2313913
E-Mail : info@hitechn.org

Invoice No.	Dated
AMC/19-20/027	2-Jul-2019
Delivery Note	Mode/Terms of Payment
AMC/19-20/027	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/19-20/027	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Despatch Document No.	Delivery Note Date
	2-Jul-2019
Despatched through	Destination

Consignee

AMC DES R.N.C. ARTS, J.D.C. COMMERCE, N.S.C., SCIENCE COLL
GOKHALE EDUCATION SOCIETYS
R.N.C. ARTS, J.D.B., 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)

AMC DES R.N.C. ARTS, J.D.C. COMMERCE, N.S.C., SCIENCE COLL
GOKHALE EDUCATION SOCIETYS
R.N.C. ARTS, J.D.B., 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

Terms of Delivery

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Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 15 NOS COMPUTER MONITORS INSTALLED AT COLLEGE @ 850 PER MONITOR PER MONTH = 12750/- THE PERIOD OF 01/10/2018 TO 30/09/2019 8500/- 4 QUARTER = 34000/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					12,378.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 38 NOS PRINTERS INSTALLED AT COLLEGE @ 50 PER PRINTER PER MONTH = 23000/- THE PERIOD OF 01/10/2018 TO 30/09/2019 13450/- 4 QUARTER = 53800/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					2,860.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 48 NOS 600 VA UPS INSTALLED AT COLLEGE @ 100 PER UPS PER MONTH = 57600/- THE PERIOD OF 01/10/2018 TO 30/09/2019 31680/- 4 QUARTER = 126720/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998710	18 %					1,200.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 200 PER INVERTER PER MONTH = 6000/- THE PERIOD OF 01/10/2018 TO 30/09/2019 3000/- 4 QUARTER = 12000/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998713	18 %					225.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 3.8 KW ONLINE UPS INSTALLED AT COLLEGE @ 3000 PER UPS PER MONTH = 72000/- THE PERIOD OF 01/10/2018 TO 30/09/2019 36000/- 4 QUARTER = 144000/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/06/2019)	998719	18 %					600.00

continued ...

A-4
2960/10/2019

PAID & CANCELLED

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

03383



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hedraaps Apartment,
 Maharashtra Gas Stop, Dangepur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7156C1Z1
 State Name: Maharashtra, Code: 27
 CIN: U30000MH1997PTC111323
 Contact: 0283-2310940/2313913
 E-Mail: info@hitechit.org

Invoice No.	Dated
AMC/19-20/027	2-Jul-2019
Delivery Note	Mode/Terms of Payment
AMC/19-20/027	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/19-20/027	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Dispatch Document No.	Delivery Note Date
	2-Jul-2019
Despatched through	Destination

Consignee

R.N.C. ARTS, J.D.B. COMMERCE, N.S.C. SCIENCE COLL
GOKHALE EDUCATION SOCIETY'S
R.N.C. ARTS, J.D.B., COMMERCE,
N.S.C. SCIENCE COLLEGE (CBC)
NASHIK ROAD, NASHIK
GSTIN/UIN: 27AAATG2887H1Z1
PAN/IT No: AAATG2887H
State Name: Maharashtra, Code: 27

Buyer (if other than consignee)

R.N.C. ARTS, J.D.B. COMMERCE, N.S.C. SCIENCE COLL
GOKHALE EDUCATION SOCIETY'S
R.N.C. ARTS, J.D.B., COMMERCE,
N.S.C. SCIENCE COLLEGE (CBC)
NASHIK ROAD, NASHIK
GSTIN/UIN: 27AAATG2887H1Z1
PAN/IT No: AAATG2887H
State Name: Maharashtra, Code: 27
Place of Supply: Maharashtra

Sr	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount	
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 17 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 30 REFERENCE NO: 1105-2018 = 6018/- THE PERIOD OF 01/10/2018 TO 30/09/2019 0219 / 4 QUARTER = 1304/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/09/2019)	908713	18 %					1,275.00	
7	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 17 NOS PROJECTOR / MP/OT LAMP INSTALLED AT COLLEGE @ 30 REFERENCE NO: 1105-2018 = 1415/- THE PERIOD OF 01/10/2018 TO 30/09/2019 1415 / 4 QUARTER = 354/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/09/2019)	908713	18 %					300.00	
8	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 3004/- RS = GST 18% = 354/- THE PERIOD OF 01/10/2018 TO 30/09/2019 354/- 4 QUARTER = 89/- (THIS INVOICE IS FOR THE PERIOD OF 01/04/2019 TO 30/09/2019)	908713	18 %					75.00	
								18,800.00	
								OUTPUT CGST @ 9%	1,682.00
								OUTPUT SGST @ 9%	1,682.00
Total								₹ 22,184.00	

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
908713	17,100.00	9%	1,539.00	9%	1,539.00	3,078.00
908719	1,700.00	9%	153.00	9%	153.00	306.00
Total			1,692.00		1,692.00	3,384.00

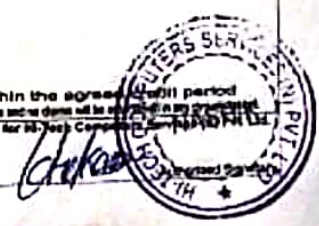
Tax Amount (in words): Indian Rupees Three Thousand Three Hundred Eighty Four Only

PAID & CANCELLED

Company's PAN: AAACH168C
 Destination
 Terms & Conditions: 1) interest @ 2 % per month will be charged on the amount not paid within the agreed period as per P.O. 2) Cash Terms & Month. Advance only. 3) Good Will will not be considered. 4) Our responsibility ceases, the same, will be passed on to the recipient and we shall not be responsible for the same.
 Customer's Seal and Signature

PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice





Gokhale Education Society's
**R. H. SAPAT COLLEGE OF ENGINEERING
MANAGEMENT STUDIES & RESEARCH**

Affiliated to Savitribai Phule Pune University, Pune
Recognized by Govt. of Maharashtra
Approved by AICTE, New Delhi & DTE (M.S.), Mumbai



RHSCOEMSR /

P.M. Deshpande
Project Director
B.E.(M.), / M.M.S

Date : 08.10.2018

To,
The Principal/ Head Masters,
G.E.Society's,
Institution.

Subject : Annual Maintenance Contract for Computer, Printers, UPS, Projectors &
Computer peripheral .

Sir,

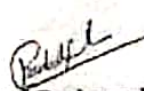
This is to inform you that G.E.Society has entered into Annual Maintenance Contract of
Computers & Computer equipments as above with M/s Hitech Computer Services (N)
Pvt. Ltd with effect from 1st Oct 2018 to 30th Sept 2019.

Annual maintenance contract (Non Comprehensive) is for servicing of all equipments
once every quarter & should result in proper preventive maintenance so that the
equipments are in good working condition. Bills for A.M.C's are payable after every
quarter (3 months) on prorata basis. Tentative schedule of AMC is also enclosed for
your reference.

You are requested to assign one faculty/Staff to do the needful cooperation &
coordination with the agency. Inspection & work done reports should be sent to the
undersigned & the same copy should be sent along with quarterly bills for sanction to
the undersigned. The AMC is categorized as Comprehensive and Non comprehensive,
Within Nashik Corporation limit and out of corporation limits.

Enclosed please find the relevant documents as applicable to your institution. You are
requested to do the needful & coordinate the activity.

Thanking you,


P. M. Deshpande
Director (Projects)
G. E. Society's
Nashik.

Enclosed :

- i) AMC contract last page
- ii) AMC tentative schedule

In. T.A. Kulkarni Vidyanagar, College Road, Nashik - 422005, Maharashtra, India. Contact : 0253 - 2311842, ☎ 0253 - 2570106
Web-site : www.ges-coengg.org • Email : principal@ges-coengg.org

033

BELLEMC
PARTNER
PLATINUM

HITECH
Our Attitude Reveals Our Altitude
AN ISO 9001:2015 COMPANY
Established Since 1993

Ref. No. : HCSPL / GESRNC/AMC/ 2019/0207
July 02, 2019

260

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd.24.09.2018 for the period of 01.10.2018 to 30.09.2019.

R/ Sir,

With above subject & references, please find enclosed herewith the Invoice No. AMC/19-20/027 dtd 02.07.2019 of Rs.22,184/- (Rupees Twenty Tow Thousand One Hundred Eighty Four Only) against the Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.04.2019 to 30.06.2019.

Hence, you are requested to release the payment of Rs.22,184/- at the earliest. Our Bank A/C details are as below for your kind reference.


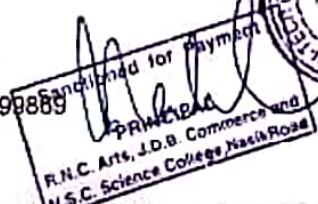
Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)


PRINCIPAL
R.N.C. Arts, J.D.B. Commerce and
N.S.C. Science College, Nashik Road


Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299889
Email : support@hitechit.org

Encl: Our Original Invoice No. AMC/19-20/027 dtd 02.07.2019 of Rs.22,184/-.

AC-4
29601/10/2119

**PAID
&
CANCELLED**

Hi-tech Computers Services (N) Pvt. Ltd.
Ground Floor, Hanikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422 013.
PH: 0253 - 2579104 / 2313913 / 2310940 | E-mail : info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Kolhapur

Ref. No. : HCSPL / GESRNC/AMC/ 2019/2703
March 27, 2019

To,
The Principal,
Gokhale Education Society,
R.N.C Arts & JDC Commerce NSC Science College,
Nashik Road.

Subject : Invoice against Non Comprehensive AMC for Computer Hardware & Peripherals

Reference : Our AMC Agreement dtd 24.09.2018 for the period of 01.10.2018 to 30.09.2019.

R/ Sir.

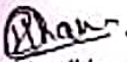
With above subject & references, please find enclosed herewith the Invoice No. AMC/18-19/091 dtd 27.03.2019 of Rs.22,184/- (Rupees Twenty Two Thousand One Hundred Eighty Four Only) against the Non Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of 01.01.2019 to 31.03.2019.

Hence, you are requested to release the payment of Rs.22,184/-at the earliest. Our Bank A/C details are as below for your kind reference.

Name of Bank: State Bank Of India
Name of Account Holder: Hi-tech Computers Services (N) Pvt. Ltd.
Type of Account: Current Account
Account Number:10338701497
IFSC Code: SBIN0007497
MICR: 422002005
Branch: Gangapur Road Nashik - 422013

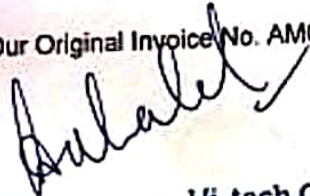
Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)


Devidas Ikhankar
Manager - Service Support
Mobile : 7769895479 / 9604299869
Email ; support@hitechit.org



Encl: Our Original Invoice No. AMC/18-19/091 dtd.27.03.19 of Rs.22,184/-





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

Ground Floor, Hanikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422 013
Ph.: 0253 - 2579104 / 2313913 / 2310940 | E-mail : info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Kolhapur

Bank Name : HDFC Bank Ltd
42462560000952

Tax Invoice

(ORIGINAL FOR RECIPIENT)



H-Tech Computers Services (P) Pvt. Ltd.
Ground Floor, Mahanga Apartment,
Nashik - 422012
GSTIN/UIN: 27AAACH7189C1Z7
State Name: Maharashtra, Code: 27
CIN: U30000MH1997PTC111323
Contact: 0253-2310640/2312812
E-Mail: info@hitechn.com

Consignee

AMC GES R.N.C. ARTS, J.D.C. COMMERCE, N.S.C. SCIENCE COLL
GOKHALE EDUCATION SOCIETYS
R.N.C. ARTS, J.D.B., 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)

AMC GES R.N.C. ARTS, J.D.C. COMMERCE, N.S.C. SCIENCE COLL
GOKHALE EDUCATION SOCIETYS
R.N.C. ARTS, J.D.B., 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

Invoice No.	Dated
AMC/18-19/091	27-Mar-2019
Delivery Note	Mode/Terms of Payment
AMC/18-19/091	QUARTERLY BASIS
Supplier's Ref.	Other Reference(s)
AMC/18-19/091	
Buyer's Order No.	Dated
AGREEMENT	24-Sep-2018
Dispatch Document No.	Delivery Note Date
	27-Mar-2019
Despatched through	Destination

Terms of Delivery

Sl. No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 18 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 200 RS PER HOUR 18 NOS @ 11% = 58410/- THE PERIOD OF 01/10/2018 TO 30/09/2019 58410 /4 QUARTER = 14602/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	9008713	18 %					12,375.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 38 NOS PRINTERS INSTALLED AT COLLEGE @ 200 RS PER HOUR 38 NOS @ 11% = 13452/- THE PERIOD OF 01/10/2018 TO 30/09/2019 13452 /4 QUARTER = 3363/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	9008713	18 %					2,850.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 48 NOS 600 VA UPS INSTALLED AT COLLEGE @ 25 RS PER HOUR 48 NOS @ 11% = 5856/- THE PERIOD OF 01/10/2018 TO 30/09/2019 5856 /4 QUARTER = 1464/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	9008710	18 %					1,200.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 3 NOS 1KVA INVERTER INSTALLED AT COLLEGE @ 200 RS PER HOUR 3 NOS @ 11% = 1082/- THE PERIOD OF 01/10/2018 TO 30/09/2019 1082 /4 QUARTER = 265/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	9008713	18 %					225.00
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 2 NOS 38 KVA ONLINE UPS INSTALLED AT COLLEGE @ 200 RS PER HOUR 2 NOS @ 11% = 2350/- THE PERIOD OF 01/10/2018 TO 30/09/2019 2350 /4 QUARTER = 580/- (THIS INVOICE IS FOR THE PERIOD OF 01/01/2019 TO 31/03/2019)	9008710	18 %					600.00

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SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice



M-Tech Computers Services (M) Pvt. Ltd.
 Ground Floor, Heritage Apartment,
 Near: Buz Step, Goregaud Road,
 Mumbai - 400013
 GSTIN/UIN: 27AAACH7155G1ZT
 Date Name : Maharashtra, Code : 27
 CIN : U72900MH1997PTC111323
 Current : 0222-2310040/2312913
 E-Mail : info@mtcservices.mro

Consignee
 AMC DES R.N.C. ARTS, J.D.C. COMMERCE, S.S.C. SCIENCE COLL
 GOKHALE EDUCATION SOCIETY'S
 R.N.C. ARTS, J.D.B. COMMERCE,
 N.B.C. SCIENCE COLLEGE (CBC)
 NASHIK ROAD, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PANAT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 AMC DES R.N.C. ARTS, J.D.C. COMMERCE, S.S.C. SCIENCE COLL
 GOKHALE EDUCATION SOCIETY'S
 R.N.C. ARTS, J.D.B. COMMERCE,
 N.B.C. SCIENCE COLLEGE (CBC)
 NASHIK ROAD, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PANAT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **AMC/18-18/091** Dated **27-Mar-2018**
 Delivery Note **AMC/18-18/091** Mode/Terms of Payment **QUARTERLY BASIS**
 Supplier's Ref. **AMC/18-18/091** Other Reference(s)
 Buyer's Order No. **AGREEMENT** Dated **24-Sep-2018**
 Dispatch Document No. **AGREEMENT** Delivery Note Date **27-Mar-2018**
 Despatched through **AGREEMENT** Destination

Terms of Delivery

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per (Tax %)	Amount
6	ON SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORK SWITCH INSTALLED AT COLLEGE @ 300 RS PER MONTH @ 18% THE PERIOD OF 01/02/2018 TO 30/08/2018 6 MONTHS / 4 QUARTER = 354 (THIS INVOICE IS FOR THE PERIOD OF 01/02/2018 TO 31/03/2018)	998713	18%				1,275.00
7	ON SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF AVCS PROJECTOR (WIDE LAMP) INSTALLED AT COLLEGE @ 300 RS PER MONTH @ 18% THE PERIOD OF 01/02/2018 TO 30/08/2018 6 MONTHS / 4 QUARTER = 354 (THIS INVOICE IS FOR THE PERIOD OF 01/02/2018 TO 31/03/2018)	998713	18%				300.00
8	ON SITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF NETWORKING SUPPORT @ 300 RS + GST 18% = 354 THE PERIOD OF 01/02/2018 TO 30/08/2018 6 MONTHS / 4 QUARTER = 354 (THIS INVOICE IS FOR THE PERIOD OF 01/02/2018 TO 31/03/2018)	998713	18%				75.00
OUTPUT CGST @ 9%							18,800.00
OUTPUT SGST @ 9%							1,692.00
Total							₹ 22,184.00

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&
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Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998713	17,100.00	9%	1,539.00	9%	1,539.00	3,078.00
998719	1,700.00	9%	153.00	9%	153.00	306.00
Total			18,800.00		1,892.00	3,384.00

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Eighty Four Only**

Company's PAN : **AAACH7155G**

Sanyal *Burkhat*

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) In the event of any dispute, the responsibility shall be on the party having the original bill & copies of it.

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



Customer's Seal and Signature

SUBJECT TO NASHIK JURISDICTION
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