



Shri Balasaheb Mane Shikshan Prasarak Mandal's

ASHOKRAO MANE GROUP OF INSTITUTIONS

NH – 4, Vathar Tarf Vadgaon, Tal: -Hatkanangale, Dist: - Kolhapur-416112

E-mail: hodcse@amgoi.edu.in, Website: www.amgoi.org



NBA accredited Programs* | Accredited by NAAC with 'A' Grade (CGPA 3.08)

Ref. No. :

Date:

4.3.2 Student Computer Ratio (A.Y. 2022-23)

Number of Students – 1721

Number of Computer Systems available for Students – 552

Student Computer Ratio – 1: 3.20

Prof. S. S. Redekar

HOD, CSE Dept.

Computer Science & Engineering
AMGOI, Faculty of Engineering
Vathar Tarf vadgaon, Dist. Kolhapur

Director, AMGOI

(Dr. Ajay V. Deshmukh)
DIRECTOR

SHRI BALASAHEB MANE SHIKSHAN PRASARAK MANDAL'S
ASHOKRAO MANE GROUP OF INSTITUTIONS
Vathar Tarf Vadgaon, Tal. Hatkanangale
Dist. Kolhapur - M.S. 416112

Tax Invoice

21/22-23

Modi Innovations Pvt.Ltd.
 28, Software Technology Parks Of India,
 (STPI), Opp. Garware Stadium, MIDC,
 Chikalthana, Aurangabad - 431210
 GSTIN/UIN: 27AAJCM7117J1Z6
 State Name : Maharashtra, Code : 27
 Contact : +91-240-2478855, +91-8080848364
 E-Mail : office@modiinnovations.com
 www.modiinnovations.com

Invoice No.	e-Way Bill No.	Dated
MI-2/22-23/12/02	211515688887	1-Dec-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
MI-2/22-23/12/02 dt. 1-Dec-22		
Buyer's Order No.	Dated	
PO No : BMSPM/134-A/2021-22	31-Jan-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
Ashokrao Mane Group of Institutions,
 Ashokrao Mane Group of Institutions, _____, Pune -
 Bengaluru Hwy, Vathar Tarf, Vadgaon, Maharashtra -
 416112
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shri Balasaheb Mane Shikshan Prasarak Mandal's
 Ashokrao Mane Group of Institutions, _____, Pune -
 Bengaluru Hwy, Vathar Tarf, Vadgaon, Maharashtra -
 416112
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 280 Pro G6 MT Core i5-10500 (10th Gen) / 512 GB SSD / 8 GB DDR4 RAM / ODD / 19.5" Monitor / Keyboard and Mouse / 3-3-3 Years Warranty	847150	18 %	60 Nos	44,135.00	Nos		22,06,750.00
							9 %	1,98,607.50
							9 %	1,98,607.50
	Output CGST 9 %							
	Output SGST 9 %							
	Total			50 Nos				₹ 26,03,965.00

Amount Chargeable, (In words) **INR Twenty Six Lakh Three Thousand Nine Hundred Sixty Five Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	22,06,750.00	9%	1,98,607.50	9%	1,98,607.50	3,97,215.00
Total	22,06,750.00		1,98,607.50		1,98,607.50	3,97,215.00

Tax Amount (In words) : **INR Three Lakh Ninety Seven Thousand Two Hundred Fifteen Only**

Company's PAN : **AAJCM7117J**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 A/c Holder's Name : **Modi Innovations Pvt.Ltd.**
 Bank Name : **HDFC 50200014946378**
 A/c No. : **50200014946378**
 Branch & IFS Code : **Rauze Baugh & HDFC0000713**
 SWIFT Code

Customer's Seal and Signature

for Modi Innovations Pvt.Ltd.

 Authorised Signatory

This is a Computer Generated Invoice

Handwritten notes:
 All
 17/11/22

Tax Invoice

19/12/22

Modi Innovations Pvt.Ltd.
 B, Software Technology Parks Of India,
 STPI, Opp. Garware Stadium, MIDC,
 Chikalthana, Aurangabad - 431210
 GSTIN/UIN: 27AAJCM7117J1Z6
 State Name : Maharashtra, Code : 27
 Contact : +91-240-2478855, +91-8080848364
 E-Mail : office@modiinnovations.com
 www.modiinnovations.com

Invoice No. e-Way Bill No. Dated
 MI-2/22-23/12/02 211515688887 1-Dec-22

Delivery Note Mode/Terms of Payment

Reference No. & Date. Other References
 MI-2/22-23/12/02 dt. 1-Dec-22

Buyer's Order No. Dated
 PO No : BMSPM/134-A/2021-22 31-Jan-22

Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Consignee (Ship to)
Ashokrao Mane Group of Institutions,
 Ashokrao Mane Group of Institutions, Pune -
 Bengaluru Hwy, Vathar Tarf Vadgaon, Maharashtra -
 416112
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shri Balasaheb Mane Shikshan Prasarak Mandal's
 Ashokrao Mane Group of Institutions, Pune -
 Bengaluru Hwy, Vathar Tarf Vadgaon, Maharashtra -
 416112
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	P Desktop 280 Pro G6 MT Core i5-10500 (10th Gen) / 512 GB SSD / 8 GB DDR4 RAM / ODD / 19.5" Monitor / Keyboard and Mouse / 3-3-3 Years Warranty	847150	18 %	50 Nos	44,135.00	Nos		22,06,750.00
	Output CGST 9 %						9 %	1,98,607.50
	Output SGST 9 %						9 %	1,98,607.50
Total				50 Nos				₹ 26,03,965.00

E. & O.E

Amount Chargeable (in words)
INR Twenty Six Lakh Three Thousand Nine Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	22,06,750.00	9%	1,98,607.50	9%	1,98,607.50	3,97,215.00
Total			1,98,607.50		1,98,607.50	3,97,215.00

Tax Amount (in words) : **INR Three Lakh Ninety Seven Thousand Two Hundred Fifteen Only**

Company's PAN : **AAJCM7117J**

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

Company's Bank Details
 A/c Holder's Name : **Modi Innovations Pvt.Ltd.**
 Bank Name : **HDFC 50200014946378**
 A/c No. : **50200014946378**
 Branch & IFS Code : **Rauze Baugh & HDFC0000713**
 SWIFT Code

Customer's Seal and Signature

for Modi Innovations Pvt.Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

A/C
 06/12/22



Tax Invoice

16/02/23

Modi Innovations Pvt.Ltd.
 28, Software Technology Parks Of India,
 (STPI), Opp. Garware Stadium, MIDC,
 Chikalthana, Aurangabad - 431210
 GSTIN/UIN: 27AAJCM7117J1Z6
 State Name : Maharashtra, Code : 27
 Contact : +91-240-2478855, +91-8080848364
 E-Mail : office@modiinnovations.com
 www.modiinnovations.com

Invoice No.	e-Way Bill No.	Dated
MI-2/22-23/09/03	271488354167	29-Sep-22
Delivery Note	Mode/Terms Of Payment	
Reference No. & Date.	Other Referen ces	
MI-2/23-23/09/03 dt. 29-Sep-22		
Buyer's Order No.	Dated	
PO No : BMSPM/134-A/2021-22	31-Jan-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
Shri Balasaheb Mane Shikshan Prasarak Mandal's
 Ashokrao Mane Group of Institutions, Pune -
 Bengaluru Hwy, Vathar Tarf Vadgaon, Maharashtra - 416112
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shri Balasaheb Mane Shikshan Prasarak Mandal's
 Ashokrao Mane Group of Institutions,
 Pune - Bengaluru Hwy, Vathar Tarf Vadgaon,
 Maharashtra - 416112
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HP Desktop 280 Pro G6 MT Core i5-10500 (10th Gen) / 512 GB SSD / 8 GB DDR4 RAM / ODD / 19.5" Monitor / Keyboard and Mouse / 3-3-3 Years Warranty	847150	18 %	70 Nos	44,135.00	Nos		30,89,450.00
							9 %	2,78,050.50
							9 %	2,78,050.50
								Output CGST 9 %
								Output SGST 9 %
								Total
				70 Nos				₹ 36,45,551.00

Amount Chargeable (in words) **INR Thirty Six Lakh Forty Five Thousand Five Hundred Fifty One Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	30,89,450.00	9%	2,78,050.50	9%	2,78,050.50	5,56,101.00
Total	30,89,450.00		2,78,050.50		2,78,050.50	5,56,101.00

Tax Amount (in words) : **INR Five Lakh Fifty Six Thousand One Hundred One Only**

Company's PAN : **AAJCM7117J**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details
 A/c Holder's Name : **Modi Innovations Pvt.Ltd.**
 Bank Name : **HDFC**
 A/c No. : **50200014946378**
 Branch & IFS : **Rauze & HDFC0000713**
 SWIFT Code : **HDFCIN33**

Customer's Seal and Signature _____ for Modi Innovations Pvt.Ltd.



Authorised Signatory

This is a Computer Generated Invoice

ALC
 Epank
 12/11/23

Tax Invoice

09/27/23

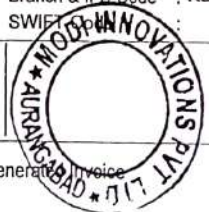
Modi Innovations Pvt.Ltd. 28, Software Technology Parks Of India, (STPI), Opp. Garware Stadium, MIDC, Chikalthana, Aurangabad - 431210 GSTIN/UIN: 27AAJCM7117J1Z6 State Name : Maharashtra, Code : 27 E-Mail : office@modiinnovations.com		Invoice No. e-Way Bill No. MI-2/22-23/06/11	Dated 30-Jun-22
Consignee (Ship to) Shri Balasaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane Group of Institutions, Pune - Bengaluru Hwy, Vathar Tarf Vadgaon, Maharashtra - 416112 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) Shri Balasaheb Mane Shikshan Prasarak Mandal's Ashokrao Mane Group of Institutions, Pune - Bengaluru Hwy, Vathar Tarf Vadgaon, Maharashtra - 416112 State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References
		Buyer's Order No. PO No : BMSPM/134-A/2021-22	Dated 31-Jan-22
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 280 Pro G6 MT Core i5-10500 (10th Gen) / 512 GB SSD / 8 GB DDR4 RAM / ODD / 19.5" Monitor / Keyboard and Mouse / 3-3-3 Years Warranty	847150	50 Nos	44,135.00	Nos		22,06,750.00
	Output CGST 9 % Output SGST 9 %					9 % 9 %	1,98,607.50 1,98,607.50
Total			50 Nos				₹ 26,03,965.00

Amount in words: **INR Twenty Six Lakh Three Thousand Nine Hundred Sixty Five Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
22,06,750.00	9%	1,98,607.50	9%	1,98,607.50	3,97,215.00
Total:		1,98,607.50		1,98,607.50	3,97,215.00

Tax Amount (in words) : **INR Three Lakh Ninety Seven Thousand Two Hundred Fifteen Only**

Company's PAN : AAJCM7117J	Company's Bank Details A/c Holder's Name : Modi Innovations Pvt.Ltd. Bank Name : HDFC 50200014946378 A/c No. : 50200014946378 Branch & IFS Code : Rauze Baugh & HDFC0000713 SWIFT :
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature 
	for Modi Innovations Pvt.Ltd. Authorised Signatory

A/c
 9/27/23
 17/11/23

This is a Computer Generated Invoice

RUDRA INFOTECH

1902, 1st FLOOR, PITRUKRUPA APP., FLAT NO 102, RAJARAMPURI 10TH LANE,
NEAR POST OFFICE KOLHAPUR. -416008 MOB. 9552576414

TAX INVOICE Original

M/s. : ASHOKRAO MANE GROUP OF INSTITUTIONS

Invoice No. : RI-328

Date : 24/01/2020

ORDER NO : 751

Dispatch : ABHI/MANDAR

VATHAR

Place of Supply : 27-Maharashtra

SrNo	Product Name	UNIT	HSN/SAC	Qty	Rate	GST %	Amount
1	HP DESKTOP 600 G1 INTEL CORE I5, 4TH GEN. PROCESSOR, 4GB RAM, 500GB HARD DISK, OPERATING SYSTEM MICROSOFT WINDOWS 7 (PRELOADED), WITH 1YR WARRANTY	NOS	8471	60.000	8900.00	18.00	534000.00

A/c Dept
K. Panik
20/01/2020

Sub Total 534000.00

GSTIN No.: 27AROPB4867D1ZO

Bank Name : KOTAK MAHINDRA BANK

Bank A/c. No. : 2811911643

RTGS/IFSC Code : KKBK0000692

Total GST : *Ninety Six Thousand One Hundred Twenty Only*

Bill Amount : *Six Lakh Thirty Thousand One Hundred
Twenty Only*

Taxable Amount	534000.00
CGST	9.00% 48060.00
SGST	9.00% 48060.00

Grand Total 6,30,120.00

Note :

Terms & Condition :

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "E & O.E."

For, RUDRA INFOTECH



(37)
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Tax Invoice

IT GLOBE (15-16)Kop
C S No 636, Patil Building, Opp Bus Stop,
A/p Udgaon, Near Jaysingpur
Tal Shirol, Dist Kolhapur

Invoice No
ITD-SUD-170
Delivery Note
189
Supplier's Ref.
189
Buyer's Order No

Dated
24-Nov-2015
Mode/Terms of Payment
Other Reference(s)

Buyer
The Principal, Ashokrao Mane Group of Institute (PG)
Faculty of Engineering and Management Studies
A/p Vathar, Tarf Madgaon, Tal Hatkanagle
Dist Kolhapur
Ph No (0230)2407740 2407760

Despatch Document No
Despatched through
Amkit
Terms of Delivery

Dated
24-Nov-2015
Destination
Vathar

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	LP Dell Insp 3542 (I3/4th/4GB/500GB/Dos) *Processor - Intel Core I3 4th Generation *Memory - 4GB DDR3 1333 MHz *Hard Disk - 500Gb Hard Drive Sata 7200rpm *Resolution- 1366 x 768 Pixels *Screen Size- 15.6 inches WLED Display *Graphics- Intel HD Graphics 4000 with DVD *Ports- USB 2xUSB 2.0 2xUSB 3.0 HDMI Port Media Card Reader SuperMulti Card Reader *Multimedia - 1 Megapixel (HD) Webcam Adapter 90 W ACWeight 2 25KG Keyboard Standard * Warranty - 1 Year Onsite Warranty * Sr No 8R89M52	5	1	No	27,380.95	No	27,380.95
2	Backpack Dell Original Warranty Not Applicable for Physical Damage	5	1	No			
3	Quick Heal Pro-1U-1Y	5	1	No			
4	Mouse Dell Optical Usb MS 111	5	1	No			
5	Mouse Pad Comfort	5	1	No			
6	Screen Guard	5	1	No			

continued

K. Pandit
28/11/15

This is a Computer Generated Invoice

Tax Invoice

IT GLOBE (15-16)
 C-3 NO 636, PATIL BUILDING
 OPP UDGAON BUS STOP
 A/P UDGAON, TAL SHIROL
 DIST KOLHAPUR-416134
 E-Mail smb.itglobe@gmail.com

Buyer
The Principal, Ashokrao Mane Group of Institute (PG)
 Ashokrao mane Group of Institute
 A/p Vathar, Tarf Vadgao, Tal Hatkanagle
 Dist Kolhapur.
 Ph No (0230)2407740,2407760

Invoice No
ITD-SUD-162
 Delivery Note
180
 Supplier's Ref
180
 Buyer's Order No.

Dated **36/2015-16**
18-Nov-2015
 Mode/Terms of Payment
 Other Reference(s)
 Po.No. AMGOI/MECH(PG)1094/2015-16
 Dated

Despatch Document No.

Dated
18-Nov-2015
 Destination
Vathar

Despatched through

Ankit
 Terms of Delivery
By transport

SI No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DT Dell Optiplex 3020 (CI3 4th/4/500GB/DVDRW/DOS) *Processor - Intel Core I3-4th Generation 4130 3.4Gh Processor *Ram - 4GB (4GB*1) DDr3 1600MHz *Hard Drive- 500GB Sata 5400rpm *Monitor-18.5" LED 1914 Widescreen *Optical Drive- DVD+/-RW *Operating System - Dos *Keyboard Mouse- Usb Keyboard Mouse *Cabinet- Slim SMPS *Speaker- No *Warranty- 3 Year Warranty Sr.No. Mention on Separate Sheet	37 No	38,952.37	No		14,41,237.69
2	Microsoft Windows 8.1 Oem Cd	37 No				
3	Ram 4Gb DDR3 Adata for DT	37 No				
4	Graphic Card 2gb Asus Nvidia GT610	37 No				
						14,41,237.69
	Output Vat @5% ROUND OFF			5 %		72,061.88
						0.43
	Total	148 No				₹ 15,13,300.00

Amount Chargeable (in words)
Indian Rupees Fifteen Lakh Thirteen Thousand Three Hundred Only

E & O E

Company's VAT TIN : 27200734126 V w.e.f. 06.11.2009
 Company's CST No. : 27200734128 C w.e.f. 06.11.2009
 Company's Service Tax No. : AEFPB4705ASD001
 Company's PAN : AEFPB4705A

Declaration

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

LBT Declaration

Over Due
 Advance / Credit : 4,53,990.00 Cr
 Outstanding
 Invoice Amt. : 15,13,300.00 Dr
Net Total : 10,59,310.00 Dr



For IT GLOBE (15-16)

Authorised Signatory

This is a Computer Generated Invoice

*Received
 01/11/15*

22/2015-16

Regd. No. 27/2007-12

21

TAX INVOICE

ODDAYS INDIA IT SOLUTIONS PVT. LTD.
 SPC-1, NO. 2, SAHAKI PLAZA BUILDING,
 SAHAKI, V. V. KHANDVE, NAYAPUR,
 WARD-1, PUNE

Invoice No. ODD/W/15-16/349
 Invoice Date

Date: 21-Sep-2015
 Trade Terms of Payment: 15% Advance & remaining after delivery

Buyer: ASHOKRAO MANE GROUP OF INSTITUTIONS
 Atha, Tal. Vadgaon, H. K. Kanangate, Kolhapur, Maharashtra 415012
 Ph. No. 0222 2407740, 2407760

Supplier: VAIBHAV
 Buyer's Order No. AMGOM&TC (PG)/693/2015-16
 Dispatch Document No. 21 Aug-2015

Despatched through: Destination

Terms of Delivery

	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DELL OPTIPLEX 3020 MT Intel Core i3 4th Gen 4590 Processor 4GB DDR3-1600 Ram, 500GB Hard Drive DVDRW Drive, 18.5" LED Monitor, 3 Years Warranty by Dell, Windows 8.1 Single Language OEM License Copy	25 NOS	33,619.05	NOS		8,40,476.25
2	D-Link Websmart DGS 1210-28 24+4SFP Port Gigabit Switch	2 NOS	8,761.90	NOS		17,523.80
3	Rack 9 U With Accessories	2 NOS	4,190.48	NOS		8,380.96
4	Cat 6 I/O With Face Plate	35 NOS	238.10	NOS		8,333.50
5	Cable CAT 6 Box 305 MTR	3 NOS	4,738.10	NOS		14,214.30
6	Patch Panel 24 Port Dlink Loaded	2 NOS	3,333.33	NOS		6,666.66
7	Patch Cord 1 Mtr Dlink	70 NOS	119.05	NOS		8,333.50

continued ...



This is a Computer Generated Invoice

ODDISYS INDIA SOLUTIONS PVT LTD

Office: 2nd Floor, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

ASHOKRAO MANE GROUP OF INSTITUTION, VATHAR
AT VATHAR, TAL VADGAON,
DIST. KOLHAPUR
PIN NO (0230)-2407740/2407760

Invoice No.
Invoice Date
Invoice Period

ISSUE
DATE
INVOICE NUMBER
Despatch Document No

DOOR DELIVERY
Despatched through

Terms of Delivery

Date
18-Sep-2014
Invoice No
ATTEM DELIVERED
Invoice Reference No

Date
18-Jul-2014
Destination

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	DELL NB VOSTRO 3546-I5/4GB/500/ DVDRW/15.6"/DOS/ 1Y C I5-4210U/4GB/500GB/DVD-RW/15.6"/DOS/1Yr	20 nos	33,333.33	nos		6,66,666.60
2	CARRY CASE	20 nos				6,66,666.60
	Output VAT @ 5 % Round Off (S)			5 %		33,333.33 0.07
	Total	40 nos				7,00,000.00 ₹ E & OE

Amount Chargeable (in words)
Seven Lakh INR Only

Company's VAT TIN : 27170983289V
Company's CST No : 27170983289C
Company's Service Tax No : AABCO8119NSD001
Company's PAN : AABC08119N

Declaration
I/WE here by certify that my/our registration certificate under maharashtra value Added Tax Act 2002, is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid
Customer's Seal and Signature

Company's LBT No
for ODDISYS INDIA SOLUTIONS PVT LTD



Authorised Signatory

Received 20/07/14
20/07/14
22/07/14

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

14
10/07/2014
145

ATTEM DELIVERED

17/05/11

Invoice No: 00000000000000000000

Invoice Date: 13-05-2011

Invoice To: 00000000000000000000

Supplier Code: 00000000000000000000

Invoice From: 00000000000000000000

Supplier Name: 00000000000000000000

Shokim Manc Group of Institute Wathar

Dispatch Document No: 00000000000000000000

Date: 13-05-2011

Address: 00000000000000000000

Dispatch through: 00000000000000000000

Destination: 00000000000000000000

City: 00000000000000000000

State: 00000000000000000000

Pin Code: 00000000000000000000

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Laptop Dell 3537 (5.5GB 1TB/2GB/DOS) Service Tag F7J5102	1 no	44,000.00		no 4.762 %	41,904.72
	Laptop Carry Case -Dell 3537	1 no	0.01		no 4.762 %	0.01
						41,904.73
					5 %	2,095.24
						0.03

Total 2 no ₹ 44,000.00

Amount in Words (in words)
INR Forty Four Thousand Only

E & OE

Local Sales Tax No: 27120832530 W.E.F. 13-05-2011
State Sales Tax No: 27120832530 W.E.F. 13-05-2011

Declaration:
We hereby certify that my/our registration/certification under the CST Act/Value Added Tax Act 2002 is in accordance with the sale of the goods specified in this tax invoice. Credit/amounts and the transaction of the sales tax on my/our invoice has been reflected by netus & it shall be applicable for in the turnover of sales while filing of return's. Merchandise tax, if any payable on the sale has been reflected by netus.

for Oneview Technologies
Authorized Signatory

12/5/11
KRM

This is a Computer Generated Invoice

Tax Invoice



The Complete IT Solution

- Regd. Address : C. S. No. 636, Patil Building, Opp. Bus Stop, A/p. Udgaon, Near Jaysingpur, Tal. Shirol, Dist. Kolhapur, M. : 9689891901
- Kolhapur Branch : S. R. No. 11/A, P. B. Road, Opp. Kolhapur Steel, A/p. Shirol, Dist. Kolhapur, M. : 9552538738.

INVOICE NO.: SUD-03/0008 DATE : 13-Mar-2013

DC NO.: 1041 DATE: 13-Mar-2013 MODE OF PAYMENT: as per p.o.

ORDER NO.: BMSPN/AMPS/COMP/23472-13 DATE: 28-Feb-2013 DESPATCH DOCUMENT NO.:

DESPATCH THROUGH : Sanjay Sir DATED : Due On Date :- 13-Mar-2013

TO, **Ashokrao Mane Group of Institutions**
Faculty of Engineering and Management Studies, A/p Vathar, Tal. Vadgaon, Tal. Hatkanagale, Dist. Kolhapur, Ph. No. (0230)2417740, 2407760, 9975443088-Sachin Shinde, 9175631376- Sachin

NO.	DESCRIPTION	VAT	QTY.	RATE	PER	AMOUNT
1	Desktop LENOVO Thinkcenter M72 (DC G645 I2/500) LENOVO THINKCENTER SERIES DESKTOP WITH Intel Dual Core 2nd Generation Family Intel Pentium Processor G645 (3M Cache, 2.90GHz), 2Gb DDR3 & 1.1333MHz Ram, 500GB Sala 7200rpm Hardisk, No Optical Drive, Intel HD Graphics, Integrated 10/100/1000m Ehte, Thinkvision Monitor 18.5" Warranty 3 Year Sr.No- 	5 %	85 No	20,773.33	No	17,65,733.05 ✓
2	Ms Win 7 Starter Pack Oem 	5 %	85 No	2,476.19	No	2,10,476.15 ✓

Handwritten: All Invoice Cancelled

IT Globe : V.A.T. TIN : 27200734128 V Customer : V.A.T. TIN :
C.S.T. TIN : 27200734128 C C.S.T. TIN :
Principal

TOTAL ▶ RS ▶ 20,75,022.00 ✓

IN WORDS RS. Indian Rupees Twenty Lakh Seventy Five Thousand Twenty Two

Checked By - *Received Frank* Prepared By -
Customer Sign. *Sachin* Authorised Signature

TERMS & CONDITIONS : 1. Goods once sold will not be taken back. 2. Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
3. Delivery means delivery against this challan and not against installation.
4. Our liability is limited to replacement of faulty parts is committed in writing but under no circumstances extends to incidental losses like loss of data, time and interest.
5. The above mentioned sale does not include software support unless specially mentioned.

6. Warranty as per principles warranty. No warranty against burnt and physically damaged parts. Warranty voids if the seal is broken, for warranty claim this challan must retained.
7. Interest 18% will be charged on Bill if not paid within due date. I have read the terms and conditions and agree with it.
I/we hereby certify that my/our Registration Certificate is valid and correct.

20/07/12

Tax Invoice



The Complete IT Solution

Address: C. S. No. 636, Patil Building, Opp. Bus Stop,
 Changan, Near Jaysinapur, Tal. Shirol, Dist. Kolhapur,
 Ph. No. 33969190.

INVOICE NO.: SUD-07/0016

DATE: 6-Jul-2012

BN NO.: 865

DATE: 6-Jul-2012

MODE OF PAYMENT:

ORDER NO.:

Amgoi/mba/1363/2012-13

DATE: 6-Jul-2012

DESPATCH

DOCUMENT NO.:

DESPATCH THROUGH:

Amol Sir

DATED:

Due On Date :- 6-Jul-2012

The Principal, Ashokrao Mane Group of Institute

Faculty of Engineering and Management Studies, A/p Vathar, Tarf Vadgaon, Tal. Hatkanagle, Dist. Kolhapur., Ph.No.(0230)2407740,2407760

QTY.	DESCRIPTION	VAT	QTY.	RATE	PER	AMOUNT
1	DESKTOP Dell Optiplex 390 (DC 2.7Ghz/2Gb/500/dvd) OptiPlex(TM) 390DT Base - N-Series Base Intel(R) Pentium(R) G630 Processor 2.70GHz, 3MB, W/ Intel(R) HD Graphics No Diagnostic/Recovery CD Media, Intel(R) H51 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Intel HD Graphics 2000(When CPU Selected with Core I CPUs) Integrated Intel HD Graphics(When CPU Selected with Cell/Pentium CPUs) 2GB (1x2GB) Non-EGC DDR3 1333MHz SDRAM Memory 500GB 7200RPM 3.5" SATA2 Hard Disk Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), Monitor Power Cord (EURO-INDIA), Intel(R) HD Graphics 2000, Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B DOS Factory Installed 3 Yr Next Business Day Onsite Service. Sr No.	5 %	20 No	21,904.76	No	4,38,095.20
2	Monitor Dell 18.5 LED (E-1912H) Warranty: 3 Years Next Business Day By Dell Price Included In System Price. Not Mentioned Seperately. Sr No.	5 %	20 No			
3	Microsoft Windows 7 Starter Pack Oem Output Vat @5%	5 %	20 No	2,142.86 5%	No	42,857.20 24,047.62
				TOTAL	Rs.	5,05,000.00

IT Globe:
 V.A.T. TIN: 27200734128 V
 C.S.T. TIN: 27200734128 C

Customer:
 V.A.T. TIN:
 C.S.T. TIN:

IN WORDS RS. Indian Rupees Five Lakh Five Thousand

Checked By -

Handwritten signature

Prepared By -

Customer Sign.

Handwritten signature

Continued....

Authorised Signature

TERMS & CONDITIONS: 1. Goods once sold will not be taken back. 2. Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
 3. Delivery means delivery against this challan and not against installation.
 4. Our liability is limited to replacement of faulty parts is committed in writing but under no circumstances extends to incidental losses like loss of data, time and interest.
 5. The above mentioned sale does not include software support unless specially mentioned.
 6. Warranty as per principles warranty. No warranty against burnt and physically damaged parts. Warranty voids if the seal is broken, for warranty claim this challan must retained.
 7. Interest 1.8% will be charged on Bill if not paid within due date. I have read the terms and conditions and agree with it.

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

16/07/12

Tax Invoice



The Complete IT Solution

Address: C. S. No. 636, Patil Building, Opp. Bus Stop,
Vadgaon, Near Jaysingpur, Tal. Shirol, Dist. Kolhapur,
Ph. No. 23491901

INVOICE NO.: SUD-07/0004 DATE: 2-Jul-2012
 BILL NO.: End of List DATE: MODE OF PAYMENT: By Cheque
 ORDER NO.: AMGO/PG/1364/2012/13 DATE: 22-May-2012 DESPATCH DOCUMENT NO.:
 DESPATCH THROUGH: Sanjay Nandurge DATED: Due On Date :- 2-Jul-2012

The Principal, Ashokrao Mane Group of Institute
 Faculty of Engineering and Management Studies, A/p Vathar, Tal. Vadgaon, Dist. Hatkanagle, Dist. Kolhapur., Ph.No.(0230)2407740,2407760

QTY.	DESCRIPTION	VAT	QTY.	RATE	PER	AMOUNT
50	DESKTOP Dell Optiplex 390 (DC 2.7Ghz/2Gb/500/dvd) OptiPlex(TM) 390DT Base - N-Series Base Intel(R) Pentium(R) G630 Processor (2.70GHz,3MB, W/ Intel(R) HD Graphics) No Diagnostic/Recovery CD Media, Intel(R) H61 Express Chipset Integrated Conexant CX20641 High Definition Audio Codec Integrated Intel HD Graphics 2000(When CPU Selected with Core I CPUs) Integrated Intel HD Graphics(When CPU Selected with Cell/Pentium CPUs) 2GB (x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200RPM 3.5" SATA2 Hard Disk Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), Monitor Power Cord (EURO-INDIA), Intel(R) HD Graphics 2000, Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B DOS Factory Installed 3 Yr Next Business Day Onsite Service.	5 %	50 No	21,904.76	No	10,95,238.00
50	Monitor Dell E1910 18.5"Widescreen Warranty:- 3 Years Next Business Day By Dell Price included in System Price. Not Mentioned Separately.	5 %	50 No			
50	Microsoft Windows 7 Starter Pack Oem POWER SAFE™ Output Vat @5% ROUND OFF	5 %	50 No	2,142.85 5%	No	1,07,142.50 60,119.03 0.47

Customer: V.A.T. TIN: 27200734128 V C.S.T. TIN: 27200734128 C
 TOTAL Rs. 12,62,500.00

IN WORDS RS. Indian Rupees Twelve Lakh Sixty Two Thousand Five Hundred

Checked By: *[Signature]* Prepared By: Customer Sign: Authorized Signature: *[Signature]*

TERMS & CONDITIONS: 1. Goods once sold will not be taken back. 2. Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
 3. Delivery means delivery against this challan and not against installation.
 4. Our liability is limited to replacement of faulty parts is committed in writing but under no circumstances extends to incidental losses like loss of data, time and interest.
 5. The above mentioned sale does not include software support unless specially mentioned.
 6. Warranty as per principles warranty. No warranty against burnt and physically damaged parts. Warranty voids if the seal is broken, for warranty claim this challan must retained.
 7. Interest 18% will be charged on Bill if not paid within due date. I have read the terms and conditions and agree with it.

We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force and that the...

15/07/12

Tax Invoice



The Complete IT Solution

Address: C. S. No. 636, Patil Building, Opp. Bus Stop,
 Keshavnagar, Near Jaysingpur, Tal. Shirol, Dist. Kolhapur,
 Ph.No. 023091901

INVOICE NO.: SUD-07/0003 DATE: 2-Jul-2012

DC NO.: End of List DATE: MODE OF PAYMENT: by cheque

ORDER NO.: AMGO/COMP-1362/2012/23 : 22-May-2012 DESPATCH DOCUMENT NO.:

DESPATCH THROUGH: Sanjay Nandurge DATED: Due On Date :- 2-Jul-2012

To: **The Principal, Ashokrao Mane Group of Institute**
 Faculty of Engineering and Management Studies, Alp Vathar, Tarf Vadgao, Tal. Hatkanagle, Dist. Kolhapur, Ph.No. (0230)2407740, 2407760

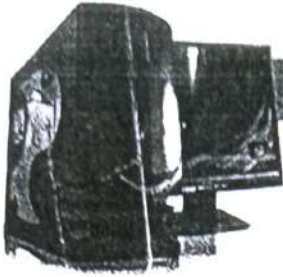
QTY	DESCRIPTION	VAT	QTY	RATE	PER	AMOUNT
1	DESKTOP Dell Optiplex 390 (DC 2.7Ghz/2Gb/500/dvd) OptiPlex(TM) 390DT Base - N-Series Base Intel(R) Pentium(R) G630 Processor (2.70GHz, 3MB, w/ Intel(R) HD Graphics) No Diagnostic/Recovery CD Media, Intel(R) HBI Express Chipset, Integrated Conexant CX20641 High Definition Audio Codec Integrated Intel HD Graphics 2000(When CPU Selected with Core I CPUs) Integrated Intel HD Graphics(When CPU Selected with Cel/Pentium CPUs) 2GB (1x2GB) Non-ECC DDR3 1333MHz SDRAM Memory 500GB 7200RPM 3.5" SATA2 Hard Disk Drive OptiPlex(TM) DT Chassis Mainstream Heatsink (65watts) 16X Max DVD +/- RW with Dual Layer Write Capabilities System Power Cord (EURO-INDIA), Monitor Power Cord (EURO-INDIA), Dell(TM) E1912H 18.5" Monitor with LED Backlight Intel(R) HD Graphics 2000, Integrated Graphics Internal Dell Business Audio Speaker Dell(TM) MS111 USB Optical Mouse Dell USB Entry Keyboard KB212B DOS Factory Installed 3 Yr Next Business Day Onsite Service.	5 %	100 No	21,904.76	No	21,90,476.00
2	Monitor Dell E1910 18.5" Widescreen Warranty - 3 Years Next Business Day By Dell Price Included In System Price. Not Mentioned Separately.	5 %	100 No			
3	Microsoft Windows 7 Starter Pack Oem Output Vat @5% ROUND OFF	5 %	100 No	2,142.85 5%	No	2,14,285.00 1,20,238.05 0.95

IT Globe: Customer: TOTAL ▶ Rs. ▶ 25,25,000.00
 V.A.T. TIN : 27200734128 V V.A.T. TIN :
 C.S.T. TIN : 27200734128 C C.S.T. TIN :

IN WORDS RS. **Indian Rupees Twenty Five Lakh Twenty Five Thousand**

Checked By: *[Signature]* Prepared By: Customer Sign. Authorised Signature

TERMS & CONDITIONS: 1. Goods once sold will not be taken back. 2. Our responsibility ceases the moment the goods leave our premises and no claim of breakage etc. will be accepted.
 3. Delivery means delivery against this challan and not against installation.
 4. Our liability is limited to replacement of faulty parts is committed in writing but under no circumstances extends to incidental losses like loss of data, time and interest.
 5. The above mentioned sale does not include software support unless specially mentioned.
 6. Warranties as per principles warranty. No warranty against burnt and physically damaged parts. Warranty voids if the seal is broken, for warranty claim this challan must retained.
 7. Interest @ 28% will be charged on Bill if not paid within due date. I have read the terms and conditions and agree with it.
 8. We do not certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turn over of sales while filing of return and return of sales tax/turnover on the sale has been paid or shall paid.



e/ee SERVICES

- Near Saraf Path Sanstha, Dabhade Bldg., Peth Vadgaon-416112. Ph.0230-2471787
- NH-4 Highway, Opp. Mayur Phata, M.I.D.C., Shiroli, Dist. Kolhapur.
- Web-www.ezeeservices.co.in, E-mail - ezeeservices@gmail.com
- Cell - 9823946909, 9923725860, 9623458613/14.

TAX INVOICE

(Original)

Ezee Services
Near Saraf Path Sanstha, Dabhade Building,
Peth Vadgaon, Tal: Hatkanangle,
Dist: Kolhapur.
E-Mail : ezeeservices@gmail.com

Buyer

ASHOKRAOMANE GROUP OF INSTITUTIONS
A/P VTHAR, TAL. HATKANANGLE
DIST. KOLHAPUR

Invoice No.

483

Dated

25-Jan-2012

Mode/Terms of Payment

30 Days

Supplier's Ref.

DC 259

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

Sl. No.	Description of Goods	Quantity		Rate.	per	Disc. %	Amount
		Shipped	Billed				
1	PROCESSOR INTEL DUEL CORE 3.0 GHZ	20 No	20 No	3,450.00	No	4.762 %	65,714.22
2	MOTHERBOARD 41 DIGISOL	20 No	20 No	2,950.00	No	4.762 %	56,190.42
3	Ram 2GB DDR3 EVM	20 No	20 No	700.00	No	4.762 %	13,333.32
4	HDD 160 GB PATA SEAGATE	20 No	20 No	1,950.00	No	4.762 %	37,142.82
5	Atx Umax	20 No	20 No	950.00	No	4.762 %	18,095.22
							190,476.00
					Vat on Sale 5%	5 %	9,524.00
Total		100 No	100 No				₹ 200,000.00

Amount Chargeable (in words)

INR Two Hundred Thousand Only

Received above material in a CPU.
Working properly.

E. & O.E

Company's VAT TIN : VAT TIN 27950311911V
Company's CST No. : CST TIN 27950311911C

Declaration

"I/We hereby certify that My/Our Registration Certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by Me/Us and that the transaction of sale covered by this tax invoice has been effected by Me/Us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

(Signature)

25-01-2012

HOD

Computer Science & Engineering
AMGOI, Faculty of Engineering

Vadgaon, Tal. Hatkanangle, Dist. Kolhapur

for Ezee Services

Authorised Signatory

This is a Computer Generated Invoice

Received

42/2010-11

(Original)

Techninds Software
 11, 12 Laxmichandra Complex
 717, Sadashiv Peth, Near Peshwai
 Pune
 24459957 / 24434755 / 9011914646
 E-mail : sales@techninds.co.in

Consignee
Shri Balasaheb Mane Shikshan Prasarak Mandal
 Group Of Institutions
 Vathar Tarf Vadgaon
 Tal. Hatkangale Dist Kolhapur

Buyer (if other than consignee)
Shri Balasaheb Mane Shikshan Prasarak Mandal
 Group Of Institutions
 Vathar Tarf Vadgaon
 Tal. Hatkangale Dist. Kolhapur

Invoice No	Dated
Invoice No 1011 / 448	25-Aug-2010
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
AOC LED Monitor LCD Monitor 18.5" AOC LED BACKLIT	2.00 Nos	6,000.00	Nos		12,000.00
Out Put VAT @ 5%				5 %	600.00
Total	2.00 Nos				12,600.00

E. & O. E.

Amount Chargeable (in words)
 Rs. Twelve Thousand Six Hundred Only

Local Sales Tax No. : 27220381037 V
 Inter State Sales Tax No. : 27220381037 C
 Declaration

I/we hereby certify that my/our registration certificate under maharashtra Value Added Tax Act 2002. Is in force on the date on which the sales of goods specified in this tax invoice has been made and the transaction of the sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of the sales while filling of returns and the duc tax if any payable on the sale has been paid or shall be paid

for Techninds Software

Authorised Signatory



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

These monitors are with us

(Signature)

Techminds Software
 11, 12 Laxmichandra Complex
 717, Sadashiv Peth, Near Peshwai
 Pune
 24459957 / 24434755 / 9011914646
 E-mail sales@techminds.co.in

Invoice No
Invoice No 1011 / 205
 Delivery Note

Dated
24-Jun-2010
 Mode/Terms of Payment

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Consignee
Shri Balasaheb Mane Shikshan Prarak Mandal's
 Group Of Institutions
 Vathar Turf Vadgaon
 Tal. Hatkangale Dist. Kolhapur

Supplier's Ref
 Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched Through Destination

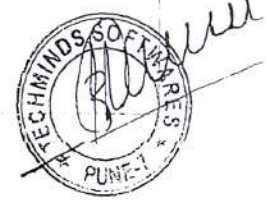
Buyer (if other than consignee)
Shri Balasaheb Mane Shikshan Prarak Mandal's
 Group Of Institutions
 Vathar Turf Vadgaon
 Tal. Hatkangale Dist Kolhapur

Terms of Delivery

Description of Good.	Quantity	Rate	per	Disc. %	Amount
NComputing L - 230 Sr. No NCL230K10400731, 40400724, 10400741 60400736, 20400732, 70400727, 80400738 70400737, 40400734, 4040074 00400710, 20400722, 90400719, 70400717 90400729, 20400712, 00400740, 50400735 00400730, 30400733, 30400913, 90400909 00400910, 00400905, 70401117, 70400907 70401107, 30400923 UTMA SOC Processor 2PS2 PORTS, 1 AUDIO OUTPUT 1 MIC PORT, 1 USB PORT, 10/100 LAN ETHERNET, Bundled with Licensed Terminal Server Software Very Low Power Consumption (5W) 3 Year Replacement Warranty	28.00	6,000.00	Box		1,68,000.00

continued ...

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



12/2010/11

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INVOICE

SUJATA COMPUTERS PVT., LTD..(10-11) Delivery : 10th Godown : Survey No. 142, Village : Jambhe Tal-Mulshi, Dist- Pune HO/66/2 Guruchhaya Apt. ,Nal-Stop Karve Road, Pune 411004 Tel 40100700 Software Division : 42/2G "Raj" Dashbhuj Estate, Karve Road Pune 411004 Tel 40100300 E-mail : sales@ Sujataindia.com	Invoice No.	Dated
	HO/4901	22-Jun-2010
Buyer SHRI BALASHEB MANE SHIKSHAN PRASARAK MANDAL GOURP OF INSTITUTION VATHAR TARF VADGAON, TAL HATKANAGALE DIST KOLHAPUR- 0230-2407740 /2407760	Delivery Note	Mode/Terms of Payment
		30 DAYS
	Supplier's Ref.	Other Reference(s)
	ASHISH/MAHESH N.	DEL. BY NAVNATH KHILARE
	Buyer's Order No.	Dated
	AMGOI/435/2010-2011	4-May-2010
	Despatch Document No.	Dated
	Despatched through	Destination
	MAT. DIRECT DEL FROM EX-WARE	EX-WARE HOUSE
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	COMP SYS HCL HCL INFINITY DESKTOP CORE 2DUO, 2.93 GHz, 2GB RAM, INTEL G31 CHIPSET MOTHERBOARD, 320GB HDD, KEYBOARD, MOUSE, 18.5 TFT, 10/100 MBPS LAN CARD, DOS, 3YEARS WARRANTY		100 NOS.	21,333.33	NOS.		21,33,333.00
	VAT OUTPUT 5% ROUND OFF					5 %	1,06,666.65 0.35
	Total		100 NOS.				22,40,000.00

Amount Chargeable (in words) E. & O.E
 2. Twenty Two Lakh Forty Thousand Only

Remarks:
 BALANCE (30 DAYS)
 Company's VAT TIN : 27360026425V
 Company's CST No. : 27360026425C
 Company's Service Tax No. : AADCS9203MST001
 Company's PAN : AADCS9203M

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

Date & Time : 10-Dec-2010 at 12:00 PM
 for SUJATA COMPUTERS PVT., LTD. (10-11)



This is a Computer Generated Invoice

INVOICE

1510200016 Dated 05-MAY-09

RELIGARE TECHNOVA IT SERVICES LTD
210 TAJ BUILDING, 1ST FLOOR
DR D N ROAD, FORT
MUMBAI 400 001

Delivery Note
Supplier's Ref

Mode/Terms
Other Reference (s)

Consignee
RELIGARE TECHNOVA IT SERVICES LTD
210 TAJ BUILDING, 1ST FLOOR
DR D N ROAD, FORT
MUMBAI 400 001

Buyer's Order No
AMP/286-A/2008-09

Dated: 10-FEB-09

Dispatch Document
No.6617

Dated: 05-MAY-09

Buyer (If other than consignee)
ASHOKRAO MANE GROUP OF INSTITUTION
VALTHAR TARF VADGAON, TAL. HATKANAGALE,
KOLAHPUR 416 112

Dispatched through
BY ROAD

Destination
MUMBAI

Terms of Delivery
At site.

Sr. No.	Description of Goods	QTY	Amount per Unit	Total Amount
1	HCL Desktop 1280 INTEL CORE 2 DUO E7300, INTEL G31 CHIPSET, 1GB DDR2 RAM, 160GB SATA HDD, DVD WRITER, 17" WIDE LCD TFT MONITOR, PS2 KEYBOARD, OPTICAL MOUSE, FREE DOS, 3 YEARS ONSITE WARRANTY. Serial No's: 3096A4146599,3096A4146580, 3096A4146581,3096A4146582,3096A4146583,3096A4146584,3096A414 6585,3096A4146586,3096A4146587,3096A4146588,3096A4146589,309 6A4146590,3096A4146591,3096A4146592,3096A4146593,3096A414659 4,3096A4146595,3096A4146596,3096A4146597,3096A4146598.	20	21251.00	425020.00
2	HCL Desktop 1280 INTEL PENTIUM DUAL CORE E2180, INTEL G31 CHIPSET, 1GB DDR2 RAM, 160 GB SATA HDD, DVD WRITER, 15.6" WIDE LCD TFT MONITOR, PS2 KEYBOARD, OPTICAL MOUSE, FREE DOS, 3 YEARS ONSITE WARRANTY. Serial No's: 96A4146566,3096A4146567,3096A4146568,3096A4146569,3096A41465 70,3096A4146571,3096A4146572,3096A4146573,3096A4146574,3096A 4146575,3096A4146576,3096A4146577,3096A4146578,3096A4146530, 3A4146531,3096A4146532,3096A4146533,3096A4146534,3096A414653 5,3096A4146536,3096A4146537,3096A4146538,3096A4146539,3096A4 146540,3096A4146541,3096A4146542,3096A4146543,3096A4146544,3 096A4146545,3096A4146546,3096A4146547,3096A4146548,3096A4146 549,3096A4146550,3096A4146551,3096A4146552,3096A4146553,3096 A4146554,3096A4146555,3096A4146556,3096A4146557,3096A4146558 ,3096A4146559	50	17220.00	861000.00
3	HCL 1 GB DDR2 RAM 667MHz	2	1200.00	2400.00
4	HCL Optical Mouse	1	270.00	270.00
	Output Vat @ 4%			51547.60
Total:				1340237.60

Amount Chargeable (in words)
(Rs Thirteen Lakh Forty Six Thousand and Three Hundred and Ninty Seven Only.
Company's VAT TIN : 027700610954 V CST No. 027700610954 C
Buyer's VAT TIN/Sales Tax No. :

Declaration
We declare that this invoice shows the actual price
Of the goods described and that all particulars are
true and Correct

for Religare Technova IT Services Ltd

