




**Gokhale Education Society's**  
**R. H. Sapat College of Engineering, Management**  
**Studies & Research, Nashik-422 005**



**Computer bill invoices**

**Proforma Invoice**

 <b>Datasoft Network Solutions Pvt.Ltd.</b> 217 Ravikiran 2nd Floor Next to Monginis Cake Factory Opp. Citi Mall, New Link Road Andheri (W) Mumbai - 400 053 Tel : 67681829 / 67681800 / 30 Maharashtra - 400053, India GSTIN/UID: 27AACCD5691H1ZG State Name : Maharashtra, Code : 27 CIN: U72900MH2007PTC168627 E-Mail : ipinto@datasoft.co.in,blossomnandi@datasoft.co.in	Voucher No. <b>SO194/2022-23</b>	Dated <b>7-Dec-22</b>
	Buyer's Ref./Order No. <b>GESRHCOE/22-23/21</b>	Mode/Terms of Payment Adv. 4,50,000/- & balance Within 5-6 days Against Delivery
Buyer (Bill to) G.E.S's R. H. Sapat College of Engineering, Management Studies and Research 2Q35+QHV, Krishi Nagar, Nashik, Maharashtra 422005 Mr.Nilesh Sir Maharashtra - 422005, India State Name : Maharashtra, Code : 27	Dispatched through	Other References <b>Mr.Pinto</b>
	Terms of Delivery	


SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Desktop</b> Intel Core I5 12th Gen Processor 8GB RAM, 1TB HDD +256GB SSD, Keyboard & Mouse, Wifi+Bluetooth, 18.5" Screen, Dos, 5 Years Onsite Warranty by Lenovo	20 Nos	39,250.00	Nos		7,85,000.00
	9% Output SGST				9 %	70,650.00
	9% Output CGST				9 %	70,650.00
<b>Total</b>		<b>20 Nos</b>				<b>₹ 9,26,300.00</b>

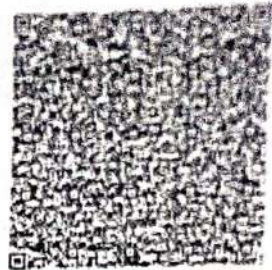
Amount Chargeable (in words) E. & O.E  
**INR Nine Lakh Twenty Six Thousand Three Hundred Only**

Company's PAN : AACCD5691H

Company's Bank Details  
 A/c Holder's Name : Datasoft Network Solutions Pvt.Ltd.  
 Bank Name : Kotak Mahindra bank a/c no. 09622140000031  
 A/c No. : 09622140000031  
 Branch & IFS Code : Powai & KKBK0000663  
 SWIFT Code : KKBKINBB

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

for Datasoft Network Solutions Pvt.Ltd.  
  
 Authorized Signatory



IRN : 2153Bf9fd61eff7ccaa551807c292db37699ead5-cbc16055f43cd7f7c2de7de2  
 Ack No. : 122318707447736  
 Ack Date : 25-Oct-23



Hi-Tech Computers Services (N) Pvt. Ltd. - 2023-24  
 Ground Floor, Harikrupa Apartment,  
 Mohiniraj Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UIN: 27AAACH7155C1ZT  
 State Name : Maharashtra, Code : 27  
 CIN: U30000MH1997PTC111323  
 Contact : 0253-2310940/2313913,9021470903  
 E-Mail : accounts@hitechit.org

Invoice No.	e-Way Bill No.	Dated
HT/23-24/1338	2416 6645 7809	25-Oct-23
Delivery Note	Mode/Terms of Payment	
HT/23-24/1338	100% ON DELIVERY	
Reference No. & Date.	Other References	
HT/23-24/1338 dt. 25-Oct-23		
Buyer's Order No.	Dated	
Quote Approved	18-Oct-23	
Dispatch Doc No.	Delivery Note Date	
	25-Oct-23	
Dispatched through	Destination	

Consignee (Ship to)  
**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S, R.H.  
 SAPAT COLLEGE OF ENGINEERING,  
 MANAGEMENT, STUDIES & RESEARCH, NASHIK - 422005  
 GSTIN/UIN : 27AAATG2687H1Z1  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S, R.H.  
 SAPAT COLLEGE OF ENGINEERING,  
 MANAGEMENT, STUDIES & RESEARCH, NASHIK - 422005  
 GSTIN/UIN : 27AAATG2687H1Z1  
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell OptiPlex 3000 Tower Desktop Computer : 12th Gen. Intel Core i5-12500 Processor / Intel Chipset Motherboard / 8GB DDR4 RAM / 512GB NVMe SSD / No DVD / Dell USB Keyboard & USB Optical Mouse / DELL Tower Cabinet / DELL 19.5" LED Monitor / Ubuntu / 3 Years Warranty DESKTOP S/N - Cj2g8y3 / 7d2g8y3 Hf2g8y3 / 1f2g8y3 Hg2g8y3 / 9k2g8y3 9d2g8y3 / 864r1z3 C64r1z3 / B64r1z3 574r1z3 / 9j2g8y3 174r1z3 / 3g2g8y3 664r1z3 / 974r1z3 Dj2g8y3 / 5h2g8y3 474r1z3 / 6g2g8y3 MONITOR S/N 7syttm3 / 6k20vm3 Bmxttm3 / B100vm3 Gp9nm3 / 1jyttm3 Fs9nm3 / 1cyttm3 3yxttm3 / G700vm3 Bq9nm3 / 2i30vm3 3jzttm3 / 8j30vm3 F110vm3 / 1r10vm3 3r9nm3 / Bkbnvm3 9620vm3 / Jtlnvm3	84714900	20 NOS	46,000.00	NOS	9,20,000.00
2	16GB DDR4 RAM - 3 Years Warranty	847330	20 NOS	2,250.00	NOS	45,000.00
3	4GB DDR3 GT730 Graphic Card NVidia Chipset - 3 Yrs Wty	84733099	20 NOS	5,250.00	NOS	1,05,000.00

continued to page number 2



This is a Computer Generated Invoice

*Cad Lab*

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd. - 2023-24  
 Ground Floor, Harikrupa Apartment,  
 Mohiniraj Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UIN: 27AAACH7155C1ZT  
 State Name : Maharashtra, Code : 27  
 CIN: U30000MH1997PTC111323  
 Contact : 0253-2310940/2313913,9021470903  
 E-Mail : accounts@hitechit.org

Invoice No. HT/23-24/1338	e-Way Bill No. 2416 6645 7809	Dated 25-Oct-23
Delivery Note HT/23-24/1338	Mode/Terms of Payment 100% ON DELIVERY	
Reference No. & Date. HT/23-24/1338 dt. 25-Oct-23	Other References	
Buyer's Order No.	Dated 18-Oct-23	
Quote Approved	Delivery Note Date 25-Oct-23	
Dispatch Doc No.	Destination	
Dispatched through		

Consignee (Ship to)  
**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S, R.H.  
 SAPAT COLLEGE OF ENGINEERING,  
 MANAGEMENT, STUDIES & RESEARCH, NASHIK - 422005  
 GSTIN/UIN : 27AAATG2687H1ZI  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S, R.H.  
 SAPAT COLLEGE OF ENGINEERING,  
 MANAGEMENT, STUDIES & RESEARCH, NASHIK - 422005  
 GSTIN/UIN : 27AAATG2687H1ZI  
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	Windows 11 Prof. 64 Bit OEM License Copy - 1 Year Support	85238020	20 NOS	6,500.00	NOS	1,30,000.00
						12,00,000.00
				9 %		1,08,000.00
				9 %		1,08,000.00
						OUTPUT CGST @ 9%
						OUTPUT SGST @ 9%
						Total 80 NOS ₹ 14,16,000.00

Amount Chargeable (in words) **INR Fourteen Lakh Sixteen Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4714900	9,20,000.00	9%	82,800.00	9%	82,800.00	1,65,600.00
847330	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
84733099	1,05,000.00	9%	9,450.00	9%	9,450.00	18,900.00
85238020	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
<b>Total</b>	<b>12,00,000.00</b>		<b>1,08,000.00</b>		<b>1,08,000.00</b>	<b>2,16,000.00</b>

Tax Amount (in words) : **INR Two Lakh Sixteen Thousand Only**  
 Company's PAN : AAACH7155C

Declaration  
 Terms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

Company's Bank Details  
 Bank Name : CITIBANK A/C 0001028529  
 A/c No. : 0001028529  
 Branch & IFS Code: NASHIK & CITI0000022  
 for Hi-Tech Computers Services (N) Pvt. Ltd. - 2023-24

Customer's Seal and Signature

Authorised Signatory

*To Be Verified for installation by CAD Lab.*

This is a Computer Generated Invoice

# HITECH

One Attitude Reveals Our Attitude  
AN ISO 9001:2000 COMPANY  
ESTABLISHED SINCE 1993



QUALITY ASSURANCE COMPANY

## TAX INVOICE CUM DELIVERY CHALLAN

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

REGD OFFICE : Ground Floor,  
Harkrupa Apartment, Near Mohinraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel : (0253) 2579104 / 2313913 / 3296393  
E-mail : info@hitechnashik.com  
Website : www.hitechnashik.com

DELIVERY ADD:  Vilhoji Godown  
 S No. 853 / A Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist Nashik.

22-Aug-2009

To: **THE PRINCIPAL,**  
GOKHALE EDUCATION SOCIETY'S  
COLLEGE OF ENGINEERING,  
PRIN. T.A. KULKARNI VIDYA NAGARI,  
NASHIK-422005.

INVOICE NO: 00206  
Your PO No. QUOT NO. 2009/1208  
Challan No. 00206  
Payment Terms: 50% ADVANCE & 50% ON DELIVERY

Date: 22-Aug-2009  
Date: 22-Aug-2009

SR NO.	DESCRIPTION	QTY	RATE (Rs.)	AMOUNT (Rs.)
1	COMPAQ LAPTOP INTEL CORE 2 DUO 2.0 GHZ PROCESSOR / 2 GB DDR2 RAM / 250 GB SATA HDD / DVD WRITER / 15.6" WXGA TFT DISPLAY / INTEL GMA GRAPHICS / LANSING STEREO SPEAKERS / BLUETOOTH / 56 Kbps MODEM / INTEGRATED WIRELESS LAN 802.11 B/g / LILON BATTERY / CARD READER / INTEGRATED WEB CAMERA / DOS / CARRY CASE  (SR No : CNU9225GT0 CNU9225JDH CNU9225HOL CNU9225KOS CNU9225J4W ✓ CNU9228YH  Btm Amount paid against ch. No 061583 dt. 9-11-09 Recd. Hi-tech subvention dept laptop	6	34,134.67	2,04,808.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Service Help Desk No. 3292218 / 2310965  
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO : AAACH 7155C  
VAT TIN NO. : 27100014443 V w.e.f.01/04/2006 CST TIN NO. : 27100014443 C w.e.f.01/04/2006

SUBTOTAL (Rs.) 2,04,808.00

Rs. Two Lakh Thirteen Thousand Only

OUTPUT VAT @ 4% 8,192.00

- Terms & Conditions :
- 1) Goods once sold will not be accepted back. Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances. Subject to Nashik Jurisdiction only.
  - 2) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.
  - 3) Interest @ 24% per annum will be charged on invoice if not paid within due date.



GRAND TOTAL (Rs.) 2,13,000.00

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 goods specified in this Tax Invoice 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 & the due Tax, if any, payable on the sale has been paid or shall be paid. E & O.E.

Authorized Member  
**Gokhal Education Society's  
COLLEGE OF ENGINEERING  
Nashik-5.**  
Received Subject to Checking  
For Quality & Quantity  
Date: 22/8/09 Sign: Shubhakar  
Receiver's Signature with Stamp

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

● HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VOID IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.



**TAX INVOICE**

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<b>Raka Infosys</b> 5, Kaveri Sankul Vakil Wadi, Ashok Stambh Nashik Ph :- 0253 - 2313270 Visit Us @www.Rakainfosys.Com	Invoice No.	Dated
	<b>RAKA :5530</b>	<b>25-Mar-2010</b>
Consignee <b>Gokhale Education Society's College of Engineering</b> Principal, T A kulkarni vidya nagar nashik 422005	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>5530</b>	<b>ozar</b>
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	<b>Sachin Sir</b>	
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>Ibm Server</b> 7839-135 Sno 99a6121	<b>1 nos</b>	1,90,000.00	nos	3.846 %	<b>1,82,692.60</b>
Less : <b>Output Vat4% Rounded</b>			4 %		<b>7,307.70 (-)0.30</b>
<b>Total</b>	<b>1 nos</b>				<b>1,90,000.00</b>

Amount Chargeable (in words) **One Lakh Ninety Thousand Only** E. & O. E

Company's VAT TIN : **27450323923v**

Declaration  
 "We hereby certify that 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 us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of scale while filing of return and the due tax, if any payable on the sale has been paid of shall be paid."

This is a Computer Generated Invoice





Attitude Reveals Our Altitude  
ISO 9001:2000 COMPANY  
ESTABLISHED SINCE 1993



TAX INVOICE  
CUM DELIVERY CHALLAN

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

REGD OFFICE : Ground Floor,  
Harikrupa Apartment, Near Mohiniraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel.: (0253) 2579104 / 2313913 / 3299391  
E-mail : info@hitechnashik.com,  
Website : www.hitechnashik.com

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DELIVERY ADD.:  Villholi Godown  
S.No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist. Nashik.

Date : 11-Jun-2010  
Date : 7-Jun-2010  
Date : 11-Jun-2010

**THE PRINCIPAL,**  
GOKHALE EDUCATION SOCIETY'S,  
COLLEGE OF ENGINEERING,  
PRIN. T.A. KULKARNI VIDYA NAGARI,  
NASHIK-422005.

INVOICE NO. : D012  
Your PO No. : 34  
Challan No. : D012  
Payment Terms : 50% ADVANCE & 50% ON DELIVERY

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	DELL DESKTOP-, INTEL CORE 2 DUO 2.93 PROCESSOR / G43 MOTHERBOARD /, 2GB DDR3 RAM / 320 GB HDD (SATA) / ONBOARD, INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO,, 10/100/1000 LAN / SLIM CABINET / OPTICAL MOUSE /, KEYBOARD / 18.5" WIDE TFT MONITOR	11	28,635.00	3,14,985.00
	WINDOWS VISTA STARTER OEM LICENSED COPY	11	2,470.00	27,170.00
	WINDOWS 7 PRO UPGRADE PAPER LICENSE WITHOUT VISTA STARTER OEM	11	3,680.00	40,480.00
4	HEADPHONE & MIC	11	230.00	2,530.00
5	STEREO SPEAKER (SMALL)	11	460.00	5,060.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Service Help Desk No. 3292218 / 2310965  
Repaired material will carry testing warranty only

Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C  
V NO. : 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006

SUBTOTAL (Rs.) 3,90,225.00

**Rs. Four Lakh Nine Thousand Seven Hundred Thirty Six Only**

OUTPUT VAT @ 5% 19,511.00

Terms & Conditions : 1) Goods once sold will not be accepted back. Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances. Claim Subject to Nashik Jurisdiction only. In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing. Interest @ 24% per annum will be charged on Invoice if not paid within due date.



Accredited Member

GRAND TOTAL (Rs.) 4,09,736.00

I hereby certify that my / our registration certificate under Maharashtra value added Tax Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is effected 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 liable for tax in the turnover of sales while filing of return due Tax, if any, payable on the sale has been paid or E & O.E.

Receiver's Signature with Stamp



Authorized Signatory

SOFTWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.





**TAX INVOICE  
CUM DELIVERY CHALLAN**

**Hi-tech Computers Services (N) Pvt.Ltd.**  
 REGD OFFICE : Ground Floor,  
 Hanikrupa Apartment, Near Mohiniraj Bus Stop,  
 Gangapur Road, Nashik-422 013  
 Tel.: (0253) 2579104 / 2313913 / 3299391  
 E-mail: info@hitechnashik.com,  
 Website : www.hitechnashik.com

VERY ADD.:  Villholi Godown  
 No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinner, Dist.Nashik.

Date : 11-Jun-2010  
 Date : 7-Jun-2010  
 Date : 11-Jun-2010

**THE PRINCIPAL,**  
 GOKHALE EDUCATION SOCIETY'S,  
 COLLEGE OF ENGINEERING,  
 PRIN. T.A. KULKARNI VIDYA NAGARI,  
 NASHIK-422005

INVOICE NO. : D011  
 Your PO No. : 34  
 Challan No. : DD11  
 Payment Terms : 50% ADVANCE % 50% ON DELIVERY

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	DELL DESKTOP INTEL CORE 2 DUO 2.93 PROCESSOR, G43 MOTHERBOARD/ 2GB DDR3 RAM / 320 GB HDD (SATA), ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO,, 10/100/1000 LAN / SLIM CABINET / OPTICAL MOUSE, KEYBOARD / 18.5" WIDE TFT MONITOR	51	28,635.00	14,60,385.00
	WINDOWS VISTA STARTER OEM LICENSED COPY	51	2,470.00	1,25,970.00
3	WINDOWS 7 PRO. UPGRADE PAPER, LICENSE WITHOUT VISTA STARTER OEM	51	3,680.00	1,87,680.00
4	MEDIA CD FOR WIN 7	1	1,715.00	1,715.00
5	INTERNAL DVD WRITER	2	1,294.00	2,588.00
6	CANON LBP 2900 B LASER PRINTER	4	6,725.00	26,900.00

**THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY**

Service Help Desk No. 3292218 / 2310965  
 Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C  
 TIN NO. : 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006

**Rs. Eighteen Lakh Ninety Five Thousand Five Hundred Only**

SUBTOTAL (Rs.) 18,05,238.00

OUTPUT VAT @ 5% 90,262.00

GRAND TOTAL (Rs.) 18,95,500.00

Terms & Conditions : 1) Goods once sold will not be accepted back. Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances. Claim Subject to Nashik Jurisdiction only. In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing. Interest @ 24% per annum will be charged on Invoice if not paid within due date.



Accredited Member



Receiver's Signature with Stamp

Authorised Signatory

We hereby certify that my / our registration certificate under Maharashtra value added Tax Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice 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 filling of return due date. If any, payable on the sale has been paid or will be paid. E & O.E.

**HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. • WARRANTY VOIDS IF PROPER CARE THE EQUIPMENTS IS NOT TAKEN. • WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.**





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### TAX INVOICE

**Raka Infosys**  
5, Kaveri Sankul, Ashok Stambh  
Vakilwadi, Nashik

Invoice No.  
**Raka :669**  
Delivery Note

Dated  
**10-May-2010**  
Mode/Terms of Payment

Supplier's Ref.  
**669**

Other Reference(s)

Consignee

**Gokhale Education Society's College of Engineering**  
Principal,  
T A Colony Vidya Nagar,  
Nashik - 422005

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

**Swapnil Racca**  
Terms of Delivery

Description of Goods	Quantity	Rate	per	Discount %	Amount
Processor Intel Xeon P.No - 49Y6867E5506 (2.13Ghz)	1 nos	28,500.00	nos		28,500.00
Output Vat 5 %			5 %		1,425.00
Total	1 nos				29,925.00

Amount Chargeable (in words)

Twenty Nine Thousand Nine Hundred Twenty Five Only

E. & O. E.

Company's VAT TIN : 27450323923 V

Declaration

'we hearby certify that our registration certificate under the Maharashtra Value added tax act 2002 is in force on the date on which the sale of goods specifide in this tax invoice is maid by us and the transaction of sale coverd by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sale while filling of return of due tax, if any paybale on the sale has been paid or shall be paid \*

This is a Computer Generated Invoice



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*2010*

# HITECH

Our Attitude Reveals Our Altitude

AN ISO 9001:2008 COMPANY

ESTABLISHED SINCE 1993



QUALITY ASSURED COMPANY

## TAX INVOICE CUM DELIVERY CHALLAN

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

REGD OFFICE: Ground Floor,  
Hanikrupa Apartment, Mohinraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel.: (0253) 2579104 / 2313913 / 3299253  
E-mail: info@hitechnashik.com,  
Website: www.hitechnashik.com

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DELIVERY ADD.:  Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik  
 S.No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist Nashik.

To: **THE PRINCIPAL**  
GOKHALE EDUCATION SOCIETY'S  
COLLEGE OF ENGINEERING,  
COLLEGE ROAD, NASHIK - 422 005

INVOICE NO. : D0152  
Your PO No. : HCSPL / QUOT / 2011 / 2705  
Challan No. : D0152  
Payment Terms : 100% ON DELIVERY

Date : 27 May 2011  
Date : 27 May 2011  
Date : 27 May 2011

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	DELL DESKTOP - INTEL CORE 2 DUO 2.93 GHz PROCESSOR / G41 MOTHERBOARD / 4GB DDR3 RAM / 500GB HDD ( SATA ) / ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO 100/1000 MBPS LAN / CABINET / KEYBOARD & OPTICAL MOUSE 1X PARALLEL PORT, 1 X SERIAL PORT, 4 X USB PORTS 18.5" WIDE TFT MONITOR	104	30 725 00	31 95 400 00
2	WINDOWS STARTER OEM LICENSED COPY	104	2 470 00	2 56 880 00
3	WINDOWS 7 PRO UPGRADE E-LICENSE	104	3 660 00	3 82 720 00
4	CANON LBP 2900 B LASER PRINTER	12	6 725 00	80 700 00

CALLS OTHER THAN HARDWARE FAILURE IN WARRANTY / AMC PERIOD ARE CHARGEABLE

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY  
Service Help Desk No. 2312398 / 2310965  
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO : AAACH 7155C  
VAT TIN NO. : 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006

**Rs. Forty One Lakh Eleven Thousand Four Hundred Eighty Five Only**

- Terms & Conditions :
- 1) Goods once sold will not be accepted back.
  - 2) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
  - 3) Claim Subject to Nashik Jurisdiction only.
  - 4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.
  - 5) Interest @ 24% per annum will be charged on invoice if not paid within due date.



Accredited Member

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 goods specified in this Tax Invoice 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 filling of return & the due Tax, if any, payable on the sale has been paid or shall be paid.

Receiver's Signature with Stamp  
For Hi-tech Computers Services (N) Pvt.Ltd.  
Authorised Signatory

HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.



**TECH**Reveals Our Altitude  
01.2008 COMPANY  
SHED SINCE 1993**TAX INVOICE  
CUM DELIVERY CHALLAN****Hi-tech Computers Services (N) Pvt. Ltd.**REGD OFFICE Ground Floor,  
Harkrupa Apartment, Mohunira, Bus Stop  
Gangapur Road, Nashik-422 013  
Tel.: (0253) 2579104 / 2313913 / 3299107  
E-mail: info@hitechnashik.com  
Website: www.hitechnashik.comBY ADD  Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik  
853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist. NashikDate 10-Mar-2011  
Date 7-Feb-2011  
Date 10-Mar-2011INVOICE NO. : 0817  
Your PO No. : GESCOE/10-11/050  
Challan No. : 0817  
Payment Terms : 100% ON DELIVERY**E PRINCIPAL**  
KHALE EDUCATION SOCIETY'S  
COLLEGE OF ENGINEERING,  
KHALE ROAD, NASHIK - 422 005**65**  
AMOUNT  
Rs.

DESCRIPTION	QTY.	RATE (Rs)	AMOUNT (Rs)
DELL DESKTOP :- INTEL CORE 2 DUO 2.93GHZ PROCESSOR / G41 MOTHERBOARD / 4GB DDR3 RAM / 500GB HDD ( SATA ) / ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO, 100/1000 MBPS LAN / CABINET/ KEYBOARD & OPTICAL MOUSE / 18.5" WIDE TFT MONITOR	35	30,725.00	10,75,375.00
WINDOWS STARTER OEM LICENSED COPY	35	2,470.00	86,450.00
WINDOWS 7 PRO UPGRADE E-LICENSE	35	3,680.00	1,28,800.00

**652**

added

**THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY**Service Help Desk No. 2312398 / 2310965  
Repaired material will carry testing warranty onlyTx No. AAACH 7155 CST 001 - PAN NO: AAACH 7155C  
GSTIN NO. : 27100014443 V w.e.f 01/04/2006 CST TIN NO. : 27100014443 C w.e.f 01/04/2006

SUBTOTAL (Rs.) 12,90,625.00

**Rs. Thirteen Lakh Fifty Five Thousand One Hundred Fifty Six Only**

Output Vat @5% 64,531.00

Conditions : 1) Goods once sold will not be accepted back.  
Responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.  
Subject to Nashik Jurisdiction only.  
In any circumstance, billed amount cannot be discounted unless authorized by signing authority in writing.  
Interest @ 24% per annum will be charged on Invoice if not paid by due date.

Accredited Member

GRAND TOTAL (Rs.) 13,55,156.00

I certify that my / our registration certificate under the value added Tax Act 2002 is in force on the date of the sale of goods specified in this Tax Invoice and that the transaction of the sale covered by this invoice has been effected by me / us. And it shall be included in the turnover of sales while filling of return if any, payable on the sale has been paid or not. E &amp; OE

Khalé Education Society  
COLLEGE OF ENGINEERING  
Nashik-5.  
Receiver's Signature with StampFor Hi-tech Computers Services (N) Pvt. Ltd  
Authorized Signatory

ALL SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. WARRANTY AGAINST MANUFACTURING DEFECTS ONLY



TAX INVOICE  
CUM DELIVERY CHALLAN

REGD OFFICE : Ground Floor,  
Hankrupa Apartment, Mohinraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel. (0253) 2579104 / 2313913 / 3299393  
E-mail : info@hitechnashik.com  
Website : www.hitechnashik.com

Daige Lane, Opp. Grampanchayat, Viholi Dist Nashik  
7A Plot No. 21/22, House No. 659, Saraswati Nagar, Sion, Dist. Nashik.

PRINCIPAL  
MALE EDUCATION SOCIETY'S  
COLLEGE OF ENGINEERING,  
GANGAPUR ROAD, NASHIK - 422 005

INVOICE NO. 0255  
Your PO No. QUOT/2011/2705  
Challan No. 9964  
Payment Terms : 100% ON DELIVERY

Date 9-Jul-2011  
Date 27-May-2011  
Date 28-Jun-2011

58

DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
DELL DESKTOP INTEL CORE 2 DUO 2.93 GHZ PROCESSOR G41 MOTHERBOARD, ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO, 100/1000 MBPS LAN 4 GB DDR3 RAM 500 GB HDD (SATA) 18.5" WIDE TFT MONITOR KEYBOARD MOUSE	62	30,725.00	19,04,950.00
DELL DESKTOP INTEL CORE 2 DUO 2.93 GHZ PROCESSOR G41 MOTHERBOARD, ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO, 100/1000 MBPS LAN 4 GB DDR3 RAM 500 GB HDD (SATA) 18.5" WIDE TFT MONITOR KEYBOARD MOUSE		30,725.00	19,04,950.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Service Help Desk No. 2312398 / 2310965  
Delivered material will carry testing warranty only

WASH 7155 CST 001 PAN NO :AAACH 7155C  
0014443 V w.e.f 01/04/2006 CST TIN NO. : 27100014443 C w.e.f 01/04/2006  
**Twenty Lakh One Hundred Ninety Eight Only**

SUBTOTAL (Rs.) 19,04,950.00

Output Vat @5% 95,248.00

Terms : 1) Goods once sold will not be accepted back  
liability ceases, the moment the goods leaves our  
d no claims will be entertained in any circumstances  
it to Nashik Jurisdiction only.  
In any case, billed amount cannot be discounted unless  
written authority in writing.  
Interest @ 4% per annum will be charged on Invoice if not paid  
immediately.

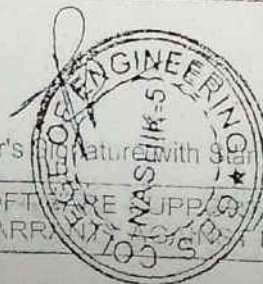


Accredited Member

GRAND TOTAL (Rs.) 20,00,198.00

that my / our registration certificate under  
the added Tax Act 2002 is in force on the  
date of goods specified in this Tax Invoice  
and that the transaction of the sale covered  
as been effected by me / us. And it shall  
the turnover of sales while filling of return  
is payable on the sale has been paid or  
L & O E

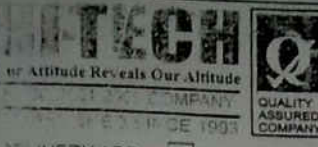
Receiver's Signature with Stamp



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

SALES DOES NOT INCLUDE ANY SOFTWARE SUPPLY. WARRANTY VOIDS IF PROPER CARE OF  
EQUIPMENTS IS NOT TAKEN. WARRANTY MANUFACTURING DEFECTS ONLY.

Microsoft, HP, EPSON



**TAX INVOICE  
CUM DELIVERY CHALLAN**

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

REGD OFFICE : Ground Floor,  
Harikrupa Apartment, Mohiniraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel. : (0253) 2579104 / 2313913 / 3299391  
E-mail : info@hitechnashik.com,  
Website : www.hitechnashik.com

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DELIVERY ADD:  Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik  
 S.No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

**THE PRINCIPAL**  
GOKHALE EDUCATION SOCIETY'S  
COLLEGE OF ENGINEERING,  
COLLEGE ROAD, NASHIK - 422 005

INVOICE NO. : 0790  
Your PO No. : GES/COE/11-12/44  
Challan No. : 790  
Payment Terms : 100% ON DELIVERY

Date : 19-Jan-2012  
Date : 16-Dec-2011  
Date : 19-Jan-2012

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	DELL DESKTOP: 2nd GEN. INTEL CORE I3 3.1 GHZ PROCESSOR H 61 MOTHERBOARD, ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO, 100/1000 MBPS LAN 4 GB DDR 3 RAM 500 GB HDD (SATA) CABINET KEYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS	120	32,950.00	39,54,000.00
2	WINDOWS STARTER OEM LICENSED COPY	120	2,645.00	3,17,400.00
3	QUICK HEAL ANTIVIRUS (MIN. 10 USERS REQUIRED)	120	700.00	84,000.00

ALLS ORDER WITH IN THIS PERIOD ARE CHARGEABLE IN WARRANTY / AMC PERIOD

**THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY**  
Service Help Desk No. 2312398 / 2310965  
Repaired material will carry testing warranty only

*MC Lab*

Service Tax No. AAACH 7155 CST 001 PAN NO : AAACH 7155C  
GST TIN : 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006

SUBTOTAL (Rs.) **43,55,400.00**

**Rs. Forty Five Lakh Seventy Three Thousand One Hundred Seventy Only**

Output Vat @5% **2,17,770.00**

- Terms & Conditions : 1) Goods once sold will not be accepted back.
- 2) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
- 3) Claim Subject to Nashik Jurisdiction only.
- 4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.
- 5) Interest @ 24% per annum will be charged on Invoice if not paid within due date.



GRAND TOTAL (Rs.) **45,73,170.00**

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 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 filling of return & the due Tax, if any, payable on the sale has been paid or E & O.E

*[Signature]*  
Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.  
*[Signature]*  
Authorised Signatory

**HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.**



**Sanctioned for Payment,**  
*[Signature]*  
**SECRETARY,**  
GOKHALE EDUCATION SOCIETY



Reveals Our Altitude  
2008 COMPANY  
D SINCE 1993



QUALITY ASSURED COMPANY

TAX INVOICE  
CUM DELIVERY CHALLAN

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

REGD OFFICE : Ground Floor,  
Hankrupa Apartment, Mohiniraj Bus Stop,  
Gangapur Road, Nashik-422 013  
Tel (0253) 2579104 / 2313913 / 3299391  
E-mail info@hitechnashik.com  
Website : www.hitechnashik.com

ADD:  Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik  
 7/A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik

PRINCIPAL,  
SHALE EDUCATION SOCIETY, S  
SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
STUDIES & RESEARCH,  
SIK-422005

INVOICE NO. : 0803A  
Your PO No. : GESCOE/12-13/22  
Challan No : 0803A  
Payment Terms : 50% ADVANCE & 50% ON DELIVERY

Date 15-Dec-2012  
Date 3-Dec-2012  
Date 15-Dec-2012

DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
<p>Comp (software tax)</p> <p>DELL DESKTOP :- 2ND GEN. INTEL CORE I3 3.3 GHZ PROCESSOR H61 MOTHERBOARD, ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO, 100/1000 MBPS LAN 4GP DDR3 RAM 1TB HDD ( SATA ) KEYBOARD MOUSE 18.5" WIDE LED TFT MONITOR DOS CABINET</p>	60 (20)	32,950.00	19,77,000.00
EPSON LQ- 1150+, 24 PIN 136 COLUMN DOT MATRIX PRINTER	8 (10)	15,950.00	1,27,600.00
CANON LBP 2900B A4 SIZE LASER PRINTER	6	6,900.00	41,400.00
HP MF 1213NF ( PRINT, COPY, SCAN, FAX ), A4 MONO LASER ALL IN ONE PRINTER	1	18,515.00	18,515.00

BE THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY  
Service Help Desk No. 2312398 / 2310965  
Repaired material will carry testing warranty only

No. AAACH 7155 CST 001 PAN NO : AAACH 7155C  
27100014443 V we f 01 / 04 / 2006 CST TIN NO : 27100014443 C we f 01 04 / 2006

SUBTOTAL (Rs.) 21,64,515.00

Indian Rupees Twenty Two Lakh Seventy Two Thousand  
even Hundred Forty One Only

Conditions : 1) Goods once sold will not be accepted back.  
Responsibility ceases, the moment the goods leaves our  
store and no claims will be entertained in any circumstances  
subject to Nashik Jurisdiction only.  
In any circumstance, billed amount cannot be discounted unless  
by signing authority in writing.  
@ 24% per annum will be charged on Invoice if not paid  
on due date.



Accredited Member

Output Vat @5% 1,08,226.00

GRAND TOTAL (Rs.) 22,72,741.00

I certify that my / our registration certificate under  
the value added Tax Act 2002 is in force on the  
date of sale of goods specified in this Tax Invoice  
and that the transaction of the sale covered  
herein has been effected by me / us. And it shall  
be in the turnover of sales while filing of return  
if any, payable on the sale has been paid or  
E & OE

Receiver's Signature with Stamp

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

Authorised Signatory

SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VALID IF PROPER CARE OF  
THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY





TAX INVOICE  
CUM DELIVERY CHALLAN

Hi-tech Computers Services (N) Pvt.Ltd  
REGD OFFICE : Ground Floor,  
Harikrupa Apartment, Mohinraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel: (0253) 2579104 / 2313913 / 3299391  
E-mail: info@hitechnashik.com  
Website: www.hitechnashik.com

ADD:  Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik  
853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist Nashik.

E PRINCIPAL,  
KHALE EDUCATION SOCIETY,S  
SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
STUDIES & RESEARCH,  
SHIK - 422005

INVOICE NO. : 0806A  
Your PO No. : HCSPL/QUIOT/2012/2711  
Challan No. : 0806A  
Payment Terms : 50% ADVANCE & 50% ON DELIVERY

Date : 15-Dec-2012  
Date : 27-Nov-2012  
Date : 15-Dec-2012

DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1 LANGUAGE LIBRARY SOFTWARE : FOUNDATION, LEVEL 1-3 + SRS ( SPEECH RECOGNITION SOFTWARE )	10	6,390 00	63,900 00
2 FOUNDATION ( LEVEL 1 TO 3 )	25	4,390 00	1,09,750 00
3 HEADPHONE WITH MIC	35	350 00	12,250 00
4 EXTERNAL DVD WRITER ( USB )	1	2,500 00	2,500 00
5 FULL DESKTOP - 6 2ND GEN INTEL CORE I3 3.3 GHZ PROCESSOR 7 61 MOTHERBOARD, ONBOARD INTEGRATED GRAPHICS, 8 HIGH DEFINITION AUDIO, 100/1000 MBPS LAN 9 4 GB DDR3 RAM 10 500 GB HDD ( SATA ) 11 KEYBOARD 12 OPTICAL MOUSE 13 18.5" WIDE LED TFT MONITOR 14 DOS 15 CABINET	25	32,950 00	8,23,750 00

(Software) GF

Continued

Service Help Desk No. 2312398 / 2310965  
paired material will carry testing warranty only

No. AAACH 7155 CST 001 PAN NO : AAACH 7155C  
27100014443 V w.e.f 01/04/2006 CST TIN NO. : 27100014443 C w.e.f 01/04/2006

SUBTOTAL (Rs.)

Conditions : 1) Goods once sold will not be accepted back. Responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances, subject to Nashik Jurisdiction only. In any circumstance, billed amount cannot be discounted unless by signing authority in writing. @ 24% per annum will be charged on invoice if not paid on due date.



GRAND TOTAL (Rs.)

I certify that my / our registration certificate under the value added Tax Act 2002 is in force on the date of the sale of goods specified in this Tax Invoice and that the transaction of the sale covered by this invoice has been effected by me / us. And it shall be for in the turnover of sales while filing of return and if any, payable on the sale has been paid or not.

Receiver's Signature with Stamp  
Authorized Signatory  
For Hi-tech Computers Services (N) Pvt.Ltd.

ARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.









TAX INVOICE  
CUSTOMER DELIVERY CHALLAN

Hi-tech Computers Services (N) Pvt Ltd

Head Office - Ground Floor  
Sonal Apartment - Mahanagar Bus Stop  
Sambhaji Road, Nashik-422 013  
Tel No. : 2532529101 / 2316940  
E-mail : info@hitechnashik.com  
Website : www.hitechnashik.com

AN ISO 9001:2008 CERTIFIED COMPANY  
ESTABLISHED SINCE 1993

THE PRINCIPAL  
GOKHALE EDUCATION SOCIETY,S  
R.H SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
STUDIES & RESEARCH,  
NASHIK - 422005

Invoice No 0741  
Order PO No HCSP/QUOT/2015/0901  
Challan No 2282  
Payment Terms 100% ON DELIVERY

Date 29-Jan-2015  
Date 9-Jan-2015  
Date 29-Jan-2015

Sl. No.	DESCRIPTION	QTY	RATE (Rs.)	AMOUNT (Rs.)
1	DELL OPTIPLEX 3020 MINITOWER DESKTOP, 4th Gen. Intel Core i3-4150 3.5 GHz Processor, Intel H81 Chipset Motherboard, 4 GB DDR3 RAM, 500 GB Hard Disk Drive, Dell USB Optical Mouse & USB Keyboard, DELL Minitower Cabinet, Dell 18.5" Wide Screen Monitor with LED Back Light, Ubuntu Linux	10	35,500.00	3,55,000.00

CALLS OTHER THAN HARDWARE FAILURE IN WARRANTY / AMC PERIOD ARE CHARGEABLE

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Service Help Desk No 2312398 / 2310965 / 2313913  
Repaired material will carry testing warranty only

Service Tax No AAACH 7155 CST 001 PAN NO AAACH 7155C LBT NO NSK602259  
VAT No. No: 27100014443 V.w.e.f. 01/04/2006 CST TIN NO 27100014443 C.w.e.f. 01/04/2006

SUBTOTAL (Rs.) 3,55,000.00

Indian Rupees Three Lakh Seventy Two Thousand Seven Hundred Fifty Only

OUTPUT VAT @ 5% 17,750.00

CIN - U30000MH1997PTC111323

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 a credit to us in the turnover of sales while filing of return & the duty tax if any payable on the said has been paid or shall be paid.

We hereby certify that my/our registration certificate under Bombay Provisional Municipal Corporation (Local Body Tax) Rules, 2010 is in force on the date on which the sale of the goods specified in this bill/invoice is made by me/us and that the transaction of sale covered by this bill/invoice memo, has been effected by me/us in the course of my/our business.

GRAND TOTAL (Rs.) ₹ 3,72,750.00

Terms & Conditions: 1) Goods once sold will not be accepted back... 2) Our responsibility ceases the moment the goods leaves our premises... 3) Claim Subject to Nashik Jurisdiction only... 4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing... 5) Interest @ 24% per annum will be charged on Invoice if not paid within the due date.

RECEIVED [Signature] Date-29/1/2015  
R.H. Sapat College of Engg & R., Nashik-5.  
Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt. Ltd.  
[Signature] Authorised Signatory  
NASHIK  
Hi-tech Computers Services (N) Pvt. Ltd.

HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. WARRANTY VOIDS IF PROPER COPY OF THE EQUIPMENTS IS NOT TAKEN. WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.



# HI-TECH

AN ISO 9001:2008 COMPANY  
ESTABLISHED SINCE 1991



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

THE PRINCIPAL  
GOKHALE EDUCATION SOCIETY,S  
R.H SAPAT COLLEGE OF ENGINEERING MANAGEMENT  
STUDIES & RESEARCH,  
NASHIK - 422005

0742  
HCSPU/QUOT/2015/0901  
2279  
100% ON DELIVERY

Date 29-Jan-2015  
Date 9-Jan-2015  
Date 29-Jan-2015

- 1- Dell OptiPlex 3020 Mintower Desktop 4th Gen Intel Core i3 -4150 3.5 GHz Processor, Intel H81 Chipset Motherboard, 4 GB DDR3 RAM, 500 GB Hard Disk Drive Dell USB Optical Mouse & USB Keyboard DELL Mintower Cabinet, Dell 18.5" Wide Screen Monitor with LED Back Light DOS
- 2 Windows 8 1 Single Language OEM Licensed Copy

	QTY	RATE (Rs.)	AMOUNT (Rs.)
1- Dell OptiPlex 3020 Mintower Desktop 4th Gen Intel Core i3 -4150 3.5 GHz Processor, Intel H81 Chipset Motherboard, 4 GB DDR3 RAM, 500 GB Hard Disk Drive Dell USB Optical Mouse & USB Keyboard DELL Mintower Cabinet, Dell 18.5" Wide Screen Monitor with LED Back Light DOS	25	35,500.00	8,87,500.00
2 Windows 8 1 Single Language OEM Licensed Copy	25	6,000.00	1,50,000.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Service Help 24/7  
Repairment available with long warranty only

Indian Rupees Ten Lakh Eighty Nine Thousand Three Hundred Seventy Five Only

QTY U30000MH1997PTC

SUBTOTAL (Rs.) 10,37,500.00

OUTPUT VAT @ 5% 51,875.00

GRAND TOTAL (Rs.) ₹ 10,89,375.00

RECEIVED  
G.E.S.'s R.H Sapat College of Engg  
Nashik-5.

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

Authorized Signatory



DELL Microsoft

CISCO

EMERSON

EXIDE

BANG 72

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17

PRINCIPAL  
KHALE EDUCATION SOCIETY,S  
SAPAT COLLEGE OF ENGINEERING,MANAGEMENT  
DIIES & RESEARCH,  
SHIK - 422005

0727  
HCSP/QUOT/2015/0901  
2199  
100% ON DELIVERY

Date 23-Jan-2015  
Date 9-Jan-2015  
Date 20-Jan-2015

	QTY	RATE (Rs)	AMOUNT (Rs)
DELL OPTIPLEX 3020 MINITOWER DESKTOP, 4 TH GEN INTEL CORE I3 - 4130 GHZ PROCESSOR, INTEL H81 CHIPSET MOTHERBOARD, 4 GB DDR3 RAM, 500 GB HARD DISK DRIVE, DELL USB OPTICAL MOUSE, DELL USB KEYBOARD, DELL MINITOWER CABINET, UBUNTU LINUX DELL 18.5" WIDE SCREEN MONITOR, WITH LED BACK LIGHT// DESKTOP SR NO. 1) GLPRH32, 2) FSPRH32, 3) 6FPDG32, 4) YPHG32, 5) 5CPHG32. MONITOR SR NO. 1) CN - 0657PN - 64180 - 4BB - 2KVB, 2) CN - 0657PN - 64180 - 4BD - 2MJB, 3) CN - 0657PN - 64180 - 4A9 - 1F8B, 4) CN - 0657PN - 64180 - 4A9 - 3YAB, 5) CN - 0657PN - 64180 - 488 - 0EPI	5	35,500.00	1,77,500.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Hi-Tech Computers Services (IN) Pvt Ltd. Ph: 2311955 / 2313913  
Warranty: 3 Year Manufacturer's warranty testing warranty only

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WARRANTY: 3 Year Manufacturer's warranty testing warranty only WARRANTY: 3 Year Manufacturer's warranty testing warranty only			
		SUBTOTAL (Rs.)	1,77,500.00
		OUTPUT VAT @ 5%	8,875.00
		GRAND TOTAL (Rs.)	₹ 1,86,375.00

Indian Rupees One Lakh Eighty Six Thousand Three Hundred thirty Five Only

0008MH199, PTC 111323



For Hi-tech Computers Services (IN) Pvt Ltd

Authorised Signatory



DO NOT RETURN ANY SOFTWARE TO US. SUPPORT & WARRANTY VOIDS IF PROPERLY USED. WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.





Bill No: 10  
Date: 23-Jan-2015

THE PRINCIPAL  
GOKHALE EDUCATION SOCIETY S  
R H SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
STUDIES & RESEARCH,  
NASHIK - 422005

0726  
HCSPL/QUOT/2015/0901  
2192/2253  
100% ON DELIVERY

Date 23-Jan-2015  
Date 9-Jan-2015  
Date 20-Jan-2015

		RATE (Rs)	AMOUNT (Rs)
1	ASSEMBLED DESKTOP, 4 TH GEN INTEL CORE I3 PROCESSOR INTEL MOTHERBOARD 8 GB DDR3 RAM MAKE DVD WRITER 500 GB HARD DISK DRIVE USB KEYBOARD DELL USB OPTICAL MOUSE MINITOWER CABINET GOLD SMPS WATT	31,904.67	95,714.00
2	DELL 18 5" LED MONITOR WITH HDMI CONVERTER /	6,238.00	18,714.00
3	SONY VPL DX 100 PROJECTOR XGA/2300, ANSVHDMI/7000HRS PROJECTOR SR NO . 1) 7404415, 2) 7404437, 3) 7404433, 4) 7406432, 5) 7405588	30,466.80	1,52,334.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

2313965 / 2313913

SUBTOTAL (Rs) 2,66,762.00

OUTPUT VAT @ 5% 5,721.00

OUTPUT VAT 12.5% 19,042.00

GRAND TOTAL (Rs) ₹ 2,91,525.00

Indian Rupees Two Lakh Ninety One Thousand Five Hundred  
Twenty Five Only

0000MH19374TC111423



WARRANTY VOIDS IF PROPER CARE OF EQUIPMENT IS NOT TAKEN. WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.





TAX INVOICE  
CUSTOMER DELIVERY CHALLAN

Hi-tech Computers Services (N) Pvt.Ltd

Regd Office: Ground Floor  
4th A/3rd Apartment, Mithuna, Bus Stop  
Gandagar Road, Nashik-422 013  
Tel No: (0253) 2579104 / 2310940  
E-mail: info@hitechnashik.com  
Website: www.hitechnashik.com

ESTABLISHED SINCE 1993

THE PRINCIPAL  
GOKHALE EDUCATION SOCIETY,S  
R H SAPAT COLLEGE OF ENGINEERING,MANAGEMENT  
STUDIES & RESEARCH,  
NASHIK - 422005

Invoice No: 0777  
Year PO No: HCSPL/QUOT/2015/0901  
Bill No: 0777  
Payment Terms: 100% ON DELIVERY

Date: 13-Feb-2015  
Date: 9-Jan-2015  
Date: 13-Feb-2015

Sl. No.	DESCRIPTION	QTY	RATE (Rs.)	AMOUNT (Rs.)
1	DELL OPTIPLEX 3020 MINITOWER DESKTOP, 4TH GEN INTEL I5 3 3 GHZ PROCESSOR, INTEL H81 CHIPSET MOTHERBOARD, 4 GB DDR3 RAM, 500 GB HARD DISK DRIVE, DELL USB OPTICAL MOUSE, & USB KEYBOARD, DELL MINITOWER CABINET, DELL 18 5" WIDE SCREEN MONITOR, WITH LED BACK LIGHT, UBANTU LINUX	10	40,262 00	4,02,620 00
<p>CALLS OTHER THAN HARDWARE FAILURE IN WARRANTY / AMC PERIOD ARE CHARGED</p> <p>THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY Service Help Desk No 23 12398 / 2310965 / 2313913 Repaired material will carry testing warranty only</p>				X X

Service Tax No. AAACH 7155 CST 001 PAN NO. AAACH 7155C LBT NO. NSK602259  
VAT TIN NO. 27100014443 V.w.e.f. 01/04/2006 CST TIN NO. 27100014443 C.w.e.f. 01/04/2006

Indian Rupees Four Lakh Twenty Two Thousand Seven Hundred Fifty Only  
CIN - U30000MH1997PTC111323

Subtotal (Rs.) 4,02,620.00  
OUTPUT VAT @ 5% 20,130.00  
GRAND TOTAL (Rs.) ₹ 4,22,750.00

Terms & Conditions: 1) Goods once sold will not be accepted back...  
Receiver's Signature with Stamp  
Authorised Signatory

HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.





**TAX INVOICE  
CUM DELIVERY CHALLAN**

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

First Office - Ground Floor  
Hankrupa Apartment, Minerva Bus Stop  
Candigarh Road, Nashik - 422 013  
Tel No. (0253) 2179104 - 2310940  
E-mail: info@hitechnashik.com  
website: www.hitechnashik.com

DELIVERY ADD:  Call No: 116, Vithor, Dist Nashik  
 R No: 851A, Plot No: 2122, House No: 659, Saraswati Nagar, Sinner, Dist Nashik

THE PRINCIPAL  
GOKHALE EDUCATION SOCIETY, &  
R.H. SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
STUDIES & RESEARCH,  
NASHIK - 422005

INVOICE NO: 0288  
Your PO No: HCSP/QUOT/2016/0308  
Challan No: 4292 & 4293  
Payment Terms: 100% ON DELIVERY

Date: 19-Jul-2016  
Date: 3-Jun-2016  
Date: 16-Jul-2016

CALLS OTHER THAN HARDWARE FAILURE IN WARRANTY / AMC PERIOD ARE CHARGEABLE

Sl. No.	DESCRIPTION	QTY	RATE (Rs.)	AMOUNT (Rs.)
1	Dell OptiPlex 7040 MT Commercial High End Desktops, - 6th Gen Intel Core i7-6700 Processor, - Intel Q170 Chipset Motherboard, - 8 GB 2133 MHz DDR4 RAM, - 500 GB SATA Hard Disk Drive, - Dell MS116 USB Optical Mouse, - Dell Entry Keyboard KB216 Black, US International (QWERTY), - Mini Tower BTX Cabinet & Processor Heatsink 65 Watt, - Dell E1B18He 18.5" Wide Screen Monitor with LED Back Light, - Preloaded Windows 8.1 Pro (Includes Windows 10 Pro License)	30	56,500.00	16,95,000.00
2	Slick & High Speed Tray Load DVD Drive (Read & Write to DVD/CD)	30	1,150.00	34,500.00

THE CUSTOMER WHO PAYS IN TIME ENJOY THE PRIORITY  
Service Help Desk No: 2512555 - 2910067 - 2340913  
Repaired material will carry testing warranty only

Service Tax No: AAACW1155EST001 PAN No: AAACH7155C  
VAT TIN No: 2710001444 IV we FBT 04/2006 EST TIN No: 27100014443C we FBT 04/2006

SUBTOTAL (Rs.) 17,29,500.00  
Output VAT @ 5.5% 95,123.00

**Indian Rupees Eighteen Lakh Twenty Four Thousand Six Hundred Twenty Three Only**  
CIN - U30000MH1997PTC111323

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 or made and that the transaction of sale covered by this Tax Invoice has been effected by means and it shall be accounted for in the return of sales while filing of return & the due tax there payable on the sale has been paid or shall be paid.

(We hereby Certify that my/our registration certificate under Bombay Provisional Municipal Corporation (Local Body Tax) Rules, 2010 is in force on the date on which the sale of the goods specified in this bill/invoice is made by means and that the transaction of sale covered by this bill/invoice memo, has been effected by means in the course of my/our business.

GRAND TOTAL (Rs.) ₹ 18,24,623.00

Terms & Conditions: 1) Goods once sold will not be accepted back 2) Our responsibility ceases the moment the goods leaves our premises and claims will be entertained in any circumstances 3) Claim Subject to Nagark jurisdiction only 4) In any circumstances, Good amount cannot be discounted unless agreed by writing, otherwise as writing 5) Interest @ 18% per annum will be charged on Invoice value if not paid within the period of due date of 30 days from the date of invoice

Receiver's Signature with Stamp

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

● HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY Voids if PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN ● WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.



Tax Invoice

(DUPLICATE FOR TRANSPORTER)



Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18  
 Ground Floor, Harikrupa Apartment,  
 Mohiniraj Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UIN: 27AAACH7155C1ZT  
 State Name : Maharashtra, Code : 27  
 CIN: U30000MH1997PTC111323  
 Contact : 0253-2310940/2313913  
 E-Mail : info@hitechit.org

Invoice No.	<b>HCSPL/SALES/481</b>	Dated	<b>7-Feb-2018</b>
Delivery Note		Mode/Terms of Payment	50% ADVANCE & 50% ON DELIVERY
Supplier's Ref.	<b>HCSPL/SALES/481</b>	Other Reference(s)	
Buyer's Order No.	<b>HCSPL/QUOT/2018/1501</b>	Dated	<b>15/1/2018</b>
Despatch Document No.	<b>VERBAL</b>	Delivery Note Date	<b>15-Jan-2018</b>
Despatched through		Destination	<b>7-Feb-2018</b>

Consignee  
**THE PRINCIPAL**  
**GOKHALE EDUCATION SOCIETY'S**  
**R.H.SAPAT COLLEGE OF ENGINEERING,MANAGEMENT**  
**STUDIES & RESEARCH,**  
**NASHIK - 422005**  
 GSTIN/UIN : 27AAATG2687H1ZI  
 PAN/IT No : AAATG2687H  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL**  
**GOKHALE EDUCATION SOCIETY'S**  
**R.H.SAPAT COLLEGE OF ENGINEERING,MANAGEMENT**  
**STUDIES & RESEARCH,**  
**NASHIK - 422005**  
 GSTIN/UIN : 27AAATG2687H1ZI  
 PAN/IT No : AAATG2687H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Dell OptiPlex 3050 Minitower Desktop : 7th Gen. Intel Core i3 Processor Intel B250 Chipset Motherboard 4 GB DDR4 RAM 1 TB Hard Disk Drive Dell USB Optical Mouse & USB Keyboard DELL Minitower Cabinet 18.5 LED Monitor Ubuntu	8471	18 %	20 Nos	33,500.00	Nos		6,70,000.00	
	<b>OUTPUT CGST</b>							60,300.00	
	<b>OUTPUT SGST</b>							60,300.00	
<b>Total</b>								<b>20 Nos</b>	<b>₹ 7,90,600.00</b>

Amount Chargeable (in words) **Indian Rupees Seven Lakh Ninety Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8471	6,70,000.00	9%	60,300.00	9%	60,300.00	1,20,600.00
<b>Total</b>	<b>6,70,000.00</b>		<b>60,300.00</b>		<b>60,300.00</b>	<b>1,20,600.00</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Thousand Six Hundred Only**

Company's PAN : **AAACH7155C**

Declaration  
 Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Company's Bank Details  
 Bank Name : **CITIBANK**  
 A/c No. : **0001028529**  
 Branch & IFS Code : **Nasik & CITI0000022**

Customer's Seal and Signature

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18



Received  
 MZ  
 7/2/18

Tax Invoice

(TRIPLICATE FOR SUPPLIER)



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

Invoice No.	Dated
<b>SALES/18-19/373</b>	<b>10-Sep-2018</b>
Delivery Note	Mode/Terms of Payment
<b>SALES/18-19/373</b>	WITHIN 30 DAYS FROM THE DATE OF DELIVERY
Supplier's Ref.	Other Reference(s)
<b>SALES/18-19/373</b>	
Buyer's Order No.	Dated
OUR QUOT NO:HCSP/QUOT/2018/07/09	<b>7-Sep-2018</b>
Despatch Document No.	Delivery Note Date
	<b>10-Sep-2018</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S  
 R.H.SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
 STUDIES & RESEARCH,  
 NASHIK - 422005  
 GSTIN/UIN : 27AAATG2687H1ZI  
 PAN/IT No : AAATG2687H  
 State Name : Maharashtra, Code : 27  
 Buyer (if other than consignee)

**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S  
 R.H.SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
 STUDIES & RESEARCH,  
 NASHIK - 422005  
 GSTIN/UIN : 27AAATG2687H1ZI  
 PAN/IT No : AAATG2687H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	LENOVO INTEL CORE I5 PROCESSOR, INTEL CHIPSET MOTHERBOARD, 4 GB RAM, 250 GB HARD DISK DRIVE, USB OPTICAL MOUSE & USB KEYBOARD, MINITOWER CABINET,DVD ROM, WIN 7 PRO.,18.5" LED MONITOR	8471	18%	9 Nos	12,500.00	Nos		1,12,500.00	
	OUTPUT CGST @ 9%						9%	10,125.00	
	OUTPUT SGST @ 9%						9%	10,125.00	
<b>Total</b>								<b>9 Nos</b>	<b>₹ 1,32,750.00</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Thirty Two Thousand Seven Hundred Fifty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,12,500.00	9%	10,125.00	9%	10,125.00	20,250.00
<b>Total</b>	<b>1,12,500.00</b>		<b>10,125.00</b>		<b>10,125.00</b>	<b>20,250.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Fifty Only**

Company's PAN : AAACH7155C

Declaration

Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Company's Bank Details

Bank Name : CITIBANK-0001028529  
 A/c No. : 0001028529  
 Branch & IFS Code : Nasik & CITI0000022

Customer's Seal and Signature

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2018-19

*(Signature)*  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice







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

Invoice No.	Dated
<b>SALES/18-19/318</b>	<b>23-Aug-2018</b>
Delivery Note	Mode/Terms of Payment
<b>SALES/18-19/318</b>	WITHIN 30 DAYS FROM THE DATE OF DELIVERY
Supplier's Ref.	Other Reference(s)
<b>SALES/18-19/318</b>	
Buyer's Order No.	Dated
OUR QUOT NO: HCSPL/QUOT/2018/2008	<b>20-Aug-2018</b>
Despatch Document No.	Delivery Note Date
	<b>23-Aug-2018</b>
Despatched through	Destination
Terms of Delivery	

Consignee

**THE PROJECT DIRECTOR,**  
 GOKHALE EDUCATION SOCIETY'S  
 R.H.SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
 STUDIES & RESEARCH,  
 NASHIK - 422005  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

**THE PROJECT DIRECTOR,**  
 GOKHALE EDUCATION SOCIETY'S  
 R.H.SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
 STUDIES & RESEARCH,  
 NASHIK - 422005  
 GSTIN/UIN: 27AAATG2687H1ZI  
 PAN/IT No : AAATG2687H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP/LENOVO DESKTOP INTEL CORE I5 PROCESSOR, INTEL CHIPSET MOTHERBOARD, 4 GB RAM, 320 GB HARD DISK DRIVE, USB OPTICAL MOUSE & USB KEYBOARD, MINITOWER CABINET, DVD ROM, WIN 7 PRO, 18.5 LED MONITOR	8471	18 %	11 Nos	8,000.00	Nos		88,000.00
							9 %	7,920.00
							9 %	7,920.00
				<b>Total</b>				<b>11 Nos</b>
								<b>₹ 1,03,840.00</b>

Amount Chargeable (in words)

**Indian Rupees One Lakh Three Thousand Eight Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	88,000.00	9%	7,920.00	9%	7,920.00	15,840.00
<b>Total</b>	<b>88,000.00</b>		<b>7,920.00</b>		<b>7,920.00</b>	<b>15,840.00</b>

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

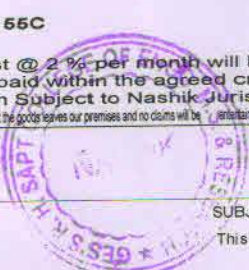
Company's PAN : AAACH7155C

Declaration

Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.

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

Customer's Seal and Signature



Handwritten signature

for Hi-Tech Computers Services (N) Pvt. Ltd. - 2018-19



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

# HITECH

Attitude Reveals Our Altitude

AN ISO 9001:2000 COMPANY

ESTABLISHED SINCE 1993



## TAX INVOICE CUM DELIVERY CHALLAN

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

REGD OFFICE : Ground Floor,  
Harikrupa Apartment, Near Mohiniraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel.: (0253) 2579104 / 2313913 / 3299391  
E-mail : info@hitechnashik.com,  
Website : www.hitechnashik.com

DELIVERY ADD.:  Villholi, Godown

S.No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist. Nashik.

To: **THE HON. SECRETARY**  
GOKHALE EDUCATION SOCIETY'S;  
COLLEGE OF ENGINEERING,  
COLLEGE ROAD, NASHIK.

INVOICE NO. : 00183A  
Your PO No. : QUOT.NO. 2008/1507  
Challan No. : 00183A  
Payment Terms : 100% PAID IN FULL

Date : 25-Aug-20  
Date : 15-Jul-20  
Date : 25-Aug-20

2008

67

CALLS OTHER THAN HAF ARE CHARGEABLE IN WARRANTY / AMC PERIOD / ARE CHARGEABLE

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	IBM SYSTEM X3200M2 SATA 4367I2S SERVER PROCESSOR : INTEL XEON DUAL CORE 3.0 GHz 6 MB, L2 CACHE ( E3100 ) FSB : 1333 MHz, MEMORY : 2 GB PC2-5300 CL5 ECC DDRII DIMM, EXPANSION SLOTS: 3 PCI AND 2 PCI EXPRESS ( X8, X1 ), STORAGE CAPACITY : 250 GB SATA HDDs, MEDIA : DVD-ROM, IBM KEYBOARD & MOUSE, NETWORK INTERFACE : INTEGRATED GIGABIT ETHERNET, SYSTEM MANAGEMENT : IBM DIRECTOR & SERVER, GUIDE 15" TFT COLOUR MONITOR MS WINDOWS SERVER STD. 2008 PAPER LICENSE, ( ACADEMIC EDITION )	2	60,577.00	1,21,154.00
2	VXL THIN CLIENT : ITONA TC 4331 GIO LI C7-1 GHZ PROCESSOR, 32 MB FLASH, 256 MB RAM, 2x SERIAL PORTS, 1 x PARALEL PORT, 4 x USB 2.0 PORTS, VGA, STEREO SOUND AND 2 x, PS/2, 10/100 ETHERNET, 1600x1200 DPI, ICA, OPEN RDP XDMCP, VNC, VPN, SHELL SCRIPT STANDARD SOFTWARE CLIENTS, KENSINGTON LOCK . READY, XL MANAGE REMOTE MANAGEMENT, LINUX, MICROSOFT KEYBOARD AND OPTICAL MOUSE 17" TFT COLOUR MONITOR MS WINDOWS TERMINAL DEVICE CAL ( ACADEMIC EDITION )	60	25,961.53	15,57,692.00

Service Help Desk No. 3292218 / 2310965  
Repaired material will carry testing warranty only

Continu\*

Service Tax No. AAACH 7155 CST 001      PAN NO : AAACH 7155C  
VAT TIN NO. : 27100014443 V w.e.f.01 / 04 / 2006      CST TIN NO. : 27100014443 C w.e.f.01 / 04 / 2006

SUBTOTAL (Rs.)

- Terms & Conditions :
- 1) Goods once sold will not be accepted back.
  - 2) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
  - 3) Claim Subject to Nashik Jurisdiction only.
  - 4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.
  - 5) Interest @ 24% per annum will be charged on Invoice if not paid within due date.



Accredited Member

GRAND TOTAL (Rs.)

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 goods specified in this Tax Invoice 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 filling of return & the due Tax, if any, payable on the sale has been paid or shall be paid. E & O.E.

Receiver's Signature with Stamp



Authorised Signatory

● HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VOIDS IF PROPER CARE THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.





Hi-Tech Computers Services (N) Pvt. Ltd.  
 Ground Floor, Hankrupa Apartment,  
 Mohinraj Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UIN : 27AAACH7155C1ZT  
 State Name : Maharashtra, Code : 27  
 CIN : U30000MH1097PTC111323  
 Contact : 0253-2310940/2313913  
 E-Mail : info@hitechit.org

Invoice No : SALES/18-19/813  
 Delivery Note : SALES/18-19/813  
 Supplier's Ref : SALES/18-19/813  
 Buyer's Order No. : OUR QUST NO: HCSPL/QUST/2018/2001  
 Despatch Document No :  
 Dated : 5-Feb-2019  
 Mode/Terms of Payment : WITHIN 30 DAYS FROM THE DATE OF DELIVERY  
 Other Reference(s) :  
 Dated : 30-Jan-2019  
 Delivery Note Date : 6-Feb-2019  
 Destination :  
 Despatched through :  
 Terms of Delivery :

Consignee  
**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S  
 R.H.SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
 STUDIES & RESEARCH,  
 NASHIK - 422005  
 GSTIN/UIN : 27AAATG2687H1ZI  
 PAN/IT No : AAATG2687H  
 State Name : Maharashtra, Code : 27  
 Buyer (if other than consignee)

**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S  
 R.H.SAPAT COLLEGE OF ENGINEERING, MANAGEMENT  
 STUDIES & RESEARCH,  
 NASHIK - 422005  
 GSTIN/UIN : 27AAATG2687H1ZI  
 PAN/IT No : AAATG2687H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP: INTEL CORE I5 PROCESSOR, INTEL CHIPSET MOTHERBOARD, 4 GB RAM, 500 GB HARD DISK DRIVE, USB OPTICAL MOUSE & KEYBOARD, MINITOWER CABINET, WIN 7 PRO, 18.5 LCD MONITOR	8471	18 %	10.0 Nos	17,000.00	Nos		1,70,000.00
2	DESKTOP: INTEL CORE I5 PROCESSOR, INTEL CHIPSET MOTHERBOARD, 4 GB RAM, 500 GB HARD DISK DRIVE, USB OPTICAL MOUSE & KEYBOARD, MINITOWER CABINET, WIN 7 PRO, WITHOUT MONITOR	8471	18 %	3.0 Nos	14,500.00	Nos		43,500.00
								2,13,500.00
							OUTPUT CGST @ 9%	19,215.00
							OUTPUT SGST @ 9%	19,215.00
<b>Total</b>								<b>13.0 Nos</b>
								<b>₹ 2,31,930.00</b>



Amount Chargeable (in words) : **Indian Rupees Two Lakh Fifty One Thousand Nine Hundred Thirty Only**  
 HSN/SAC

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,13,500.00	9%	19,215.00	9%	19,215.00	38,430.00
<b>Total</b>		<b>19,215.00</b>		<b>19,215.00</b>	<b>38,430.00</b>

Tax Amount (in words) : **Indian Rupees Thirty Eight Thousand Four Hundred Thirty Only**

Company's PAN : AAACH7155C

Declaration : 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. If Case Seal will not be accepted back. If Our responsibility arises for reasons the goods have no purchase and no claims will be entertained as per our terms and conditions.

Customer's Seal and Signature

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



SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

**Datasoft Network Solutions Pvt.Ltd.**  
 217 Ravikiran 2nd Floor Next to  
 Mongin's Cake Factory Opp. Citi Mall,  
 New Link Road Andheri (W)  
 Mumbai - 400 053  
 Tel : 67681629 / 67681800 / 30  
 GSTIN/UIN : 27AACCD5691H12G  
 State Name : Maharashtra, Code : 27  
 CIN : U72900MH2007PTC108627  
 E-Mail : [info@datasoft.com](mailto:info@datasoft.com) / [sales@datasoft.com](mailto:sales@datasoft.com)

Invoice No. : <b>ELO01-021</b>	Invoice Date : <b>5-Jan-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other Reference
Buyer's Order No. : <b>GESRHCOE/22-23/21</b>	Buyer's Name : <b>Mr. Pinto</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

(Bill to)  
**Sri R. K. Sapre College of Engineering, Management Studies and Research**  
 2nd Floor, QH-V, Krishna Nagar,  
 J. K. Maharashtra 422005  
 Contact Name : **Nilesh Sir**  
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Lenovo N50SG3 (11SYS0N600) Desktop</b> Intel Core i3 12th Gen Processor 8GB RAM 1TB HDD+256GB SSD, Keyboard & Mouse, WiFi/Bluetooth, D.D.S, 5 Years Onsite Warranty by Lenovo S/N: PG03EFM S/N: PG03EF7 S/N: PG03EFA S/N: PG03EEZ S/N: PG03EFD S/N: PG03EFA3 S/N: PG03EFK S/N: PG03EF1 S/N: PG03EFE S/N: PG03EE0 S/N: PG03EFT S/N: PG03EFP S/N: PG03EFV S/N: PG03EFH S/N: PG03EFQ S/N: PG03EFK S/N: PG03EFS S/N: PG03EF9 S/N: PG03EF4 S/N: PG03EFT	84715000	20 Nos	38250.00	Nos		7,65,000.00
<b>2 Lenovo 18.5" LED Monitor</b> S/N: V901V41 S/N: V901V73 S/N: V901V1K S/N: V901V96 S/N: V901V80 S/N: V901V1X S/N: V901V20 S/N: V901V7V S/N: V901V21 S/N: V901V7E S/N: V901V0P S/N: V901V1E S/N: V901V60 S/N: V901V6K S/N: V901V60 S/N: V901V99 S/N: V901V8Y S/N: V901V9W S/N: V901V30 S/N: V901V77	85285200	20 Nos				7,65,000.00
9% Output SGST 9% Output CGST						70,650.00
9%						70,650.00
<b>Total</b>						<b>₹ 9,26,300.00</b>

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,65,000.00	9%	70,650.00	9%	70,650.00	1,41,300.00
<b>Total:</b> 7,65,000.00		70,650.00		70,650.00	1,41,300.00

Tax Amount (in words) : **INR One Lakh Forty One Thousand Three Hundred Only**

Company's Bank Details  
 Bank Name : Kotak Mahindra bank a/c no. 05622140000031  
 A/C No. : 09622140000031  
 Branch & IFS Code : Powai & KKBK0000663  
 For Datasoft Network Solutions Pvt.Ltd.

Company's PAN : **AACCD5691H**

Declaration  
 Note:  
 1) If there is any Changes in Bills Can be modified within 10 days from date of invoice. 2) Interest will be charge @24% per annum after due date.

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

