



Anand Charitable Sanstha, Ashti's
Anandrao Dhonde Alias Babaji Mahavidyalaya,
(Arts, Commerce and Science)
Kada, Tal. Ashti. Dist. Beed 414 202 (Maharashtra)

Criteria IV

4.3.1 Maintenance and Repair Bills of ICT 2021-2022



Phone

+02441-2396210
+91 9421404246



Contact

admkada@gmail.com
www.admkada.com



Address

Anandrao Dhonde Alias Babaji
Mahavidyalaya Kada, Taq-Ashti,
District-Beed 414 202 (M.S.)

New Modern Computer's

Behind I.T.I. Hostel,
Dnyaneshwar nagar, Beed

Reg. 1979/MKCL

No. 260

Date: 15/12/2014

RECEIVED with thanks from The principal, Anandrao Dhere

The sum of Rupees ₹ 5000/-

nine thousand By Cheque/Draft/Cash, in full/part/advance

payment ₹ 5000/- Dated: 15/12/2014

Rs. 5000/-

for Modern Comput



Signature

This receipt is valid subject to Realisation of cheque

Microsoft Open License Purchase Order A128428 Confirmation

- Authorization Number: 69789551ZZE1612
- License Number: 49820634
- Distributor Purchase Order Number: A128428
- License Date: 2014-12-23
- Agreement Information: Z Academic
- Reorder/Software Assurance End Date: 2016-12-31
- Indirect Reseller: VIJAY TRADERS

Licensee

- Anandrao Dhonde Alis Babaji Mahavidyalaya, Kada
- At Kada, Tq. Ashti. Dist Beed BEED MH 414202 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®Office 2013 Sngl Academic OLP 1License NoLevel	021-10234	2013	5
Microsoft®WindowsProfessional 8.1 Sngl Upgrade Academic OLP 1License NoLevel	FQC-08173	8.1	5
Microsoft®WinSL 8.1 Sngl Academic OLP 1License NoLevel Legalization GetGenuine	4HR-00400	8.1	5

General Information

This order confirmation is not proof of ownership of any software licenses. You are responsible for paying your reseller for ordered licenses. Software use rights for acquired licenses become permanent once you have made full payment. The official record for this transaction and the Microsoft Open License Agreement (the "License Agreement") that governs your use of the software products displayed above are posted at <https://www.microsoft.com/licensing/servicecenter/> (the "VLSC" Site).

Accessing VLSC

Volume License Service Center (VLSC) provides customers a single, consistent, self-serve experience to securely and easily manage all aspects of software licenses. As an increased security measure, the VLSC Administrator role is automatically assigned to the customer contact whose email address is provided on the Open License order. A partner or other individual from your organization can manage your organization's license(s) once approval is provided by the VLSC Administrator.

Upon logging into VLSC, terms and conditions of the License Agreement will be presented to you after selecting the contract language. You must accept the terms and conditions of the License Agreement before you can use the software products. If you do not agree to the terms and conditions of the License Agreement, do not copy, install, use, access or run the software products and instead, promptly submit your return in writing to your point of purchase. By exercising the rights granted in the License Agreement, you agree to be bound by its terms and conditions.

You can receive all your Microsoft software and future software updates through downloads from the VLSC. If you currently purchase software on discs we invite you to join "Digital by Choice" Microsoft's campaign to eliminate unnecessary shipments of software on physical media (CD/DVD discs). By choosing to download your software from VLSC you can get software updates faster than with kit shipments, save time and effort managing media, and reduce waste and support a more sustainable future. Learn more by visiting <http://www.digitalbychoice.com> OR click the link on the Software Downloads section of the Volume Licensing Service Center: <https://www.microsoft.com/licensing/servicecenter/>.

Volume License Product Key

INVOICE COPY

New Modern Computers, Beed.

Business Deal-Vijay Traders

Behind ITI Hostel, Ambika Nivas, Nagar Road,

Beed. 431122 MS-India

Phone No + 91-2442-229081

www.microsoft.com-Microsoft Volume Licensing Center.

Invoice To- The Principal Anandrao Dhone alis Babaji Mahavidyalaya, Ashti. Dist Beed	Delivery To- The Principal Anandrao Dhone alis Babaji Mahavidyalaya, Ashti. Dist Beed	Invoice no. SALE/P174045 Work Order No-AJ49975	Dated 15.12.2014 PO 15.12.2014
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Sl. No	CODE	Particulars	Quantity	Rate	Amount
1	021-10234	OfficeStd 2013 SNGL OLP NL Acdmc	5	3280.2	16401.00
2	FQC-08173	WinPro 8.1 SNGL Upgrd OLP NL Acdmc	5	3844.5	19222.5
3	4HR-00400	WinSL 8.1 SNGL OLP NL Acdmc Legalization Get Genuine	5	6021.4	30107.0
4	FRN	Firewall Setting	1	5000=00	5000
Total					70730.0
			Service Tax@ 12.36%		79472.79
			VAT@ 5%		83446.43
			Discount @4.1% Dec End		3437.43
			Net Payable Amount		80009.00

Amount Chargeable (in words)
 ****Eighty thousand and nine rupees only.

Remarks : Being invoice raised for Microsoft Licenses.

Company's VAT TIN : 27740000026V Dated 1/4/2006
 Company's Service Tax No : 27740000026V Dated 1/4/2006

INCOME TAX DECLARATION - TDS ON SOFTWARE SALES
 We hereby declare that the software items mentioned in the Invoice are sold
 o Without any modification.
 o The company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.
 o PAN of the company is AABCR0347P.

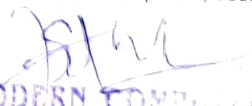
NO CREDIT FOR ADDITIONAL DUTY OF CUSTOMS UNDER SECTION 3(5) OF THE CUSTOMS TARIFF ACT 1975, SHALL BE ADMISSABLE AGAINST THIS INVOICE.

NOTE: Interest rate against over due payments mentioned in Clause.14 of this invoice stands revised to 24% per annum with effect from 01 December' 2008.

DECLARATION

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

For Vijay Traders-New Modern Computers, Beed.


NEW MODERN COMPUTERS
 Behind I.T.I. Hostel Near Circus
 Ground, Lhakti Constration Road,
 BEED-431122 Prop. ZENDE SIR
 Mob 9421335713 ☎ -229081
 Authorized Signatory


To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. You may see VLKs for older product versions; this is to support downgrade rights under the license agreement where customers can acquire the latest version of a product and use an older version. For more information about Volume License Product Keys, including additional information on key types, best practices, and deployment options, go to the "Volume License Product Key" section of <http://www.microsoft.com/licensing>.

For MSDN Customers Only

MSDN Subscription purchased through Volume License provides access to MSDN Subscription Web Site <http://msdn.microsoft.com/subscriptions> as well as access to Product Keys. MSDN Customers can use Product Keys obtained from either VLSC or MSDN Subscription Web Site for development and test purpose. Please go to the "Subscription" section of VLSC at <https://www.microsoft.com/licensing/servicecenter/Subscriptions.aspx> to manage your MSDN Subscription.

Confidentiality Obligations for Partners

ALL CUSTOMER INFORMATION, INCLUDING THE ATTACHED OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER, IS STRICTLY CONFIDENTIAL. PARTNERS MAY NOT TRANSFER ANY OF THIS INFORMATION TO ANY THIRD PARTY WITHOUT THE CUSTOMER'S PRIOR CONSENT. IN ADDITION, PARTNERS MAY NOT USE THE OPEN LICENSE AUTHORIZATION NUMBER AND OPEN LICENSE AGREEMENT NUMBER TO VIEW THE CUSTOMER'S CONFIDENTIAL OPEN LICENSE DETAILS ON THE VLSC WEBSITE WITHOUT THE CUSTOMER'S PRIOR WRITTEN CONSENT.


NEW MODE Microsoft's
Behind I.T.I. Hostel Near Circus
Ground, Bhakti Constration Road,
ED-431122 Prop. ZENDE SIR
Mob 9421335713 ☎ -229081



SHREE COMPUTERS KADA

Dhamangaon Road, Saishradha Complex G-2,
Kada, Tal- Ashti Dist- Beed

Party Name & Address :
A D COLLEGE KADA SHINDE SIR
KADA
KADA

TAX INVOICE

Bill No. : 814
Date : 11-08-2020

Sr No	Product Details	HSN CODE	QTY	Price	Total Price
1	NPAV PRO		4 Pcs	450.00	1800.00

Cash Rs. One Thousand Eight Hundred Only

TOTAL :	1800.00
GRAND TOTAL :	1800.00
ROUND OFF :	.00
NET AMOUNT :	1800.00

Anand Rao
PRINCIPAL

Anandrao Dhende Alias Babaji College
Kada, Tal. Ashti, Dist. Beed

Bill

Suhas
FOR SHREE COMPUTERS KADA

T&C

1. Warranty as per product principals. 2. No sales return
3. We provide assembled PC system only with formatted HDD
4. We are not responsible for any software loaded there after 5. No onsite warranty.
- Warranty will be given by respective service centre.

Authorised Signature

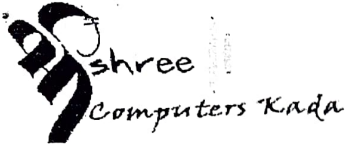
E-mail- shreecomkada@gmail.com

!!Shree!!

Mr.Suhas Jagtap
Mo.9970992021

SHREE COMPUTERS KADA

Dhamangaon Road, Saishraddha Complex G-2,
Kada, Tal- Ashti Dist- Beed



shreecomkada@gmail.com

!!Shree!!

Mr.Suhas Jagtap
Mo.9970992021

SHREE COMPUTERS KADA

Dhamangaon Road, Saishraddha Complex G-2,
Kada, Tal- Ashti Dist- Beed



Party Name & Address :
PRINCIPLE A.D.COLLEGE KADA
kada

TAX INVOICE

Bill No. : 831
Date : 26-08-2020

Sr.No.	Product Details	HSN CODE	QTY	Price	Total Price
1	MAXICOM WIRELESS 150M		3	250.00	750.00

Cash Rs. Seven Hundred Fifty Only

TOTAL : 750.00
GRAND TOTAL : 750.00
ROUND OFF : .00
NET AMOUNT : 750.00


PRINCIPAL

Anandao Dhonde Alias Babaji College
Kada, Tal. Ashti, Dist. Beed

T&C

1. Warranty as per product principals. 2. No sales return
3. We provide assembled PC system only with formatted HDD
4. We are not responsible for any software loaded there after 5. No onsite warranty.
6. Warranty will be given by respective service centre.

For, SHREE COMPUTERS KADA

Authorised Signature

shreecomkada@gmail.com

IIShreeII

Mr.Suhas Jagtap
Mo.9970992021




SHREE COMPUTERS KADA

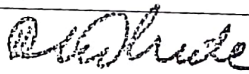
Dhamangaon Road, Saishradha Complex G-2,
Kada, Tal- Ashti Dist- Beed

Party Name & Address :
A D COLLEGE KADA SHINDE SIR
KADA
KADA

TAX INVOICE

Bill No. : 845
Date : 03-09-2020

Sr.No.	Product Details	HSN CODE	QTY	Price	Total Price
1	NPAV PRO		2	450.00	900.00
Cash Rs. Nine Hundred Only				TOTAL :	900.00
				GRAND TOTAL :	900.00
				ROUND OFF :	.00
				NET AMOUNT :	900.00
T&C 1. Warrantly as per product principals. 2. No sales return 3. We provide assembled PC system only with formatted HDD 4. We are not responsible for any software loaded there after 5. No onsite warranty. Warrantly will be given by respective service centre.				Unpaid  For, SHREE COMPUTERS KADA Authorised Signature	


PRINCIPAL
Anandrao Ohonde Alias Babaji College
Kada, Tal. Ashti, Dist. Beed

ADVANCE CCTV SOLUTION

Nagar-Beed, Road, In front of Bajaj showroom kada.
Phone no.: 9404886611
Email: advancecctvsolution777@gmail.com
GSTIN: 27BLPPV3563G2ZG
State: 27-Maharashtra



Tax Invoice

Bill To:

Principal Anandrao Dhonde College Kada

Invoice No.: 55

Date: 06-09-2020

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	DVR Hik 16CH 4MP		1	₹ 9,500.00	₹ 9,500.00
2	Power Supply	85044090	1	₹ 900.00	₹ 900.00
3	HDMI 3 MTR		1	₹ 200.00	₹ 200.00
4	Installation & Service Charge	9954	6	₹ 300.00	₹ 1,800.00
5	2 Mp Bullet Camera		1	₹ 1,450.00	₹ 1,450.00
6	1Mp Bullet Camera		2	₹ 1,250.00	₹ 2,500.00
7	1 Mp Dome Camera		1	₹ 1,200.00	₹ 1,200.00
8	Wireless Mouse		1	₹ 330.00	₹ 330.00
9	Zebronic ZEB-Crystal-Pro Webcam		1	₹ 1,500.00	₹ 1,500.00
Total			15		₹ 19,380.00

INVOICE AMOUNT IN WORDS

Nineteen Thousand Three Hundred and Eighty Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total ₹ 19,380.00

Total ₹ 19,380.00

Received ₹ 0.00

Balance ₹ 19,380.00

For, ADVANCE CCTV SOLUTION

[Signature]

Authorized Signatory

[Signature]
PRINCIPAL
Anandrao Dhonde Alias Babaji Mahavidyalaya
Kada, Tal. Ashti, Dist. Beed

ADVANCE CCTV SOLUTION

Naga Beed, Road, In front of Bajaj showroom kada.

Phone no.: 9404886611

Email: advancecctvsolution777@gmail.com

GSTIN: 27BLPPV3563G2ZG

State: 27-Maharashtra



Tax Invoice

Bill To:

Principal Anandrao Dhonde College Kada

Invoice No.: 58

Date: 09-09-2020

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Seagate 1Tb External Hard Disk		1	UNT	₹ 4,500.00	₹ 4,500.00
	Total		1			₹ 4,500.00

INVOICE AMOUNT IN WORDS

Four Thousand Five Hundred Rupees only

TERMS AND CONDITIONS

Thanks for doing business with us!

PRINCIPAL

Anandrao Dhonde Alias Babaji College
Kada, Tal. Ashti, Dist. Beed

Sub Total	₹ 4,500.00
Total	₹ 4,500.00
Received	₹ 0.00
Balance	₹ 4,500.00

For, ADVANCE CCTV SOLUTION

Authorized Signatory

**SHREE COMPUTERS KADA**Dhamangaon Road, Saishraddha Complex G-2,
Kada, Tal- Ashti Dist- Beed

Party Name & Address :
COLLEGE KADA SHINDE SIR
KADA
KADA

TAX INVOICE

Bill No. : 1126
Date : 26-12-2020

Sl. No.	Product Details	HSN CODE	QTY	Price	Total Price
1	D-LINK 5 PORT LAN SWITCH		1	550.00	550.00
2	NPAV TOTAL		1	550.00	550.00
3	RJ 45 CONNECTOR		10	10.00	100.00
4	SERVICE COMPUTER REPAIR		1	500.00	500.00
5	D-LINK LAN CABLE cash counter		29	25.00	725.00
6	D-LINK LAN CABLE zoology lab		67	25.00	1675.00

Cash Rs. Four Thousand One Hundred Only

TOTAL : 4100.00
GRAND TOTAL : 4100.00
ROUND OFF : .00
NET AMOUNT : 4100.00

1. Warranty as per product principals. 2. No sales return
3. We provide assembled PC system only with formatted HDD
4. We are not responsible for any software loaded there after 5. No onsite warranty.
Warranty will be given by respective service centre.

PRINCIPAL

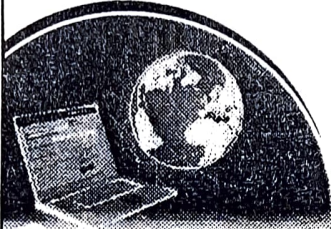
Anandao Dhonde Alias Babaji College
Kada, Tal. Ashti, Dist. Beed

Shree Computer's
Dhamangaon Road, Adhar Hospital
Saishraddha Complex, Kada
Mo.-9970992021
Authorised Signature

LIMRA

G Pay PhonePe 9730553728
www.limraindia.in
admin@limraindia.in

Internet Services



Office - Kerul Road kada, Tal-Ashti, Dist-Beed
Ashti office - Hambarde complex Ashti
Tal-Ashti, Dist-Beed

Invoice No. 9285 Date 26/02/2021

To, ANANDRAO DHONDE MAHAVIDYALAY KADA

GST - 27CGVPS3633N1ZE

Sr.No	Plan Name	Rate	GST	Amount
1]	100 Mbps 750Gb After 10Mbps Unlimited./Month YEARLY PACK	15324	2,758	18,082
			Total	18,082

Rs. in words Eighteen Thousand Eighty Two Only

Customers sign.

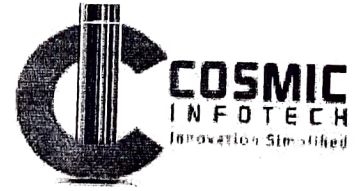
Thank you..!

Signature

White
PRINCIPAL

Anandrao Dhonde Alias Babaji Mahavidyalaya
Kada, Tal. Ashti, Dist. Beed

COSMIC INFOTECH
B-1203,Shreemanyogi,
Shivraj Nagar,Rahatani
Pune - 411 017, India
Ph.No.-020-65100099
Email- support@cosmicit.in
GSTIN:- 27BDYPG9865M1ZA



#Ref : CIT/2020-21/QT348/R01

Date : 13th Mar 2021

To,

The Principal

Anandrao Dhonde alias Babaji College
At Post- Kada, Tal-Ashti,
Dist-Beed 414202

Subject : -Repairing /Servicing Charges for Barcode Printer

Dear Sir,

We take privilege in introducing ourselves as a leading player in **Auto ID & Data Capture** Industry offering **Barcoding Solutions and Customized Software.**

Printer Issue Summery :

Sr. No	Printcr Model	Printer Issues	Diagnosis	Possible Solution
1	Honeywell PC42t #152678204A	a) Calibration Issue b) Printer not sensing media c) Skipping labels while printing	Printer's Media Sensor is faulty	Need to replace Media Sensor

Estimate for Printer Repair:

Sr. No	Description	HSN /SAC No	Unit Price	Qty	Total
1	Kit Media Sensor for PC42t	844399	2400.00	1	2400.00
2	Servicing Charges	998719	1500.00	1	1500.00
Basic Total					3900.00
GST 18% <i>Kada, Tal. Ashti, Dist. Beed</i>					702.00
Total					4602.00

(Signature)

ANANDRAO DHONDE
Anandrao Dhonde Alias Babaji College
Kada, Tal. Ashti, Dist. Beed



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/1608

Date: 2021-03-31
Invoice No.: NLIST/20-21/3567
College GST No.: Not Available
College GST State Code: MH [27]

Name and Address of Subscriber

To
The Principal
Anandrao Dhonde Alis Babaji Mahavidyalaya
Kada, Tal. Ashti
Beed
Maharashtra - 414202

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-31

Receipt No: 2049

Received with thanks from Anandrao Dhonde Alis Babaji Mahavidyalaya, Beed, Maharashtra

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. MAHGN21078068534
Dated 2021-03-19 drawn on Maharashtra Gramin Bank Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) Jurisdiction only
Online Printed Date : 2021-12-14 10:59:32
INFLIBNET Ref No : INF/N-LIST/2021/1608
GSTIN. 24AAATI1480J1ZS.

PRINCIPAL

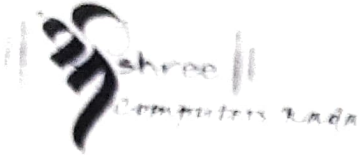
Infocity, P.B. No. 4, Gandhinagar - 382007 Gujarat, INDIA

हन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

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M. Suresh Jagtap
No. 4970992021



SHREE COMPUTERS KADA

Chamangaon Road, Saishradha Complex (2-3)
Kada, Tal. Ashli Dist. Beed

Party Name & Address
PRINCIPAL AD COLLEGE KADA
kada

TAX INVOICE

Bill No. 1158
Date: 25.03.2024
23/6/24

Sl. No. Product Details

- 1. TENDA WIFI ROUTER W-137
 - 2. COFE WIFI ROUTER
- Grand Total Rs. Three Thousand Five Hundred Only

HSN CODE	Qty	Price	Total Price
		1000.00	1000.00
		2500.00	2500.00
TOTAL			1500.00
GRAND TOTAL			1500.00
ROUND OFF			00
NET AMOUNT			1500.00

Handwritten signature

1. Warranty as per product producer ; No. ~~Warranty~~ with
 2. We provide assembled PC system only with ~~Warranty~~
 3. We are not responsible for ~~Warranty~~
 Warranty will be given in respective ~~Warranty~~ center

Handwritten signature
Shree Computer's
 Kada
 Chamangaon Road, Adhar Hospital
 Saishradha Complex, Kada
 No. 4970992021

SHREE COMPUTERS KADA

Branch No.1
Dhamangaon Road, Saishraddha Complex G-2,
Kada, Tal- Ashti Dist- Beed



Party Name & Address :
PRINCIPAL DHONDE COLLEGE
KADA

Bill No. : 1725
Date : 21-10-2021
shree

Sr.No.	Product Details	HSN CODE	QTY	Price	Total Price
1	NPAV PRO		2	450.00	900.00
2	MAXICOM WIRELESS 150M		1	250.00	250.00
3	SERVICE COMPUTER REPAIR AND INSTALLATION		1	1500.00	1500.00
Cash Rs. Two Thousand Six Hundred Fifty Only				TOTAL :	2650.00
				GRAND TOTAL :	2650.00
				ROUND OFF :	.00
				NET AMOUNT :	2650.00

T&C

1. Warranty as per product principals. 2. No sales return
3. We provide assembled PC system only with formatted HDD
4. We are not responsible for any software loaded there after 5. No onsite warranty.

Warranty will be given by respective

For, SHREE COMPUTERS KADA

Authorised Signature

~~Principal~~

Anandras Dhonde Alias Babaji Mahavirji,
Kada, Tal. Ashti, Dist. Beed

SHREE COMPUTERS

Sales, Service & Networking Solutions

Dhamangoan Road, Saishraddha Complex
Ground Floor-2, Kada

Email : shreecomputers.kada@gmail.com

Contact : 9970853325

M/s Principal A.D. College
Kada

(135)
Bill No. 719
2/11/21
Date: 04/09/2021

Sr.No.	Particulars	Qty	Rate	Amount
1.	NP AV pro 1year Sangale Sir	4	450/-	1800/-
2.	NP AV pro 1year Raut madam	1	450/-	450/-
			Total	2250/-

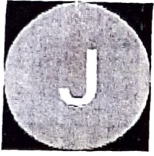
Rs In Words two thousand two hundred fifty Rupees
only

1) Warranty as per product principals. 2) Bounced cheques attract bounces charges plus interest
3) No complaints will be entertained on short of material or breakages once it leaves our promises.
So please check carefully. 4) No sales return. 5) We provide assembled PC System only with formatted
HDD 6) We are not responsible for any software loaded there after 7) No onsite warranty.
Warranty will be given by respective service centre.

[Signature]
Receiver's Sign

[Signature]
For
Shree Computer

(160)



JOYPUM INFOTECH

9294707070
Andhale Group, Basement Rainbow
House, near Bharat petrol pump, Zopdi Canteen
area, savedi, Ahmednagar, m.s 414003.,
Maharashtra
GSTIN :27ALUPA8976A1ZR

PROFORMA INVOICE

Proforma Invoice No.
Proforma Date
Expiry Date

29
01-12-2021
01-12-2021

PARTY DETAILS

ANANDRAO DHONDE ALIAS BABAJI MAHAVIDYALAYA
KADA

# ITEM	SAC	QTY.	RATE	TAX	AMOUNT
1 SOFTWARE AS A SERVICE(SAAS) Biometric Attendance system Renewal and AMC Valid for one year, Online support free, Visit Charges extra ,For more information Check AMC Agreement copy	997331	1.0 YRS	1500.0	270.0 (18.0 %)	1770.0
Subtotal				₹ 270.0	₹ 1770

Taxable Amount : ₹ 1500
 CGST @9.0% ₹ 135.0
 SGST @9.0% ₹ 135.0
Total : ₹ 1770

BANK DETAILS

Name : JOYPUM INFOTECH
 Account Number : 39946788203
 IFSC Code : SBIN0007689
 Bank : State Bank of India ,SAVEDI
 (AHMEDNAGAR)

PAYMENT QR CODE

PhonePe / Google Pay / PayTM
 UPI ID
 9294707070@SBI



Kawde

**AUTHORISED SIGNATORY FOR
JOYPUM INFOTECH**

NOTES

TERMS AND CONDITIONS

Tax Invoice Terms

- A) Delivery will be done in 2-3 days from the date of confirmation
- B) 80 % along with purchase order and due as required between working

Signature
 Anand Rao Dhonde Alias Babaji Mahavidyalaya
 Zopdi, Near Petrol Pump, Dist. Beed

1. Warranty 1 year from the date of Delivery. Software Renewal after 1 year, Warranty does not extend to any part of unit which has damaged due to misuse, neglect, accident, handled by unauthorized person, voltage fluctuation, Water/chemical damage, No warranty for battery/cards/ Adaptor/power supply/wire. SUBJECT TO AGREEMENTS
2. First time Training & INSTALATION is done as per P.O. of cost but when need next time-Training or re-installation is apply charges every time, Remote support free of cost from OUR OFFICE
- 3 When customer buy device /software that self-responsible for check every time playback/back record or its all working is properly. Goods once sold no return .No exchange
- 4 Subject to A.Nagar Jurisdiction .we reserve all rights to change these terms and conditions at any time. All Cloud-based and all software are

TAX INVOICE

YASH COMPUTERS

Eagle Pride, 201-A/B/C, Burudgaon Rd., A. Nagar-414001
 GSTIN/UIN: 27AABFY1319D1ZH
 State Name : Maharashtra, Code : 27
 E-Mail : yashcomp@yahoo.com

Buyer (Bill to)

Anandrao Dhonde College-Kada

Kada

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : 9421404246

Invoice No.

SI/4688

Dated

8-Dec-22

Delivery Note

Reference No. & Date.

4688/DC-4688 dt. 8-Dec-22

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Projector-Epson-EB-E01-V11H971056 Batch : X88Z2902928	85286200	28 %	1 Nos	26,562.50	Nos		26,562.50
2	Projector Screen-6x8-Wall Mount -120"	90106000	18 %	1 Nos	3,983.05	Nos		3,983.05
3	Projector Ceiling Mount Kit-3FT /MS	85299090	18 %	2 Nos	720.34	Nos		1,440.68
4	Cable-HDMI-10Mtr	85444299	18 %	1 Nos	423.73	Nos		423.73
Total								32,409.96
						9 %		526.27
						9 %		526.27
						14 %		3,718.75
						14 %		3,718.75
Total					5 Nos			₹ 40,900.00

Amount Chargeable (in words)

Amount In Rs. Forty Thousand Nine Hundred Only

Declaration

1. Goods once sold will not be taken back for any reason. Our responsibility ceases once goods leave our premises.
2. Interest will be charged @18% on late payment.
3. Goods sold on Credit will continue to be property of Yash Computers until the goods are fully paid for.
4. Warranty services will be offered by respective product manufacturer as per their terms & conditions.

(Signature)
PRINCIPAL

Anandrao Dhonde Alias Babaji Mahavidyalaya
 Kada, Tal. Ashti, Dist. Beed

Customer's Seal and Signature

for **YASH COMPUTERS**



Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION

** Please check your GST Reg.No. **