



## CRITERION IV-INFRASTRUCTURE AND LEARNING RESOURCES

### 4.3 IT Infrastructure

#### 4.3.2 Student – Computer ratio

#### Index for supporting Documents

Sr.No	Title
1	Sample Purchased Bills/Copies highlighting the number of computers purchased



**Director**  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045



S K P' s

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. -----

Balance Amount Rs.....

Date : 27/08/2015

Head of Account : computer

Particular	Rs	Ps
computer Desktop . 10 Nos.	2,59,600	—
Païd by Cheq No 6585 Dtd 27/08/15		
	2,59,600	—

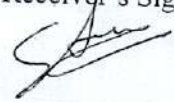
Rupees in Words Two ~~Thousand~~ Lakh Fifty Nine Thousand Six Hundred Only

Account officer

  
Director

Authorised Signatory

Receiver's Sign





  
**Director**  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

**INVOICE**



Sr. no. 250, Golande Estate, Varadhast building,  
F Unit Flat no.- 26, Pimpri-Chinchwad Link Road,  
Chinchwad, Pune-411033. Cell no. 8149817223  
e-mail: gventerprisespcmc@gmail.com

Invoice No. <b>GV/172</b>	Date <b>24-Aug-15</b>
Delivery Note	
Supplier's Ref.	Other Reference
Buyer's Order No.	Dated
Despatch Document	Dated
Despatch through	Destination

M/s

**Dnyansagar Institute of Management & Research**  
Survey No. 4/2+3, Near M T Balwadkar High School,  
Baner, Balewadi, Pune - 411045

**Terms of Delivery**  
**Cheque Payment**

Description of Goods	Quantity	Rate	Per	Discount%	Amount
Lenovo H5050 DESKTOP Intel G3250/2 GB DDR3 RAM/500 GB SATA HDD/NO ODD/Free DOS/3 Year onsite warranty  Desktop Sr.No:- R300QHDM / R300QH0K / R300P4T5 / R300QHGX / R300QMT9 /R300QH95/ R300QH0B / R300QGTF / R300QHMO R300P54B	10	25,600.00			2,56,000.00
D-link 24 port 10/100 Switch	1	3,600.00			3,600.00
<b>Total</b>	<b>11</b>	<b>-</b>			<b>2,59,600.00</b>

74  
-----  
26/08/15

Amount Chargeble (in words)  
Two lakh fifty nine thousand six hundred only



**Director**  
**Dnyansagar Institute of Management and Research**  
 Balewadi, Pune-411045



SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. -----

Balance Amount Rs.....

Date: 04/09/2015

Head of Account : computer

Particular	Rs	Ps
<u>Paid to G.V. Enterprises</u>	<u>258000</u>	<u>1/-</u>
<u>Computer purchase</u>		
<u>paid by cheq NO-006592</u>		
<u>D. 4.9.2015</u>	<u>258000</u>	<u>1/-</u>

Rupees in Words two lacs fifty eight thousand only.

[Signature]  
Account officer

[Signature]  
Director

Authorised Signatory

[Signature]  
Receiver's Sign



[Signature]  
**Director**  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

**INVOICE**



Sr. no. 250, Golande Estate, Varadhast building,  
F Unit Flat no.-26, Pimpri-Chinchwad Link Road,  
Chinchwad, Pune-411033. Cell no. 8149817223  
e-mail: gventerprisespcmc@gmail.com

Invoice No. <b>GV/1/74</b>	Date <b>01-Sep-15</b>
Delivery Note	
Supplier's Ref.	Other Reference
Buyer's Order No.	Dated
Despatch Document	Dated
Despatch through	Destination

**M/s**

**Dnyansagar Institute of Management & Research**  
Survey No. 4/2+3, Near M T Balwadkar High School,  
Baner, Balewadi, Pune - 411045

**Terms of Delivery**  
**Cheque Payment**

Description of Goods	Quantity	Rate	Per	Discount%	Amount
<b>Lenovo H5050 DESKTOP Intel</b> <b>G3250/2 GB DDR3 RAM/500 GB SATA HDD/NO</b> <b>ODD/Free DOS/3 Year onsite warranty</b>  Desktop Sr.No:- R300QHKO / R300QMD / R300QXG / R300P45T / R300QAM / R300QAV / R300Q59 / R300QMP / R300SK5 / R300SA5	10	25,800.00			2,58,000.00
<b>Total</b>	<b>10</b>				<b>2,58,000.00</b>

Amount Chargeble (in words)  
**Two Lakh Fifty Eight Thousand only**



  
**Director**  
 Dnyansagar Institute of Management and  
 Research  
 Balewadi, Pune-411045



SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. -----


Balance Amount Rs.....

Date: 01/06/2016

Head of Account : Computer

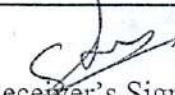
Particular	Rs	Ps
② Paid to G.V. Enterprises Computer Purchase	90 000	-
Paid by Cheq No 011091 Dtd 01/06/16	90 000	-

Rupees in Words Ninety Thousand Only

  
Account officer

  
Director

Authorised Signatory

  
Receiver's Sign



  
**Director**  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

**INVOICE**



Sr. no. 250, Golande Estate, Varadhast building,  
F Unit Flat no.- 26, Pimpri-Chinchwad Link Road,  
Chinchwad, Pune-411033. Cell no. 8149817223  
e-mail: gventerprisespcmc@gmail.com

Invoice No. <b>GV/5/100</b>	Date <b>31-May-16</b>
Delivery Note	
Supplier's Ref.	Other Reference
Buyer's Order No.	Dated
Despatch Document	Dated
Despatch Through	Destination

M/s  
**Dnyansagar Institute of Management & Research**  
Survey No. 4/2+3, Near M T Balwadkar High School,  
Baner, Balewadi, Pune - 411045

Terms of Delivery  
**Payment**  
Cheque

Description of Goods	Quantity	Rate	Per	Discount%	Amount
Intel i5 2.67Ghz Asusu H55 Motherboard 4 GB Ram 160 GB HDD Zotex AGP Display card Intex Cabinet + SMPS ( 1 Year Warranty )	5	18,000.00			90,000.00
<b>Total</b>	<b>5</b>				<b>90,000.00</b>

80  
-----  
02/06/16

Amount Chargeble (in words)  
Ninety thousand rupees only



*[Signature]*  
**Director**  
**Dnyansagar Institute of Management and**  
**Research**  
**Balewadi, Pune-411045**

SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. -----


Balance Amount Rs.....

Date: 13/08/2016

Head of Account : computers

Particular	Rs	Ps
Paid to G.V. Enterprises	1 22 750	—
15 Computer @ 14850 -	222750 = -	
Adr Paid	100000 = -	
	<u>122750 = -</u>	
Paid by Cheq No 021638 Dtd 13/08/16	1 22 750	—

Rupees in Words One Lakh Twenty Two Hundred Seventy Five Only

  
Account officer

  
Director

  
Authorised Signatory

  
Receiver's Sign



  
**Director**  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045



SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. -----


Balance Amount Rs.....

Date: 03/08/2016

Head of Account : computer

Particular	Rs	Ps
Paid to G.V. Enterprises Adv. against Computer Purchase	1 00 000	-
Paid by cheq No. 021637 Dtd 02/08/16 TH NEFT	1 00 000	-

Rupees in Words One lakhs Only

  
Account officer

  
Director

Authorised Signatory

  
Receiver's Sign



  
**Director**  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

**INVOICE**



Sr. no. 250, Golande Estate, Varadhast building,  
F Unit Flat no.- 26, Pimpri-Chinchwad Link Road,  
Chinchwad, Pune-411033. Cell no. 8149817223  
e-mail: gventerprisespcmc@gmail.com

Invoice No. <b>GV/7/106</b>	Date <b>05-Aug-16</b>
Delivery Note	
Supplier's Ref.	Other Reference
Buyer's Order No.	Dated
Despatch Document	Dated
Despatch through	Destination

M/s  
Dnyansagar Institute of Management & Research  
Survey No. 4/2+3, Near M T Balwadkar High School,  
Baner, Balewadi, Pune - 411045

Terms of Delivery  
Payment

Description of Goods	Quantity	Rate	Per	Discount%	Amount
Intel Dual Core 4th Gen Asus 81Mcs Motherboard DDR3 Ram 4GB 500GB HDD sata Intex ATX Cabinet+SMPS Logitech Keyboard & Mouse ( 1year Warranty )	15	14,850.00			222,750.00
<b>Total</b>	<b>15</b>				<b>222,750.00</b>

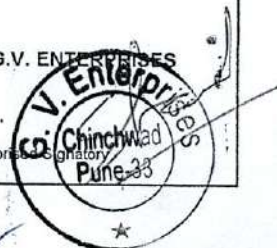
82  
10/08/16

Amount Chargeble (in words)

Two lakh Twentytwo thousand seven hundred & Fifty rupees only

for G.V. ENTERPRISES

Authorized Signatory



**Director**

Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045


**PAYMENT VOUCHER**

Budgeted Amount Rs.....  
Balance Amount Rs.....  
Head of Account : Computer

Voucher No. -----  
Date : 08/09/2017

Particular	Rs	Ps
Being ch. 64818 paid to Aditi Enterprises	2 25 000	-
	2 25 000	-

Rupees in Words Two Lakh Twenty five Thousand only

  
Account officer

  
Director

Authorised Signatory

  
Receiver's Sign



  
Director  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Balance Amount Rs.....

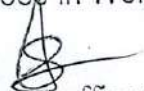
Head of Account : Computer

Voucher No. -----

Date : 14/09/2017


Particular	Rs	Ps
Being ch. 64819 Paid to Aditi Enterprises	1	85,000/-
	1	85,000/-

Rupees in Words one Lakh eighty five Thousand only

  
Account officer

  
Director

Authorised Signatory

  
Receiver's Sign



  
**Director**  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. -----

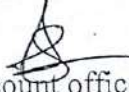
Balance Amount Rs.....

Date: 15/09/2017

Head of Account: Computer


Particular	Rs	Ps
Being ch. 64821 paid to		
Aditi Enterprises	1 81 250	—
	1 81 250	—

Rupees in Words one lakh eightyone thousand Two hundred fifty only

  
Account officer

  
Director

Authorised Signatory

  
Receiver's Sign



  
**Director**  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

**TAX INVOICE**

<b>ADITI ENTERPRISES ( AKURDI)</b> B-17 JAI GANESH VISION NEAR INOX THEATRE AKURDI PUNE -411035. MO.9325635291/92 Ph-02027242003/4 GSTIN/UIN: 27AFKPM8440B1ZH E-Mail : aditipmc@gmail.com	Invoice No. <b>SEP-23</b>	Dated <b>1-Sep-2017</b>
	Supplier's Ref. <b>22</b>	Mode/Terms of Payment <b>Advance</b>
Buyer <b>DNYANSAGAR INSTITUTE OF MANAGMENT &amp; RESEARCH</b> SKP CAMPUS BANER- BALEWADI PUNE-411045 PH.020-20251014/15 PAN/IT No :  Contact person : Ref.G.V Enterprises	Buyer's Order No. <b>DIMR/17-18/209</b>	Dated <b>1-Sep-2017</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PROCESSOR INTEL DC G4400 6TH	8473	30 NOS.	3,700.00	NOS.	15.254 %	94,068.06
2	MB ASUS H110M-CS	8473	30 NOS.	3,900.00	NOS.	15.254 %	99,152.82
3	HDD 500 GB SATA <i>Seagate</i>	8471	30 NOS.	1,950.00	NOS.	15.254 %	49,576.41
4	RAM 4 GB DDR4 DESKTOP	8473	30 NOS.	2,400.00	NOS.	15.254 %	61,017.12
5	KEYBOARD + MOUSE LOGITECH MK 200 USB	8471	30 NOS.	750.00	NOS.	15.254 %	19,067.85
6	MONITOR LG 18.5" LED(19M38AB-B)	8528	25 NOS.	5,350.00	NOS.	21.875 %	1,04,492.19
7	CABINET +SMPS VIP 504	8473	30 NOS.	1,450.00	NOS.	15.254 %	36,864.51
8	INSTALLATION CHARGES	9987	30 NOS.	1,100.00	NOS.	15.254 %	27,966.18
							4,92,205.14
					9 %		34,894.18
					9 %		34,894.18
					14 %		14,628.91
					14 %		14,628.91

continued ...



*Plintor*

  
**Director**  
 Dnyansagar Institute of Management and  
 Research  
 Balewadi, Pune-411045

TAX INVOICE(Page 2)

ADITI ENTERPRISES ( AKURDI)  
 B-17 JAI GANESH VISION  
 NEAR INOX THEATRE AKURDI  
 PUNE -411035.  
 MO.9325635291/92  
 Ph-02027242003/4  
 GSTIN/UIN: 27AFKPM8440B1ZH  
 E-Mail : aditipcmc@gmail.com

Invoice No.  
**SEP-23**

Dated  
**1-Sep-2017**

Mode/Terms of Payment  
**Advance**

Supplier's Ref.  
**22**

Other Reference(s)

Buyer's Order No.  
**DIMR/17-18/209**

Dated  
**1-Sep-2017**

Terms of Delivery

Buyer  
 DNYANSAGAR INSTITUTE OF MANAGMENT & RESEARCH  
 SKP CAMPUS BANER- BALEWADI  
 PUNE-411045  
 PH.020-20251014/15  
 PAN/IT No :  
 Contact person : Ref.G.V Enterprises

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF</b>						(-)1.32
<b>Total</b>			<b>235 NOS.</b>				<b>₹ 5,91,250.00</b>

Amount Chargeable (in words)

**Indian Rupees Five Lakh Ninety One Thousand Two Hundred Fifty Only**

E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8473	2,91,102.51	9%	26,199.23	9%	26,199.23
8471	68,644.26	9%	6,177.99	9%	6,177.99
8528	1,04,492.19	14%	14,628.91	14%	14,628.91
9987	27,966.18	9%	2,516.96	9%	2,516.96
<b>Total</b>			<b>49,523.09</b>		<b>49,523.09</b>

Tax Amount (in words) : **Indian Rupees Ninety Nine Thousand Forty Six and Eighteen paise Only**

Company's PAN : **AFKPM8440B**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra value added tax act.2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax,if any has been paid or shall be paid

  
**Director**  
 Dnyansagar Institute of Management and  
 Research  
 Balewadi, Pune-411045

Customer's Seal and Signature

for ADITI ENTERPRISES ( AKURDI)

SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. -----

Balance Amount Rs.....

Date: 25/06/2019

Head of Account : Computer

Particular	Rs	Ps
Paid to Data Case Corporation	194	700 -
Purchase of Comp. 10 No.		
50% Adv against 389400		
Paid by Cheq No 871376 Dtd 25/06/19	194	700 -

Rupees in Words One Lakh Ninety four Thousand Seven Hundred Only

Account officer

Director

Authorised Signatory

Receiver's Sign

vijay  
9371652663



Director  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045



SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**


**PAYMENT VOUCHER**

Budgeted Amount Rs.....  
Balance Amount Rs.....  
Head of Account : computer

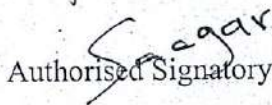
Voucher No. -----  
Date : 20/05/19


Particular	Rs	Ps
Paid to Data Care Cooperation	194700	-
Purchase of Comp. 10 No. Rs 3,89,400/-		
Cheq No, 871377 Adv Paid Adv. 194700		
17/06/2019 194700/-		
Paid by cheq No 871377 etc	194700	-

Rupees in Words One Lakh Ninety four Thousand Seven Hundred Only

  
Account officer

  
Director

  
Authorised Signatory

  
Receiver's Sign  
Rajenebasabale.  
9326744790.



  
**Director**  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045



**TAX INVOICE**  
( See Rule 1 under Tax Invoice Credit and Debit Note Rules )

12:27:09 PM

\*HO19043924\*

Triplicate For Supplier Duplicate

Company: DATA CARE CORPORATION Address: Sr.No.637, J M Road, Deccan, Near Hotel Sukanta PUNE - 411004 02067057596/661, Support@datacare.in	Invoice No: HO19043924 Invoice Date: 17-Jun-2019 Due Date: 17-Jun-2019
GSTIN/ UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:	Bill FROM: DCC House, JM Road, Sr. No.637, Deccan, Pune, Maharashtra.411004 TR Name: DELI. SELF SP: Rajendra Sabale Location: HOSAL

Customer Name: DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH DIM01 Billing Address: SKP CAMPUS, BANER-BALEWADI, Baner, 411045, Contact: 9322250476 GSTIN /UID : PAN No: PANNOTAVBL	Recipient Name: DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH E-Way Bill No: PO Ref No: 65 Shipping Address: SKP CAMPUS, BANER-BALEWADI Baner (Place of Supply) IRN No :
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SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
ML902	MACHINE LENOVO V530 (10TWA007IH) C15 8th/4GB/1TB/No DVD/UBUNTU/19.5" LED/3 YR	8471	10	33,000.00	3,30,000.00	0.00	3,30,000.00	9.00	29,700.00	9.00	29,700.00	0.00	0.00
SPG01JMTW LED SVKV64462   SPG01JMV7 LED SVKV91256   SPG01JMVJ LED SVKR58867   SPG01JPNF LED SVKR92529   SPG01JPNH LED SVKR55663   SPG01JPRK LED SVKR92970   SPG01JPS7 LED SVKR55977   SPG01JPT1 LED SVKR58571   SPG01JPTA LED SVKR58578   SPG01JPV2 LED SVKR58568					3,30,000.00	0.00	3,30,000.00		29,700.00		29,700.00		0.00

Total Invoice Value (In Figures): 389400	Total Taxable Value: 3,30,000.00
Total Invoice Value ( In Words ): **** THREE LAKH EIGHTY NINE THOUSAND FOUR HUNDRED RUPEES AND ZERO PAISA ONLY****	Total GST: 59,400.00
Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL	TCS Amount: 0.00
For Complaint/Feedback, Please Contact Us on feedback@datacare.in Or Call/WhatsApp Us On 7507200200.	Rounding Off: 0.00
Bank Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007	Aggregate Value: 3,89,400.00

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition. Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

**DATA CARE CORPORATION**  
(Authorised Signatory) \*3924-DNYANSAG-BAN-DEL\*

Receiver's Name: Date & Time: Signature:



**Director**  
Dnyansagar Institute of Management and Research  
Balewadi, Pune-411045

*A. M. Marathe*

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Balance Amount Rs.....

Head of Account : Computer (Fixed Assets)

Voucher No. ....

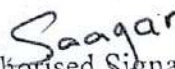
Date : 12/03/2021

Particular	Rs			Ps
Being paid to 3C IT Solutions & Informatics India Pvt. Ltd for purchase of Computers.	2	77	300	/-
	2	77	300	/-

Rupees in Words Two Lakh Seventy seven Thousand Three Hundred only.

  
Account officer

  
Director

  
Saagar  
Authorised Signatory

  
Receiver's Sign



  
Director  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

<b>3C IT Solutions &amp; Telecoms India Pvt. Ltd.</b> 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com	Invoice No.	Dated
	3CIT/20-21/1227	8-Jan-2021
Consignee <b>SKP CAMPUS</b> DIMR SKP CAMPUS S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		100%
Buyer (if other than consignee) <b>SKP CAMPUS</b> DIMR SKP CAMPUS S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	3CIT/20-21/1227	Iqbal
	Buyer's Order No.	Dated
	089	7-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>Rajesh</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP- V-11BGS09000</b> V530 tower Intel B365/13-9100/ 4GB DDR4 1TB/NO ODD/No OS/ 85%Efficiency Internal Speaker SR. NO- SPG02905B SPG029059 SPG029076 SPG02907D SPG02911S SPG02905D SPG029043 SPG02905T SPG02907E SPG02904D	8471	10 Nos.	23,500.00	Nos.		2,35,000.00
2	<b>Lenovo Monitor</b> 19.5" Sr. No- SVKDA5311 SVKDA0165 SVKDA5338 SVKDA5332 SVKDA5678 SVKDA6199 SVKDA5680 SVKDA5670 SVKDA5365 SVKDA5642	85285100	10 Nos.	0.01	Nos.		0.10
							2,35,000.10
Less :							
Output CGST							21,150.01
Output SGST							21,150.01
Round Off							(-)0.12
Total							<b>₹ 2,77,300.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Seventy Seven Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	2,35,000.00	9%	21,150.00	9%	21,150.00	42,300.00
85285100	0.10	9%	0.01	9%	0.01	0.02
Total			21,150.01		21,150.01	42,300.02

Tax Amount (in words) : **INR Forty Two Thousand Three Hundred and Two paise Only**

Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

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

Company's Bank Details  
 Bank Name : AXIS BANK LTD  
 A/c No. : 915020052013864  
 Branch & PS Code: WANAWADI & UTIB0000110  
 Dnyaneshwar Institute of Management and Research  
 Balewadi, Pune-411045  
 Authorised Signatory

"SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO.AD270820006713B DTD-20/08/2020 WITHOUT PAYMENT OF IGST"  
 Terms & Conditions : Ownership of item invoiced will only transfer after receipt of full payment.

SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. -----

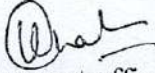
Balance Amount Rs.....

Date : 11 / 11 / 21

Head of Account : Fixed Assets.


Particular	Rs	Ps
Being paid to 3C IT Solutions & Telecoms India Pvt. Ltd. for Purchases of Lenovo monitor 10 Qty.	4 15 950/-	-
	4 15 950/-	-

Rupees in Words Four Lakh Fifteen Thousand Nine Hundred Fifty only.

  
Account officer

  
Director

Authorised Signatory

  
Receiver's Sign



  
**Director**  
Dnyansagar Institute of Management and Research  
Balewadi, Pune-411045

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

**3C IT Solutions & Telecoms India Pvt. Ltd.**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@3citsolutions.com

Invoice No.	e-Way Bill No.	Dated
3CIT/21-22/1075	2013 3924 5625	18-Sep-2021
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	100% ADVANCE	
3CIT/21-22/1075	Other Reference(s)	
Buyer's Order No.	IQBAL SIR	
093	Dated	
Despatch Document No.	9-Sep-2021	
Despatched through	Delivery Note Date	
	Destination	

**Consignee**  
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR  
 S. NO.- 4/2 , BANER BALEWADI ROAD  
 PUNE- 411045  
 CONTACT PERSON- RAVIKUMAR MARATHE  
 MOB- 7776800334 / 9322250476  
 State Name : Maharashtra, Code : 27

Terms of Delivery  
**JALINDER GADEKAR**  
**MH12EM1098**

**Buyer (if other than consignee)**  
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR  
 S. NO.- 4/2 , BANER BALEWADI ROAD  
 PUNE- 411045  
 CONTACT PERSON- RAVIKUMAR MARATHE  
 MOB- 7776800334 / 9322250476  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP-V50 T 11HDS02P00</b> Lenovo V50t Intel Core i5 - 10th Gen 10400/8GB/1TB_HD_7200RPM/No ODD/KYB/Mouse/NO_WIRELESS LAN/No OS/3year On Site/19.5 MON SR.NOS- ✓ SPG02CX8V SPG02CX86 SPG02CX8L ✓ ✓ SPG02CX8V SPG02CX79 SPG02CX6V ✓ ✓ SPG02CX8G SPG02CX6S SPG02CX7V ✓  Output CGST Output SGST	847130	9 Nos.	35,250.00	Nos.		3,17,250.00
							28,552.50
							28,552.50
	<b>Total</b>		<b>9 Nos.</b>				<b>₹ 3,74,355.00</b>

Only P.C.S

Amount Chargeable (in words) : **INR Three Lakh Seventy Four Thousand Three Hundred Fifty Five Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	3,17,250.00	9%	28,552.50	9%	28,552.50	57,105.00
<b>Total</b>	<b>3,17,250.00</b>		<b>28,552.50</b>		<b>28,552.50</b>	<b>57,105.00</b>

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

Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

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

**Company's Bank Details**  
 Bank Name : AXIS BANK LTD  
 A/c No. : 915020052013864  
 Branch & IFS Code : WANAWADI & UTIB0000110



**Director**  
 Dnyansagar Institute of Management and Research  
 Balewadi, Pune-411045

"SUPPLY MEANT TO SEIZURE UNDER LETTER OF UNDERTAKING NO.A/27/04210139/82 DTD 18/09/2021"

*A. M. Marathe*

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladhkal Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@3citsolutions.com

Consignee  
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR  
 S. NO.- 4/2 , BANER BALEWADI ROAD  
 PUNE- 411045  
 CONTACT PERSON- RAVIKUMAR MARATHE  
 MOB- 7776800334 / 9322250476  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR  
 S. NO.- 4/2 , BANER BALEWADI ROAD  
 PUNE- 411045  
 CONTACT PERSON- RAVIKUMAR MARATHE  
 MOB- 7776800334 / 9322250476  
 State Name : Maharashtra, Code : 27

Invoice No. **3CIT/21-22/1514**  
 Dated **8-Nov-2021**  
 Delivery Note  
 Mode/Terms of Payment **100% ADVANCE**  
 Supplier's Ref. **3CIT/21-22/1514**  
 Other Reference(s) **IQBAL SIR**  
 Buyer's Order No. **093**  
 Dated **9-Sep-2021**  
 Despatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
 Terms of Delivery  
**ARBAJ**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	LENOVO DESKTOP TC M70Q- 11MY002AIH <i>LENOVO DESKTOP TC M70Q- 11MY002AIH GEN2-I511400T/ 8GB / 1TB SR.NOS- PG02NAL2</i>	84715000	1 Nos.	35,250.00	Nos.		35,250.00	
2	Lenovo Monitor 19.5" <i>SR.NOS- VKKF9978</i>	85285200	1 Nos.	0.01	Nos.		0.01	
							35,250.01	
							3,172.50	
Less :							3,172.50	
							(-).001	
<b>Output CGST</b>								
<b>Output SGST</b>								
<b>Round Off</b>								
<b>Total</b>							<b>2 Nos.</b>	<b>₹ 41,595.00</b>

Amount Chargeable (in words) **INR Forty One Thousand Five Hundred Ninety Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	35,250.00	9%	3,172.50	9%	3,172.50	6,345.00
85285200	0.01	9%		9%		
<b>Total</b>	<b>35,250.01</b>		<b>3,172.50</b>		<b>3,172.50</b>	<b>6,345.00</b>

Tax Amount (in words) : **INR Six Thousand Three Hundred Forty Five Only**

Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

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

\*SUPPLY MEANT TO BE PRINT UNDER LETTER OF UNDERTAKING NO AD270421013968Z DTD 08/11/2021

Company's Bank Details  
 Bank Name : AXIS BANK LTD.  
 A/c No. : 915020052013864  
 Branch & IFS Code: WANAWADI & UTIB0000199  
 for 3C IT Solutions & Telecoms India Pvt. Ltd. (from 1-Apr-2021)



*all checked ok*  
*R. Marathe*  
*R. Marathe*  
 Director  
 Dnyansagar Institute of Management and Research  
 Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. -----

Balance Amount Rs.....

Date: 02/12/21

Head of Account: Computer

Particular	Rs	Ps
Being paid to 3C IT Solutions & Telecoms India Pvt. Ltd.	84 050	1/-
	84 050	1/-

Rupees in Words Eighty Four Thousand Fifty only.

Account officer [Signature] Director [Signature]

Saagar  
Authorised Signatory

[Signature]  
Receiver's Sign



[Signature]  
Director  
Dnyansagar Institute of Management and Research  
Balewadi, Pune-411045



SKP's

**Dnyansagar Institute of Management & Research, Balewadi, Pune-411045**

**PAYMENT VOUCHER**

Budgeted Amount Rs.....  
Balance Amount Rs.....  
Head of Account : Computer

Voucher No. \_\_\_\_\_  
Date : 15/09/21

*(Handwritten mark)*

Particular	Rs			Ps
Being paid to SCIT Solutions for purchase of Lenovo V50t. 10 quantity <del>Rs</del>	4	15	950	1-
C.P.O. NO. 93 dt 09/09/21				
	4	15	950	1-

Rupees in Words Four Lakh Fifteen Thousand Nine Hundred  
Fifty only.

*(Signature)*  
Account officer

*(Signature)*  
Director

Authorised Signatory

*(Signature)*  
Receiver's Sign



*(Signature)*  
Director  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

**Tax Invoice**

3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021) 355/56, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladtak Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com	Invoice No. <b>3CIT/21-22/1604</b> Delivery Note	Dated <b>15-Nov-2021</b> Mode/Terms of Payment <b>100%</b> Other Reference(s) <b>IQBAL SIR</b>
Consignee DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>3CIT/21-22/1604</b> Buyer's Order No. <b>AS PER MAIL, QUOTE NO- 348</b> Despatch Document No.	Dated <b>12-Nov-2021, 12-Nov-2021</b> Delivery Note Date
Buyer (if other than consignee) DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP TC M70Q-11MY002AIH</b> <i>Lenovo Tiny M70q Desktop 11MY002AIH Gen 2 i5 11400T 8G 1TB 3 years warranty, 19.5" Monitor SR.NOS- SPG02NABK SPC02NAFP SPG02NAFS ✓ SPG02NATC SPC02NAJJ SPG02NAED ✓ SPG02NAF2 SPC02NAB6 SPC02NARD ✓ SPG02NACW ✓</i>	84715000	10 Nos.	42,372.88	Nos.		4,23,728.81
2	<b>Lenovo Monitor 19.5" 19.5" MONITORS</b> <i>SR.NOS- SVKRFAT3 SVKKG0646 SVKAG0645 ✓ SVKAG0641 SVKKG0637 SVKRF0603 ✓ SVKRF0603 SVKAG0641 SVKKG0637 ✓</i>	85285200	10 Nos.	0.01	Nos.		0.10
							4,23,728.90
Output CGST							38,135.60
Output SGST							38,135.60
Round Off							(-0.10)
Total							20 Nos. ₹ 5,00,000.00

Amount Chargeable (in words) **INR Five Lakh Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,23,728.80	9%	38,135.59	9%	38,135.59	76,271.18
85285200	0.10	9%	0.01	9%	0.01	0.02
<b>Total</b>	<b>4,23,728.90</b>		<b>38,135.60</b>		<b>38,135.60</b>	<b>76,271.20</b>

Tax Amount (in words) : **INR Seventy Six Thousand Two Hundred Seventy One and Twenty paise Only**

Company's Service Tax No. : **AAACZ8282CSD001**  
Company's PAN : **AAACZ8282C**

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
"SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO. AD270421013968Z DTD-06/04/2021"  
Company's Bank Details  
Bank Name : **AXIS BANK LTD**  
A/c No. : **915020052013864**  
Branch & IFS Code : **WANAWADI & UTIB0000110**



**Director**  
Dnyansagar Institute of Management and Research  
Balewadi, Pune-411045

Date: 15/11/2021 1:20 PM  
Bank

MH12SF 010  
Sagar Babwadekar

R.m. Marathe  
All material ckk

Received  
Akhinta  
9322250476  
0270720204.

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. ....

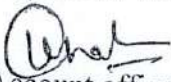
Balance Amount Rs.....

Date: 14/01/22

Head of Account: Computer


Particular	Rs	Ps
Being Paid to 3CIT Solutions & Telecoms India Pvt. Ltd. for Lenovo V520 monitor - 20 Qty.	7 55 200/-	
	7 55 200/-	

Rupees in Words Seven Lakh Fifty Five Thousand Two Hundred only.

  
Account officer

  
Director

Authorised Signatory

  
Receiver's Sign



  
Director  
Dnyansagar Institute of Management and Research  
Balewadi, Pune-411045

SKP's

Dnyansagar Institute of Management & Research, Balewadi, Pune-411045

**PAYMENT VOUCHER**

Budgeted Amount Rs.....

Voucher No. ....

Balance Amount Rs.....

Date: 31/1/2022

Head of Account: Computer

Particular	Rs	Ps
Being paid to 3CIT solutions & Telecoms India Pvt. Ltd. for purchase of computer.	1 51 041	1-
	1 51 041	1-

Rupees in Words One lac fifty one thousand forty one

Account officer

Director

Authorised Signatory

Receiver's Sign.



Director  
Dnyansagar Institute of Management and  
Research  
Balewadi, Pune-411045

Tax Invoice Report

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021) 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AACZ8282C1Z5 State Name : Maharashtra, Code : 27 E-Mail : accounts@3citsolutions.com	Invoice No. e-Way Bill No. Dated 3CIT/21-22/2028 2113 8472 6066 <b>19-Jan-2022</b>
	Delivery Note Mode/Terms of Payment 100%
Consignee DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Supplier's Ref. Other Reference(s) 3CIT/21-22/2028 <b>IQBAL SHAIKH</b>
	Buyer's Order No. Dated AS PER QUOTE- 565 <b>15-Jan-2022</b>
Buyer (if other than consignee) DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH -DIMR S. NO.- 4/2 , BANER BALEWADI ROAD PUNE- 411045 CONTACT PERSON- RAVIKUMAR MARATHE MOB- 7776800334 / 9322250476 State Name : Maharashtra, Code : 27	Despatch Document No. Delivery Note Date
	Despatched through Destination
Terms of Delivery <b>PORTER</b> <b>KALYANI BIRAJDAR</b> <b>MH12SX2002</b>	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP - 10NLA011IH</b> LENOVO DESKTOP - 10NLA011IH 1 Lenovo V520 Tower Core i5 7th Gen/ 8GB DDR4/ 1TB/NO ODD/Win 10 Pro, 19.5" Monitor/Warranty 1 SR.NOS- ✓PG01K4HY ✓PG01K4Z6 ✓PG01K3AM PG01K3BT ✓ ✓PG01K43C ✓PG01K7BF ✓PG01K3B4 PG01K4H3 ✓PG01K4K2 ✓PG01K4BK ✓PG01K3AA PG01K4HW ✓PG01K4LL ✓PG01K4L ✓PG01M3MF ✓PG01N15F ✓PG01K4K2 ✓PG01K300 ✓PG01SFTGM PG01SHQM ✓PG01K3AA ✓PG01K4L ✓PG01K3AA PG01K30G ✓	84715000	24 Nos	32,000.00	Nos		7,68,000.00
2	<b>Lenovo Monitor 19.5"</b> 19.5" MODEL- 00DFAAR1WW SR.NOS- ✓VKX10719 VKGK3520 VKBK3612 VKX34796 ✓ ✓VKZ19485 ✓VKBK3137 ✓VKBK3108 VKGK3220 ✓ ✓VKBM464 ✓VKZ20135 VKBK4097 ✓VKBM5474 ✓ ✓VKBK3134 ✓VKBK3745 VKBK4124 ✓ ✓VKBK4099 ✓VKBK3609 ✓VKBK4083 VKX34818 ✓ ✓VKBK3815 VKZ23798 ✓VKZ19600 ✓VKX26322 ✓	85285200	23 Nos	0.01	Nos		0.23
							7,68,000.23
							69,120.02
							69,120.02
							(-0.27)
Total							₹ 9,06,240.00

→ 9495  
(come in us)  
Output CGST  
Output SGST  
Round Off

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

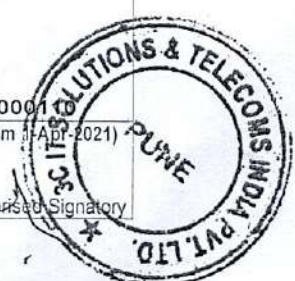
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,68,000.00	9%	69,120.00	9%	69,120.00	1,38,240.00
85285200	0.23	9%	0.02	9%	0.02	0.04
<b>Total</b>	<b>7,68,000.23</b>		<b>69,120.02</b>		<b>69,120.02</b>	<b>1,38,240.04</b>

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Two Hundred Forty and Four paise Only**

Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 "SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO AD270421013968Z DTD 01/04/2014 WITHOUT PAYMENT OF CGST"  
 Terms & Conditions: As per the invoice and subject to the terms and conditions of the contract.

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **915020052013864**  
 Branch & IFS Code : **WANAWADI & UTIB0001**  
 for 3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)  
**Dnyansagar Institute of Management and Research**  
**Balewadi Pune-411045**  
 Authorised Signatory



SUBJECT TO CREDIT NOTE JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : accounts@3citsolutions.com

Consignee  
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH-DIMR  
 S. NO.- 4/2 , BANER BALEWADI ROAD  
 PUNE- 411045  
 CONTACT PERSON- RAVIKUMAR MARATHE  
 MOB- 7776800334 / 9322250476  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
 DNYANSAGAR INSTITUTE OF MANAGEMENT & RESEARCH-DIMR  
 S. NO.- 4/2 , BANER BALEWADI ROAD  
 PUNE- 411045  
 CONTACT PERSON- RAVIKUMAR MARATHE  
 MOB- 7776800334 / 9322250476  
 State Name : Maharashtra, Code : 27

Invoice No. <b>3CIT/21-22/2028A</b>	Dated <b>21-Jan-2022</b>
Delivery Note	Mode/Terms of Payment <b>100%</b>
Supplier's Ref. <b>3CIT/21-22/2028A</b>	Other Reference(s) <b>IQBAL SHAIKH</b>
Buyer's Order No. <b>AS PER QUOTE- 565</b>	Dated <b>15-Jan-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery  
**PORTER**  
**KALYANI BIRAJDAR**  
**MH12SX2002**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>Lenovo Monitor 19.5"</b> 19.5" MODEL- 60DFAAR1WW SR.NOS- VKBK4088	85285200	<b>1 Nos</b>	1.00	Nos		<b>1.00</b>	
	<b>Output CGST</b>						<b>0.09</b>	
	<b>Output SGST</b>						<b>0.09</b>	
	<b>Less:</b>						<b>(-)0.18</b>	
<b>Total</b>							<b>1 Nos</b>	<b>₹ 1.00</b>

Amount Chargeable (in words) **INR One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285200	1.00	9%	0.09	9%	0.09	0.18
<b>Total</b>			<b>1.00</b>		<b>0.09</b>	<b>0.18</b>

Tax Amount (in words) : **Eighteen paise Only**

Company's Service Tax No. : **AAACZ8282CSD001**  
 Company's PAN : **AAACZ8282C**

Declaration-  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 ?SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO. AD270421013968Z DTD-06/04/2021 WITHOUT PAYMENT OF IGST?

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **915020052013364**  
 Branch & IFS Code : **WANAWADI & UTIB0000110**

for 3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)

**Dnyansagar Institute of Management and Research**  
 Bawewadi, Pune-411045



*Alinta*

*R. M. Marathe*