



Shreyash Pratishthan's

# Shreyash College of Engineering & Technology

Satara Parisar, Beed By-Pass Road, Aurangabad -431010 (M.S.)

T: +912406608784/702, F: +912406608709, E: [principal@sycet.org](mailto:principal@sycet.org),

Web: [www.sycet.org](http://www.sycet.org) & [www.syp.ac.in](http://www.syp.ac.in)



## 4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

### Index

Sr. No.	Particulars	Page No.
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Shreeyash Pratishthan's

# Shreeyash College of Engineering & Technology

Satara Parisar, Beed By-Pass Road, Aurangabad -431010 (M.S.)

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Web: [www.sycet.org](http://www.sycet.org) & [www.syp.ac.in](http://www.syp.ac.in)



## 1. Details of classroom and seminar halls with ICT facilities:

Sr. No.	Room number or Name of Classrooms and Seminar halls with ICT-enabled facilities	Type of ICT facility
1	Seminar Hall-118	LCD Projector, LAN, Amplifier, Speakers
2	Seminar Hall-228	LCD Projector, LCD TV, LAN, Amplifier, Speakers
3	Class Room- 008	LCD Projector, LAN, Speakers
4	Class Room- 010	LCD Projector, LAN
5	Class Room- 106	LCD Projector, LAN, Speakers
6	Class Room- 107	LCD Projector, LAN, Speakers
7	Class Room- 206	LCD Projector, LAN, Speakers
8	Class Room- 207	LCD Projector, LAN, Speakers
9	Class Room- 226	LCD Projector, LAN, Speakers
10	Class Room- 227	LCD Projector, LAN
11	Class Room- 229	LCD Projector, LAN, Speakers
12	Class Room- 230	LCD Projector, LAN, Speakers
13	Class Room- 124	Smart Board, LAN

**IQAC**  
*v.v.p.*  
Co-ordinator Chairman

Approved / Not Approved



## 2. Photographs of Classroom and Seminar Halls with ICT Facilities

Seminar Hall

118



College  
ring &...



Satara Tanda 2, Maharashtra, India

Shreeyash College Rd, Satara Tanda 2, Maharashtra 431136, India

Lat N 19° 49' 5.4228"

Long E 75° 19' 49.5984"

16/07/21 12:25 PM

Google



Satara Tanda 2, Maharashtra, India  
Shreyayash College Rd, Satara Tanda 2, Maharashtra 431136, India  
Lat N 19° 49' 5.3508"  
Long E 75° 19' 49.3176"  
25/05/21 11:32 AM





Satara Tanda 2, Maharashtra, India  
Shreyash College Rd, Satara Tanda 2, Maharashtra 431136, India  
Lat N 19° 49' 6.4344"  
Long E 75° 19' 49.188"  
25/05/21 11:28 AM

228

MBA Seminar Hall

COMPUTER



Satara Tanda 2, Maharashtra, India

Shreeyash College Rd, Satara Tanda 2, Maharashtra 431136, India

Lat N 19° 49' 5.2644"

Long E 75° 19' 51.0312"

13/08/21 03:16 PM







Satara



Satara Tanda 2, Maharashtra, India  
Shreyash College Rd, Satara Tanda 2, Maharashtra 431136, India  
Lat N 19° 49' 4.2024"  
Long E 75° 19' 50.6028"  
29/05/21 12:14 PM




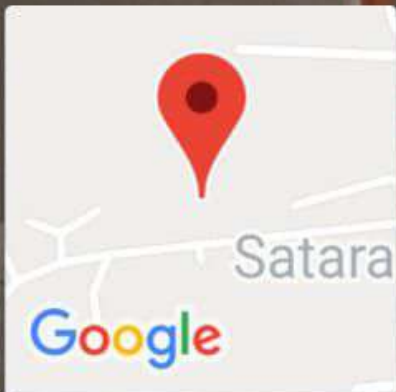
Satara Tanda 2, Maharashtra, India  
Shreyash College Rd, Satara Tanda 2, Maharashtra 431136, India  
Lat N 19° 49' 4.1052"  
Long E 75° 19' 50.7972"  
29/05/21 12:16 PM



008  
CLASS ROOM



 GPS Map Camera



**Satara Tanda 2, Maharashtra, India**

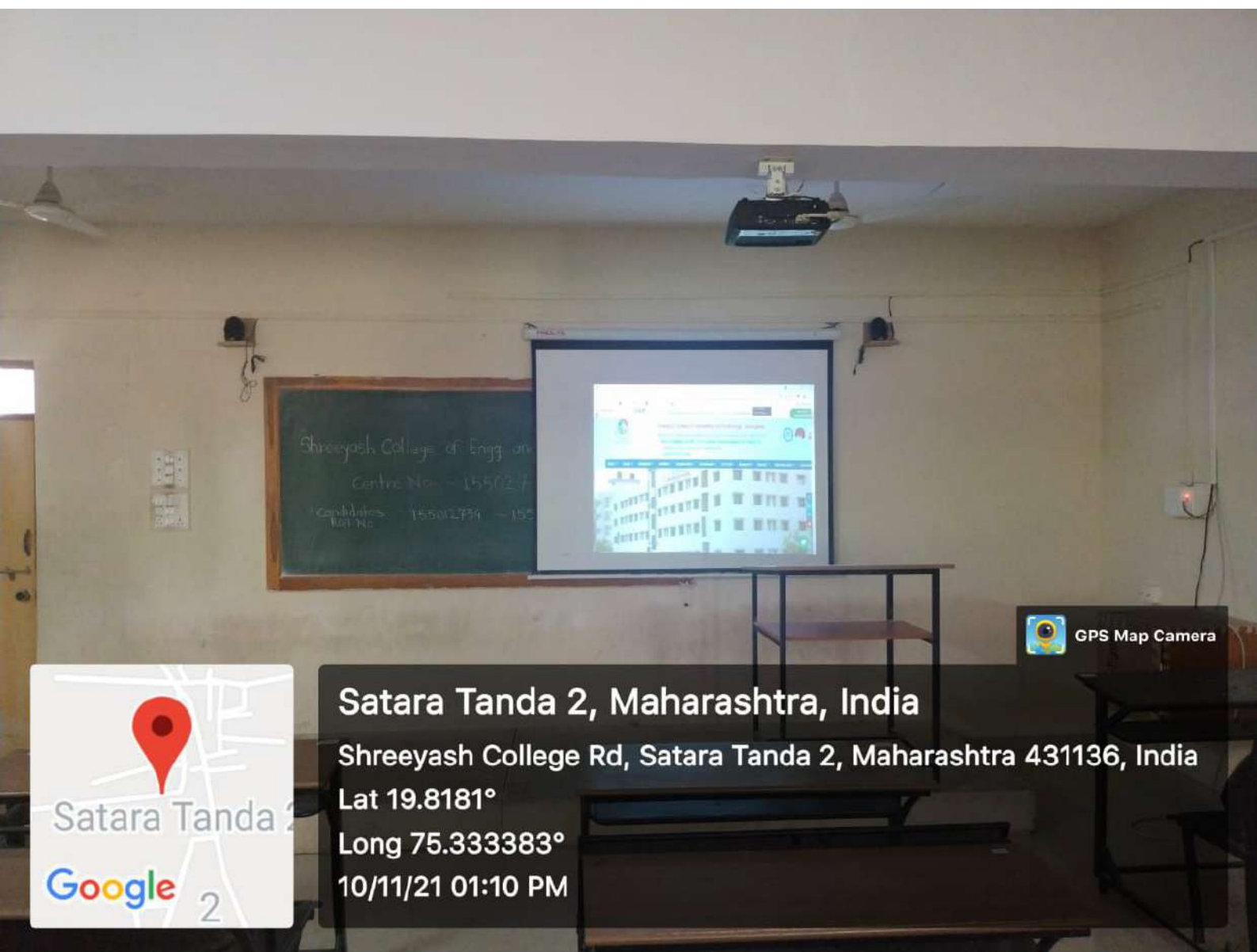
Shreyash College Rd, Satara Tanda 2, Maharashtra

431136, India

Lat 19.818372°

Long 75.331034°

10/11/21 01:11 PM



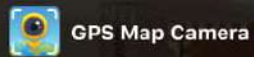
**Satara Tanda 2, Maharashtra, India**

**Shreyash College Rd, Satara Tanda 2, Maharashtra 431136, India**

**Lat 19.8181°**

**Long 75.333383°**

**10/11/21 01:10 PM**





**010**  
**CLASS ROOM**



 GPS Map Camera



**Satara Tanda 2, Maharashtra, India**

Shreyash College Rd, Satara Tanda 2, Maharashtra 431136,  
India

Lat 19.818124°

Long 75.330803°

10/11/21 03:35 PM



**Satara Tanda, Maharashtra, India**

**Ganeshlal Maharaj Mandir, Satara Tanda, Maharashtra 431136, India**

**Lat 19.823851°**

**Long 75.337027°**

**10/11/21 01:16 PM**

 **GPS Map Camera**



106

CLASS ROOM

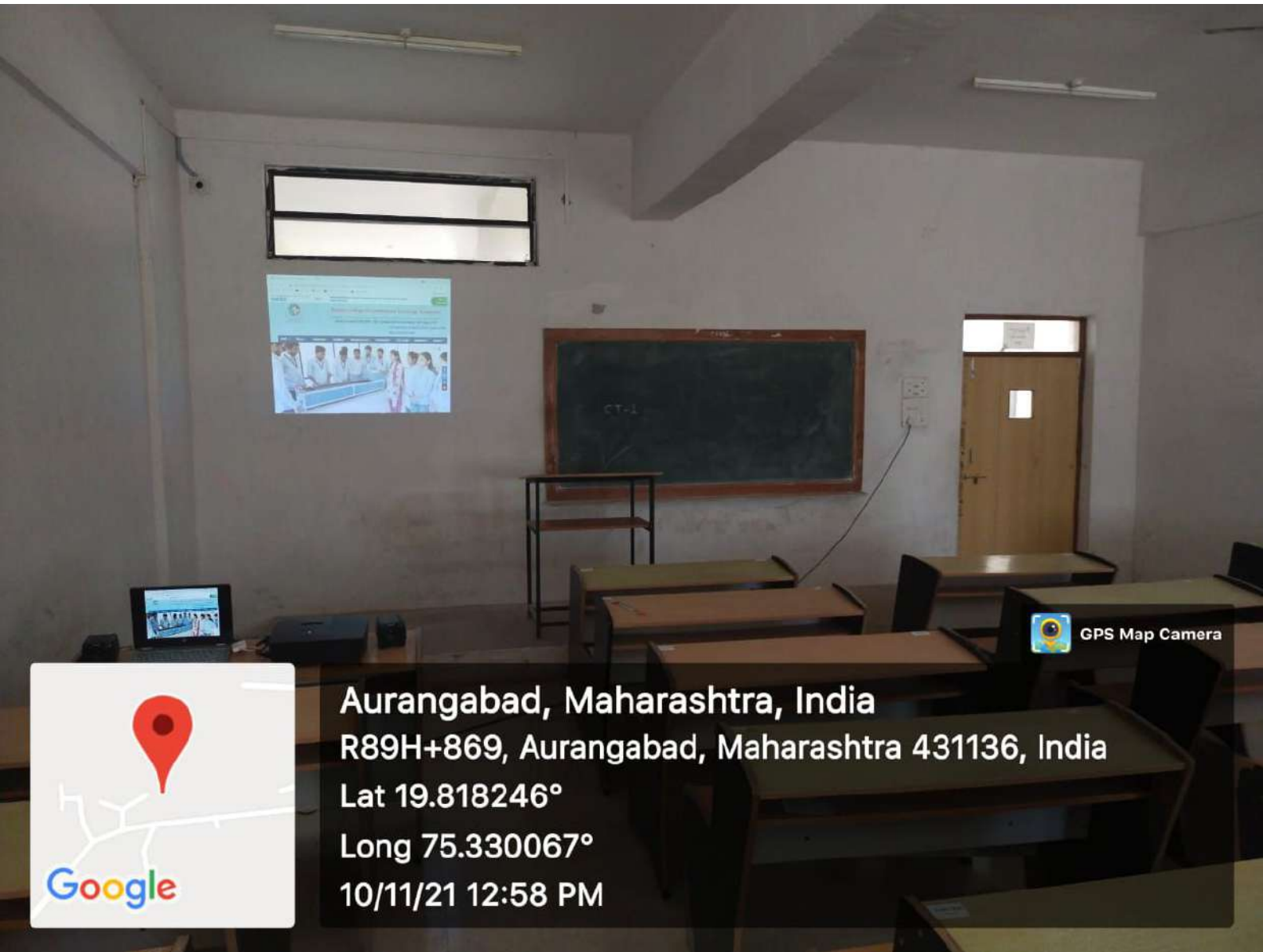
May 2020-2021  
Block No  
09



GPS Map Camera



**Satara Tanda 2, Maharashtra, India**  
Shreeyash College Rd, Satara Tanda 2, Maharashtra  
431136, India  
Lat 19.818448°  
Long 75.330384°  
10/11/21 12:58 PM



GPS Map Camera

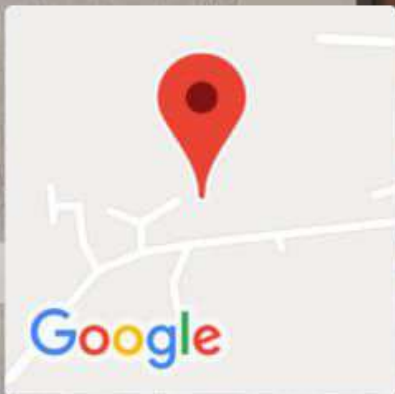
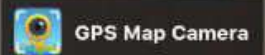


**Aurangabad, Maharashtra, India**  
**R89H+869, Aurangabad, Maharashtra 431136, India**  
**Lat 19.818246°**  
**Long 75.330067°**  
**10/11/21 12:58 PM**



107

CLASS ROOM



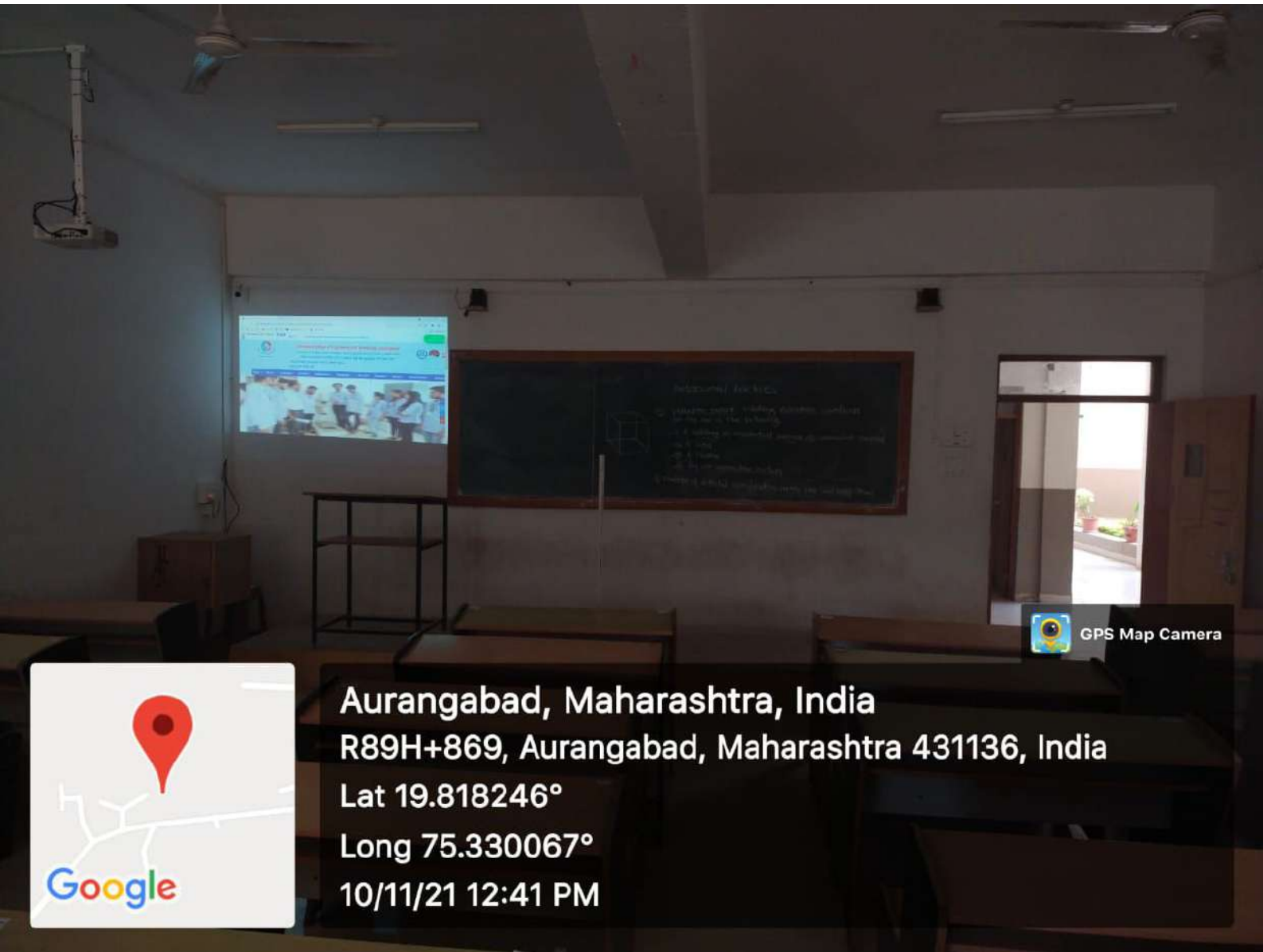
**Aurangabad, Maharashtra, India**

**R89H+869, Aurangabad, Maharashtra 431136, India**

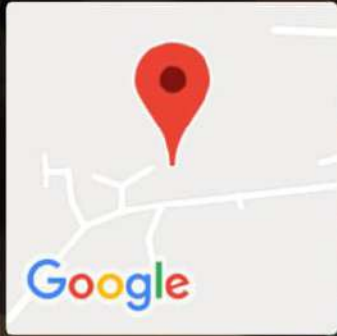
**Lat 19.818246°**

**Long 75.330067°**

**10/11/21 12:43 PM**



GPS Map Camera



**Aurangabad, Maharashtra, India**  
**R89H+869, Aurangabad, Maharashtra 431136, India**  
**Lat 19.818246°**  
**Long 75.330067°**  
**10/11/21 12:41 PM**

206  
CLASS ROOM



GPS Map Camera



**Satara Tanda 2, Maharashtra, India**  
Shreyash College Rd, Satara Tanda 2, Maharashtra  
431136, India  
Lat 19.818287°  
Long 75.33026°  
11/11/21 11:29 AM





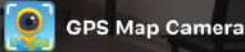
**Satara Tanda 2, Maharashtra, India**

Shreyash College Rd, Satara Tanda 2, Maharashtra 431136, India

Lat 19.818313°

Long 75.330244°

11/11/21 11:30 AM



207

Class Room



## Satara Tanda 2, Maharashtra, India

Shreeyash College Rd, Satara Tanda 2, Maharashtra 431136, India

Lat N 19° 49' 5.79"

Long E 75° 19' 48.846"

13/08/21 03:08 PM



**Satara Tanda, Maharashtra, India**

R89M+HRM, Ganeshlal Tanda No 1, Satara Tanda, Maharashtra 431136, India

Lat N 19° 49' 5.2716"

Long E 75° 20' 1.4928"

13/08/21 03:07 PM

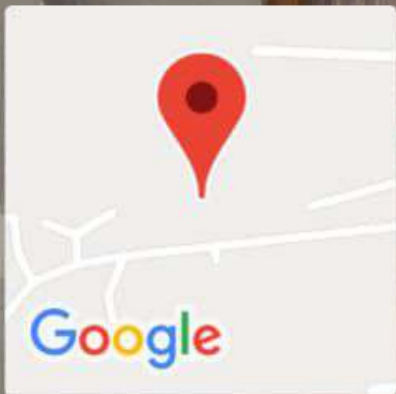


226

Class Room



GPS Map Camera



**Satara Tanda 2, Maharashtra, India**

Shreyash College Rd, Satara Tanda 2, Maharashtra

431136, India

Lat 19.818381°

Long 75.330845°

10/11/21 11:45 AM



 GPS Map Camera



Google

**Satara Tanda, Maharashtra, India**

Ganeshlal Maharaj Mandir, Satara Tanda, Maharashtra 431136, India

Lat 19.823851°

Long 75.337027°

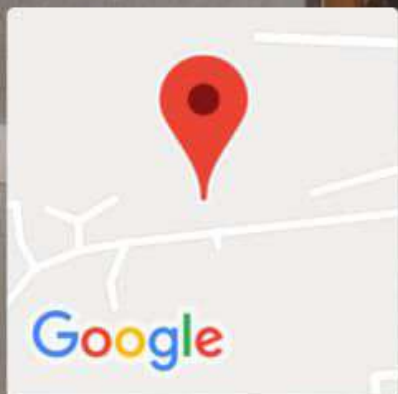
10/11/21 11:43 AM

227

Class Room



JFKSE



**Satara Tanda 2, Maharashtra, India**  
Shreeyash College Rd, Satara Tanda 2, Maharashtra  
431136, India  
Lat 19.818209°  
Long 75.330845°  
10/11/21 11:58 AM





**Satara Tanda 2, Maharashtra, India**

**Shreyash College Rd, Satara Tanda 2, Maharashtra 431136, India**

**Lat 19.818344°**

**Long 75.33074°**

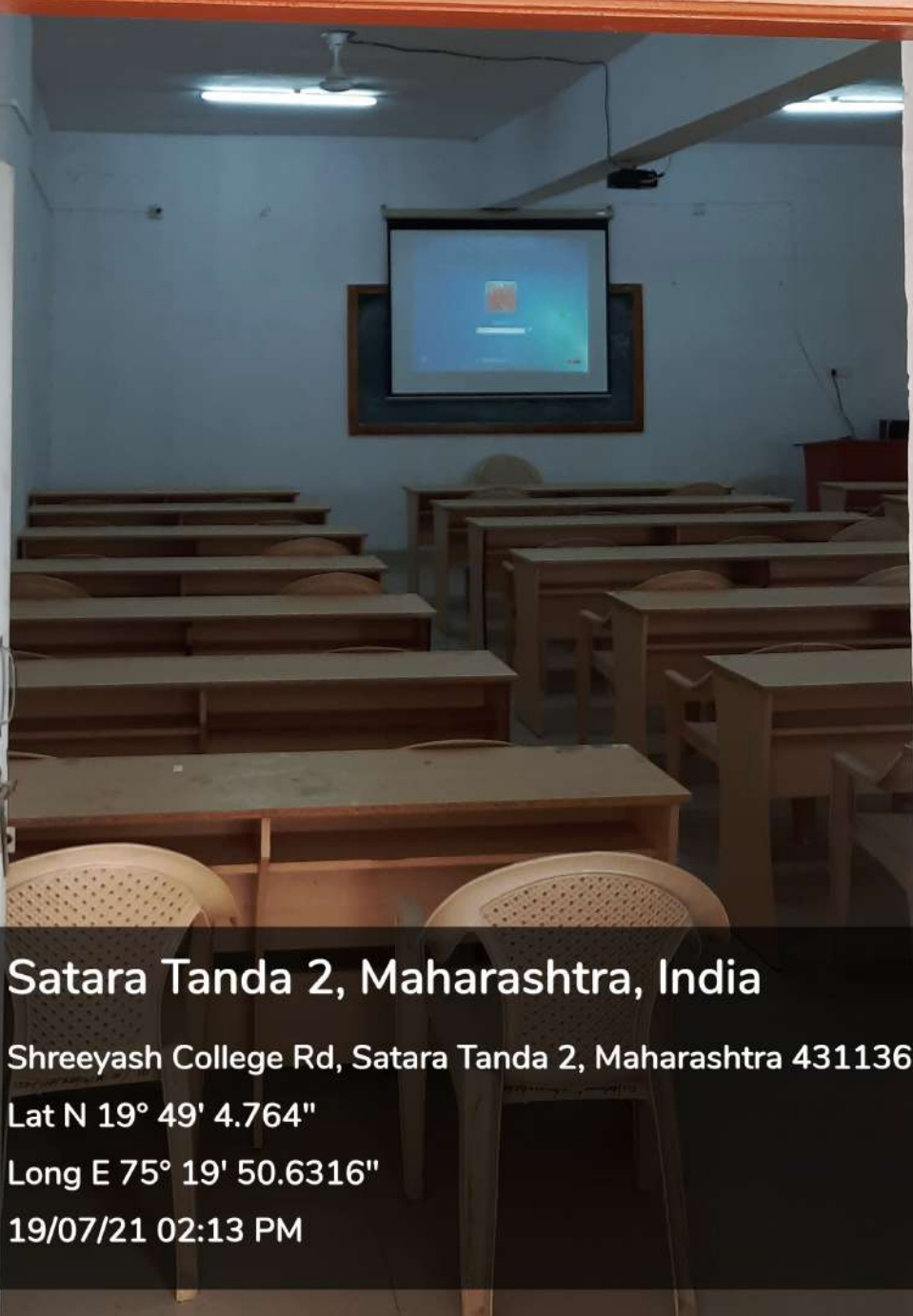
**10/11/21 11:54 AM**



**GPS Map Camera**

229

Class Room



College ng &...



Satara

Google

Satara Tanda 2, Maharashtra, India

Shreeyash College Rd, Satara Tanda 2, Maharashtra 431136, India

Lat N 19° 49' 4.764"

Long E 75° 19' 50.6316"

19/07/21 02:13 PM





College  
ng &...  
Satar  
Google

Satara Tanda 2, Maharashtra, India  
Shreyash College Rd, Satara Tanda 2, Maharashtra 431136, India  
Lat N 19° 49' 4.764"  
Long E 75° 19' 50.6316"  
19/07/21 02:13 PM



230

Class Room



GPS Map Camera

**Satara Tanda 2, Maharashtra, India**

Shreeyash College Rd, Satara Tanda 2, Maharashtra

431136, India

Lat 19.818327°

Long 75.330569°

11/11/21 11:33 AM



Google



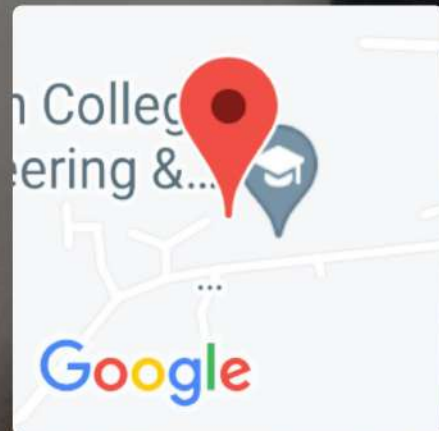
**Satara Tanda 2, Maharashtra, India**  
Shreyash College Rd, Satara Tanda 2, Maharashtra 431136, India  
Lat 19.817894°  
Long 75.330775°  
11/11/21 11:37 AM



Class Room 124



GPS Map Camera

**Aurangabad, Maharashtra, India****258, Shreeyash College of Engineering and Technology Satara Tanda Rd, near  
SRPF Camp, Aurangabad, Maharashtra 431010, India**

Lat 19.818264°

Long 75.330022°

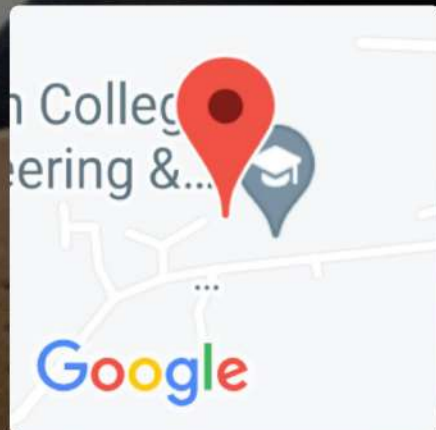
03/08/22 12:00 PM



Class Room 124



GPS Map Camera

**Aurangabad, Maharashtra, India****258, Shreyash College of Engineering and Technology Satara Tanda Rd, near  
SRPF Camp, Aurangabad, Maharashtra 431010, India**

Lat 19.818264°

Long 75.330022°

03/08/22 12:00 PM



# 3. Bills of Projector & Speaker

## TAX INVOICE

(Original)

Registered Office SUJATA COMPUTERS PVT.LTD. 66/3, Guruchhaya Apartment, Nalanda, Karve Road, Pune 411004 CIN No. U30007PN1999PTC013578 Email: Accounts@sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO:	Invoice No. <b>OP-OS\13323</b>	Dated <b>29-Nov-2016</b>
	Delivery Note	Mode/Terms of Payment <b>15 DAYS</b>
	Supplier's Ref. <b>REQ. NO. 17288\AVINASH S.</b>	Other Reference(s)
	Buyer's Order No. <b>SYP/ADMIN/PO/2016-114</b>	Dated <b>22-Nov-2016</b>
	Quotation ID	Dated
Billed From: <b>SUJATA COMPUTERS PVT. LTD.</b> Gat No.2332, House No.398, Ubale Nagar, Near Gayatri Packing, Wagholi,Dist-Pune-412207. E-Mail :accounts@sujataindia.com	Despatched through <b>TAK COURIERS</b>	Destination
	Salesman Name. <b>Avinash Shirsat</b>	
Buyer (if other than consignee) <b>SHREEYASH PRATISHTHAN</b> Gut No. 258, Satara Tanda Ost Box No. 586, Tal. & Dist. Aurangabad-431010 0240-6608730 City : Aurangabad State : Maharashtra Contact Person : Dr. Uttam Kalwane (Director Campus) Mob : 9922446083 Email : Uttamkalwane@sycet.Org	Despatch Details <b>SHREEYASH PRATISHTHAN</b> Gut No. 258, Satara Tanda Ost Box No. 586, Tal. & Dist. Aurangabad-431010 0240-6608730 City : Aurangabad State : Maharashtra Contact Person : Dr. Uttam Kalwane (Director Campus) Mob : 9922446083 Email : Uttamkalwane@sycet.Org	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>PROJECTOR EPSON EB X-31</b> S/N. WEEK6503878, WEEK6503977, WEEK6503935 WEEK6505191, WEEK6503847 WEEK6503851, WEEK6503933		<b>9 NOS.</b>	31,453.74	NOS.		<b>2,83,083.66</b>
	<b>Vat Output 13.5% ROUND OFF</b>			13.50 %			<b>38,216.29 0.05</b>
<b>Total</b>			<b>9 NOS.</b>				<b>₹ 3,21,300.00</b>

Amount Chargeable (In words)  
**Rupae Three Lakh Twenty One Thousand Three Hundred Only**

E. & O.E

Remarks:  
PAYMENT AFTER 15 DAYS FROM DELIVERY.  
Company's VAT TIN : 27360026425V  
Company's CST No. : 27360026425C  
Company's Service Tax No. : AADCS9203MST001  
Buyer's VAT TIN : NA  
Buyer's CST No. : NA  
Company's PAN : AADCS9203M

**Terms & Conditions**

- 1) Warranty Is From Product Principals
- 2) Cheque Return Charges Applicable As Per Cheques Amount, Overdue 48% P.A.
- 3) No Complaints Will Be Entertained on Short of Material/ Breakages Once It Leaves Our Premises. So Please Check Carefully.
- 4) Ownership of Item Invoiced Will Only Transfer After Receipt of Full Payment
- 5) We Provide Assembled PC Systems Only with FORMATED HDD

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 sales of the 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 me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Company's LBT No. :  
Date & Time : **29-Nov-2016 at 13:05**  
for **SUJATA COMPUTERS PVT. LTD.**



This is a Computer Generated Invoice

*[Signature]*  
Principal  
Shreeyash College of Engineering  
& Technology Aurangabad





# P.C.POINT

## & COMPUTER HARDWARE

Motl Nagar, AMRAVATI - 444 606  
 Mob.No.9370109071, 9822232999  
 Lpatop House -  
 Monalisa Complex, Opp.Rajapeth,  
 Police Station, Amravati - 444 601

### TAX - INVOICE

To, Shreeyash Prathishthan  
Satara Tandy, Aurangabad

Invoice No. :  
 Invoice Date : 29/10/2013 <sup>532</sup>  
 Challan No. :  
 Ref. No. :  
 Rayment Terms : Against Delivery  
 Due Date : 29/10/2013

S.N.	Description	PCS	Rate	Qty.	Amount
	new projector 1210 S DLP 2500 Lumins	01	23500/-	06	141000/-
	projector scrn 6x9	01	3800/-	06	22800/-
	mounting kit	01	1100/-	06	6600/-
	cabel vga	01	300/-	06	1800/-
			Toteld :->		172200/-
			Discount :->		2200/-

5%VAT

Total Amount Rs. 170000/-

(In Words one lak seventy thousand Rs only Rs. Only)

Sales Taxx Head : Tax II Sales (101)  
 B.S.T. No. 444 606 / SI 571/ Tin No. 27440328633 V

"We hereby certify that my/our Registration Certificate under the B.S.T. at 10959 is in the force on the date on which the sale of the goods specified in this bill/cash Memo is made by me / us and that the transaction of sale covered by this bill/cash memo has been effected by me/us and it shall be in the regular of my/our business.

- \* Interest @ 2% will be charged if not paid within due date
- \* Our responsibility cease the movements the good leave our
- \* prepaid and claim of breakage etc. will not be accepted.
- \* claim to be made within 48 hours
- \* After receipt of goods once soled be not excepted back
- \* Subject to Amravati Jurisdiction only

For P.C. Paint & Computer Hardware



Manager/Accountant



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 %	6.00 No.	700.00	No.		4,200.00
2	<b>24 PORT SWITCH</b> D Link TR04105010820	85176290	18 %	1.00 No.	2,500.00	No.		2,500.00
3	<b>Dsl Rauter 300 Mbps</b> N300 Dir650in Sr.No.RVRT2L1417081	8517	18 %	1.00 No.	1,075.00	No.		1,075.00
4	<b>ARTIS SPK 221 2.1</b> Ms204		18 %	7.00 No.	2,500.00	No.		17,500.00
								25,275.00
								2,274.75
								2,274.75
								0.50
								<b>₹ 29,825.00</b>

**OUTPUT CGST**  
**OUTPUT SGST**  
Round Off

STORE / DEPARTMENT No. 33-16/7/21 Date: 16/7/21  
Material Use: Engineering ICT facility

Received by: [Signature]  
Inspected by: [Signature]  
Passed by: [Signature]

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.

Customer's Seal and Signature: \_\_\_\_\_

Company's Bank Details:  
Bank Name : State Bank of India Od  
A/c No. : 62037386581  
Branch & IFS Code: Cidco Town Centre & SBIN0003449

for Eagle Computers  
[Signature]  
Authorised Signatory

# Bill of Smart Board

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

Section 31 of GST Act,2017



IRN : 22ba8850d6ef701835e231b07e55153aadaef662c58fd14b9-fa5205434de22db  
 Ack No. : 122213664920709  
 Ack Date : 13-Jul-22

<b>Microline India Private Limited</b> Eucharistic Congress Building Mo 2 2nd Floor, 5th Convent Street Colaba Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : razzikk@microlineindia.com	Invoice No.	e-Way Bill No.	Dated
	<b>IIP/P/22-23/379</b>	<b>201454294247</b>	<b>13-Jul-22</b>
<b>Shreeyash college of Engineering and Technology</b> Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Shreeyash college of Engineering and Technology</b> Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	<b>SYP/STORE/PO/2022/170</b>	<b>2-Jul-22</b>	
Buyer (Ship to) <b>Shreeyash college of Engineering and Technology</b> Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Dispatched through	Destination	
		<b>PUNE</b>	
Buyer (Bill to) <b>Shreeyash college of Engineering and Technology</b> Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>MH12GT5125</b>	
Terms of Delivery			
<b>SUMIT SHARMA</b>			
<b>+918830325821</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>'Senses Intelligent Panel -75"</b> Model:Senses Elite Panel 75" I5 Processor 10th Gen 8GB RAM 1TB HDD 120 SSD with Windows License 03 Years Warranty	84714190	<b>1.00 nos</b>	1,65,000.00	nos	<b>1,65,000.00</b>
	<b>OUTPUT CGST @ 9%</b>					<b>14,850.00</b>

continued to page number 2

**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

Section 31 of GST Act,2017

<b>Microline India Private Limited</b> Eucharistic Congress Building Mo 2 2nd Floor, 5th Convent Street Colaba Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : razzikk@microlineindia.com	Invoice No.	e-Way Bill No.	Dated
	<b>IIP/P/22-23/379</b>	<b>201454294247</b>	<b>13-Jul-22</b>
<b>Shreeyash college of Engineering and Technology</b> Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Buyer (Bill to) <b>Shreeyash college of Engineering and Technology</b> Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	<b>SYP/STORE/PO/2022/170</b>	<b>2-Jul-22</b>	
Buyer (Bill to) <b>Shreeyash college of Engineering and Technology</b> Shreeyash Technical Campus Gut No 258 (P) Near SRPF Camp Satara Parisar Beed by Pass Aurangabad 431010 GSTIN/UIN : 27AAHTS4861L1ZU PAN/IT No : AAHTS4861L State Name : Maharashtra, Code : 27	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>PUNE</b>	
		<b>MH12GT5125</b>	
	Terms of Delivery		
	<b>SUMIT SHARMA</b>		
	<b>+918830325821</b>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>OUTPUT SGST @ 9%</b>					<b>14,850.00</b>
<b>Total</b>			<b>1.00 nos</b>			<b>₹ 1,94,700.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Ninety Four Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	1,65,000.00	9%	14,850.00	9%	14,850.00	29,700.00
<b>Total</b>	<b>1,65,000.00</b>		<b>14,850.00</b>		<b>14,850.00</b>	<b>29,700.00</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Only**

**Terms & Condition**

Tax payable under RCM: NO

**Declaration for Non-Deduction of TDS**

Declaration We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods /service specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or services described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name : <b>Microline India Private Limited</b> Bank Name : <b>Bank of Baroda</b> A/c No. : <b>03830200001225</b> Branch & IFS Code : <b>Ballard Estate &amp; BARB0BALBOM</b> for <b>Microline India Private Limited</b>
	Authorised Signatory



## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - IIP/P/22-23/379  
Date : 13-Jul-22

IRN : 22ba8850d6ef701835e231b07e55153aadaef662c58fd14b9fa5205434de22db  
Ack No. : 122213664920709  
Ack Date: 13-Jul-22



### 1. e-Way Bill Details

e-Way Bill No. : 201454294247 Mode : 1 - Road Generated Date: 13-Jul-22 12:16 PM  
Generated By: 27AABCM2689R1ZN Approx Distance: 230 KM Valid Upto : 15-Jul-22 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Bill From - Dispatch From

### 2. Address Details

**From**  
Microline India Private Limited  
GSTIN : 27AABCM2689R1ZN  
Maharashtra

**To**  
Shreeyash college of Engineering and Technology  
GSTIN : 27AAHTS4861L1ZU  
Maharashtra

### Dispatch From

Sohrabh Hall .2Nd floor., Office No-222.Pune station ,Sasoon Road,  
Pune-411001 Maharashtra  
PUNE Maharashtra 411001

### Ship To

Shreeyash Technical Campus, Gut No 258 (P) Near SRPF Camp,  
Satara Parisar Beed by Pass Aurangabad 431010  
MAHARASHTRA Maharashtra 431010

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84714190	'Senses Intelligent Panel -75" & 'Senses Intelligent Panel -75"	1 NOS	1,65,000.00	9+9

Tot.Taxable Amt : 1,65,000.00 Other Amt : Total Inv Amt : 1,94,700.00  
CGST Amt : 14,850.00 SGST Amt : 14,850.00

### 4. Transportation Details

Transporter ID : 27BBZPJ5723Q1ZL  
Name : SUVIKO ROADLINES

Doc No. :  
Date :

### 5. Vehicle Details

Vehicle No. : MH20EG9540 From : PUNE

CEWB No.:

# 4. Internet Bill of August 2021

TATA TELE BUSINESS SERVICES



**Customer Details:**

SHREEYASH PRATISHTHAN  
 Mr PRABHAKAR MASHALKAR  
 GUT NO 258  
 SATARA TANDA,, AURANGABAD Pin Code - 431005  
 AURANGABAD  
 MAHARASHTRA - 431005

**TAX INVOICE**

**Service Details:**

Account No : 605950563

**Bill Details:**

Bill/Invoice No : 2166910911  
 Bill Date : 03-Aug-21  
 Bill Period : Quarterly  
 Due Date : 20-Aug-21  
 Security Deposit : 0  
 Credit Limit : 2099999



E-bill email ID : DIRECTORADMIN@SYCET.ORG;ganesh.lihinar@syncet.org  
 Customer GST No :  
 Bill Sequence No. : 32

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	^Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,06,500.00	Rs. 2,06,500.00	Rs. 2,06,500.00	20-Aug-21

^ Bill is rounded off to nearest rupee.

# It Includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Aug-21 to avoid late payment charges

**Earn rewards when you refer a friend.**

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products

Choose Your Reward

**Zero Rental**  
for 3 months on select TTBS Managed Services.



**Rs. 5,000**  
discount on first bill of any new TTBS Service.



Terms & Conditions Apply

For more information, call us at: **1800-266-1800**

**#TimeToDoBig**

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ      Tata Teleservices (Maharashtra) PAN Number: AAACH1458C

**How to Pay your Bill**



**Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



**Your Nearest Bill Payment Locations for Cheque Collections:**

1. Tata Docomo Shop No 1 & 2, Raj Hights, Opp Mgm Hospital, Town Centre, Aurangabad -431005, Aurangabad, 431005-(CHQ)

**Payment Slip**

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605950563"



Account No: 605950563	Invoice No: 2166910911	Bill Date: 03-Aug-21	Due Date: 20-Aug-21	Bill Amount: Rs. 2,06,500.00
Cheque/DD No:	Dated	Bank	Branch	
Mode of Payment:	Cash      Cheque/DD	E-Payment	Signature	

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703  
 Digitally signed by NEERAJA AKUNURI Date: 2021.08.04 00:08:21 IST

Regd. Office: Tata Teleservices (Maharashtra) Limited, Village Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033. Website: www.tatateleservices.com. CIN-L64200MH1995PLC086354.



*(Signature)*  
Principal

**Shreeyash College of Engineering & Technology Aurangabad**



**Important Information**

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatatel.co.in
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.5/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatatel.co.in
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatateleservices.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatateleservices.com
8. In case you disconnect our services, we will refund your security deposit, if any, within sixty days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NDNC Registry - call 1909 or visit <https://telemarketer.tatateleservices.com:8082/#/subscriber-login>
10. TTSL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to [www.tatateleservices.com](http://www.tatateleservices.com) for other conditions applicable.
11. Payment received after due date: Applicable Interest would be charged on the payments.
12. Reverse charge mechanism is not applicable
13. It is mandatory to share Invoice(s) No. and Tax deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatatel.co.in along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatatel.co.in with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatatel.co.in with "Save trees" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No. please send request 7 days prior to bill cycle to '1515@tatatel.co.in'. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer for authorised operations under letter of undertaking without payment of Integrated Tax.

Original for recipient, Duplicate for supplier.

**Dynamic Credit Limit**

A dynamic credit limit is assigned to your account at the sole discretion of TTML and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

**Contact us**

24 x 7 contact center : 1800 266 1515  
 Email ID : 1515@tatatel.co.in  
 Website : [www.tatateleservices.com](http://www.tatateleservices.com)

If you are not satisfied with our services, please visit the Contact Us page on our website to get in touch with the right people.

**iManage - The Enterprise Self Care**


iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...

Login to iManage <https://www.tatateleservices.com/iManage>



  
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## Bill Details

Account No. 605950563

Bill Date 03-Aug-21  
 Bill Period Quarterly  
 Due Date 20-Aug-21

**Summary of Current Net Charges** **Rs.**

1) Rental charges	1,75,000.00
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
<b>SubTotal</b>	<b>1,75,000.00</b>
5) One Time Charges	0.00
6) Goods and Services Tax	31,500.00
<b>Total Current Charges</b>	<b>2,06,500.00</b>

**Summary of Del Charges**

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0024005830188	1,75,000.00	0.00	0.00	31,500.00	2,06,500.00
<b>Total</b>		<b>1,75,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,500.00</b>	<b>2,06,500.00</b>


# Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	15,750.00
State Goods and Services Tax @ 9.0%	15,750.00

**Installation/ Place of Supply:**

SHREEYASH PRATISHTHAN  
 GUT NO 258 SATARA TANDA, AURANGABAD Pin Code - 431005  
 AURANGABAD, 431005  
 AURANGABAD  
 MAHARASHTRA - 431005, State Code: 27

**Payment Details****Total Payments: Rs.0.00**

  
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 & Technology Aurangabad

**Bill Details**


Bill/Invoice No 2166910911  
 Account No 605950563  
 Service / Product: Internet port service  
 Bill Plan IPS BILLING PLAN

Tata Tele Number 0024005830188  
 Bill Date 03-Aug-21  
 Bill Period Quarterly  
 HSN 998421  
 Po No

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
<b>Rental Charges</b>				
Bandwidth Adv Charges (ARC) {charges from 01-Aug-21 to 31-Oct-21}			1,75,000.00	1,75,000.00
<b>Total</b>			<b>1,75,000.00</b>	<b>1,75,000.00</b>
<b>Goods and Services Tax</b>				
Central Goods and Services Tax @ 9.0%				15,750.00
State Goods and Services Tax @ 9.0%				15,750.00
<b>Total</b>				<b>31,500.00</b>
<b>Total Current Charges</b>				<b>2,06,500.00</b>

Two Lakhs Six Thousand Five Hundred Rupees




  
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 & Technology Aurangabad



## Your LeasedLine Details:

CIRCUIT ID	0024005830188
P.O.No.	01
Link Commissioning Date	30-Jan-19
Bandwidth	155 Mbps
A Address	GUT NO 258 SATARA TANDA, AURANGABAD Pin Code - 431005,AURANGABAD-431005
A Address1	SATARA TANDA,
A Address2	AURANGABAD Pin Code - 431005,AURANGABAD-431005
B Address	AURANGABAD-431005.REST OF MAHARASHTRA
B Address1	
B Address2	
PARENT CIRCUIT ID	
Change Activity	Rate revised
Service Type	
TRAI Rate	0.00
Annual Rental charges	700000
Circle	REST OF MAHARASHTRA



  
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& Technology Aurangabad



INVOICE BILL

2094/1, Bajirao Peshwa Nagar, Railway  
Station Road, Aurangabad-431001.  
Mob: +91-8329593303  
Email: skynetinternetbroadband@gmail.com  
Web: http://www.skynets.in

**Customer Name:** Shreeyash Collage Of Engineering & Technology Aurangabad

**Account No:** shreeyash\_c

**Address:** Gut no.258(P),Near SRPF Camp,  
Satara, Aurangabad 431001

**Plan :** 300 Mbps\_Unlimited\_3 Months

**Device:** fiber Optic

**Bill No:** 1267/21/22

**Bill Date:** 01/11/2021

**Ph. No:** 6608761/777

**Mob. No:** 9921469532

**Bill Period:** 01/11/2021 To 30/01/2022

Previous Balance	Previous Payment Received	Total Current Charges	Total Amount Due (Rs.)	Payment After Due Date
00.00	00.00	12500.00	12500.00	12500.00

Current Bill Details

Please note that no changes in your rate plan will be done unless all your previous outstanding dues are cleared as well as the advance payment for the changed rate plan is received.

Subscription Charges: 00.00  
Current Charges: 12500.00  
**Total Current Charges: 12500.00**

For new Tariff Plan visit our website [www.skynets.in](http://www.skynets.in)

For uninterrupted services kindly pay your bill within due date.  
In case of personal cash / cheque pick up Rs 25/- plus taxes will be levied.

This is a Computer Generated Invoice and does not require any Signature

For billing queries, Technical Assistance call on 8329593303 or mail on [skynetinternetbroadband@gmail.com](mailto:skynetinternetbroadband@gmail.com)

Remittance Slip (To be filled by Customer)				
ACCOUNT NO.	AMOUNT TO BE PAID (Rs.)	BILL NO.	BILL DATE	
Shreeyash_c	12500.00	1267/21/22	01/11/2022	
PAYMENT DETAILS				
MODE OF PAYMENT	NAME OF BANK	CHEQUE NUMBER	CHEQUE DATE	AMOUNT (Rs.)
Cash / Cheque / DD				

**Cheque and DD should be in favor of Skynet Broadband.**