

Rayat Shikshan Sanstha's
Balwant College Vita


2022-23

4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

- Balwant College Vita avails highly developed IT infrastructure.
- College has its dynamic website with url www.balwantcollege.edu.in, which is frequently updated.
- IT infrastructure highlights various aspects such as network and Wi-Fi facilities, software usage, surveillance systems, and the institution's update of IT facilities.
- The college boasts a well-developed IT infrastructure with a dynamic website, high-speed optical fiber broadband connections, and Wi-Fi facility with a speed of up to 200 Mbps available.
- The institution also utilizes various softwares for academic, administrative, and research purposes and has equipped its departments with a sufficient number of network points, computers, and laptops.
- IT facilities have seen updates continuously as evidenced by the increase in servers, computers, laptops, LCD projectors, routers, and other IT equipment. A mechanism has been established to expand the wired network as needed. Wi-Fi zones have also been established on campus. QR codes are pasted inside classes to access wi-fi for students. Important areas on campus are monitored by IP cameras.
- College purchases computers, laptops and IT equipments annually as per the students enrolment ratio.
- The college has computers with latest operating systems (as window 11, windows 10, Linux) and updated antivirus and software.




PRINCIPAL
Balwant College Vita
Dist-Sangli



"Education through self-help is our motto" - Karmaveer

RAYAT SHIKSHAN SANSTHA'S

BALWANT COLLEGE, VITA

बळवंत कॉलेज, विटा

A/p- VITA -Tal.Khanapur, Dist. Sangli (M.S.) PIN- 415311

(Affiliated to SHIVAJI UNIVERSITY, KOLHAPUR)

☎ : (02347) Office : 299303

Resl. : 272096

Website : www.balwantcollege.edu.in

E-mail : balwantcollege_7207@yahoo.com

FOUNDER : Padmabhushan Dr. Karmaveer Bhaurao Patil, D.Litt.

PRINCIPAL :
Dr. More R.S.
M.A., M.Phil., Ph.D.

Ref. No.

Date :

NAAC : GRADE - A
CGPA - 3.11

DST-FIST Funded
College

RUSA Funded
College

ISO. 9001:2015
Certified

Govt. Approval No. -
Sr.- UKF.1563,
Dt.11-09-1963

ZP Sangli C-11
H.S.C. Code No. :
J 22.05.001

Govt. Approval No.
Jr.- HSC/1077/
64250/XX.XXI,
Dt.15-04-1977

2022-23

**4.3.1 Institution Frequently updates
its IT Facilities Including Wi-Fi**

4.3.1 Institution Frequently updates its IT Facilities Including Wi-Fi

IT Facility	Quantity
Computer & Laptops	
Dell Optiplex Refurbish	50
Lenovo Thinkcenter	13
HP Laptop	1
Dell Laptop	1
HP Tower desktop sol	1
Printer, Scanner, Projector, Photocopier Machine & RAM	
Epson PM520 Printer	1
Epson L3250	2
Printer HP LJ M126A	6
Epson Scanner	2
Optoma Projector	4
Canon Copier Machine	1
2GB DDR 3 RAM	80
CCTV, Fire Fitting Antivirus, Hard disk, Smoke detector & Pen drive	
Dahus Indoor IR Dome	1
Hikvision Outdoor IR Bullet 4mm	2
Hikvision 32 ch NVR	1
Dahus Outdoor IR Dome	4
Cabel Cat 6 D Link UTP	520
CMS Website Updation	1
Windows shared hosting 2.5 GB	1
Library user tracking system Installation	1
32 GB Server Space	1
Quick heal Antivirus	2
256 Hard Disk	1
KVA online UPS	1
Library CMS Updation	1
UTL UPS Battery	15
IQAC Website updation	1
LMS	
Zoom 1 month Subscription	3

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CS INFO

30/1/14, Plot No.11, E Ward, Flat No:B2,
Shri Krishana Rec App. Ingalenagar,
Kolhapur

State Name : Maharashtra, Code : 27

Contact : 9850814959

E-Mail : sachin59@gmail.com

Buyer

PRINCIPAL, BALAWANT COLLEGE, VITA
DIST. SANGALI

PAN/IT No :

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

7076

Delivery Note

Supplier's Ref.

7076

Buyer's Order No.

199

Despatch Document No.

Despatched through

Sachin Kolekar

Terms of Delivery

Dated

26-Mar-2023

Mode/Terms of Payment

Cr

Other Reference(s)

Dated

20-Mar-2023

Delivery Note Date

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX REFURBISH INTEL CORE I5 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME WINDOWS 10 PROF / WARRANTY 1 YEAR SERVICE TAG:2D4Z7Q2/24908Q2 2HWW7Q2/2CZX7Q2/2D948Q2/2FT18Q2 2DBX7Q2/2DB28Q2/2HZ18Q2/2DBW7Q2		0 %	10 NOS	19,500.00	NOS	1,95,000.00
2	MONITOR ENTER 19" E-MO-A01 SN: 2303080705 TO 2303080708 2303081161 TO 2303081164 2303080636 / 2303080635		0 %	10 NOS			
3	KEYBOARD USB DELL 216		0 %	10 NOS			
4	MOUSE USB DELL MS116		0 %	10 NOS			
							1,95,000.00

ROUNDED OFF**PASSED FOR PAYMENT**

Principal

Head Clerk

Superintendent

Total

40 NOS

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only**₹ 1,95,000.00****E. & O.E****Declaration**

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

Customer's Seal and Signature

for CCS INFO

This is a Computer Generated Invoice



Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

WFO
/14, Plot No.11, E Ward, Flat No.B2,
Krishana Rec App. Ingalenagar,
hapur
State Name : Maharashtra, Code : 27
Contact : 9850814959
E-Mail : sachin59@gmail.com
Buyer
PRINCIPAL, BALAWANT COLLEGE, VITA
DIST. SANGALI
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
7077
Delivery Note
Supplier's Ref.
7077
Buyer's Order No.
199
Despatch Document No.
Despatched through
Sachin Kolekar
Terms of Delivery

Dated
27-Mar-2023
Mode/Terms of Payment
Cr
Other Reference(s)
Dated
20-Mar-2023
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX REFURBISH INTEL CORE I5 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME WINDOWS 10 PROF / WARRANTY 1 YEAR SERVICE TAG: 2DBW7Q2/24528Q2 22W38Q2/2D6X7Q2/D71TMR2/9P79FN2 9Q74FN2/9PY5FN2/9PJ9FN2/9Q45FN2		0 %	10 NOS	19,500.00	NOS	1,95,000.00
2	MONITOR ENTER 19" E-MO-A01 SN: 2303081165 TO 2303081168 2303080061 TO 2303080064 2302105644 / 2302105642		0 %	10 NOS			
3	KEYBOARD USB DELL 216		0 %	10 NOS			
4	MOUSE USB DELL MS116		0 %	10 NOS			
							1,95,000.00

ROUNDED OFF**PASSED FOR PAYMENT**

Principal

Head Clerk

Superintendent

Total

40 NOS

₹ 1,95,000.00
E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only**Declaration**

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

Customer's Seal and Signature

This is a Computer Generated Invoice



for CCS INFO

W

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NFO
/14, Plot No.11, E Ward, Flat No:B2,
Krishana Rec App. Ingalenagar,
Kohapur
State Name : Maharashtra, Code : 27
Contact : 9850814959
E-Mail : sachin59@gmail.com
Buyer
PRINCIPAL, BALAWANT COLLEGE, VITA
DIST. SANGALI
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.
7078
Delivery Note
Supplier's Ref.
7078
Buyer's Order No.
199
Despatch Document No.
Despatched through
Sachin Kolekar
Terms of Delivery

Dated
29-Mar-2023
Mode/Terms of Payment
Cr
Other Reference(s)
Dated
20-Mar-2023
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX REFURBISH INTEL CORE I5 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME WINDOWS 10 PROF / WARRANTY 1 YEAR SERVICE TAG:9MLBFN2/9PW8FN2 9Q8DFN2/9Y2CFN2/9Q5BFN2/9ZG5FN2 9P96FN2/9PH4FN2/9YP6FN2/9N15FN2		0 %	10 NOS	19,500.00	NOS	1,95,000.00
2	MONITOR ENTER 19" E-MO-A01 SN: 2303080665 TO 230308068 2303080901 TO 2303080904 2303081537 /2303081538		0 %	10 NOS			
3	KEYBOARD USB DELL 216		0 %	10 NOS			
4	MOUSE USB DELL MS116		0 %	10 NOS			
							1,95,000.00

ROUNDED OFF

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Total

40 NOS

₹ 1,95,000.00
E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety Five Thousand Only

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

Customer's Seal and Signature

This is a Computer Generated Invoice



for CCS INFO

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CCS INFO

530/1/14, Plot No.11, E Ward, Flat No:B2,
Shri Krishana Rec App. Ingalenagar,
Kolhapur
State Name : Maharashtra, Code : 27
Contact : 9850814959
E-Mail : sachin59@gmail.com
Buyer

PRINCIPAL, BALAWANT COLLEGE, VITA

DIST. SANGALI

PAN/IT No :

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.

7075

Delivery Note

Supplier's Ref.

7075

Buyer's Order No.

199

Despatch Document No.

Despatched through

Sachin Kolekar

Terms of Delivery

Dated

25-Mar-2023

Mode/Terms of Payment

Cr

Other Reference(s)

Dated

20-Mar-2023

Delivery Note Date

Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	DESKTOP DELL OPTIPLEX REFURBISH INTEL CORE I5 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME WINDOWS 10 PROF / WARRANTY 1 YEAR SERVICE TAG: 2H9X7Q2/2GXV7Q2 1SQPN2/2D838Q2/2D148Q2/2D138Q2 2D1Y7Q2/4CBF9R2/2DB08Q2/2HRW7Q2		0 %	10 NOS	19,500.00 NOS	1,95,000.00
2	MONITOR ENTER 19" E-MO-A01 SN: 2303081149 TO 2303081152 2303080769 TO 2303080772 2303080633 / 2303080634		0 %	10 NOS		
3	KEYBOARD USB DELL 216		0 %	10 NOS		
4	MOUSE USB DELL MS116		0 %	10 NOS		
						1,95,000.00

ROUNDED OFF

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Total

40 NOS

₹ 1,95,000.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only

80111111 - 9850814959 / 29 3 2023

Declaration

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

Customer's Seal and Signature

for CCS INFO

Authorised Signatory

This is a Computer Generated Invoice



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

NFO
 /14, Plot No.11, E Ward, Flat No:B2,
 Krishana Rec App. Ingalenagar,
 hapur
 State Name : Maharashtra, Code : 27
 Contact : 9850814959
 E-Mail : sachin59@gmail.com
 Buyer
PRINCIPAL, BALAWANT COLLEGE, VITA
DIST. SANGALI
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No.
7079
 Delivery Note
 Supplier's Ref.
7079
 Buyer's Order No.
199
 Despatch Document No.
 Despatched through
Sachin Kolekar
 Terms of Delivery

Dated
31-Mar-2023
 Mode/Terms of Payment
Cr
 Other Reference(s)
 Dated
20-Mar-2023
 Delivery Note Date
 Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DESKTOP DELL OPTIPLEX REFURBISH INTEL CORE I5 7TH/ RAM 8GB / HDD 500GB SATA/ SSD 128GB NVME WINDOWS 10 PROF / WARRANTY 1 YEAR SERVICE TAG:6PW7FN2/ 9NF7FN2 9PY6FN2/9PGDFN2/9Q94FN2/9PL6FN 9ZDCFN2/4HLZ9T2/9MCCMR2/9YC6FN2		0 %	10 NOS	19,500.00	NOS	1,95,000.00
2	MONITOR ENTER 19" E-MO-A01 SN: 2303081539 / 2303081540 2303080589 TO 2303080592 2303080669 TO 2303080672		0 %	10 NOS			
3	KEYBOARD USB DELL 216		0 %	10 NOS			
4	MOUSE USB DELL MS116		0 %	10 NOS			
							1,95,000.00

ROUNDED OFF

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Total

40 NOS

₹ 1,95,000.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only

Declaration

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

Customer's Seal and Signature

This is a Computer Generated Invoice



for CCS INFO

Authorised Signatory

SOFT TECH

UG-2 Koteswar Santosh Apartment 550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT22-23/010003

Invoice Date : 23/11/2022
Terms : On Delivery
Due Date : 23/11/2022
P.O.# : PO.NO-44

Place Of Supply : Maharashtra (27)

Bill To**RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT COLLEGE VITA**

TAL-KHANAPUR
DIST-SANGLI
VITA 415311
Maharashtra India
9699442574
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT LENOVO THINKCENTRE NEO 50S (11T0S00F00) I3 12TH GEN/8GB/1TB+256GB SSD/KEY+MOUSE/DOS ITEM CODE - 002-001-009 Serial Number(s): YLT09MJB, YLT09MJE, YLT09MJM, YLT09MJV, YLT09MKV, YLT09MMB, YLT09MPY, YLT09MSC, YLT09MSE, YLT09MWN	84713010	10.00 NOS	40,254.23	9%	36,228.81	9%	36,228.81	4,02,542.30
2	LED LENOVO 19.5 H22195HEO ITEM CODE - 002-001-009 Serial Number(s): VY712585, VY712586, VY712602, VY712623, VY712591, VY712569, VY712582, VY712571, VY762129, VY762124	85285900	10.00 NOS	0.00	9%	0.00	9%	0.00	0.00

Total In Words
Indian Rupee Four Lakh Seventy-Five Thousand Four Hundred Seventy-Five Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
FSC Code : ICIC0003456

PASSED FOR PAYMENT

Principal

Sub Total 4,02,542.30
CGST9 (9%) 36,228.81
SGST9 (9%) 36,228.81
Adjustment 0.08
TCS (206C(1H)) 475.00
Total ₹4,75,475.00
Balance Due ₹4,75,475.00



Soft Tech Payment QR Code

Head Clerk / Superintendent

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.



SOFT TECH

UG-2 Koteswar Santosh Apartment 550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT22-23/01004

Invoice Date : 23/11/2022
Terms : On Delivery
Due Date : 23/11/2022
P.O.# : PO.NO-45

Place Of Supply : Maharashtra (27)

Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT COLLEGE VITA
TAL-KHANAPUR
DIST-SANGLI
VITA 415311
Maharashtra India
9699442574
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT LENOVO THINKCENTRE NEO 50S (11T0S00F00) I3 12TH GEN/8GB/1TB+256GB SSD/KEY+MOUSE/DOS ITEM CODE - 002-001-009 Serial Number(s): YLT09ML7, YLT09MMH	84713010	2.00 NOS	40,254.23	9%	7,245.76	9%	7,245.76	80,508.46
2	LED LENOVO 19.5 H22195HEO ITEM CODE - 002-001-009 Serial Number(s): VY869301, VY8699470	85285900	2.00 NOS	0.00	9%	0.00	9%	0.00	0.00

Total In Words
Indian Rupee Ninety-Five Thousand Ninety-Five Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

PASSED FOR PAYMENT

Sub Total	80,508.46
CGST9 (9%)	7,245.76
SGST9 (9%)	7,245.76
Adjustment	0.02
TCS (206C(1H))	95.00
Total	₹95,095.00
Balance Due	₹95,095.00



Soft Tech Payment QR Code

Principal

Head Clerk

Superintendent



Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT TECH

UG-2 Koteswar Santosh Apartment 550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT22-23/01005

Invoice Date : 23/11/2022
Terms : On Delivery
Due Date : 23/11/2022
P.O.# : PO.NO-46

Place Of Supply : Maharashtra (27)

Bill To

**RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT
COLLEGE VITA**

TAL-KHANAPUR
DIST-SANGLI
VITA 415311
Maharashtra India
9699442574
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	DT LENOVO THINKCENTRE NEO 50S (11T0S00F00) I3 12TH GEN/8GB/1TB+256GB SSD/KEY+MOUSE/DOS ITEM CODE - 002-001-009 Serial Number(s): YLT09ML8	8471301 0	1.00 NOS	40,254.23	9%	3,622.88	9%	3,622.88	40,254.23
2	LED LENOVO 19.5 H2219SHEO ITEM CODE - 002-001-009 Serial Number(s): VY869446	8528590 0	1.00 NOS	0.00	9%	0.00	9%	0.00	0.00

Total In Words
**Indian Rupee Forty-Seven Thousand Five Hundred Forty-Eight
Only**

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	40,254.23
CGST9 (9%)	3,622.88
SGST9 (9%)	3,622.88
Adjustment	0.51
TCS (206C(1H))	47.50
Total	₹47,548.00
Balance Due	₹47,548.00

PASSED FOR PAYMENT

Soft Tech Payment QR Code

Principal

Head Clerk

Superintendent

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be
referred to arbitration in satara to be conducted as per the
Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in
credit period allowed.



SOFT TECH

UG-2 Koteswar Santosh Apartment 550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS89E5K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

AX INVOICE

Invoice# RYT22-23/01541

Invoice Date : 27/01/2023
Terms : On Delivery
Due Date : 27/01/2023
P.O.# : PO NO.44

Place Of Supply : Maharashtra (27)

Bill To**RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT COLLEGE VITA**

TAL-KHANAPUR
DIST-SANGLI
VITA 415311
Maharashtra India
9699442574
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	NB HP 250 G8 I511TH/8GB /512GB SSD/NO ODD/15.6 /DOS 1 YEAR WARRANTY ITEM CODE - 002-001-015 Serial Number(s): CND2243FMN	8471301 0	1.00 NOS	48,305.08	9%	4,347.46	9%	4,347.46	48,305.08
2	BAG HP LAPTOP ITEM CODE - 002-001-015	4202920 0	1.00 NOS	0.00	9%	0.00	9%	0.00	0.00
3	SW WIN 11 HOME 64 BIT OEM Q7BYY-N9D7C-97DDB- 7G2YQ-BG9QQ Serial Number(s): 03258138913254	852380	1.00 NOS	5,500.00	9%	495.00	9%	495.00	5,500.00

Total In Words

Indian Rupee Sixty-Three Thousand Five Hundred Fifty-Four Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

PASSED FOR PAYMENT

Principal

Lead Clerk

Superintendent

Sub Total	53,805.08
CGST9 (9%)	4,842.46
SGST9 (9%)	4,842.46
Adjustment	0.51
TCS (206C(1H))	63.49
Total	₹63,554.00
Balance Due	₹63,554.00



Soft Tech Payment QR Code

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.



main- 1664A

JFT TECH

JG-2 Koteswar Santosh Apartment 550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT22-23/01085

Invoice Date : 12/12/2022
Terms : On Delivery
Due Date : 12/12/2022
P.O.# : PO.NO-45

Place Of Supply : Maharashtra (27)

Bill To

**RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT
COLLEGE VITA**
TAL-KHANAPUR
DIST-SANGLI
VITA 415311
Maharashtra India
9699442574
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	NB DELL INS 3511 I3 11TH GEN/8GB/S12GB SSD/15.6" /WINDOWS 11 /STD/BLACK (D560842WIN9B) ITEM CODE- 002-001-016 Serial Number(s): BW1PXR3	847130	1.00 NOS	36,440.67	9%	3,279.66	9%	3,279.66	36,440.67
2	BAG DELL LAPTOP ITEM CODE- 002-001-016	4202399 0	1.00 NOS	0.00	9%	0.00	9%	0.00	0.00

PASSED FOR PAYMENT

Principal

Total In Words

Indian Rupee Forty-Three Thousand Forty-Three Only

Head Clerk

Superintendent

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	36,440.67
CGST9 (9%)	3,279.66
SGST9 (9%)	3,279.66
Adjustment	0.01
TCS (206C(1H))	43.00
Total	₹43,043.00
Balance Due	₹43,043.00



Soft Tech Payment QR Code

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.



Your Pathway Towards Technology

Shravani Enterprises

Head Office
Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj - 416410. Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: manoj@shravanienterprises.net

TAX INVOICE

Buyer's Name	Invoice No	SE22-23-065	Date:	07 November 2022
To,	P.O. No.	Varbal	PO Date:	
The Principal,	Payment Terms	After Installation	Bill Due:	
Rayat Shikshan Sanstha's	Dispatch Through	By Hand	Carrier	
Balwant College, Vita	e-Way Bill No		Doc. No.	
A/P: Vita, Tal: Khanapur,	Destination	Vita		
Dist: Sangli 415311				

GSTIN/UIN No	27AAATT1566E1ZJ
State & Code	Maharashtra - 27
Contact Person	Prin. Dr. R.S More Sir
Contact Number	9890907728
Email ID	balwantcollege_7207@yahoo.com

SR No	DESCRIPTION	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST
1	HP Tower Desktop S01-pF2789In Intel 12th Generation Core i3-12100 (up to 4.3 GHz with Intel Turbo Boost Technology, 12 MB L3 cache, 4 cores, 8 threads) 8 GB DDR4-2933 MHz RAM (1 x 8 GB), 1 TB 7200 rpm SATA HDD, Intel UHD Graphics 730, Optical drive not included, HP 125 USB Black Wired Keyboard, HP 125 USB Black Wired Mouse, Windows 11 Home + Win MS office 2019, Without Monitor, Integrated 10/100/1000 GbE LAN Realtek RTL8821CE-M 802.11a/b/g/n/ac (1x1) Wi-Fi and Bluetooth 4.2 combo, Warranty: 3 Year by HP		1	34,728.81	18	6,251.19	34,728.81	40,980.00
2	Optoma CX308ST Short Throw Projector Native Resolution: XGA 1024 x 768, Brightness: 3,600 Lumens Contrast: 22,000:1, Lamp Life: 6000/10000/10000 hrs (bright/ ECO/ Dynamic/ ECO+ mode), I/O Connectors: HDMI x1, VGA-in x1, VGA-out x1, USB Power x1 Audio-in x1, Audio-out x1, RS232 x1, USB Type-A (power) x1, Speaker (Watts): 10W, Aspect Ratio: 4:3 Native, 16:9 Compatible, Projected Image size: 31.9" - 303.09", Warranty: 2 Years for projector & 1 Year or 1000 Hrs which is early for lamp		1	35,429.69	28	9,920.31	35,429.69	45,350.00
3	Projector Ceiling Mount Kit		1	1,016.95	18	183.05	1,016.95	1,200.00
4	10 MTR HDMI Cable		1	1,101.70	18	198.31	1,101.70	1,300.00
5	4X6 White Board Mat Finish		1	3,027.12	18	544.88	3,027.12	3,572.00
6	Dlink 15 U Wall Mount Rack		1	5,720.34	18	1,029.66	5,720.34	6,750.00
7	People Link I-Cam FHD 1080p 10X (H.264) Video Conference System Warranty: 1 Year		1	47,522.03	18	8,553.97	47,522.03	56,076.00
8	People Link Universal Voice Collaboration UVC 15B Mic Warranty: 1 Year		1	11,800.00	18	2,124.00	11,800.00	13,924.00
9	King 600 VA UPS Warranty: 2 Years		1	1,949.16	18	350.85	1,949.16	2,300.01
10	Cybernetix EyeRIS IX-Series Interactive Unit Warranty: 1 Year by Cybernetix		1	21,186.44	18	3,813.56	21,186.44	25,000.00
Total GST						32,969.77	Total Billing	1,96,452.00

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Total GST Amount Thirty Two Thousand Nine Hundred Sixty Nine Rupees and Seventy Seven Paise	Shipping	-
	Total Billing Amount : One Hundred Ninety Six Thousand Four Hundred Fifty Two Rupees and No Paise	Other	-
		Round off	-
		Grand Total	1,96,452.00

Company GST No.	27BZBPS5156E1Z9	PAN No	BZBPS5156E
Account Name:	Shravani Enterprises	Account Type:	Current Account
Bank Name:	Union Bank of India	Branch:	Shivaji Road Branch Miraj
Account No:	510101007106493	Code:	UBIN0931543

Terms of Payment : (1) Interest @ 2% p.m. + GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. (2) Warranty repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold cannot be returned.	Principal Head Clerk Superintendent	For Shrivani Enterprises Authorised Sign Seal
--	---	---

Subject to Miraj Jurisdiction

Precibits Technologies LLP

Head Office - Pune
Flat no 6, Shree Villa Co. Op. Housing Society. Ltd, Survey no 8/3/1, Dabhadi,
Ambegaon Budruk, Pune-411046

Account Office - Sangli
Flat No. 11, Unique Residency, Near Sambha Talim Chowk, Brahminpuri, A/P- Miraj,
Dist: Sangli - 416410. Maharashtra
Email: info.precibittech@gmail.com,
Mobile: 9689891440, 8087194200, 9075610798

Your trusted technology partner

Tax Invoice

To: Balwant College, Vita A/p. Vita, Tal - Khanapur, Dist - Sangli Ph. No. 02347 - 272096	Invoice No: P.O. No: Payment Terms: Dispatch Through: e-Way Bill No: Destination:	Date: PO Date: Bill Due: Carrier: Doc. No:
---	--	--

GSTIN/UIN No: 27AAAT1506E1ZJ	Ref: Balwant College Vita - Mr. Thakurade Sir - 7972351065
State & Code: Maharashtra - 27	
Contact Person: Mrs. Manoj Sir	
Contact Number: 989077218	
Email ID: Balwantcollege_2207@yahoo.co.in	

ITEM	DESCRIPTION	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST
1	Printer Epson Picturemate PM520 Printer Epson Picturemate Photo PrinterPM520 Print speed up to 36 secs. Print resolution up to 5760dpi Wi-Fi, Wi-Fi Direct, Epson Connect. Lightweight and portable. Warranty - 1 year or 13,000 prints whichever comes first. S/N: X30H040361	84433250	1	11,406.78	18	2,593.22	14,406.78	17,000.00
<p>BoZ yonji - 230030/92-y-22</p> <p>VOID & CANCELLED</p> <p>PRINCIPAL</p>								
Total GST						2,593.22	Total Billing	17,000.00

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

Total GST Amount	Two Thousand Five Hundred and Ninety Three Rupees and Two Paise Only
Total Billing Amount	Seventeen Thousand Four Hundred and Twenty Two Rupees Only
Shipping	
Other	
Round off	0.00
Grand Total	17,000.00

Company GST No.: 27ABAFP5791J1ZS	ABAFP5791J
Account Name: Precibits Technologies LLP	Current Account
Bank Name: Union Bank of India	Miraj
Account No: 315421010000017	UBIN0931543

Terms of Payment:
1. All terms of payment shall be as per the invoice.
2. Any other terms of payment shall be as per the invoice.
3. The invoice shall be valid for 30 days from the date of issue.
4. The invoice shall be valid for 30 days from the date of issue.
5. The invoice shall be valid for 30 days from the date of issue.
6. The invoice shall be valid for 30 days from the date of issue.
7. The invoice shall be valid for 30 days from the date of issue.
8. The invoice shall be valid for 30 days from the date of issue.
9. The invoice shall be valid for 30 days from the date of issue.
10. The invoice shall be valid for 30 days from the date of issue.

Customer's Seal and Signature

For Precibits Technologies LLP
Authorised Sign
Seal

main-1662

SOFT TECH

UG-2 Koteswar Santosh Apartment 550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT22-23/01087

Invoice Date : 12/12/2022
Terms : On Delivery
Due Date : 12/12/2022
P.O.# : PO NO 44

Place Of Supply : Maharashtra (27)

Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT COLLEGE VITA
TAL-KHANAPUR
DIST-SANGLI
VITA 415311
Maharashtra India
9699442574
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	PRN EPSON L3250 ALL IN ONE MULTI-FUNCTION INK JET PRINTER WITH WIFI ITEM CODE - 002-003-010 Serial Number(s): XAHT136898, XAHT136921	844332	2.00 NOS	11,893.22	9%	2,140.78	9%	2,140.78	23,786.44

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Total In Words
Indian Rupee Twenty-Eight Thousand Ninety-Seven Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	23,786.44
CGST9 (9%)	2,140.78
SGST9 (9%)	2,140.78
Adjustment	0.93
TCS (206C(1H))	28.07
Total	₹28,097.00
Balance Due	₹28,097.00



Soft Tech Payment QR Code

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

main- 1663

SOFT TECH

Shop NO. 8 Saishwar Apartment 580, Narayan Peth Ramnabag Chowk
Pune Maharashtra 411030 India
GSTIN 27AAJF58985K1Z6
9822070858/9372664401
parag@soft-techindia.com

ORIGINAL

TAX INVOICE

Invoice# RYT22-23/01024

Invoice Date : 06/12/2022
Terms : On Delivery
Due Date : 06/12/2022
P.O.# : PO.NO.45

Place Of Supply

: Maharashtra (27)

Bill To

**RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT
COLLEGE VITA**

TAL-KHANAPUR
DIST-SANGLI
VITA 415311

Maharashtra India
9699442574

GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI

VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	PRN HP LJ M126A ITEM CODE : 002-003-004 Serial Number(s): CNBRQBD8Y7	8443995 1	1.00 NOS	16,864.40	9%	1,517.80	9%	1,517.80	16,864.40

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Total In Words
Indian Rupee Nineteen Thousand Nine Hundred Twenty Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	16,864.40
CGST9 (9%)	1,517.80
SGST9 (9%)	1,517.80
Adjustment	0.10
TCS (206C(1H))	19.90
Total	₹19,920.00
Balance Due	₹19,920.00



Soft Tech Payment QR Code

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

main-1664

SOFT TECH

Shop NO. 8 Saishwar Apartment 580, Narayan Peth Ramnag Chowk
Pune Maharashtra 411030 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT22-23/01023

Invoice Date : 06/12/2022
Terms : On Delivery
Due Date : 06/12/2022
P.O.# : PO. NO. 44

Place Of Supply : Maharashtra (27)

Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT
COLLEGE VITA
TAL-KHANAPUR
DIST-SANGLI
VITA 415311
Maharashtra India
9699442574
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	PRN HP LJ M126A ITEM CODE : 002-003-004 Serial Number(s): CNBRQ8H119Z, CNBRQ9W55D, CNBRQ8D8FH, CNBRQ8D5FL, CNBRQ8D2Z5	8443995 1	5.00 NOS	16,864.40	9%	7,588.98	9%	7,588.98	84,322.00

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Total In Words
Indian Rupee Ninety-Nine Thousand Six Hundred Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	84,322.00
CGST9 (9%)	7,588.98
SGST9 (9%)	7,588.98
Adjustment	0.54
TCS (206C(1H))	99.50
Total	₹99,600.00
Balance Due	₹99,600.00



Soft Tech Payment QR Code

221111111111 - 15589/3-9-23

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

main-1665

SOFT TECH

Shop NO. 8 Saishwar Apartment 580, Narayan Peth Ramnag Chowk
Pune Maharashtra 411030 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

TAX INVOICE

Invoice# RYT22-23/01124

Invoice Date : 15/12/2022
Terms : On Delivery
Due Date : 15/12/2022
P.O.# : PO. NO. 44

Place Of Supply : Maharashtra (27)

Bill To**RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT COLLEGE VITA**

TAL-KHANAPUR
DIST-SANGLI
VITA 415311

Maharashtra India
9699442574

GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	SCANNER EPSON WORKFORCE DS-1630 ITEM CODE : 002-003-013 Serial Number(s): x2w3142545, x2w3142566	8471605 0	2.00 NOS	17,431.35	9%	3,137.64	9%	3,137.64	34,862.70

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Total In Words

Indian Rupee Forty-One Thousand One Hundred Eighty Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total	34,862.70
CGST9 (9%)	3,137.64
SGST9 (9%)	3,137.64
Adjustment	0.88
TCS (206C(1H))	41.14
Total	₹41,180.00
Balance Due	₹41,180.00



Soft Tech Payment QR Code

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.

SOFT TECH

UG-2 Koteswar Santosh Apartment 550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

VOICE

Invoice# RYT22-23/01458

Invoice Date : 17/01/2023
Terms : On Delivery
Due Date : 17/01/2023
P.O.# : PO.NO-45

Place Of Supply : Maharashtra (27)

Bill To

RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT COLLEGE VITA
TAL-KHANAPUR
DIST-SANGLI
VITA 415311
Maharashtra India
9699442574
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	PROJECTOR OPTOMA W309ST ITEM CODE - 002-002-001 Serial Number(s): Q7DR244WAAA1B1890	85286200	1.00 NOS	32,812.50	14%	4,593.75	14%	4,593.75	32,812.50

रुपय 32812.50 मात्र - 9 एप्रिल / 2023

Total In Words
Indian Rupee Forty-Two Thousand Forty-Two Only

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

PASSED FOR PAYMENT

Sub Total 32,812.50
CGST14 (14%) 4,593.75
SGST14 (14%) 4,593.75
TCS (206C(1H)) 42.00
Total ₹42,042.00
Balance Due ₹42,042.00



Soft Tech Payment QR Code

Principal

Head Clerk

Superintendent

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be referred to arbitration in satara to be conducted as per the Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in credit period allowed.



Authorized Signature

SOFT TECH

UG-2 Koteswar Santosh Apartment 550 Guruwar Peth
Satara Maharashtra 415002 India
GSTIN 27AAJFS8985K1Z6
9822070858/9372664401
parag@soft-techindia.com

INVOICE

T22-23/01456

Invoice Date : 17/01/2023
Terms : On Delivery
Due Date : 17/01/2023
P.O.# : PO.NO-44

Place Of Supply : Maharashtra (27)

Bill To

**RAYAT SHIKSHAN SANSTHAS THE PRINCIPAL BALWANT
COLLEGE VITA**
TAL-KHANAPUR
DIST-SANGLI
VITA 415311
Maharashtra India
9699442574
GSTIN- 27AAATT1566E1ZJ
AAATT1566E

Ship To

TAL-KHANAPUR
DIST-SANGLI
VITA
415311 Maharashtra
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	PROJECTOR OPTOMA W400LVE WXGA 4000ANSI 10W SPEAKER ITEM CODE - 002-002-003 Serial Number(s): Q7D7243WAAA1B0088, Q7D7243WAAA1B0061	8528620 0	2.00 NOS	34,218.75	14%	9,581.25	14%	9,581.25	68,437.50

Total In Words
**Indian Rupee Eighty-Seven Thousand Six Hundred Eighty-Eight
Only**

Name : SOFT TECH
Bank : ICICI BANK LTD
Account Number : 646005000085
IFSC Code : ICIC0003456

Sub Total 68,437.50
CGST14 (14%) 9,581.25
SGST14 (14%) 9,581.25
Adjustment 0.40
TCS
(206C(1H)) 87.60
Total ₹87,688.00
Balance Due ₹87,688.00



Soft Tech Payment QR Code

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Thanks for your business.

Terms & Conditions

All disputes pertaining to the transaction under this invoice shall be
referred to arbitration in satara to be conducted as per the
Indian arbitration ACT 1996.
Interest 24% will be charged in payment is not made with in
credit period allowed.



2.

१ नंबर,

[illegible]

5) A3F-1099608
6) A3G2114328

8984.395
8984.395

Total

53966.25

+ CGST 14%

7546.895

+ SGST 14%

7546.895

Total

69000.00

G13 RAM 2GB DDR3 DT

27-02

65

33,326.15

Make. Lapcage

2023

CGST

2,999.75

SGST

2,999.75

Total

39325.65

G14 UTL UPS Battery UTT

17-10

15

1,99,400

G15 People Link J. Com FHD

22-03

1

55,660

with

* People Link University

11-

1

14,340

Voice Collaboration UC

11-

1

7,000.00

15 Mr. Wazir-1

11-

1

44,500.00

G16 Epson 1794 Black Ink

02-03

5

44,500.00

with GST

Bottles

2023

G17

UTL AEF 10 Kva Online

19-10

1

82,600.00

with GST

UPS with isolation
Transferring Wazir-1

2022



Your Pathway Towards Technology

Shravani Enterprises

Head Office
Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj - 416410, Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: manoj@shravanienterprises.net

TAX INVOICE

Buyer's Name

To,
The Principal,
Rayat Shikshan Sanstha's
Balwant College, Vita
A/P: Vita, Tal: Khanapur,
Dist: Sangli 414311

Invoice No SE22-23-025-A
P.O. No. Verbal
Payment Terms After Installation
Dispatch Through By Hand
e-Way Bill No
Destination Vita

Date: 02 July 2022
PO Date:
Bill Due:
Carrier:
Doc. No.:

GSTIN/UIN No 27AAATT1566E1ZJ
State & Code Maharashtra 27
Contact Person Prin. Dr. R.S More Sir
Contact Number 9890907728
Email ID balwantcollege_7207@yahoo.com

Tax Invoice for IP Camera Installation at ASC College Ramanandnagar

SR No	DESCRIPTION	H8N	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST
1	Dahua Indoor IR Dome 3.6mm with Mic (DH IPC-HDW2230T-AS-S2) 2MP, 1/2.7" CMOS image sensor, low illuminance, high image definition Outputs 2MP (1920*1080)@25/30 fps, H.265 coding, high compression rate, low bit rate, Built-in IR LED, max IR distance: 30 m ROI, SMART H.264/H.265+, flexible coding, applicable to various bandwidth and storage, environments. Rotation mode, DWDR, 3D NR, HLC, BLC, digital watermarking, applicable to various monitoring scenes, Intelligent detection: Intrusion, Infrared. Abnormality detection: Motion detection, video tampering, no SD card, SD card full, SD card error, network disconnected, IP conflict, illegal access, voltage detection. Supports max. 250 GB Micro SD card and built-in Mic. 12V DC/PoE power supply, IP67 protection, Warranty - 1 Year by Dahua terms and condition.	85258020	1	4,406.78	18	793.22	4,406.78	5,200.00
2	Dahua Outdoor IR Bullet 3.6mm with Mic (DH IPC-HFW1230S1-S4) Model - IPC-HFW1230S1-S4, 2MP Entry IR Fixed-Focal Bullet Network Camera, 2MP, 1/2.7" CMOS image sensor, low illuminance, high image definition, Outputs max. 2MP (1920*1080) @25/30 fps, H.265 codec, high compression rate, ultra-low bit rate, Built-in IR LED, max. IR distance: 30 m, ROI, SMART H.264/H.265+, flexible coding, applicable to various bandwidth and storage environments, Rotation mode, DWDR, 3D DNR, HLC, BLC, digital watermarking, applicable to various monitoring scenes, Abnormality detection: Motion detection, video tampering, network disconnection, IP conflict, illegal access, 12V DC/PoE power support, IP67 protection Warranty - 1 Year by Dahua terms and condition	85258020	4	3,347.46	18	2,410.17	13,389.83	15,800.00
3	Cable Cat-6 D-Link UTP (NCB-C8UGRYR-305) Rate Per Meter	85444999	620	24.73	18	2,314.73	12,859.80	15,174.53
PASSED FOR PAYMENT								
Principal								
Head Clerk								
Superintendent								

BOI - 2022-07-28 30:03:12

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

Total GST Amount
Five Thousand Five Hundred Eighteen Rupees and Eleven Paise
Total Billing Amount:
Thirty Six Thousand One Hundred Seventy Four Rupees and No Paise

Company GST No. 27BZBPS5156E129

Account Name: Shravani Enterprises

Bank Name: Union Bank of India

Account No: 510101007106493

PAN No

Account Type:

Branch:

IFS Code:

BZBPS5156E

Current Account

Shivaji Road Branch Miraj

UBIN0931543

For Shravani Enterprises

[Signature]



Customer's Seal and Signature

Subject to Miraj Jurisdiction

Authorized Sign

Seal

Terms of Payment:
(1) Interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization.
(2) Warranty repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold cannot be returned.

**Shravani Enterprises**

Head Office
Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj – 416410. Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: manoj@shravanienterprises.net

TAX INVOICE

Buyer's Name								
To,	Invoice No.	SE22-23-023	Date:	02 July 2022				
The Principal, Rajat Shikshan Sanstha's Balwant College, Vita A/P: Vita, Tal: Khanapur, Dist: Sangli 414311	P.O. No.		PO Date:					
GSTIN/UIN No	Payment Terms	After Installation	Bill Due:					
State & Code	Dispatch Through	By Hand	Carrier					
Contact Person	e-Way Bill No		Doc. No.					
Contact Number	Destination	Vita						
Email ID								
GSTIN/UIN No 27AAATT1566E1ZJ								
State & Code Maharashtra _ 27								
Contact Person Prin. Dr. R.S More Sir								
Contact Number 9890907728								
Email ID balwantcollege_7207@yahoo.com								
No	Description	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST
Cable Cat-6 D-Link UTP (NCB-C6UGRYR-305) Box contain 305 meter cable	85444999	10	7,542.37	✓	18	13,576.27	75,423.73	89,000.00
Outdoor Cable Cat-6 D-Link UTP Box contain 305 meter box	85444999	1	13,441.35	/	18	2,419.44	13,441.35	15,860.79
Outdoor Cable Cat-6 D-Link UTP Box contain 100 meter cable	85444999	100	44.07	/	18	793.26	4,407.00	5,200.26
Hikvision Outdoor IR Bullet 4mm (DS 2CD3021G0-I) 1/2.7" progressive scan, Max. Resolution 1920 × 1080 @30fps, IR range- Up to 40 m, Communication Interface 1-RJ45 10M/100M Ethernet port, Power Consumption 12 VDC, 0.3 A, Built-in microphone for real time audio security Water and dust resistant IP67, Warranty – 1 Year by Hikvision Sr No: J35706507 / J35706504	8525	2	2,850.00	/	18	1,026.00	5,700.00	6,726.00
Hikvision 32Ch. NVR (DS-7632NI-K2) Up to 32 channel IP cameras can be connected, 2 HDDs for continuous video recording, Up to 4K highdefinition live view, storage and playback, Up to 8-ch @ 1080p decoding capacity, Up to 256 Mbps high incoming bandwidth ensures IP cameras can be connected, 1 HDMI and 1 VGA interfaces: both interfaces support independent video output, Warranty – 1 Year by Hikvision Sr No: J70555779	8521	1	10,762.71	/	18	1,937.29	10,762.71	12,700.00
25 mm PVC Pipe (Qty In Meter)		1041	40.68	/	18	7,622.22	42,345.69	49,967.92
25 mm PVC Bend		184	11.02	/	18	364.88	2,027.11	2,391.99
25 mm Sadals		3000	2.54	/	18	1,372.84	7,626.90	8,999.74
				Total GST		29,112.21	Total Billing	1,90,848.70
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				Total GST Amount Twenty Nine Thousand One Hundred Twelve Rupees and Twenty Paise		Shipping		-
				Total Billing Amount : One Hundred Ninety Thousand Eight Hundred Forty Seven Rupees and No Paise		Other		-
						Round off		0.30
						Grand Total		1,90,847.00
Company GST No.		27BZBPSS5156E1Z9	PAN No		BZBPSS5156E			
Account Name:		Shravani Enterprises	Account Type:		Current Account			
Bank Name:		Union Bank of India	Branch:		Shivaji Road Branch Miraj			
Account No:		510101007106493	IFS Code:		UBIN0931543			
Terms of Payment :						For Shravani Enterprises		
(1) Interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be Rs1000+GST & Penal interest will also be payable on bounced cheque amount from due date to the date of realization. (2) Warrantly repair/replacement only if they are in good physical condition. Products received with broken/burnt pins, pen/pencil markings, cracks, missing/tampered components or tampered warrantly stickers will be rejected and considered warranty void. Goods once sold cannot be returned.						Authorised Sign		
Customer's Seal and Signature						Seal		

Subject to Miraj Jurisdiction

Main-215

INVOICE

M/s. TECHNOCOGNIZE SOLUTIONS LLP

Tirupatinagar, 10/2, Vishwadharam,
10/B wing, S. No. 125/Part
near Warje old octoi, Warje
Pune 4110058
Phone/Mobile No. :-9503571026

Original

Invoice No.:- TC/40/21-22

Invoice Date: - 31.03.2022

Your Work Order: 512

WO Date: 23.02.2022

To,

Balwant College
Khanapur Rd, Hanmant Nagar, Vita, Maharashtra 415311

Tel: 02347 272 096

Sr.No.	Service Description	Amount
1	Provide the additional functionality in the Content Management System (CMS) of the College Website which facilitates College Staff to do the updates and changes on their own in the below mentioned areas on the website.	30,000=00
	Total	30,000=00

Amount in Words: - Rupees thirty thousand only.

For Technoognize Solutions LLP

BoI-229034

13.5.2022



(Designated Director)

PAID & CANCELLED

PRINCIPAL

RECEIVED
BOARD NO 124
DATE 6.5.22

main-1253

INVOICE

M/s. TECHNOCOGNIZE SOLUTIONS LLP

Truptinagar, 10/2, Vishwadharam,

To Durgam S. No. 125/Part

near the old school Wajpe

Pune 411005-8

Phone/Mobile No. : 9503571026

Original

Invoice No.: TC/53/22-23

Invoice Date: - 24.11.2022

Your Work Order: /21-22

WO Date:

To,

Balwant College

Khanapur Rd, Hanmant Nagar, Vita, Maharashtra 415311

Tel: 02347 272 096

Sr.No.	Service Description	Amount in Rupees.
1	Windows shared hosting 2.5 GB SSD space for NAAC documents	4500=00
Total Invoice Amount		4500=00

BOI 24000.249496/E 92-22

Amount in Words: - Rupees Four thousand five hundred only.

TECHNOCOGNIZE Bank Details - NEFT /RTGS /Online Payment	
Bank Name	State Bank of India
Bank Cash Credit Account No.	00000040982290352
IFSC Code	SBIN0013530
Branch	Karve Nagar Pune 411052

PASSED FOR PAYMENT

Principal

For Technoognize Solutions LLP

Head Clerk

Superintendent



(Designated Director)

INVOICE

I/s. TECHNOCOGNIZE SOLUTIONS LLP

Opastnagar, 10/2, Vishwadharam,
3/B wing, S No. 125/Part
near Warje old school, Warje
Pin: 4110058
Phone/Mobile No. :-9503571026

Original

Invoice No.:- TC/51/22-23

Invoice Date: - 24.11.2022

Your Work Order: /21-22

WO Date:

To,

Balwant College

Khanapur Rd, Hanmant Nagar, Vita, Maharashtra 415311

Tel: 02347 272 096

Sr.No.	Service Description	Amount in Rupees.
1	Windows shared hosting 2.5 GB SSD space for NAAC documents	4500=00
Total Invoice Amount		4500=00

Amount in Words: - Rupees Four thousand five hundred only.

TECHNOCOGNIZE Bank Details - NEFT /RTGS /Online Payment	
Bank Name	State Bank of India
Bank Cash Credit Account No.	00000040982290352
IFSC Code	SBIN0013530
Branch	Karve Nagar Pune 411052

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

For Technoognize Solutions LLP



(Designated Director)



Original for Recipient
INVOICE 1976

Date January 03, 2023
Due Date January 03, 2023

**Softech Solutions &
Services**

Bill to:

Ship to:

Plot 198, Manisha Apt. Yashwant
Nagar, Talegaon Dabhade, Pune
Talegaon Dabhade, Maharashtra
(MH - 27), PIN Code 410507,
India

The Principal, Balwant College,
Vita
Vita, Maharashtra (MH - 27),
India

The Principal, Balwant College, Vita
Vita, Maharashtra (MH - 27), India

7387932700

softechservices7@gmail.com

www.softechsolutions.in.net

STIN: 27ACBFS6088B1Z3

i Place of Supply: MH (27)

NO	PRODUCT / SERVICE NAME	HSN/SAC	QTY UOM	CGST	SGST	AMOUNT
1	Library User Tracking System Software Installation & Training, Honeywell Barcode Scanner 1 Year Co. Warranty		1.00	1,754.24	1,754.24	23,000.00

PASSED FOR PAYMENT

Principal

Head Clerk

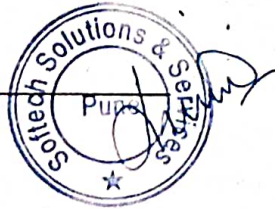
Superintendent

1801-246666/90-9-23

TOTAL	1.00	1754.24	1754.24	23000.00
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Total: ₹ Twenty Three Thousand Only

AUTHORIZED SIGNATORY



TOTAL BEFORE TAX	₹ 19,491.53
TOTAL TAX AMOUNT	₹ 3,508.47
ROUNDED OFF	0.00
TOTAL AMOUNT	₹ 23,000
AMOUNT DUE	₹ 23,000

Note:

- One year company warranty.
- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of "Softech Solutions & Services"

Bank Details :

Bank Name : Bank of Maharashtra
Branch : Lonavla Branch
IFSC Code : MAHB0000075
A/C. No. : 60106842850
A/C. Name : Softech Solutions & Services

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

man-1650

TECHNOCOGNIZE SOLUTIONS LLP Tirupatinagar, S. No. 125/1A/1A/1, Building 10/2B, Vishwadharam BUILDING Warje, Pune -411052 GSTIN/UIN: 27AAOFT1648R128 State Name - Maharashtra, Code- 27 Email- info@technocognize.com				Invoice No.		Dated	
				2203/2022-23		28-Feb-2023	
				Delivery Note		Mode /Terms of Payment	
						100% advance	
Buyer BALWANT COLLEGE Khanapur road, Hanmant Nagar Vita GSTIN/UIN: 27AAATT1566E1ZJ State Name- Maharashtra, Code :- 27 Contact Person: Principal Sir				Supplier's Ref.		Other Reference (s)	
				Email Quotation		Dated:13.02.2023	
				Buyer's Order No.		Dated	
				Verbal Order		13.02.2023	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
Sr. No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	30 GB additional server space for Website: for NAAC documentation uploadation requirement (Rs.15000.00 per 10 GB x 3 = Rs. 45000.00)	85238020/ 85238090	1	45000.00	Nos.	45000.00	
	CGST			9%		4050.00	
	SGST			9%		4050.00	
	Total					₹ 53,100.00	
Amount Chargeable (in words): Indian Rupees Fifty Three Thousand One Hundred Only E. & O.E.							
Indian Rupees							
HSN/SAC	Taxable value	Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
85238020/ 85238090	45000.00	9%	4050.00	9%	4050.00	8100.00	
Total	45000.00		4050.00		4050.00	8100.00	
Tax Amount (in words): Indian Rupees Eight Thousand One Hundred Only PASSED FOR PAYMENT							
Remark: Bom-Yonni-970068198223 NAAC / IQAC doumentation uploadation on website Company's PAN : AAOFT1648R Declaration "We hereby certify that our Registration Certificate under the Goods & Services Tax Act 2017 is in force on the date on which sales of goods specified in this "Tax Invoice" is made by us and that the transaction of salecovered by this Tax invoice has been effected by us and it shall be accounted for in turnover of sales while filing of return and the due tax, if any payable on sales has been paid or shall be paid Company's Bank Details Bank Name: State Bank of India A/C No. : 00000040982290352 Branch : Karvenagar,Pune 411052 IFS Code : SBIN0013530							
Customer Seal and Signature				Head Clerk Superintendent For Technocognize Solutions LLP Authorised Signatory			

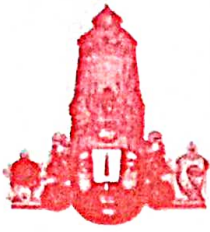
SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

VENKATESH Printer Services

In Front of S.T.Stand, Near IDBI Bank, VITA (Dist. Sangli).

Prop. Shashikant Rasal - Mob. 9595912812.



Printer Service Center

Toner & Cartridge Refilling

All Printer Repairing

Sales & Service

Canon®**EPSON®****SAMSUNG**No. **172**Date: **4-3-2023**Name **Pri. Balwant Collage****Vika**

Mob.

Particulars	Qty.	Rate	Amount
* Quick Heal Antivirys	1		500 - 00
* Epson 003 Black	1	400	400 - 00
* Epson 003 CMY	3	500	1500 - 00
<p>PASSED FOR PAYMENT</p> <p><i>[Signature]</i> Principal</p> <p><i>[Signature]</i> Head Clerk <i>[Signature]</i> Superintendent</p>			
TOTAL AMOUNT			2400 - 00

In Words **Two Thousand Four Hundred only**

Sign.

VENKATESH Printer Services

SRN/1467 223

In Front of S.T.Stand, Near IDBI Bank, VITA (Dist. Sangli).

Prop. Shashikant Rasal - Mob. 9595912812.

No **119**

Date : 10-2-2023

Name Pri. Balwant CollageV. Le.

Mob. _____

विवरण

Particulars	Qty.	Rate	Amount	
Quick Heat Pro	2	500	1000.-	00
<p>PASSED FOR PAYMENT</p> <p><i>[Signature]</i> Principal</p> <p><i>[Signature]</i> Head Clerk <i>[Signature]</i> Superintendent</p>		TOTAL AMOUNT	1000.-	00

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Printer Service Center

Toner & Cartridge Refilling

All Printer Repairing

Sales & Service

Canon®**EPSON®****SAMSUNG**In Words One Thousand onlySign. *[Signature]*

Your Pathway Towards Technology

Shravani Enterprises

Head Office

Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj – 416410. Dist: Sangli,
Mobile: +91-9683891440, +91-7972694593
Email: manoj@shravanienterprises.net

TAX INVOICE

Buyer's Name M/s. Principal, Mahatma Shikshan Sanstha's Mahatma College, Vita P.O. Vita, Tal: Khanapur, Dist: Sangli 415311	Invoice No	SE22-23-095	Date:	07 January 2023
	P.O. No.	Varbal	PO Date:	
	Payment Terms		Bill Due:	
	Dispatch Through	By Hand	Carrier	
	e-Way Bill No		Doc. No.	
	Destination	Vita		

STIN/UIN No	27AAATT1566E1ZJ	
ate & Code	Maharashtra _ 27	
ontact Person	Prin. Dr. R.S More Sir	
ontact Number	9890907728	
nail ID	balwantcollege_7207@yahoo.com	

[illegible]

PASSED FOR PAYMENT

Principal

Superintendent

Declaration:
I declare that this invoice shows the actual
value of the goods described and that all
particulars are
true and correct

Total GST Amount	Shipping	-
Three Hundred Eighty One Rupees and Thirty Five Paise	Other	-
Total Billing Amount :	Round off	-
Two Thousand Five Hundred Rupees and No Paise	Grand Total	2,500.00

Company GST No.	27BZBPS5156E1Z9	PAN No	BZBPS5156E
Account Name:	Shravani Enterprises	Account Type:	Current Account
Bank Name:	Union Bank of India	Branch:	Shivaji Road Branch Miraj
Account No:	510101007106493	IFS Code:	UBIN0931543

Terms of Payment :
Interest @ 2% p.m.+GST will be payable on payment beyond due date. Penalty for cheque bounce will be 1000+GST & Penal interest will also be payable on uncashed cheque amount from due date to the date of utilization.
Warranty repair/replacement only if they are in good physical condition. Products received with broken/burnt is, pen/pencil markings, cracks, missing/tampered components or tampered warranty stickers will be rejected and considered warranty void. Goods once sold cannot be returned.

For Shravani Enterprises

Customer's Seal and Signature

Athorised Sign

Seal

Subject to Miraj Jurisdiction

main - 1465



Shobhashri Consulting Vita

Vita Maharashtra 415311
India

INVOICE

: INV-000147
Invoice Date : 13/01/2023
Terms : Due on Receipt
Due Date : 13/01/2023

Mob No : 7972593368

Bill To

Balwant college vita

#	Item & Description	Qty	Rate	Amount
1	Printer Maintenance	1.00 pcs	300.00	300.00
2	256 GB SSD Hard Disk	1.00 pcs	2,000.00	2,000.00
3	Windows Installation	1.00 pcs	500.00	500.00
	Full Hard Disk Data Backup	1.00	200.00	200.00

Total In Words
Indian Rupee Three Thousand Only

Sub Total 3,000.00

Total ₹3,000.00

Balance Due ₹3,000.00

PASSED FOR PAYMENT

Thanks for your business.

Pay To-
Account Holder Name : Akshay Ananda Sawant
Bank Name: Union Bank of India, Vita
Bank Account No: 471602010073098
Bank IFSC Code: UBIN0547166

Head Clerk

Superintendent

Akshay A Sawant



Authorized Signature

Terms & Conditions

1. The Seller shall not be liable to the Buyer directly or indirectly for any loss or damage suffered by the Buyer.
2. The Seller warrants the product for one (1) year from the date of shipment.
3. Any purchase order received by the seller will be interpreted as accepting this offer and the sale offer in writing. The buyer may purchase the product in this offer only under the Terms and Conditions of the Seller included in this offer.



UPI QR Code

Sanjeet Desai

Plot no 35, Rajendra Nagar,
Kolhapur- 416004
Maharashtra
Phone: 8087027070
Email: sanjeet_d@yahoo.co.in

INVOICE

INVOICE #

22-23/017

DATE

26/02/2023

BILL TO

Balwant College,
Hannmantnagar, Khanapur
Road, Vita. Tal. Khanapur,
Sangli- 415307

DESCRIPTION

AMOUNT

- 1- Library CMS Website Design , Development and Hosting for 1 year
(14 Static Pages and 2 Dynamic Pages)

Rs 8100

BCI नं 243249/39.3.23

PASSED FOR PAYMENT

Principal

Head Clerk Superintendent

Thank you for your business!

TOTAL

Rs 8100

Terms & Conditions

- Next renewal on 25-02-2024

From,

Sanjeet Prabhakar Desai

(Web site Design & Devp)

Plot No.No.35, Rajendra Housg Society

Rajendra Nagar, Kolhapur-416004.

Mobile-8087027070

Email: sanjeet_d@yahoo.co.in

प्र. राजेंद्र न. म.
प्र. दादीन N.M.
प्र. माली माते K.V.
2-3-2023

Sanjeet Desai





V K Technology

'Ashirwad', Near Mali Theatre, Behind Ajab Travels, Gulmohar Colony, SANGLI 416 416.
Cell. : 9021137771, E-mail : vktechnology7771@gmail.com

PC Sales & Services, Laptop Sales & Services, Printer & Copier Service, Annual Maintenance Contract, Projector Sales & Services

Ref. No. :

Date :

TAX INVOICE							
CASH/CREDIT INVOICE NO: FEB.2022-2023/050				DATE: 27/02/2023			
SUPPLIER V K Technology "ASHIRWAD" NEAR MALI TAKIZ, BEHIND AJAB TRAVELS, GULMOHAR COLONY, SANGLI 416 416. Cell. : 9021137771 E-mail : vktechnology7771@gmail.com GST No:- 27CWOPK7007B1ZL STATE CODE - Maharashtra, 27				BUYER THE PRINCIPAL, BALWANT COLLAGE, VITA A/p: VITA. Tal:- KHANAPUR, Dist:- SANGLI, PIN:- 415 311 (RAYAT SHIKSHAN SANSTHA) GSTIN/UIN:- 27AAATT1366E1ZJ STATE CODE - 27			
Sr.No	Description of goods	HSN/SAC	GST RATE	Quantity	Rate	Per Nos	Amount
1	RAM 2 GB DDR3 DT Make:- LAPCARE.	84733099	18%	01	512.71	65	33326.15
							2999.75
							2999.75
Total							39325.65
Amount chargeable in words: INR. Thirty Nine Thousand Three Hundred Twenty Five Rupees & Sixty Five Paise Only.							
PASSED FOR PAYMENT							

BANK DETAILS: a/c: V K Technology
BANK NAME:- IDBI BANK
A/c No :- 0487651100001441
IFS CODE :- IBKL0000487 SANGLI

Principal

Clerk Superintendent

HSN/SAC	TAXABLE VALUE	CGST RATE	AMOUNT	SGST RATE	AMOUNT	IGST RATE AMOUNT	TOTAL Taxable
84733099	33326.15	9%	2999.75	9%	2999.75	0	5999.5
TOTAL	33326.15		2999.75		2999.75	0	

TOTAL TAX AMOUNT (Rs.) Five Thousand Nine Hundred Ninety Nine Rupees & Five Paise Only.

Declaration:
We declare that this invoice shows the actual price of the Goods described and all particulars are true and correct
Subject to Sangli Jurisdiction



V K TECHNOLOGY

Signature

JRNA - 424

Shobhashri Consulting VitaVita Maharashtra 415311
India**INVOICE**# : INV-000153
Invoice Date : 27/01/2023
Terms : Due on Receipt
Due Date : 27/01/2023

Mob No

: 7972593368

Bill To

Balwant college vita

#	Item & Description	Qty	Rate	Amount
1	Windows Installation	1.00 pcs	500.00	500.00
Sub Total				500.00
Total				₹500.00
Balance Due				₹500.00

Total In Words

Indian Rupee Five Hundred Only

Thanks for your business.

Akshay Ananda Sawant

Pay To-

Account Holder Name : Akshay Ananda Sawant

Bank Name: Union Bank of India, Vita

Bank Account No: 471602010073098

Bank IFSC Code: UBIN0547166

For SHOBHASHRI CONSULTING



Proprietor

Terms & Conditions

1. The Seller shall not be liable to the Buyer directly or indirectly for any loss or damage suffered by the Buyer.
2. The Seller warrants the product for one (1) year from the date of shipment.
3. Any purchase order received by the seller will be interpreted as accepting this offer and the sale offer in writing. The buyer may purchase the product in this offer only under the Terms and Conditions of the Seller included in this offer.

Authorized Signature

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent



UPI QR Code



Head Office
Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj – 416410. Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: manoj@shravanienterprises.net

[illegible]

Subject to Miraj Jurisdiction



Head Office
Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj – 416410. Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: manoj@shravanienlerprises.net

[illegible]

Subject to Mirai Jurisdiction

Reference: TC/BCV/Qtn./2020-2021/27

Date: 30.01.2023

To,

BALWANT COLLEGE, VITA

Hanmantnagar Khanapur Road, Vita

Tal-Khanapur, Dist-Sangli. Pin-415 311(MAHARASHTRA STATE)

Phone- 02347-272096(Office), 02347-272628(Residence)

Kind attention: Principal - Shri. Rajendra More Sir,

Subject: -Revised Proposal for IQAC New information work & its Content Management Software (CMS).

Respected Sir,

This refers to our discussion and your requirement of having website enhancement and adding new functionality as given below in existing website content management system (CMS).
Proposal:

Particulars	Price in Rupees
-------------	-----------------

Improve the IQAC Section on Website

Rearrange the NAAC and IQAC Structure, Newly introduce the IQAC information on college website and Provide Content Management Software for this information as below.

1) Rearrange the NAAC and IQAC section separate by introducing separate pages on website.

18500=00

2) Newly Introduce the information as per your given email is for About IQAC, Vision & Mission, IQAC Initiatives, POs, CO attainment Analysis, Planning and Policy Documents, Events and Programs, Gallery, MoUs, Feedback Analysis & ATR, Event and Activities, NAAC certificates and Quality Profile, IQA under NAAC with Document Link, Add information in NIRF page for AISHE

3) Develop the Content Management Software for Event & Program and Gallery

4) Updation in pages applicable after launching of the IQAC section

650=00 per page
per updation

BOI नोकरा - 256303/ 31.1.23

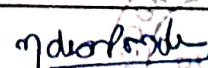
NAAC च्या मातृकासार्थकतेतील माहिती वेबसाईट वरती अपलोड करण्यासाठी
IQAC Tab कध्ये नवीन Tab वाढवून दिले

(Signature)
श. नेताजी पटिल

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Man - 165

TECHNOCOGNIZE SOLUTIONS LLP Tirupatinagar, S. No. 125/1A/1A/1, Building 10/2B, Vishwadharam BUILDING Warje, Pune -411052 GSTIN/UIN: 27AAOFT1648R128 State Name - Maharashtra, Code- 27 Email- info@technocognize.com				Invoice No. 2202/2022-23		Dated 20-Feb-2023											
				Delivery Note		Mode /Terms of Payment											
				Supplier's Ref. TC/BCV/Qtn./20-21/27		Other Reference (s) Dated:30.01.2023											
				Buyer's Order No.		Dated											
				Destpatch Document No.		Delivery Note Date											
				Despatched through		Destination											
Buyer BALWANT COLLEGE Khanapur road, Hanmant Nagar Vita GSTIN/UIN: 27AAATT1566E1ZJ State Name- Maharashtra, Code :- 27 Contact Person: Principal Sir				Terms of Delivery													
				Sr. No.		Description of Goods		HSN/SAC		Quantity		Rate		Per		Amount	
				1		Improve & develop the IQAC Section on Website: A) Rearrange the IQAC and NAAC present tabs B) Newly introduce IQAC information C) Develop Content Management Software		85238020/ 85238090		1		18500.00		Nos.		18500.00	
						CGST						9%				1665.00	
						SGST						9%				1665.00	
						Total										₹ 21,830.00	
Amount Chargeable (in words): Indian Rupees Twenty one thousand Eight hundred Thirty Only E. & O.E. Indian Rupees																	
HSN/SAC		Taxable value		Central Tax		State Tax		Total									
				Rate		Amount		Rate		Amount		Tax Amount					
85238020/ 85238090		18500.00		9%		1665.00		9%		1665.00		3330.00					
Total		18500.00				1665.00				1665.00		3330.00					
Tax Amount (in words): Indian Rupees Three thousand three hundred thirty Only Remark: Bom - 990066/98-2-23 PASSED FOR PAYMENT IQAC new information development on website <div style="text-align: right;">Principal</div>																	
Company's PAN : AAOFT1648R Declaration "We hereby certify that our Registration Certificate under the Goods & Services Tax Act 2017 is in force on the date on which sales of goods specified in this "Tax Invoice" is made by us and that the transaction of sale covered by this Tax invoice has been effected by us and it shall be accounted for in turnover of sales while filing of return and the due tax, if any payable on sales has been paid or shall be paid <div style="text-align: right;"> Head Clerk Superintendent Company's Bank Details Bank Name: State Bank of India A/C No. : 00000040982290352 Branch : Karvenagar, Pune 411052 IFS Code : SBIN0013530 </div>																	
Customer Seal and Signature								<div style="text-align: right;">  For Technocognize Solutions LLP Authorised Signatory </div>									

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Main-764

INVOICE

M/s. TECHNOCOGNIZE SOLUTIONS LLP

Tirupatnagar, 10/2, Vishwadharam
10/B wing, S. No. 125/Part
near Warje old octoi, Warje
Pune 4110058
Phone/Mobile No. :-9503571026

Second Copy

Invoice No.:- TC/45/22-23

Invoice Date: - 22.08.2022

Your Work Order: 2106/19-20

WO Date: 20/01/2020

To,

Balwant College
Khanapur Rd, Hanmant Nagar, Vita, Maharashtra 415311
Tel: 02347 272 096

Sr.No.	Service Description	Amount in Rupees.
1	Annual Maintenance Contract for web based Education ERP Software including the existing software maintenance, Security SSL certification for URL, server hosting etc. for Academic Year 2022-2023	30000=00
Total Invoice Amount		30000=00

Amount in Words: - Rupees Thirty Thousand only.

TECHNOCOGNIZE Bank Details - NEFT /RTGS /Online Payment	
Bank Name	State Bank of India
Bank Cash Credit Account No.	00000040982290352
IFSC Code	SBIN0013530
Branch	Karve Nagar Pune 411052

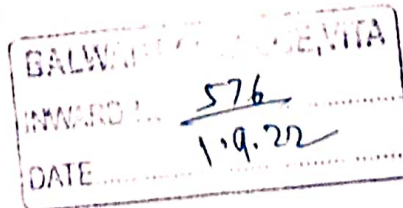
PASSED FOR PAYMENT

Principal

Head Clerk Superintendent

BOI VITA - 241063/19.8.22

For Technoognize Solutions LLP



(Designated Director)

Subject Details :

प्र. नदीम N.M./
श्रीमती मिस K.V.
1-9-2022

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rajhaji Platinum, No. 06A113/06A127
Sag Baug Road, Marol Andheri East
Mumbai, Maharashtra 400059

IRN 1-308

Invoice Date: Sep 20, 2022
Invoice #: INV167524938
Payment Terms: Due Upon Receipt
Due Date: Sep 20, 2022
Account Number: 3008024305
Currency: INR
Account Information: Principal Balwantcollege

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee: Principal Balwantcollege
(Place of supply): Khanapur Road Vita,
Vita, Maharashtra 415311 (State Code: 27)
India

Customer GSTIN: 27AAATT1566E1ZJ
Customer PAN: AAATT1566E

Whether tax is payable on reverse charge basis - No.

bcvzoom@gmail.com

Name of Recipient: Principal Balwantcollege
(Billed to): Khanapur Road Vita,
Vita, Maharashtra 415311 (State Code: 27)
India

Zoom W-9

Question about your Digital Signature?

bcvzoom@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Sep 20, 2022-Oct 19, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR1,534.00

Taxes, Fees & Surcharge Details

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Online Zoom app recharge
(M. Babar M.H.)

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rahaja Platinum No.06/A113A/06A/27, Sag Baug Road,
Marol, Andhvan East, Mumbai, Mumbai City,
Maharashtra, 400059

JPNH-30

Invoice Date: Aug 20, 2022
Invoice #: INV162976894
Payment Terms: Due Upon Receipt
Due Date: Aug 20, 2022
Account Number: 3008024305
Currency: INR
Account Information: Principal Balwantcollege

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee: Principal Balwantcollege
(Place of supply): Khanapur Road Vita,
Vita, Maharashtra 415311 (State Code: 27)
India

Customer GSTIN: 27AAATT1566E1ZJ
Customer PAN: AAATT1566E

bcvzoom@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Principal Balwantcollege
(Billed to): Khanapur Road Vita,
Vita, Maharashtra 415311 (State Code: 27)
India

Zoom W-9

[Question about your Digital Signature?](#)

bcvzoom@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1				
Unit Price: INR1,300.00				
HSN of Goods/Services: HSN 998424	Aug 20, 2022-Sep 19, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Online zoom app Recharge
(Babbar M.H.)

PASSED FOR PAYMENT

Principal

Head Clerk

Superintendent

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rajya Platinum, No. 06A113A, 06A127, Sp. Bang Road,
Mand, Andhar East, Mumbai, Mumbai City,
Maharashtra, 400059

PNK-306

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Jul 20, 2022
Invoice #: INV158423699
Payment Terms: Due Upon Receipt
Due Date: Jul 20, 2022
Account Number: 3008024305
Currency: INR
Account Information: Principal Balwantcollege

Purchase Order Number:

Name of Consignee: Principal Balwantcollege
(Place of supply): Khanapur Road Vita,
Vita, Maharashtra 415311 (State Code: 27)
India

Customer GSTIN: 27AAATT1566E1ZJ
Customer PAN: AAATT1566E

bcvzoom@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Principal Balwantcollege
(Billed to): Khanapur Road Vita,
Vita, Maharashtra 415311 (State Code: 27)
India

Zoom W-9

Question about your Digital Signature?

bcvzoom@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jul 20, 2022-Aug 19, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

ISSUED FOR PAYMENT

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Principal

Principal Clerk

Sub-intendent

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Online Zoom^{app} Recharge
(Babarmh)



Head Office
Flat No, T1, Unique Residency, Near Sambha Talim,
Brahmanpuri, Miraj – 416410. Dist: Sangli,
Mobile: +91-9689891440, +91-7972694593
Email: manoj@shravanenterprises.net

[illegible]

Precibits Technologies LLP

Head Office - Pune
Flat no 6, Shree Villa Co. Op. Housing Society. Ltd, Survey no 8/3/1, Dahbadi,
Ambegaon Budruk, Pune-411046
Account Office - Sangli
No. T1, Unique Residency, Near Sambha Talim Chowk, Brahmapur, A/P. Miraj,
Dist: Sangli - 416410, Maharashtra
Email: info.precibitech@gmail.com
Mobile: 9689893440, 8087194200, 9075610798

Your trusted technology partner

Tax Invoice

Tax Invoice											
Buyer's Name To, Balwant College, Vita A/p. Vita, Tal - Khanapur, Dist - Sangli Ph. No. 02347 - 272096			Invoice No P.O. No. Payment Terms Dispatch Through e-Way Bill No Destination		PT/2223/0015 Verbal Against Delivery By Hand Nil Vita		Date: PO Date: Bill Due: Carrier Doc. No.		01.05.2022 20 April 2022 Immediate Mangaj		
GSTIN/UIN No State & Code Contact Person Contact Number Email ID			27AAAT1569H 123 Maharashtra - 27 Dm. Mary Sir 9800007728 Balwant College, 2707 Jayashree Com.		Ref : Balwant College Vita - Mr.Thorawade Sir - 7972351065						
ITEM	DESCRIPTION	HSN	QTY	UNIT PRICE	GST%	GST AMOUNT	TOTAL Without GST	TOTAL With GST			
1	Repair Charges - Mother board Dell OptiPlex - 3050, Mother board repair Service Tag No: 3RQLZL2, RMA- PTLLP-331/ 20.4.22	99871300	1	4,200.00	18	756.00	4,200.00	4,956.00			
2	Repair Charges - Mother board Dell OptiPlex - 3040, Mother board repair Service Tag No: 4NQLZM2, RMA- PTLLP-331/ 20.4.22	99871300	1	2,850.00	18	513.00	2,850.00	3,363.00			
3	Repair Charges - Mother board Dell OptiPlex - 3040, Mother board repair Service Tag No: 4NCLZM2, RMA- PTLLP-331/ 20.4.22	99871300	1	4,700.00	18	846.00	4,700.00	5,546.00			
4	Repair Charges - Mother board Dell OptiPlex - 3040, Mother board repair Service Tag No: 5NQLZM2, RMA- PTLLP-331/ 20.4.22	99871300	1	4,600.00	18	828.00	4,600.00	5,428.00			
5	Repair Charges - Mother board Dell OptiPlex - 3040, Mother board repair Service Tag No: 3XQLZM2, RMA- PTLLP-331/ 20.4.22	99871300	1	4,650.00	18	837.00	4,650.00	5,487.00			
6	Repair Charges - Mother board Dell OptiPlex - 3040, Mother board repair Service Tag No: 2MLZM2, RMA- PTLLP-331/ 20.4.22	99871300	1	1,796.62	18	323.39	1,796.62	2,120.01			
				Total GST		4,103.39	Total Billing		26,900.01		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				Total GST Amount Four Thousand One Hundred Three Rupees and Thirty Nine Paise				Shipping Other Round off Grand Total		-0.01 26,900.00	
Company GST No Account Name: Bank Name: Account No:		27ABAFP5791J12S Precibits Technologies LLP Union Bank of India 315421010000017		PAN No Account Type: Branch: IFS Code:		ABAFPS7911 Current Account Miraj UBIN0931541					
Terms of Payment (1) Period of 30 days credit will be provided on payment received due date. Penalty for the late payment will be 0.5% p.m. & 1% p.a. interest will be charged on the late payment. (2) Warranty repair replacement of 3 years - 24 hours service condition. The seller is not responsible for the damage caused by the user or the third party. The seller is not responsible for the damage caused by the user or the third party. The seller is not responsible for the damage caused by the user or the third party.				Customer's Seal and Signature				For Precibits Technologies LLP Authorised Sign			

Subject to Miraj Jurisdiction

