


4.3.1: Institution frequently updates its IT facilities including Wi-Fi:

**Bills for IT Facilities 2020-21**

TAX INVOICE				
<b>TECH POWER INFOTECH &amp; MULTI SERVICES</b> PLOT NO.259,NANDANVAN COLONY BEHIND MAULI MEDICAL, AURANGABAD-431002 GSTIN.UIN : 27BFRPS9749K1Z6 E-Mail : techpowerinfo18@gmail.com Contact No.: 9225306048	Invoice No. TPIM-2021-22/80		Date : 02-SEPT-2021	
	Delivery Note		Mode/Terms of Payments	
	Supplier's Ref. TPIM-2021-22/80		Other Reference	
	Despatch Document N		Delivery Note Date	
Buyer <b>SHREEYASH COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> AURANGABAD-431010	Despatch through		Destination	
	Terms of Delivery			
DESCRIPTION	Qty	GST RATE	RATE	AMOUNT
REFURBISH COMPUTER SYSTEM-LENOVO Core I5 4th gen,4GB RAM,500GB HDD, New 18.5 Avertex Monitor, New Kb-Mouse with 1 yr. warranty	80		15,800.00	1,264,000.00
<b>Total</b>	80			1,264,000.00
Amount Chargeble(in words) : Twelve Lacs Sixty Four 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		for TECH POWER INFOTECH & MULTI SERVICES		

SUBJECT TO AURANGABAD JURISDICTION

This is a computer generated invoice



# SUN-TECH COMPUTERS

B-5/6, SAMYAK ARCADE CANNAUGHT PLACE, CIDCO AURANGABAD -431003.

GSTIN : 27ADLPS2594M1Z0 Email Id : suntech.computers@gmail.com  
 STATE : Maharashtra [27] Phone No. : 0240-2483971,2489971



## TAX INVOICE

### Billing Details (Bill To)

Name : SHREEYASH COLLEGE OF ENGINEERING &  
 Address : GUT NO. 258 (P), NEAR SRPF CAMP, SATARA PARISAR,  
 BEED BY PASS ROAD AURANGABAD -431010  
 State : Maharashtra Code : 27  
 Phone No : 0240 6608761  
 GSTIN :

Invoice No. : 65ING21220066 Date : 13/07/2021  
 P.O. No. : SYP/STORE/PO/202 Date : 05/07/2021  
 1/0036  
 Dispatch Doc No : Date :

### References(s)

### Shipping Details (Ship To)

Name : SHREEYASH COLLEGE OF ENGINEERING &  
 Address : GUT NO. 258 (P), NEAR SRPF CAMP, SATARA PARISAR, BEE  
 AURANGABAD -431010  
 State : Maharashtra Code : 27  
 Phone No :  
 GSTIN :

### eWay Bill No:

Type Of Payment : Credit  
 Destination : AURANGABAD  
 Vehicle No : Freight :  
 Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		Amount
								Tax Per	Tax Amount	
1	CANON EOS200D II (18-55 IS STM) -DSLR CAMERA WITH LENS SR.NO. 278273013216, 0432026310	85258020	1.00	No	42372.88	42372.88	0.00	18.00	7,627.12	50000.00
2	SANDISK 64GB EXTREAM SD CARD	85235100	1.00	No	1016.95	1016.95	0.00	18.00	183.06	1200.00
3	TRIPOD -YUNTENG VCT 690	962000	1.00	No	1694.92	1694.92	0.00	18.00	305.08	2000.00
4	CAMERA BAG -EOS	420292	1.00	No	508.47	508.47	0.00	18.00	91.52	600.00

STORE / DEPARTMENT  
 Receipt No. 34 Date. 13/7/21  
 Place for Material Use - content development facility  
 Received by Name. Sign. S.P. Sharma  
 Inspected by Name. Sign. S.P. Sharma  
 Passed by Name. Sign. S.P. Sharma  
 100% Adv. Paid

Reverse Charge : NO							
HSN/CODE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
420292	508.47	9.00	45.76	9.00	45.76	0.00	0.00
85235100	1,016.95	9.00	91.53	9.00	91.53	0.00	0.00
85258020	42,372.88	9.00	3,813.56	9.00	3,813.56	0.00	0.00
962000	1,694.92	9.00	152.54	9.00	152.54	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>4,103.39</b>	<b>SGST</b>	<b>4,103.39</b>	<b>IGST</b>	<b>0.00</b>

Total Amount	:	45,593.22
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	45,593.22
Post Tax	:	0.00
CGST Amt	:	4,103.39
SGST Amt	:	4,103.39
Cess Amount	:	0.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	<b>:</b>	<b>53,800.00</b>

No of Items: 4

Amount In Words : Rupees Fifty Three Thousand Eight Hundred Only

Terms & condition : E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For SUN-TECH COMPUTERS No. 2489321  
 Authorised Signatory



GSTIN No : 27ABXPM4887D1ZX

Tax Invoice CREDIT MEMO

# NARIMAN

TRADING CENTRE

Voucher No : CR/99

Date : 28-07-2021

Sarafa Road, Aurangabad, 431001, Tele: 0240-2339503 / 2324796 E-mail : narimantrading@hotmail.com, ntcsalesinfo@gmail.com

Buyer, **Shreyash College Engineering & Technology**

Beed By Pass

GSTIN No : \_\_\_\_\_ State Name :

Sr No	Particulars	HSN Code	Quantity	ST%	Rate	Gross
1	Ahuja PS-400 T Column Speaker	8518	2.00	18.00	2855.93	5711.86
2	Ahuja DPA-370 Amplifier Sr NO-114805	8543	1.00	18.00	4315.25	4315.25
3	++Ahuja AWM-520-VL Cordless Mike Fq NO-194.8	8518	1.00	18.00	2584.75	2584.75
<b>Total</b>			<b>4.00</b>		<b>9755.93</b>	<b>12611.86</b>

DEPARTMENT STORE / DEPARTMENT  
 Receipt No. .... 46 ..... Date: 28/7/21  
 Place for Material Use: Engr. I.C.T. Facility  
 Received by \_\_\_\_\_ Sign: \_\_\_\_\_  
 Name: \_\_\_\_\_ Sign: \_\_\_\_\_

In Words Amt :

FOURTEEN THOUSAND EIGHT HUNDRED AND EIGHTY TWO ONLY

checked by \_\_\_\_\_  
 signed by \_\_\_\_\_

Gross	:	12611.86
CGST	:	1135.07
SGST	:	1135.07
IGST	:	
Round off	:	
<b>Net</b>	:	<b>14882.00</b>

CGST @ 14%      CGST @ 9%      1135.07  
 SGST @ 14%      SGST @ 9%      1135.07

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 \*Subject to Aurangabad Jurisdiction Only.

100% Adv. Paid

Acknowledgement

*[Signature]* 28/07/2021  
 for NARIMAN TRADING CENTRE

Tax Invoice

(ORIGINAL FOR RECIPIENT)



**Eagle Computers**  
Fr1, Kuber Avenue B Opp Hotel Atithi  
Jalana Road,  
Aurangabad. State Code 27  
GSTIN/UIN: 27BIGPS5970Q1Z7  
State Name : Maharashtra, Code : 27  
E-Mail : eaglecomputersabd@gmail.com

Invoice No. <b>E21227/047</b>	Dated <b>14-Jul-2021</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>sup/store/po/2021/0035</b>	Dated <b>6-Jul-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**Shreyash Pratishtan's**  
Satara Parisar, Beed Bypass  
Aurangabad  
0240-6607861,9970043566  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	<b>8 PORT SWITCH</b> D Link Lan Switch QS7L30C024606, QS7L30C024616 QS7L30C024622, QS7L30C024619 QS7L30C024620 QS7L30C024614	8517	18 %	<b>6.00 No.</b>	700.00	No.		<b>4,200.00</b>
2	<b>24 PORT SWITCH</b> D Lnik TR04105010820	85176290	18 %	<b>1.00 No.</b>	2,500.00	No.		<b>2,500.00</b>
3	<b>Dsl Rauter 300 Mbps</b> N300 Dir650in Sr.No.RVRT2L1417081	8517	18 %	<b>1.00 No.</b>	1,075.00	No.		<b>1,075.00</b>
4	<b>ARTIS SPK 221 2.1</b> Ms204		18 %	<b>7.00 No.</b>	2,500.00	No.		<b>17,500.00</b>
								<b>25,275.00</b>
OUTPUT CGST								<b>2,274.75</b>
OUTPUT SGST								<b>2,274.75</b>
Round Off								<b>0.50</b>
Total								<b>₹ 29,825.00</b>

STORE / DEPARTMENT: **Engineering ICT facility**  
No. **16/7/21** Date  
Material Use  
Received by: **S. S. Shrinani**  
Inspected by: **S. S. Shrinani**  
Passed by: **S. S. Shrinani**  
100% Adv. Paid

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Eight Hundred Twenty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	5,275.00	9%	474.75	9%	474.75	949.50
85176290	2,500.00	9%	225.00	9%	225.00	450.00
	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
<b>Total</b>	<b>25,275.00</b>		<b>2,274.75</b>		<b>2,274.75</b>	<b>4,549.50</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Forty Nine and Fifty paise Only**

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 : **State Bank of India Od**  
A/c No. : **62037386581**  
Branch & IFS Code: **Cidco Town Centre & SBIN0003449**

Customer's Seal and Signature: \_\_\_\_\_ for Eagle Computers  
Authorized Signatory: **L.P. Bhat**



# Tech Power Infotech & Multiservices

259, CANTONMENT ROAD  
NANDANVAN COLONY  
Aurangabad, Maharashtra - 431001

Name : VRUSHALI CHETAN JILTHE  
Phone : 9158010222  
Email : techpowerinfo18@gmail.com

ORIGINAL FOR RECIPIENT

GSTIN : 27BFRPS9749K1Z6

## TAX INVOICE

Invoice Date 20-Sep-2021

**Customer Detail**  
M/S Shreyash College Of Engineering  
Address Gut No. 258, Satara Tanda, Aurangabad,  
Maharashtra - 431010  
PHONE 9922583491  
GSTIN -  
Place of Supply Maharashtra ( 27 )

Invoice No. 25  
Due Date 20-Sep-2021

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	PROJECTOR EPSON EB E01 S.NO -X88Z1500689	85286900	1.00	25,250.00	25,250.00	14.00	3,535.00	14.00	3,535.00	32,320.00
2	PROJECTOR MOUNT KIT PARTO PPM-3AL (1'.5" + 1'.5 ")	90079200	3.00	1,100.00	3,300.00	9.00	297.00	9.00	297.00	3,894.00
3	DIGITIZER XP-PEN STAR G960S PLUSE SR NO-XPBP0908B121403470, XPBP0908B121100538 XPBP0908B121100739, XPBP0908B121403469 XPBP0908B121403467, XPBP0908B121100736 XPBP0908B121403464, XPBP0908B121403462 XPBP0908B121100537, XPBP0908B121100738	85437099	10.00	4,350.00	43,500.00	9.00	3,915.00	9.00	3,915.00	51,330.00
<b>Total</b>			<b>14.00</b>		<b>72,050.00</b>		<b>7,747.00</b>		<b>7,747.00</b>	<b>87,544.00</b>

<b>Total in words</b>		<b>Taxable Amount</b>	<b>72,050.00</b>
EIGHTY-SEVEN THOUSAND FIVE HUNDRED AND FORTY-FOUR RUPEES ONLY		<b>Add : CGST</b>	<b>7,747.00</b>
		<b>Add : SGST</b>	<b>7,747.00</b>
<b>Bank Details</b>		<b>Total Tax</b>	<b>15,494.00</b>
Bank Name	Deogiri Nagari Sahakari Bank Ltd	<b>Total Amount After Tax</b>	<b>₹87,544.00</b>
Branch Name	Gulmandi Branch		(E & O.E.)
Bank Account Number	080911001001638	<b>GST Payable on Reverse Charge</b>	<b>N.A.</b>
Bank Branch IFSC	DEOB0000008	Certified that the particulars given above are true and correct.	
<b>Terms and Conditions</b>		For Tech Power Infotech & Multiservices	
1. Subject to our home Jurisdiction. 2. Our Responsibility Ceases as soon as goods leaves our Premises. 3. Goods once sold will not taken back. 4. Delivery Ex-Premises.			

GSTIN No : 27ABXPM4887D1ZX  
 Tax Invoice CREDIT MEMO

# NARIMAN

TRADING CENTRE

Voucher No : CR/98  
 Date : 28-07-2021

Sarafa Road, Aurangabad, 431001, Tele: 0240-2339503 / 2324796 E-mail : narimantrading@hotmail.com, ntcsalesinfo@gmail.com

Buyer, **Shreyash College Engineering & Technology**  
 Beed By Pass  
 GSTIN No :

State Name :

Sr No	Particulars	HSN Code	Quantity	ST%	Rate	Gross
1	Ahuja DPA-370 Amplifier Sr NO-1114911	8543	1.00	18.00	4315.25	4315.25
2	Ahuja PS-400 T Column Speaker	8518	2.00	18.00	2855.93	5711.86
3	++Ahuja AWM-520-VL Cordless Mike Fq NO-192.6	8518	1.00	18.00	2584.75	2584.75
4	Ahuja FMX-106 Mixer	8543702	1.00	18.00	3889.83	3889.83
<b>Total</b>					13645.76	16501.69

STORE / DEPARTMENT  
 Receipt No. .... 45 ..... Date: 28/07/21  
 Place for Material Use Enr E-commerce facility  
 received by *[Signature]*  
 Name: *[Signature]*  
 Date: *[Signature]*

In Words Amt :

NINETEEN THOUSAND FOUR HUNDRED AND SEVENTY TWO ONLY

inspected by *[Signature]*  
 passed by *[Signature]*  
 Date: *[Signature]*

CGST @ 14%  
 SGST @ 14%

CGST @ 14% 1485.15  
 SGST @ 9% 1485.15

Gross : 16501.69  
 CGST : 1485.15  
 SGST : 1485.15  
 IGST :  
 Round off : 0.01  
 Net : 19472.00

Declaration :

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 \*Subject to Aurangabad Jurisdiction Only.

100% Adv. Paid

Acknowledgement

*[Signature]*  
 28/07/2021  
 for NARIMAN TRADING CENTRE