

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



Computer bill invoices

	Datasoft Network Solutions Pvt.Ltd. 217 Ravikiran 2nd Floor Next to		ucher No. 0194/2022-23	3	Dat	ed ec-22	
(5)	Monginis Cake Factory Opp. Citi Mall, New Link Road Andheri (W) Mumbai - 400 053 Tel : 67681829 / 67681800 / 30 Maharashtra - 400053, India				Mod	de/Terms	s of Payment Within 5& days Against Delivery
	GSTIN/UIN: 27AACCD5691H1ZG State Name : Maharashtra, Code : 27 CIN: U72900MH2007PTC168627 E-Mail : lpinto@datasoft.co.in;blossomnandi@datasoft.co.in	GE	yer's Ref./Ord	2-23/21	Oth Mr.	er Refer Pinto	
	ollege of Engineering, Management Studies and Research		patched throu		Des	tination	
2Q35+QHV, Ku Nashik, Mahar Mr.Nilesh Sir Maharashtra - 4 State Name	ashtra 422005	Te	rms of Delivery	·			
SI No.	Description of Goods		Quantity	Rate	per	Disc. %	Amount
1 Lenovo De Intel Core I5 8GB RAM, 1 Keyboard & I 18.5" Scree	5 12th Gen Processor TB HDD +256GB SSD, Mouse, Wifi+Bluetooth,		20 Nos	39,250.00	Nos		7,85,000.00
		utput SGS utput CGS		9 9			70,650.00 70,650.00
							erer an
							e d'Annabiotho
		Tota	al 20 Nos				₹ 9,26,300.00
Amount Chargeable	e (in words) Fwenty Six Thousand Three Hundred Only						E. & O.E
		A/c Holder Bank Nam A/c No.	: 096 FS Code: Po	ak Mahindra 221400000	bank 31	a/c no.	s Pvt.Ltd. 09622140000031
	: AACCD5691H this invoice shows the actual price of the goods		<u></u>		soft N	. ((*(olutions Pvt.Ltd.
described and the	at all particulars are true and correct. This is a Computer G	Senerated Doc	ument			Au	thorised Signatory

	Tax Invoice ro	RIGINAL F	OR RECIP	MENT)		e trivule#
				1.1	H.C.A	LA BANADA
RI Ac	cbc16055f43cd7f7c28e70e2 k No. : 122318707447736 k Date : 25-Oct-23					
11	TFOILER Hi-Tech Computers Services (N) PvL Ltd 2023-24	Invoice N		Bill No. Da		
11	Ground Floor, Harikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road,	HT/23-24/1	of the local division of the local divisiono	45 7809 25	-Oct-	23
4 10 D	his see the set in the ship - 422013	Delivery				N DELIVER
(Autoria	CSTIN/UIN: 27AAACH/155C1ZT	HT/23-2 Reference	4/1338 e No. & Da			ferences
	State Name : Maharashtra, Code : 27 CIN: U30000MH1997PTC111323	1000.000.00000000000	8 dt. 25-Oct-23	1		
	Contact : 0253-2310940/2313913,9021470903		order No.		ted	
	E-Mail: accounts@hitechit.org		pproved		-Oct-	
	insignee (Ship to)	Dispatch	Doc No.	1.5.4.6.		Note Date
TH	IE PRINCIPAL DKHALE EDUCATION SOCIETY'S, R.H.		1 4b		-Oct-	the second
C ^	BAT COLLEGE OF ENGINEERING.	Dispatche	ed through	De	sunauc	5n
٨N	NAGEMENT, STUDIES & RESEARCH, NASHIK - 422005	Terms of	Delivery			
	STIN/UIN : 27AAA1G2687H121 ate Name : Maharashtra, Code : 27	i cinis ci	Denver,			
34	yer (Bill to)					
30	IE PRINCIPAL DKHALE EDUCATION SOCIETY'S, R.H.					
SA	NAT COLLEGE OF ENGINEERING, NAGEMENT, STUDIES & RESEARCH, NASHIK - 422005					
F	STIN/UIN : 27AAATG2687H1ZI					
SI	ate Name : Maharashtra, Code : 27 Description of Goods		10	0.1	1	1 Amount
0.		HSN/SAC	Quantity	Rate	per	Amount
		84714900	20 NOS		-	9,20,000.0
	Intel Chipset Motherboard / &GB DDR4 RAM / 512GB NVMo SSD / No DVD / Dell USB Keyboard & USB Optical Mouse / DELL Tower Cabinet / DELL 19.5* LED Monitor / Ubuntu / 3 Years Warrantly DESKTOP S/N - Cj2g8y3 / 7d2g8y3 Hf2g8y3 / 112g8y3 Hf2g8y3 / 9k2g8y3 9d2g8y3 / 864r1z3 C64r1z3 / B64r1z3 574r1z3 / B64r1z3 574r1z3 / 3g2g8y3 174r1z3 / 3g2g8y3 474r1z3 / 6g2g8y3				-	
	MONITOR S/N					
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	Bmxttm3 / Bl00vm3 Gp9nm3 / 1jyttm3					
	Fs9nm3 / 1cyttm3					
	3yxttm3 / G700vm3					
	Bq9nm3 / 2/30vm3					
	3jzttm3 / 8j30vm3 F110vm3 / 1r10vm3		8			
	3r9nm3 / Bkbnvm3					
	9620vm3 /Jtlnvm3	1		í.		
	16GR DDD1 DA11 ANT W	847330	20 NOS	2,250.00	NOS	45,000.00
	16GB DDR4 RAM - 3 Years Warranty	84733099	20 NOS	E 250 C		
	4GB DDR3 GT730 Graphic Card NVidia Chipset - 3 Yrs Wty		20 NOS	5,250.00	NOS	1,05,000.00
1				continue	ed to pa	ge number 2
	CESS R.h. 3 This is a Computer Generated Invoice		-			
	(Just) Cad Lab					

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C	Customer's			is a Computer Ge						Authorised Signato
CDTatrn	company's f eclaration erms & cor ctual price rue and cor nade within	ndition: 1) We declare that of the goods described and rect. Udyam No. MH-23-0 30 days from the date of in for beinde are user KSME ACT. 2) Chim Subject b Nash	this invoice sho that all particu 002958, Payme	ows the lars are cont to be for the formation of the form	Company's B Bank Name A/c No. Branch & IFS C	CITIE : 0001	3ANK A/C 0 028529 -IK & CITIO	000022		Pvt. Ltd 2023-24
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H	Yer (Bill to)	PAL	S, R.H.							
S	PAT COL NAGEMENT, STIN/UIN ate Name	LEGE OF ENGINEERI STUDIES & RESEARCH, NAS : 27AAATG2687H12 : Maharashtra, Code	HIK - 422005 1	1 0		Terms of	Delivery			
1	nsignee (SI E PRINCI KHALE E	PAL DUCATION SOCIETY	S, R.H.				d through		oct-2	
		CIN: U30000MH1997P Contact: 0253-2310940/231391 E-Mail: accounts@hit	3,9021470903			Buyer's O Quote A Dispatch	pproved	Date 18-0 Deliv	oct-2	3 lote Date
AN AL	NUCLEUR	GSTIN/UIN: 27AAACH7 State Name : Maharashtra	, Code : 27			HT/23-24 Reference HT/23-24/1338	No. & Date	e. Othe	r Ref	erences
and a	eun o	Ground Floor, Harikrupa / Mohiniraj Bus Stop, Gang Nashik - 422013	Apartment, apur Road,			HT/23-24/13 Delivery N	lote	7809 25-C	Ten	ns of Paymen

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Image: Compage Laptop 6 6 6 6 Intel core 2 Duo 2.0 GHz PROCESSOR /, 2 GB DDR2 RAM / 250 GB SATA HDD /, DVD WRITER / 15.6"WXGA TFT DISPLAY 7 Image: Compage Laptop 6 6 6 6 Image: Compage Laptop 6 6 6 6 Image: Compage Laptop 1 6 6 6 Image: Compage Laptop 1 1 1 6 Image: Compage Laptop 1 1 1 1 6 Image: Compage Laptop 1 1 1 1 1 1 Image: Compage Laptop 1 1 1 1 1 1 1 Ima	(Rs.) 04,808.00
I COMPAQ LAPTOP 6 54, 154, 07 INTEL CORE 2 DUO 2.0 GHz PROCESSOR /, 2 GB DDR2 RAM / 250 GB SATA HDD /, DVD WRITER / 15.6"WXGA TFT DISPLAY 7 I INTEL GMA GRAPHICS / LANSING STEREO SPEAKERS /, BLUETOOTH / 56 Kbps MODEM /, INTEGRATED WIRELESS 6 INTEGRATED WICH GAMERA /, DOS (CARD RY CASE) INTEGRATED WICH GAMERA /, DOS (CARD RY CASE) 6	04,000.00
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Bit Amount 1 - 1 against ch. No 061583 Bit A- 4-11-09 Ref. Mi-tech sublament	
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THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY Service Help Desk No. 3292218 / 2310965	* 7 .
Repaired material will carry testing warranty only	2,04,808.00
ervice Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C SUBTOTAL (Rs.) T TIN NO. : 27100014443 V we.f01/04/2006 CST TIN NO. : 27100014443 C we.f01/04/2006	8,192.00
Rs. Two Lakh Thirteen Thousand Only OUTPUT VAT @ 4%	0,102.00
ns & Conditions : 1) Goods once sold will not be accepted back.	
Dur responsibility ceases, the moment the goods leaves our sizes and no claims will be entertained in any circumstances. Subject to Nashik Jurisdiction only. In any circmstance, billed amount cannot be discounted unless agreed by signing authority in writing. Interest Q24% per annum will be charged on Invoice if not paid	2,13,000.00
within due date. Gokhal, Education Society's COLLEGE OF ENGINEERING For Hi-tech Computers Service	es (N) Pvt.Ltd.
No hereby certify that my / our registration beninded under Maharashtik value added Tax Act 2002 is in force on the on which the sale of goods specified in this Tax Invoice hade by me/us and that the transaction of the sale covered his Tax Invoice has been effected by me / us. And it shall accounted for in the turnover of sales while filling of return her due Tax if any, payable on the sale has been paid or the due Tax if any, payable on the sale has been paid or the due Tax if any, payable on the sale has been paid or the due Tax if any, payable on the sale has been paid or the due Tax if any, payable on the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the sale has been paid or the	ory P
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Visit Us @www.Rakainfosys.Com				Defer	2000(8)	
	Supplier's Ref. Other			er Reference(s)		
Consignee	5530		oz	and the second s		
Gokhale Education Society's College of Engineering	Buyer's Order No.	Contraction of the	Date	lated		
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nashik 422005			Dest	Vention		
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T Pound Pound Chargeable (in words) Pone Lakh Ninety Thousand Only Pone Lakh Ninety Thousa	ded otal 1 nos		%		(-)0.30 1,90,000.00 E.&O.E	

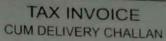
	ABLI IVER	TECH te Reveals Our Altitude OC 2000 COMPANY SMED SINCE 1993 SY ADD.: Villheli Godown 853 /A,Plot No. 21/22, House No. 659, Saraswati Nati	Y CHALLAN	REGD OF Harikrupa Gangapur Tel.: (0253	Computers Services FICE : Ground Floor, Apartment, Near Mohinio Road, Nashik-422 013 3) 2579104 / 2313913 / 3 Io@hitechnashik.com, www.hitechnashik.com	aj Bus Stop 299391 (21)
		TE PRINCIPAL, DKHALE EDUCATION SOCIETY'S, DLLEGE OF ENGINEERING, RIN. T.A. KULKARNI VIDYA NAGARI	INVOICE NO. : DO	012 4 012 0% ADVAN	Date : Date : Date : ICE & 50% ON DELIV	11-000-2010 7-Jun-2010 11-Jun-2010 FERY
	SR.	A22005		QTY.	RATE (Rs.)	(Rs.)
	4.5	DELL DESKTOP-, INTEL CORE 2 DUO 2.3 G43 MOTHERBOARD /, 2GB DDR3 RAM / ONBOARD. INTEGRATED GRAPHICS, H AUDIO,, 10/100/1000 LAN / SLIM CABINE /, KEYBOARD / 18.5" WIDE TFT MONITO WINDOWS VISTA STARTER OEM LICEN WINDOWS 7 PRO UPGRADE PAPER LIC VISTA STARTER OEM HEADPHONE & MIC STEREO SPEAKER (SMALL) THE CUSTOMER WHO PAYS IN TIME, EM Service Help Desk No. 3292218 / 2	/ 320 GB HDD (SATA) HIGH DEFINITION T / OPTICAL MOUSE DR ISED COPY SENSE WITHOUT, CALL MOUSE SENSE WITHOUT, CALL OF THE PRIORITY 2310965	i	28,635.00 2,47 0.00 3,68 0.00 230.00 460.00	3,14,985.00 27.170.00 40,480.00 2,530.00 5,060.00
1	Tax No	AAACH 7155 CST 001 PAN NO :AAACH 7	155C	SI	JBTOTAL (Rs.)	3,90,225.0
V -	NO. : 271	00014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100014 S. Four Lakh Nine Thousand Seven Hun	dred Thirty Six Only	V c	UTPUT VAT @ 5%	19,511.
ur	Conditi respons	ons : 1) Goods once sold will not be accepted bac sibility ceases, the moment the goods leaves our not no claims will be entertained in any circumstan	ck. ces.			
are gre	ny circm	stance, billed amount cannot be used gning authority in writing. 4% per annum will be charged on Invoice if not pa	aid Accredited Member	GR	CAND TOTAL (Re)	4,09,736
that n w e by Ta oun due	ashtra vali hich the si me/us ar x Invoice h ted for in Tax ,if ar	E & U.L.	Signature with Stamp	COE O	Hi-tech Computers) Signatory
e pa		SALES DOES NOT INCLUDE ANY SOFT EQUIPMENTS IS NOT TAKEN. WARF	WARE SUPPORT.	WARR	ANTY VOIDS IF P	ROPER CARE S ONLY.
- AND C		EN Microsoft lenovo				EPSON D

	INVOICE	Hi-tech Co	omputers Services	(N) PVLLtd.
CUM DEL	IVERY CHALLAN	REGD OFFI Hankrupa A Gangapur R Tel.: (0253)	CE Ground Floor, partment, Near Mohiniti load, Nashik 422 013 2579104 / 2313913 / 3 @hitechnashik.com, ww.hitechnashik.com	1299391 26
No. 853 /A. Plot No. 21/22, House No. 659, Saras THE PRINCIPAL, GOKHALE EDUCATION SOCIETY'S, COLLEGE OF ENGINEERING,	INVOICE NO. D Your PO No. 34 Challan No. : D	011	Date Date Date Date	7.Jun.2010 11.Jun.2010 VERY
PRIN. T.A. KULKARNI VIDYA NAGARI. NASHIK 422005	Payment Terms : 5		RATE	AMOUNT (Rs.)
SR. DESCRIPTIO	NC	QTY.	(Rs.)	14,60,385.00
1 DELL DESKTOP INTEL CORE 2 D MOTHERBOARD/ 2GB DDR3 RAM ONBOARD INTEGRATED GRAPH AUDIO,, 10/100/1000 LAN / SLIM O KEYBOARD / 18.5" WIDE TFT MC	ICS, HIGH DEFINITION CABINET / OPTICAL MOUSE		28,635.00	1,25,970.00
WINDOWS VISTA STARTER OEM	LICENSED COPY	51	3,680.00	1,87,680.00
3 WINDOWS 7 PRO. UPGRADE PA		51	3,000.00	
VISTA STARTER OEM		1	1.715.00	1,715.00
4 MEDIA CD FOR WIN 7		2	1,294.00	2,588.00
5 INTERNAL DVD WRITER		4	6,725.00	26,900.00
6 CANON LBP 2900 B LASER PRIN	ITER		336-25	1355
THE CUSTOMER WHO PAYS IN Service Help Desk No. 3292 Repaired material will carry	2218 / 2310965 testing warranty only			18,05,238.00
vice Tax No. AAACH 7155 CST 001 PAN NO	:AAACH 7155C D.: 27100014443 C w.e.f 01 / 04 / 2006		UBTOTAL (Rs.)	18,03,230,00
TIN NO. : 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO Rs. Eighteen Lakh Ninety Five Th	ousand Five Hundred Onl	y (DUTPUT VAT @ 59	90,262.00
ns & Conditions : 1) Goods once sold will not be ac Our responsibility ceases, the moment the goods le premises and no claims will be entertained in any of Claim Subject to Nashik Jurisdiction only. In any circmstance, billed amount cannot be discou- agreed by signing authority in writing. Interest @ 24% per annum will be charged on Invo- within due date.	unted unless	LE EL TOT	RAND TOTAL (Rs.)	
Ve hereby certify that my / our registration certificate under Maharashtra value added Tax Act 2002 is in force on the e on which the sale of goods specified in this Tax Invoice hade by me/us and that the transaction of the sale covered by Tax Invoice has been effected by me / us. And it shall accounted for in the turnover of sales while filling of return he due Tax if any, payable on the sale has been paid or E & O.E.	teceiver's Signature with Star	mp N 1000	STER Authorise	ed Signatory
IARDWARE SALES DOES NOT INCLUDE A THE EQUIPMENTS IS NOT TAKEN	NY SOFTWARE SUPPOR	MANUFA	CTURING DEFE	CTS ONLY.
THE EQUIPMENTS IS NOT TAKEN	APC	(4)	Canon	EPSON D

Raka Infosys 5. Kaveri Sast	VOIC			Date	d	
5, Kaveri Sankul , Ashok Stambh Vakilwadi , Nashik	Raka	a:669 ary Note		10-1	May-2010	0 Payment
		ler's Ref.		100	er Reference	
Consignee	669					
Principal	Buyer	's Order No.		Dated		
T A Colony Vidya Nagar, Nashik - 422005	Despat	tch Document N	No.	Dated	d	
		tched through		Dest	lination	
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Description of Goods		Quantity	Rate	per	Discount %	Amount
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Output Vat	5%		5	%	+	1,425.00
		,				
nt Chargeable (in words)	Total	1 nos				29,925.00 E. & O. E.
any's VAT TIN : 27450323923 V		5	50	1		
ation earby certify that our regitration certificate under the ashtra Value added tax act 2002 is in force on the date on the sale of goods specifide in this tax invoice is maid by us e transaction of sale coverd by this Tax Invoice has been ad by us and it shall be accounted for in the turnover of sale		680	*//	53		for Raka Infosy

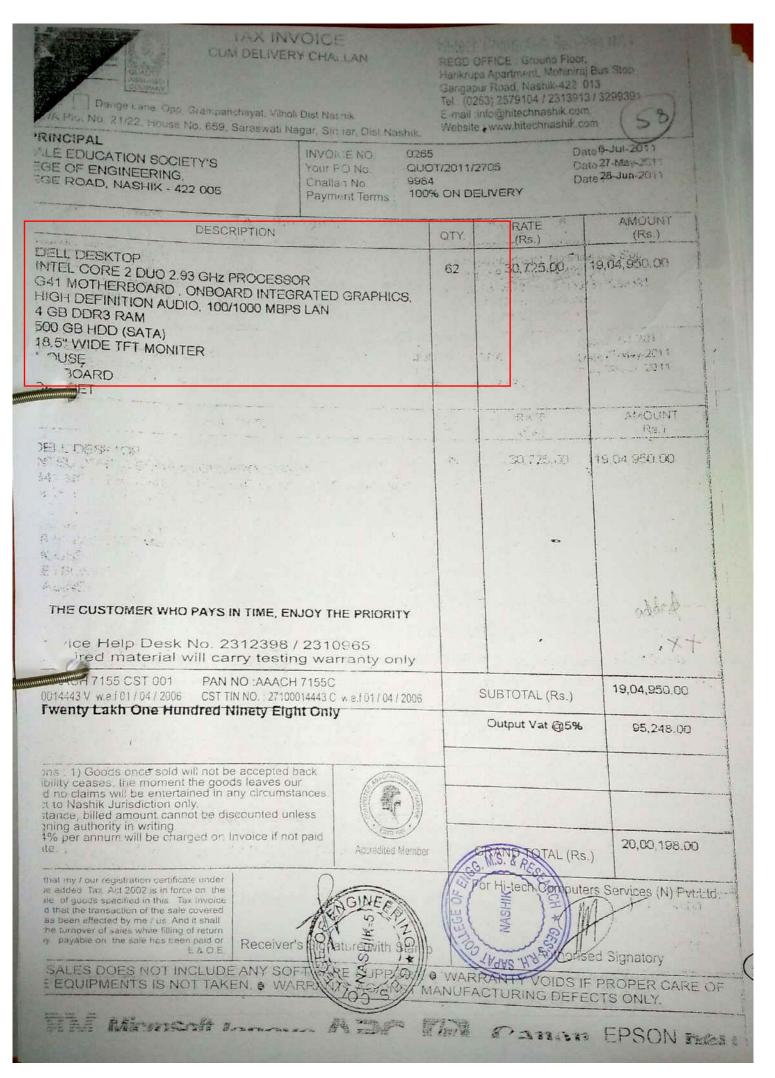
لمسأا	Ą	DELI	O 9001 BLISH VERY	TECCHA 2008 COMPANY ED SINCE 1993 ADD.: Dange Lane, Opp 53 /A, Plot No. 21/22, House	TAX INV CUM DELIVER Grampanchayat, Vilholi No. 659, Saraswati Na	Y CHALLAN	Hi-tech Computers Services (1) Auto REGD OFFICE Ground Floor, Hankrupa Apartment, Mohimraj Bus Cos Gangapur Road, Nashik-422 013 Tel: (0253) 2579104 / 2313913 / 3299 43 E-mail 1a fo@hitechnashik.com, Website : www.hitechnashik.com			
		To: THE PRINCIPAL INVOICE NO. : DO GOKHALE EDUCATION SOCIETY'S Your PO No. : HO COLLECT OF STREETS Challen No. : OT						Date Date Date Date Date Date Date Date		
		SR. DESCRIPTION					QTY.	RATE (Rs.)	(Rs.)	
	£ []	HARDV RE FAILURE	1	DELL DESKTOP INTEL CORE 2 DUO 2 G41 MOTHERBOARD 4GB DDR3 RAM / 500GB HDD (SATA) 0NBOARD INTEGRAT 100/1000 MEPS LAN / CABINET / KEYBOARD & OPTICAL MOUSE 1	1 TED GRAPHICS, HIC	SH DEFINITION AUDIC		30 7 25 00	31 95 400 00	
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		Rs. Forty One Lakh Eleven Thousand Five Only Terms & Conditions : 1) Goods once sold will not be acce Our responsibility ceases, the moment the goods lea premises and no claims will be entertained in any cir Claim Subject to Nashik Jurisdiction only. In any circmstance, billed amount cannot be discoun agreed by signing authority in writing. Interest @ 24% per annum will be charged on Invoic within due date.				back. Jr Jances.	r G	RAND TOTAL (Rs.)	411,425.6	
		the Mat date on is made by this be acco & the d	which I by me/ Tax Invo unted fo ue Tax	artify that my / our registration cert a value added Tax Act 2002 is in the sale of goods specified in this use and that the transaction of the bloc has been effected by me / us or in the turnover of sales while fil if any, payable on the sale has	Tax Invoice sale covered And it shall ling of return been paid or E& 0.E	r's Signature with Stam	p	Authorise	s Services (N) Pvt.Ltd d Signatory	
	6	• HAF	RDWA	RE SALES DOES NOT THE EQUIPMENTS IS	NOT PAREN	A	671.33A	Canon	EPSON DA	
						S. & RESISTANCE OF ENCO	CM + GESS			

TECH R Reveals Our Altitude 01.2008 COMPANY SHED SINCE 1993	TAX INVOICE CUM DELIVERY CHALLA
314 4 5 5	Grampanchayat Vilholi Dist Nashik



Hi-tech Computers Services (N) Pvt.Ltd. REGD OFFICE Ground Floor Hankrupa Apartment, Mohiniraj Bus Stor Gangapur Road, Nashik-422 013 Tel. (0253) 2579194 / 2313913 / 322605 E-mail:info@hitectinashik.com Website www.hitechnashik.com

ADD Dange Lane. Opp. Grampanchayat Vilh 853 /A,Plot No. 21/22. House No. 659. Saraswati I PRINCIPAL	oli Dist Nashik Nagar, Sinnar, Dist Nashik	E-mail in	fo@hitechnashik.com www.hitechnashik.com	n mo
PRINCIPAL (HALE EDUCATION SOCIETY'S LEGE OF ENGINEERING, LEGE ROAD, NASHIK - 422 005	INVOICE NO. 08 Your PO No. GE Challan No. 08	SCOE/10-1	11/050 Da Da	te 10-Mar-2011 te 7-Feb-2011 te 10-Mar-2011
, DESCRIPTION		QTY.	RATE (Rs)	(Rs -
DELL DESKTOP :- INTEL CORE 2 DUO 2.93GHz PROCESS G41 MOTHERBOARD / 4GB DDR3 RAM 500GB HDD (SATA) / ONBOARD INTEC HIGH DEFINITION AUDIO, 100/1000 MB 'EYBOARD & OPTICAL MOUSE / 18.5"	/ GRATED GRAPHICS, PS LAN / CABINET/ WIDE TFT MONITOR	35	30,725.00	10,75,375.00
VVINDOWS STARTER OEM LICENSED		35	2,470.00	86,450.00
WINDOWS 7 PRO UPGRADE E-LICENS	ε	35	3,680.00	1,28,800.00
THE CUSTOMER WHO PAYS IN TIME, E Vice Help Desk No. 2312398				added
Repaired material will carry testi No. AAACH 7155 CST 001 - PAN NO :AAAC		SI	JBTOTAL (Rs.)	12,90,625.00
27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 2710 Rs. Thirteen Lakh Fifty Five Thousand O				
only		-	Output Vat @5%	64,531.00
nditions : 1) Goods once sold will not be accepted consibility ceases, the moment the goods leaves of s and no claims will be entertained in any circum ubject to Nashik Jurisdiction only. ircmstance, billed amount cannot be discounted u by signing authority in writing. 2 24% per annum will be charged on Invoice if n ue date.	inless	-110	AND TOTAL (Rs.)	
ARE SALES DOES NOT INCLUDE DANY	ale Education Society GE OF ENCINE Module 5. Prostate 5. Signature www.Stame	MARRA	Authorise	d Signatory
THE EQUIPMENTS IS NOT TAKEN.	ARRANTY AGAINST M	ANUEAC	EURING DEFEC	CTS ONLY
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	XELI	IVERY	ADD. Dange Lane, Opp. Grampanchayat, Vilholi I 53 /A.Plot No. 21/22, House No. 659, Saraswati Nag	CHALLAN	REGD OFFIC Harikrupa Api Gangapur Ro Tel.: (0253) 2	nputers Service: artment, Mohiniraj B ad, Nashik-422 013 579104 / 2313913 / ihitechnashik.com, w.hitechnashik.com	us Stop 3299391	31
-		GOK COL	PRINCIPAL HALE EDUCATION SOCIETY'S LEGE OF ENGINEERING, LEGE ROAD, NASHIK - 422 005	INVOICE NO : 07 Your PO No. : G	790 ES/COE/11-1 90 00% ON DELI	Date	16-Dec-2011 19-Jan-2012	
P	w	SR. NO.	DESCRIPTION		QTY.	RATE (Rs.)	AMOUNT (Rs.)	
	ERIC RE CHARGEABL	1	DELL DESKTOP: 2nd GEN. INTEL CORE IS 3.1 GHZ PROCE H 61 MOTHERBOARD, ONBOARD INTEG HIGH DEFINITION AUDIO, 100/1000 MBPS 4 GB DDR 3 RAM 500 GB HDD (SATA) CABINET KEYBOARD • OPTICAL MOUSE 18,5" WIDE LED TFT MONITOR DOS	RATED GRAPHICS,	120	32,950.00	39,54,000,00	ł
	[a]	2	WINDOWS STARTER OFM LICENSED C QUICK HEAL ANTIVIRUS (MIN. 10 USER		120 120	2,645.00	3,17,400.00 84,000.00	
	IN WARRANTY / AMC		THE CUSTOMER WHO PAYS IN TIME, E Service Help Desk No. 2312398 Repaired material will carry testin	2310965				81
	Servic Int TIN		No. AAACH 7155 CST 001 PAN NO :AAACH 27100014443 V w.e.f01 / 04 / 2006 CST TIN NO :27100	7155C 014443 C w.e.f 01 / 04 / 2006	SUI	BTOTAL (Rs.)	43,55,400.00	
		STATE OF	Rs. Forty Five Lakh Seventy Three Thous	and One Hundred		Output Vat @5%	6 2,17,770.00	
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	Ine Mah date on i made by this be acco & the d snall be	harashtri which I by me/ Tax Invo ounted fo tue Tax paid.	Eaut	's Signature with Star	qr	Authorise	s Services (N) Pvt.L d Signatory	
	HAR	RDWA	RE SALES DOES NOT INCLUDE ANY SO THE EQUIPMENTS IS NOT TAKEN. WA	FTWARE SUPPORT	• WARRA MANUFACT	NTY VOIDS IF URING DEFEC	PROPER CARE	OF
	Q	ð	IBM Microsoft lenou	NASHIK NASHIK	Sa Sa	nctioned f	or Payment] • • • • •
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CUN CUN COB CCMPANY D SINCE 1993 Y ADD. Dange Lane. Opp. Grampan S2 /A, Plot No. 21/22, House No. 659,	TAX INVOICE M DELIVERY CHALLAN Inchayat, Vilholi Dist Nashik Saraswati Nagar, Sinnar, Dist Nashi	Hi-tec REGD Hankru Gangat Tel (02 E-mail	Computers Service DFFICE Ground Floor pa Apartment, Mohiniraj pur Road, Nashik-422 (1 253) 2579104 / 231391 info@hitechnashik.com e www.hitechnashik.com	Bus Stop i
PRINCIPAL, HALE EDUCATION SOCIETY,S SAPAT COLLEGE OF ENGINEERING,MA DIES & RESEARCH	INVOICE NO. Your PO No.	0803A GESCOE/1	Da	12 15-Dec-2012 13-Dec-2012 15-Dec-2012 14: 15-Dec-2012 1VERY
HIK-422005		QTY.	RATE (Rs.)	AMOUNT (Rs.)
DELL DESKTOP - 2ND GEN. INTEL CORE I3 3.3 G H61 MOTHERBOARD, ONBOAR HIGH DEFINITION AUDIO, 100/ 4GP DDR3 RAM B HDD (SATA) TYBOARD JUSE		60 (2 ^c)	32,950.00	19,77,000.00
18.5" WIDE LED TFT MONITOR				
EPSON LQ- 1150+, 24 PIN 136 C CANON LBP 2900B A4 SIZE LAS HP MF 1213NF (PRINT, COPY, ALL IN ONE PRINTER THE CUSTOMER WHO PAYS IN PRVICE Help Desk No. 23	SER PRINTER SCAN, FAX), A4 MONO LASE I TIME, ENJOY THE PRIORITY 312398 / 2310965	6	15,950.00 6,900.00 18,515.00	1,27,600.00 41,400.00 18,515.00
spaired material will car	ry testing warranty only IO AAACH 7155C I NO : 27100014443 C wet01 04/200	6	SUBTOTAL (Rs.)	21,64,515.00
dian Rupees Twenty Two Lakh	Seventy Two Thousand			
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24% per annum will be charged on In-				
signing authority in writing. 9 24% per annum will be charged on In- e date. rity that my / our registration certificate under value added Tax Act 2002 is in force on the is sale of goous specified in this Tax Invoice is and that the transaction of the sale covered ce has been effected by me - us And it shall to the theorem of sales while thing of return	Receiver's Signature with Stan	ip A	1021 10	a signatory



TAX INVOICE CUM DELIVERY CHALLAN

Hi-tech Computers Services (N) Pv1Lld REGD OFFICE - Ground Floor. Harkrupa Apartment, Mohiniraj Bus Stop Gangapur Road, Nashik-422 013 Tel: (0253) 2579104 / 2313913 / 3299391 E-mail: info@hitechnashik.com

ADD. Dange Lane, Opp. Grampanchayat, Vilho 353 /A.Plot No. 21/22, House No. 659, Saraswati N	ali Dist Nashik	E-mail in Website	www.hitechnashik.com	67
PRINCIPAL, HALE EDUCATION SOCIETY,S SAPAT COLLEGE OF ENGINEERING, MANAGE DIES & RESEARCH, HIK - 422005	INVOICE NO. 0806	PLIQUOTI2		
		QTY.	RATE (Rs.)	AMOUNT (Rs.)
LANGUAGE LIBRARY SOFTWARE : FOU	NEATION LEVEL 1.3	10	6,390.00	63.900.00
+ SRS (SPEECH RECOGNITION SOFTW	ARE)	-		250.00
FOUNDATION (LEVEL 1 TO 3)		25	4 390 00	1 09 750 00
HEADPHONE WITH MIC		35	350 00	12.250 00
ERNAL DVD WRITER (USB)		1	2.500 00	2,500 00
ILL DESKTOP -		25	32,950 00	8 23 750 00
12ND GEN INTEL CORE I3 3 3 GHZ PRO 161 MOTHERBOARD, ONBOARD INTEG 11GH DEFINITION AUDIO, 100/1000 MBF 4 GB DDR3 RAM 500 GB HDD (SATA) 16EYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS CABINET	GRATED GRAPHICS,	-		×
Suffue (5) Gf ervice Help Desk No. 2312398 paired material will carry test No. AAACH 7155 CST 001 PAN NO :AAAC 7100014443 v wef01/04/2006 CST TIN NO :2711	ing warranty only	E	SUBTOTAL (Rs.)	
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24% per annum will be charged on invoice if r date.	Accredited Men	iber	GRAND TOTAL (R	s.)
	er's Signature with Sta	CG.MS. d	Author	ters Services (N) Pvt. Ised Signatory
RE SALES DOES NOT INCLUDE ANY SU THE EQUIPMENTS IS NOT TAKEN. • W	OFTWARE SUPPOR	T. O WA	RRANTY VOIDS	IF PROPER CARE ECTS ONLY.
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DESCRIPTION	QTY	RATE (Rs.)	AMOUNT (Rs.)
Dell OptiPlex 3020 MT Desktop , 4th Gen Intel Core I5 4590 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, Ubuntu Linux	60	46,250 00	27,75,000 00
Additional 4 GB DDR3 Ram For Dell Desktop	60	2,315.00	1,38,900 00
B Graphic Card Nvidia Chipset	20	3,150.00	65,000.00
1 Canon LBP 2900 B Laser Printer SR NO 1) 910017B049(92) ABNAQA515382, 2) 910017B049(92) ABNAQA448447, 3) 910017B049(92) ABNAQA448354, 4) 910017B049(92) ABNAQA448351, 5) 910017B049(92) ABNAQA516536 ABNAQA516536 ABNAQA516536	5	8,615.00	43,075.00 ,***
THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY Pervice Help Desk No 2312398 / 2310965 / 23139 ared material will carry testing warranty only No AAACH 7155 CST 001 PAN NO AAACH 7155C LBT NO .NSK602		Sancher of A	my
100014443 V w e 1 01 / 04 / 2006 CST TIN NO 27100014443 C w e 1 01 / 04 / 200		UBTOTAL (Rs.)	30,19,975.00
an Rupees Thirty One Lakh Seventy Thousand Nine Hundre	d d	OUTPUT VAT @ 5%	1,50 999 00
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Hi-tech Computers Services (N) Pvt Ltd

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Sign Officer, Ground Floor Service Appendix Manimizer Bus Slop 1. (* Westerne - www.tobechina.stuk.com



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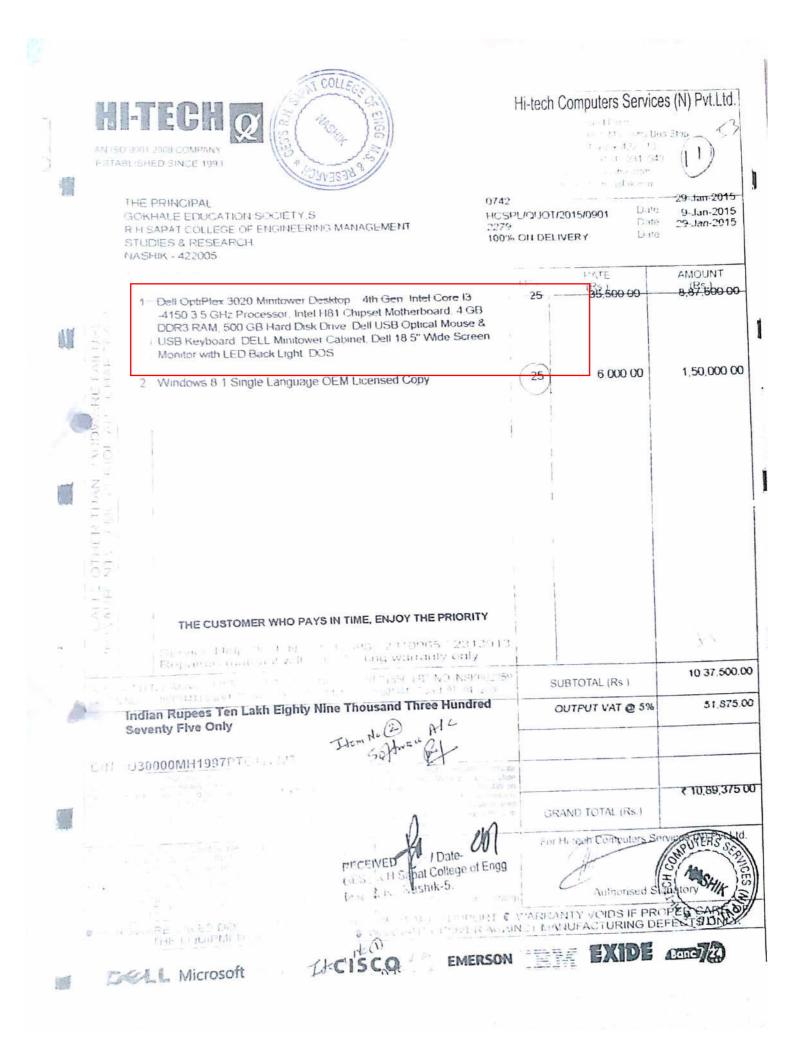
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29-Jan-2015 9-Jan-2015 29-Jan-2015

		NAS	HIK - 422005	10000			
	1	244 250 V	DESCRIPTION	(YTC	RATE (Rs.)	AMOUNT (Rs.)
1	E FAILURE CHARGEABLE	1	DELL OPTIPLEX 3020 MINITOWER DESKTOP, 4th Ge Core 13-4150 3 5 GHz Processor, Intel H81 Chipset Mo 4 GB DDR3 RAM, 500 GB Hard Disk Drive, Dell USB O Mouse & USB Keyboard, DELL Minitower Cabinet, Dell Wide Screen Monitor with LED Back Light, Ubuntu Linu	therboard, optical 18 5"	10	35,500 00	3,55,000.0
•	CALLS OTHER THAN HARDWAR IN WARRANTY / AMC PERIOD ARE		THE CUSTOMER WHO PAYS IN TIME, ENJOY THE P Service Help Desk No 2312398 / 2310965 / Repaired material will carry testing warranty	/ 2313913			1
	Servic	- Lix I	AAACH 7155 CST 001 PAN NO AAACH 7155C LBT NC 100014443 V we1 01/104 (2006 CST TIN NO 27100014443 C we1	D.NSK602259	SU	BTOTAL (Rs.)	3,55,000.0
ð		India Fifty	n Rupees Three Lakh Seventy Two Thousand Seve Only		0	UTFUT VAT @ 5%	17,750.0
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	0 HAR		RE SALES DOES NOT INCLUDE ANY SOFTWARE SI HE EQUIPMENTS IS NOT TAKEN O WARRANTY C	UPPORT. Ø WA OVER AGAINST	MAN	UFACTURING DEF	EGTEONLY.
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E PRINCIPAL KHALE EDUCATION SOCIETY,S SAPAT COLLEGE OF ENGINEERING MANAGEMENT JDIES & RESEARCH, SHIK - 422005	2199	QUOT/2015/090 N DELIVERY	t Date Date Date	23-Jan-2015 9-Jan-2015 20-Jan-2015
DELL OPTIPLEX 3020 MINITOWER DESKTOP, 4 TH GEN INTEL CORE I3 - 4130 GHZ PROCESSOR, INTEL H81 CHI MOTHERBOARD, 4 GB DDR3 RAM, 500 GB HARD DISK DRIVE, DELL USB OPTICAL MOUSE, DELL USB KEYBOA DELL MINITOWER CABINET, UBUNTU LINUX UL 18:5" WIDE SCREEN MONITOR, WITH LED BACK L SKTOP SR NO. 1) GLPRH32, 2) FSPRH32, 3) 6FPDG3 YPHG32, 5) 5CPHG32, MONITOR SR NO., 1) CN - 0657P 64180 - 48B - 2KVB, 2) CN - 0657PN - 64180 - 48D - 2MJB CN - 0657PN - 64180 - 4A9 - 1F8B, 4) CN - 0657PN - 64180 - 3YAB, 5) CN - 0657PN - 64180 - 488 - 0EPI	IPSET ARD, IGHT// 32, 4) PN - - - - -	5 35,		AMOUNT (Rs.) 1,77,500.00
THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIOF Francisco Contractor (231-965 / 23 Francisco Contractor), testing warranty on	13913			*
	4 2006	SUBTOTAL (R	s.)	1,77,500.0
an Rupees One Lakh Eighty Six Thousand Three Hundr enty Five Only	ed	OUTRUT A	T @ 5%	8,875.00
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an all the growth in terms to the transformer and the transformer	sale mivesed	GRAND TOTAL	(Rs)	₹ 1,86,375.0
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THE PRINCIPAL GOKHALE EDUCATION SOCIETY S R H SAPAT COLLEGE OF ENGINEERING MANAGEMENT STUDIES & RESEARCH NASHIK - 422005

0726	Date	23-Jan-2015
HCSPL/QUOT/2015/0901	Date	9-Jan-2015
2192/2253 100% ON DELIVERY	Date	20-Jan-2015

		RATE (Ps.)	AMOUNT
ASSEMBLED DESKTOP, 4 TH GEN INTEL CORE I3 PROCESSOR INTEL MOTHERBOARD 6 GB DDR3 RAM MAKE DVD WRITER 500 GB HARD DISK DRIVE USB KEYBOARD DELL USB OPTICAL MOUSE MINITOWER CABINET / GOLD SMPS WATT	3	31,904.67	(Rs.) 95,714.00
2 DELL 18 5" LED MONITOR WITH HDMI CONVERTER /	3	6,238.00	18,714 00
3 SONY VPL DX 100 PROJECTOR XGA/2300, ANS/HDMI/7000HRS. PROJECTOR SR NO. 1) 7404415, 2) 7404437, 3) 7404433, 4) 7406432, 5) 7405588	5	30,466.80	1,52,334.00
THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY			4
NO NSKO12253	SUBTO	DTAL (Rs.)	2,66,762.00
lian Rupees Two Lakh Ninety One Thousand Five Hundred enty Five Only	OUTF	UT VAT @ 5%	5,721.00
0000MH1937FFC1/1820	OUTP	UT VAT 12.5%	19,042.00
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2:36 W	GRAND	TOTAL (Rs.)	₹ 2,91,525.00
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	GOK RHS STUE	PRINCIPAL HALE EDUCATION SOC APAT COLLEGE OF ENC DIES & RESEARCH, HK - 422005		Parian E NO Yuur PO No AENT alian Na Payment Terms	0777	PL/QUOT/ ON DEL	/2015/0901 D	ale 13-Feb-2015 ale 9-Jan-2015 13-Feb-2015
	NET		DESCRIPTION		1	OTY.	RATE (Rs.)	AMOUNT (Rs.)
CALLS OTHER THAN PARDWARE FAILURE WARRANTY FAMC PERIOD ARE CHARGE ARE	1	DELL OPTIPLEX 3020 15 3 3 GHZ PROCESSO MOTHERBOARD, 4 GE DRIVE, DELL USB OP MINITOWER CABINET WITH LED BACK LIGH	DR, INTEL H81 CHIP 3 DDR3 RAM, 500 GE FICAL MOUSE, & US 1 DELL 18 5" WIDE S0	SET 3 HARD DISK 8 KEYBOARD, E	DELL	10	40,262.00	4,02,620.00
Z		Service Help Desl Repaired material	will carry testing	310965 / 231 warranty only	3913			* *
var ti	N NO 1	No. AAACH 7155 CST 001 17100014443 Viwe L01 - 04 - 20	06 CST TIN NO 271000	14443 C w e f 01 / 04 /	2006	SUE	BTOTAL (Rs.)	4,02,620.00
	Fifty	an Rupees Four Lakh Only		and Seven Hund	ired	00	ITPUT VAT @ 5%	20,130.00
Theorem Mag	retry Cot consector	000MH1997PTC1113 mity that myour Recidition cont value Added To: Act 2007 cont vale of the goods specified in the	Cathe under I-Weinhereby bertif erde un Berl under Bombay I Tax Invoice	y that mylour registration Provisional Municipal C Jules, 2010 is inforce on t	orporation he date on			
	100	sales of the spin-spin station of s and that the function of s are this been effected in minu- on the turnship of sale when the grap payeties we the sale that b	1 1517 197 199	re poods specified in this bi a that the transaction of sa mergio, has been effected b Prosinces	de covered	GRAM	ND TOTAL (Rs.)	₹ 4,22,750.00
	mesprin m Subje	nons 1) Goods once soid will r sibility ceases the moment he of no claims will be entirtained of the Nashik Jurisdiction only instance billed amount carnot i schimp authority in whiting 42 per annum will be charged are	goods (crives crives) in any cross (crives) and discontied unress on finalize (frict and	, cover's Signature wi	th Stamp	For Hi	Authorised	NASHIK E
© 144	RDW	ARE SALES DOES NOT THE EQUIPMENTS IS	INCLUDE ANY SOF	TWARE SUPPO	RT. O W AGAIN	ARRAN	TY VOIDS IF PR	FECTS ONLY.
Bud) (Microsoft <i>ler</i>	INTO CISCO	1000	SIGG. M	MASHIK 55	EXIDE	Bonc

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151	INFITE COMPANY	TAX INVO CUM DELIVERY C	HALLAN G.	Freed Office Hereacope A Conditional Tel No. 102 Frimad Inde	Computers Servic Consist Form Southernet Michains B Frad Autobia 422.01 53) 2579104 - 23105 Seletechnashik com www.helechnashik.com	stop (7
	THE PRINCIPAL OOKHALE EDUCATION SOCI R H SAPAT COLLEGE OF ENGL	ETY.6	Vaur PO No HK	158 23PL/QUOT/2 192 & 4293 10% ON DELIV		3. Jun-2016
	STUDIES & RESEARCH, NASHIK - 422005	DESCRIPTION		OTY	RATE (R5.)	AMOUNT (Rs.)
NARE FAILURE RE CHARGEABLE	1 Dell OptiPlex 7040 MT Co Gen Intel Core 17-6700 P Motherboard, * 8 GB 211 Hard Disk Drive, * Dell M Keyboard KB216 Black, U Tower BTX Cabinet & Pro E 1918He 18 5" Wide Son * Preloaded Windows 8	Intel Q17 33 MHz DDR4 RAM, IS116 USB Optical M US International (QWE poessor Heatsink 65 V een Monitor with LED	- 500 GB SATA cuse, * Dell Entry ERTY), * Mini Vatt, * Dell Back Light,	30	56,500.00	16,95,000.00
CALLS OTHER THAN HARDWARE WARRANTY / AMC PERIOD ARE CH	2 Slick & High Speed Tray L				1,150.00	34,500.00
CALLS OTH IN WARRANTY	So THECUTIONER Soft Repaired material w	BAYSHY 1995 무난다 Il carry testing w	的研究了空外的91: arranty only	3		2
VAE TAK 1	ndian Rupers Eighteen Lakh	5 EST TIN No 27100014		Out	TOTAL (Rs.) put VAT @ 5.5%	17,29,500.00 95,123.00
CIN - U	County Three Only J30000MH1997PTC111323	under I Ww needs Certify th on the under Bombay Pro- tucal Bod, Taki Rues precession of shall	at myour registration certifica is-onal Maskopal Corporate 5, 2010 is in force on the date cods specified in this billinkone at the transaction of save cover	ite on on		
Par due to holi po nani Chur mayo Dur mayo Duany co agreed by bitani	In the constant of same while filling of the constant of the same has been been the constant of the same has been the constant of the same same same same same same same and the entertained in any theorem is a same same same same same same same s	returns and or the course of mylour by iccepted back aves out concurrent ances united onless ce value if not paid	io has been effected by meius	For Hi-1	CHComputers Set	C 18,24,623.00 vices (N) Pvt.Ltd.
	WARE SALES DOES NOT IN THE EQUIPMENTS IS NOT	TAKEN VARR	ANTY COVER AGA		Y VOIDS IF PRO	PER CARE OF

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	ni tuno	Ground Floor, Harikrupa A Mohiniraj Bus Stop, Gangar	partment, pur Road,				SALES/4			
	As about freeh the shield as a set	Nashik - 422013 GSTIN/UIN: 27AAACH71	155C1ZT			Delivery I				CE & 50% ON DELIVERY
	Catalog Vel Seca 192	State Name : Maharashtra, CIN: U30000MH1997PT	C111323			Supplier				leference(s)
	0	Contact : 0253-2310940/ E-Mail : info@hitechi	2313913 it.org		-	HCSPL/QL Buyer's C	JOT/2018/15		5/1/20 Dated	018
	Consignee THE PRINC	IPAL				VERBAI				-2018
<	GOKHALE	EDUCATION SOCIE	ry's			Despatch	Document N	IO. E	eliver	/ Note Date
	STUDIES 8	LEGE OF ENGINEERING, MAN	AGEMENT			Despatch	ed throug		-Feb-	
	NASHIK - 4		-						, oound	
	PAN/IT No	: AAATG2687H				Terms of	Delivery			
	State Name Buver (if othe	e : Maharashtra, Code ar than consignee)	ə : 27	-	-					
	THE PRINC	CIPAL								
	R.H.SAPAT COLLEGE OF	JCATION SOCIETY'S FENGINEERING, MANAGEMENT								
	NASHIK - 4									
	PAN/IT No	: 27AAATG2687H1. : AAATG2687H								
	State Name Place of Suppl	e : Maharashtra, Code ly: Maharashtra	9:27							
	SI No.	Description of Goods	£	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	1			8471	18 %	20 Nos	33,500.00	Nos		6,70,000.00
2		3050 Minitower Desktop : atel Core i3 Processor								/
2	Intel B250	Chipset Motherboard								
	1 TB Ha	ard Disk Drive						E		
	USB Key	Optical Mouse &								
	DELL Mi	initower Cabinet D Monitor						-		
	Ubuntu	5 Mioritor		-						
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This is a Computer Generated Invoice

1		Tax Inv	oice			C	TRIPLIC	ATE	FOR	SUPPLIER)
P	Hi-Tech Computers Services (N) Pvt Ltd 2018-19 Ground Floor, Harikrupa Apartment, Mohimiraj Bus Stop, Gangapur Road, Nashik - 422013 GSTIN/UIN: 27AAACH7155C12T SSTIN/UIN: 27AAACH7155C12T CIN: U30000MH1997PTC111323 Contact: 0253-2310940/2313913 E-Mail : info@hitechit.org					Invoice I SALES/ Delivery SALES/ Supplier SALES/ Buyer's	18-19/3 Note 18-19/3 s Ref. 18-19/3	73 1 M 73 W 73	IODE/TEI THIN 30 DAYS F	p-2018 ms of Payment ROM THE DATE OF DELIVERY Reference(s)
	Consignee THE PRINCIPAL GOKHALE EDUCATION SOCIETY'S R.H.SAPAT COLLEGE OF ENGINEERING, MANAGEMENT					OUR QUOT NO:HO Despatch [SPL/QU07/2018/ Document M	07/09 7 No. C	-Sep eliver	-2018 y Note Date p-2018
*	STUDIES & RESEARCH, NASHIK - 422005 GSTIN/UIN: 27AAATG2687H1ZI					Despatch			estina	ation
	PAN/IT No : AAATG2687H State Name : Maharashtra, Code : 27 Buyer (If other than consignee) THE PRINCIPAL GOKHALE EDUCATION SOCIETY'S RHSAPATCOLLEGE OF ENGINEERING, MANAGEMENT STUDIES & RESEARCH, NASHIK - 422005 GSTIN/UIN : 27AAATG2687H1ZI PAN/IT No : AAATG2687H State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra SI			SN/SAC	COT	Quantity				
	No. Goods				Rate	/	Rate	-	Disc. %	Amount
0	1 LENOVO INTEL CORE IS PROCESSOR. NTEL CHIPEST 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		8	471	18,%	9 Nos	12,500.00	Nos		1,12,500.00
		OUTPUT CGS OUTPUT SGS						% %	-	10,125.00 10,125.00
A SS	THE CONTRACTOR		Total			9 Nos			(₹ 1,32,750.00
* HON	Amount Chargeable (in words) Indian Rupees One Lakh Thirty Two T	Thousand Seven H	lundred F							E. & O.E
00	HSN/SAC 8471				ue F	9% 10,1	ount Ra	ate		Total nt Tax Amount 00 20,250.00
	Tax Amount (in words) : Indian Rupees Twenty Company's PAN : AAACH7155C Declaration Terms & Conditions : 1) Interest @ 2 % per m charged on invoice value if not paid within the period as per the P. O. 2) Claim Subject to N. ov) 3(couldidwill not be accepted bas, 4) Our responsibility cases, the moment the pools leaves our penieses and m Customer's Seal and Signature	nonth will be 0 agreed credit 1 ashik Jurisdiction 4		Bank D : CITI : 000	ly etails BANH 10285	(-000102 29 211100000	25.00	4	0,125.	00 20,260.00
		SUBJECT TO NASHIK This is a Computer Ge				(- Copie	100	ALC: ALC	thorised Signatory

Hi-Tech Computers Services (N) Pvt. Ltd 2018-19			(DUFL	ICAI	EFOI	RTRA	NSPORTER)
Ground Floor, Harikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, N ashik - 422013 GSTIN/UIN: 27AAACH7155C12T State Name Maharashta, Code: 27			Invoice No. SALES/18-19/318 Delivery Note SALES/18-19/318 Supplier's Ref.		Mode/Terms of Paymen		
CIN: U30000MH1997PTC111323 Contact: 0253-2310940/2313913 E-Mail: info@hitechit.org			SALES/ Buyer's	18-1	9/318	Dated	1
Consignee THE PROJECT DIRECTOR, GOKHALE EDUCATION SOCIETY'S			OUR QUOT NO:H	CSPLIQUO Docum	T/2018/2008 ent No.	20-A Delive 23-A	ug-2018 ary Note Date ug-2018
H.SAPAT COLLEGE OF ENGINEERING, MANAGEMENT STUDIES & RESEARCH, JASHIK - 422005 AN/IT No : State Name : Maharashtra, Code : 27			Despatch		-	Desti	
Alter Name : Maharashtra, Code : 27 PACTOR Supply : Maharashtra Stude Name : Maharashtra Stude of Supply : Maharashtra State Name : Maharashtra							% Amount
Description of	HSN/SA	GST Rate	Quantity	Ra	ate p	er Disc.	% Amount
Codds HP/LENOVO DESKTOP INTEL CORE IS PROCESSOR, INTEL CHIPEST MOTHERBOARD, 4 GB RAM 320 GB HARD DISK DRIVE, 2xct (LIVE) USB OPTICAL MOUSE & USB KEYBOARD,MINITOWER CABINET, DVD ROM,WIN 7 PR0,18.5 LED MONITOR	8471	18 %	11 Nos	8,00	0.00 N	los	88,000.0
OUTPUT CGST @ 9% OUTPUT SGST @ 9%					9		7,920.0
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Tot Amount Chargeable (in words) Indian Rupees One Lakh Three Thousand Eight Hundred For	ty Only	,					

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	To: 1 (THE H GOKH COLLE	ION. SECRETARY IALE EDUCATION SOCIETY'S; EGE OF ENGINEERING, EGE ROAD, NASHIK.	INVOICE NO. QU	83A OT.NO. 20 183A D% PAID II	N FULL	e: 15-Jul-20 e: 25-Aug-20
120		SR.	DECODIDION		QTY.	RATE (Rs.)	(Rs.)
	RIDD & CHARGEABLE	1	IBM SYSTEM X3200M2 SATA 4367i2S SEF PROCESSOR : INTEL XEON DUAL CORE CACHE (E3100) FSB : 1333 MHz, MEMOR CL5 ECC DDRII DIMM, EXPANSION SLOT EXPRESS (X8, X1), STORAGE CAPACITY HDDs, MEDIA : DVD-ROM, IBM KEYBOAR NETWORK INTERFACE : INTEGRATED G SYSTEM MANAGEMENT : IBM DIRECTOR 15" TFT COLOUR MONITOR MS WINDOWS SERVER STD. 2008 PAPE ACADEMIC EDITION)	3.0 GHz 6 MB, L2 RY : 2 GB PC2-5300 S: 3 PCI AND 2 PCI Y : 250 GB SATA RD & MOUSE, IGABIT ETHERNET, R & SERVER, GUIDE	2	60,577.00	1,21,154.1
TANK TE COLOR	IN WARRANTY / AMC PERIO	2	VXL THIN CLIENT : ITONA TC 4331 GIO L C7-1 GHZ PROCESSOR, 32 MB FLASH, 2 SERIAL PORTS, 1 x PARALEL PORT, 4 x 1 STEREO SOUND AND 2 x, PS/2, 10/100 E DPI, ICA, OPEN RDP XDMCP, VNC, VPN, STANDARD SOFTWARE CLIENTS, KENS READY, XL MANAGE REMOTE MANAGE MICROSOFT KEYBOARD AND OPTICAL 17" TFT COLOUR MONITOR MS WINDOWS TERMINAL DEVICE CAL	256 MB RAM, 2x USB 2.0 PORTS, VGA, THERNET, 1600x1200 SHELL SCRIPT SINGTON LOCK MENT, LINUX, MOUSE (ACADEMIC EDITION		25,961.53	15,57,692.
V	L. JIC AT TIN	e Tax I I NO. : 2	No. AAACH 7155 CST 001 PAN NO :AAACH 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100	H 7155C 0014443 C w.e.f 01 / 04 / 2006	S	SUBTOTAL (Rs.)	
14	2) Ou pre 3) Cla 1) In age 3) Int	ir respo amises aim Su any cir reed by erest @	ditions : 1) Goods once sold will not be accepted onsibility ceases, the moment the goods leaves o and no claims will be entertained in any circums bject to Nashik Jurisdiction only. cmstance, billed amount cannot be discounted ur y signing authority in writing. 24% per annum will be charged on Invoice if no e date.	tances.	1 O.D.C	RAND TOTAL (Rs.)	
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e	HAR	RDWA	RE SALES DOES NOT INCLUDE ANY SO THE EQUIPMENTS IS NOT TAKEN. • WA	ARRANTY AGAINST N	• WARF	CTURING DEED	PROPER CAR
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Hi-Tech Computers Services (N) PVL Ltd. Ground Floor, Hankrupa Apartment, Mohinkeij Bus Stop, Gangapur Road, Narshik + 422013 GSTIN/UIN 27AAACH7155C1ZT Stite Name Maharashtra, Code 27 CIN: U30000MH1097PTC111323 Contect 0253-2310940/2313913 E-Meil: Info@hitechil.org Oneo PRINCIPAL HALE EDUCATION SOCIETY'S AI COLLEGE OF ENGINEERING MANAGEMENT DIES & RESEARCH, HIK - 422005 IN/UIN: 27AAATG2687H1ZI IT No AAATG2687H Name : Maharashtra, Code : 27 (If other than consignee) PRINCIPAL ALE EDUCATION SOCIETY'S TOULIEGE OF ENGREERING MANAGEMENT DIES & RESEARCH, HIK - 422005 TOULIEGE OF ENGREERING MANAGEMENT DIES & RESEARCH, HIK - 422005 TOULIEGE NEW MANAGEMENT DIES & RESEARCH, HIK - 422005 TOULIEGE OF ENGREERING MANAGEMENT DIES & RESEARCH, HIK - 422005 TOULIEGE MANAGEMENT DIES & RESEARCH, HIK - 422005 TIN/UIN : 27AAATG2687H1ZI JIT No : AAATG2687H12I JIT No : AAATG2687H12I MIT NO			Involce N SALES/1 Delivery I SALES/1 Supplier's COROLINGES Despatch D Despatch D Terms of	18-19 Note a Ref 18-19 A Ref 27 Corr A Roff Corr A Roff Corr Corr Corr Corr Corr Corr Corr C	0/813 No. 1211/18 not No. 1211/18 not No. 1211/18 No.	3 8- 3 6- 3 00 3 00 3 00 5 00 6 00 1 0 1	nted Feb-2010 ode/terms of fayment %XXXXIOHALI(MINT ther Reference(e) nted 0-Jan-2019 elivery Note Date -Feb-2019 estimation
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DESKTOP: INTEL CORE IS PROCESSOR, INTEL CHIPEST MOTHERBOARD, I GB RAM, SSO GB HARD DISK DRIVE, USB OPTCAL MOUSE & KEYSOARD, MINTOWER CABINET, WIN 7 PRO,	8471	18 %	10.0 Nos	17.00	0.00	Nos	1,70,000.00
18.5 LCD MONITOR DESKTOP: INTEL CORE IS PROCESSOR, INTEL CHIPEST MOTHERBOARD, 4 GB RAM, 500 GS HARD DISK DRIVE, USS OFTICAL MOUSE & KEYBOARD, MINITOWER CABINET, WIN 7 FRO, WITHOUT MONITOR	8471	18 %	3.0 Nos	14,50	0.00	Nos	43,500.00
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New Link Road Andheri (W)	La constante de la constante	Eleferance Ho. & Date.	Other Rotererson
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