

प्रति,

ता २०-०३-२०१४

माननीय प्राचार्य,

विषय:- बृद्धी सॉफ्टवेअरचा वापर करन ऑनलाईन पद्धतीने प्रवेश व मेरीट फॉर्म भरण्याची प्रक्रिया सुरु करणे तसेच विद्यार्थी,शिक्षक, पालक यांचे करीता ऑनलाईन पद्धतीने इतर सुविधा उपलब्ध करून देणे बाबत.

"वृद्धी-क्लासीक ई.आर.पी" व "वृद्धी-क्लासीक लाईट" सॉफ्टवेअर वापरणाऱ्या महाविद्यालयांचे दैनंदिन कामकाज व व्यवस्थापन अधीक प्रभावी करण्याकरीता या दोन्ही सॉफ्टवेअर करीता पुरक ठरणारे ऑनलाईन ॲप्लीकेशन तुमच्या महाविद्यालयाकरीता उपलब्ध आहे. आमच्या या नवीन ऑनलाईन ॲप्लीकेशनचा उपयोग केल्यास महाविद्यालयात काम करणाऱ्या शिक्षकेतर कर्मचाऱ्यांना व शिक्षकांना "वृद्धी" मध्ये महाविद्यालयात करावी लागणारी डेटा एन्ट्री करण्याची गरज नाही. विद्याच्यांनी ऑनलाईन प्रवेश अर्ज भरतांना आमच्या या नविन ऑनलाईन प्रवेश पद्धतीचा उपयोग केल्यास तुमच्या महाविद्यालयाच्या संगणकात सच्या वापरात असेल्याल्या "वृद्धी" च्या डेटाबेस मध्ये विद्याच्यांची ऑनलाईन भरलेली सर्व माहीती, विद्याच्यांच्या फोटोसह आपोआप अपडेट केली जाते. त्यामुळे तुमच्या कर्मचाऱ्यांचे डेटा एन्ट्रीचे फार मोठे काम वाचते व महाविद्यालयातील कर्मचाऱ्यांचा डेटा भरण्यात खर्ची होणार चेळही वाचतो. ह्या सुविधेमुळे तुमचा डेटा अद्ययावत देखील रहातो व अधुनिक तंत्रज्ञानाचा उपयोग खन्या अधिन तुमच्या व्यवस्थापनात उपयोग देखील होतो. नुसतेच ऑनलाईन अंडमीशन नसुन त्यात खाली दर्शवलेल्या अनेक सुविधा देखील तुम्हास उपलब्ध होतात.

- ✓ विद्यार्थ्यास आय.डी कार्ड प्रवेश पावती सोबतच देता येते.
- ४१ वी तसेच प्रथम वर्ष B.A./B.Sc./B.Com/B.C.A./B.sc.(wine tech)/B.Sc.(home sci.) /B.Sc.(Comp Sci.) करीता सॉफ्टवेअरमधुन ऑर्डीनन्स व ग्रेस मार्क चे नियम लागु करून परीक्षेचा निकाल व मार्कशीट तयार करता बेते.
- शिक्षण संचालक, विद्यापीठाने मागवलेल्या स्वरुपात महाविद्यालयाची माहीती वेळोवेळी पाठवणे सोपे होते.
- 🗸 संपुर्ण प्रवेश प्रक्रिया ऑनलाईन पद्धतीने सुरू केल्यास कॉलेज प्रशासनास कोणताही स्वत:ला खर्च येत नाही.
- पालक, विद्यार्थी व शिक्षक यांच्यात ऑनलाईन तसेच मोबाईलवर माहीतीची देवाण घेवाण होऊ शकते.
- कोणतीही बेगळी डेटा एन्ट्री कॉलेज कर्मचाऱ्याँना कराबी न लागता प्रवेशपुर्व मेरीट यादी देखील तथार होते.
- विद्यार्थ्यास प्रवेश व मेरीट अर्ज स्वतःच्या सोयीच्या ठिकाणी कोणतीही रांग न लावता भरता येतो.
- 🗸 विद्यार्थ्याने प्रवेश अर्ज भरते वेळी स्वतःचा फोटो व स्कॅन केलेली सही अपलोड केलेली असते. हाच फोटो व सही वृद्धी सॉफ्टवेअरमधुन



ऑनलाईन प्रवेश प्रक्रिया तुमच्या महाविद्यालयात सुरु करण्याकरीता तुम्हाला काय करावे लागेल ?

अॉनलाईन प्रणाली तुमच्या महाविद्यालयाकरिता देखील कार्यरत करावयाची असल्यास तुमच्या महाविद्यालयाचा लोगो व संपूर्ण गाव, पत्ता आमच्या ईमेलवर पाठवावा, तसेच लेखी पत्र पाठवुन आम्हाला तशी सुचन द्यावी. तुमच्या महाविद्यालयाचे ऑनलाईन पोर्टल चे नाव (लिंक) तुम्हाला पाठवण्यात येईल. उदा: - yourcollegename.vriddhiedubrain.com अशी लिंक असेल. yourcollegename च्या जागी आम्ही कळवु त्या प्रमाणे शब्द टाईप करावे. हि लिंक तुम्ही तुमच्या महाविद्यालयाचे वेवसाईटवर उपलब्ध करून देक शकतात. तुमच्या महाविद्यालयातील विद्यार्थ्यांना या लिंक बाबत तुम्ही सुचना देणे अपेक्षीत आहे. विद्यार्थ्यांना या लिंक बावत तुम्ही सुचना देणे अपेक्षीत आहे. विद्यार्थ्यांना या लिंक बावत तुम्ही सुचना देणे अपेक्षीत आहे. विद्यार्थांना या लिंक बावत तुम्ही सुचना देणे अपेक्षीत आहे. विद्यार्थांना या लिंक बावत तुम्ही सुचना देणे अपेक्षीत आहे. विद्यार्थांना या लिंक बावत तुम्ही सुचना देणे अपेक्षीत आहे. विद्यार्थांना या लिंक बावत तुम्ही सुचना देणे अपेक्षीत आहे. विद्यार्थांना या लिंक बावत तुम्ही सुचना के अपेक्षीत आहे. विद्यार्थांना या लिंक बावत तुम्ही सुचना के अपेक्षीत आहे. विद्यार्थांना या लिंक बावत तुम्ही सुचना अनुचना अनुचना के अपेक्षीत आहे. विद्यार्थांना यहाविद्यालयात येईल. तसेच त्याचा वापर कसा करावच्या, याचे संपूर्ण महिती तुम्हाला पाठवण्यात येईल. ह्या अगेनलाईन प्रणाली कार्यात्वीत करण्याकरीता विद्यार्थां वापति कंपनीस अदा करावी लागते. हेडीकेटेड वेव सर्वर जगातील नामवंत कंपनीकडुन माडे तत्वावर उपलब्ध करून दिला जातो. हि संपूर्ण ऑनलाईन प्रणाली उपराले क्यानेल्या लागते. तसेच प्रत्येक महाविद्यालयास प्रत्येक वर्षी स्वतः करणे शब्द नसते. महाविद्यालयास होवेच्यालयास प्रत्येक वर्षी स्वतः करणे शब्द नसते. महाविद्यालयात होवेच विद्यार्थीं संख्येवर आधारीत सोवत दिलेला तका क्र. १ पहा) वार्षीक खर्च घेठन त्यानुनच पालक. विद्यार्थीं व शिक्षकाना यरील अगेनलाईन सुविया उपलब्ध करन दिल्या जातात.

तंत्रज्ञानासाठीचा लिज-लाईन खर्च व महाविद्यालया करीता डेडीकेटेड वेथ सर्वरचा खर्च आम्ही तक्ता १ प्रमाणे विद्यार्थ्यांकडुन मिळणाऱ्या वार्षीक वर्षणीतुनच प्रागवतो. वरील प्रमाणे ऑनलाईन प्रणाली कार्यान्वीत केल्यावर प्रत्येक विद्यार्थ्यांकडुन ठरलेला ऑनलाईन प्रवेश प्रक्रिया खर्च वसुल करून दि १ ऑक्टोबर रोजी संपूर्ण रक्तम "वृद्धीएज्युव्रेन" या नावाने चेक स्वरुपात आमच्या पत्यावर पाठवावी. ऑनलाईन प्रवेश शुल्क विद्यार्थी संख्येनुसार तक्ता १ प्रमाणे आकारले जाईल व त्यावुन मिळणाऱ्या एकुण रक्तमेतुन कॉलेज प्रशासनास १० ते १५% रक्तम महाविद्यालयास देण्यात येईल.



विद्यार्थ्याचे आव.डी. कार्ड व परीक्षेचे हॉल तिकीट वर प्रिंट होते.

- ✓ इद्धी सॉफ्टवेअसमधुन मेरीट यादी तयार करता येते व ऑनलाईन पोर्टल वर प्रकाशित करता येते.
- 🗸 महाविद्यालयात वापरात असलेल्या वृद्धी सॉप्टवेअरमध्ये विद्यार्थ्यांची नॉदवलेली उपस्थीती ऑनलाईन पालकांपर्यंत पोहचते.
- ✓ विद्यार्थ्याची भरलेली कि व आज पर्यं। शिद्धक कि वाची पालकांना ऑनलाईन माहीती मिळते.
- ✓ विद्यार्थ्यांचा परीक्षेतील प्रोग्रेस रिपोर्ट पालकांना हवा तेव्हा पहायला मिळतो.
- ✓ विद्यार्थ्यास व पालकांना शिक्षकांब्द्रलचा फिडबॅक ऑनलाइन भरता येतो.
- ✓ प्रत्येक शिक्षकाचा टिचींग प्लान, डेली टिचर डायरी ऑनलाईन अपडेट करता येते. टिचर डायरी ऑनलाईन उपलब्ध होते.
- ✓ विद्यार्थ्याने घरलेला फिडवॅक प्राचार्यांना तसेच संस्था चालकांना ऑनलाईन पहावयास मिळतो.
- ✓ विद्यार्थ्यास ऑनलाईन पद्धतीने त्याचे परीक्षेचे हॉल तिकीट उपलब्ध करून दिले जाऊ शब्दते.
- महाविद्यालयात प्रवेशीत विद्यार्थ्यांना ५स.एम.एस व्दारे सुचना व माहितीचे अदान प्रदान करता येते.
- ✓ ग्रत्येक शिक्षकांना त्यांच्या तासाचे/लेक्चरचे नोटस किंवा ग्रेझेंटेशन इंटरनेटवर अपलोड करता येतात.
- ✓ शिक्षकांनी अपलोड केलेल्या नोटस / प्रेव्नेटेशन विद्यार्थ्यास केव्हाही उपलब्ध होतात.
- प्रत्येक विषयाचा अभ्यासक्रम (सिलॅब्स) ऑनलाईन पोर्टल व्दारे उपलब्ध करून देता येतो.
- ✓ प्राचार्यांना एखादी महत्वाची सुचना/ घोषणा सर्व विद्यार्थ्यांपर्यंत तात्काळ पोहचवायची असल्यात. इलेक्ट्रॉनीक पद्धतीने पोर्टल व्दारे ती पोहचवता थेते. असे अनेक फायदे या ऑनलाईन प्रणालीचे आहेत ऑनलाईन प्रणाली तुमच्या महाविद्यालयात कार्यरत करप्याकरीता तुम्ही "वृद्धी सॉफ्टवेअरचे ई.आर.पी." हे व्हर्जन महाविद्यालयाच्या कार्यालयात वापरणे गरजेचे आहे.

विद्यार्थ्यांने ऑनलाईन पोर्टलवर भरलेल्या प्रवेश अर्जाची प्रिंट काढुन तिच प्रिंट महाविद्यालयात आवश्यक कागद पत्रांसह जमा करावयाची आहे व हाच विद्यार्थ्याचा प्रवेश अर्जाच्या महाविद्यालय प्रशासनाने जहन करावा. ऑनलाईन प्रवेश अर्जाच्या तोवत विद्यार्थ्यांने त्याची संपुर्ण कि महाविद्यालयात भरावी व प्रवेश निश्चीत करावा. त्याकरीता प्रचलीत पद्धतीप्रमाणे प्रवेश कि भरत्याची पावती महाविद्यालयातील ऑकिस कर्मचाऱ्याने देऊन प्रवेश निश्चीत करावा. या प्रणालीमुळे कोणत्या विद्यार्थ्यास प्रवेश नाकारायचा व कोणास द्यायचा याचा संपुर्ण अर्थीकार महाविद्यालयाच्या प्रशासनाचाच रहाणार आहे.



आमच्या ह्या योजनेमुळे महाविद्यालयाचे काम ऑनलाईन तर होतच आहे त्याच बरोबर महाविद्यालयास दर वर्षी उत्पन्न देखील आपच्याकडुन प्राप्त होणार आहे

प्रत्येक महाविद्यालयासाठी बेगळा डेडीकेटेड सर्वर असल्यामुळे सर्वर क्रॅश होत नाही व त्यावर ट्रॅफिक (प्रती सेकंद वेबसाईटवर काम करणाऱ्या विद्यार्थ्यांची संख्या) कितीही वाढला तरी सर्वर हैंग होत नाही. हा संपुर्ण ऑनलाईन प्रोजेक्ट फक वृद्धी सॉफ्टबेअर बापरणाऱ्या महाविद्यालयांसाठीच आहे व ना रफा ना नुकसान वा तत्चावर आम्ही तो राववीत आहोत.

विद्यार्थ्यांकडुन प्रेत असलेला हा खर्च वार्षीक स्वरूपाचा व अत्यंत अल्प असा आहे. महाविद्यालवात ऑनलाईन प्रणाली वापरण्याचे ठरवल्यास, प्रवेश अर्ज तसेच मेरीट अर्ज महाविद्यालयास प्रिंट करण्याची गरज नाही व त्यांची स्वतंत्र विक्री करण्याची गरज नाही त्यामुळे महाविद्यालयाचा प्रिंटींग खर्च बाचतो य विद्यार्थ्यांवर आर्थिक बोजा देखील बाहत नाही.



आपला स्नेही

करिता,वृद्धी सॉफ्टवेअर

तत्ता क्रं- १

महाविद्यालयातील ऑनलाईन प्रवेश प्रक्रियेची सुविधा चापरणाऱ्या विद्यारयाँची संख्या	"वृद्धीएल्युवेन" कडुन प्रती विद्यार्थी, प्रती वर्ष विद्यार्थ्योकडुन आकारला जाषारा ऑनलाईन प्रवेश सुविधा सर्च	विद्याध्योकडुन भिळणाऱ्या खर्चांतुन महाविद्यालयास "वृद्धीएन्युग्नेन" तर्के दिला यागाग्र हिस्सा.
१०० ते ५०० दरम्यान असल्यास	र. १३०/- प्रती विद्यार्थी	24%
५०१ ते १००० दरम्यान असल्यास	रू. १२०/- प्रती निवाधी	84%
१००१ ते २५०० दरम्यान असल्यास	ह, १००/- प्रती विद्यार्थी	१५%
२५०१ ते पुढील अमर्याद विद्यार्थी संख्ये करिता.	रु. ९०/- प्रती विद्यार्थी	₹0%

VRIDDHI Software Features

Introduction:

This is a complete ERP for Junior & Senior College. Main software runs on Intranet of college on local server which is used by Principal, Clerks, Librarian, Exam Section and Teachers. The cloud based Online Portal is used by Management, Principal, Teachers, Parents & Students. Both part of software interchange data automatically.

The Main ERP, VRIDDHI Software has 6 integrated module like Student Modules, Employee Module, Exam Module, Library Module, Account & Finance Module and Hostel Module.

Digital Library is a part of VRIDDHI Software works on college intranet, Books & periodicals can be scanned to PDF and attached to Accession Record. Syllabus, Teacher's Note, Question Bank can be added in WORD, Excel, Power Point and PDF format. The library members can search that material for reading.

The Online Portal is used for submitting Merit Form & Admission Form. While filling admission form, it takes master data from college server and sync back. Student get Admission Form, Eligibility, Anti Ragging, Required Document, Subject Grouping, Photo and Sign with a single shot. College clerk did not need any extra data entry except making admission with bar coded admission form no.

This portal has 5 different logins and each login has different facilities. Anyone can use web based OPAC to search library materials which is linked with college library.

Now look a detailed features of all 3 project which are integrated together to ease day to day work.

- 1. Admission & Student Module
 - a. Merit List Process
 - i. Merit Form Entry (online)
 - ii. Verification
 - iii. 1st Merit List, 2nd & 3rd Merit List
 - iv. Merit List after admission
 - b. Admission Form Processing By;
 - i. Admission With Merit
 - ii. Bank Challan Printing (Optional Feature)
 - iii. Issue of Fee Receipt with facility of Part Payment
 - iv. Issue of Misc. Receipt, Exam Receipt, Other Receipt, Pending Fee Receipt etc.
 - c. Daily Fee Collection Register
 - d. Export to Tally option.
 - e. Admission Confirmation, Cancellation, Change Admission Process
 - f. List of Students who have paid full fee.
 - g. List of students having pending fee with their balance amount.

- h. General Register
- i. Roll Call Register
- j. Cancelled Admission Register
- k. Birth Date Wise Register
- 1. Caste Category Wise Register
- m. Fee Category Wise Register
- n. Scholarship & Free ship Report
- o. Scholarship & Free ship Disbursement Register
- p. Attendance of individual student and class wise cutoff percentage.
- q. Test Progress Report
- r. Mark Sheet Preparation for Senior College (Senior Exam Module)
- s. Mark Sheet Preparation for Jr. College (Junior Exam Module)
- t. Contact Sheet & Mailing Label of Students
- u. Issue of LC, TC, Bonafied Certificate, Character Certificate, Attempt Certificate, LC TC for Foreigner Student.
- v. Comparison register of continued and discontinued student to find droppage.
- w. Statistical Report of admission to find exact vacancy of seats.
- x. Admission fee summary report to calculate budget of entire academic year.
- y. List of received & pending documents from students.

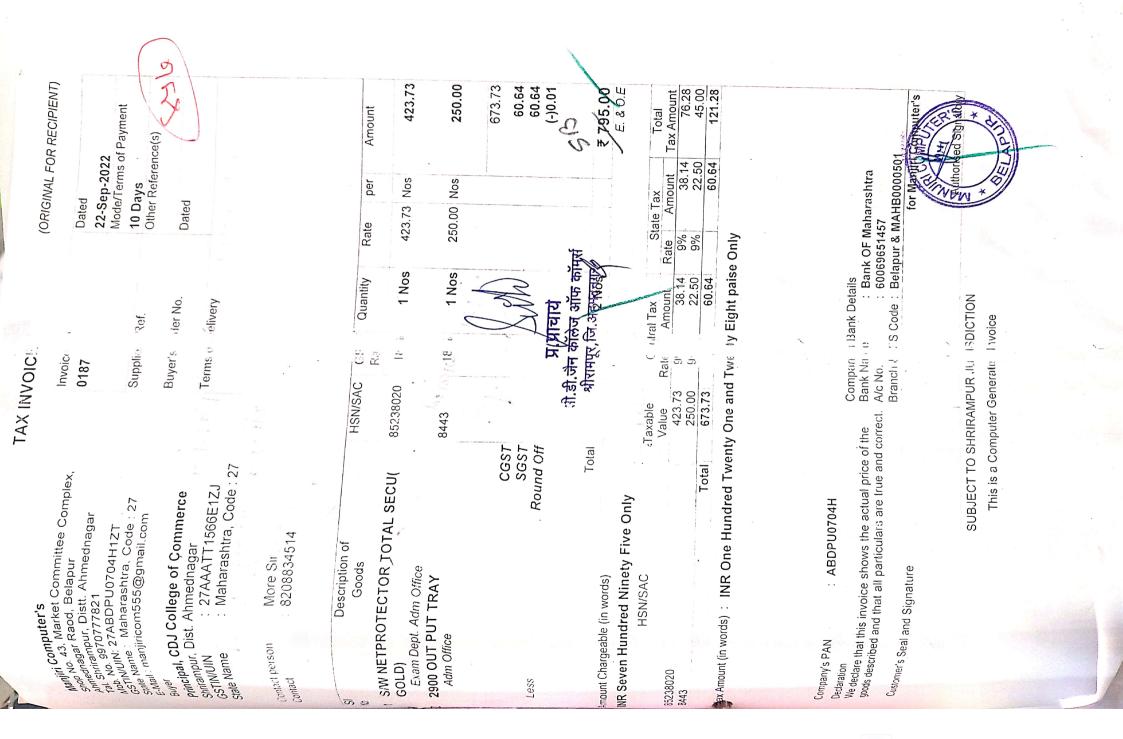
2. Library Module

- a. Accessioning of Books
- b. Accessioning of Periodicals
- c. ID Card Printing (No need to reenter membership in library, data transfers to library module automatically for quick ID card printing)
- d. Circulation of materials with Bar code facility
- e. Finger print based circulation
- f. Accession Register
- g. Other List & Registers
 - i. Title Wise List
 - ii. Unique Title Wise List
 - iii. Author Wise List
 - iv. Subject Wise List
 - v. Publisher Wise List
 - vi. Fine & Due Register
 - vii. Membership Register
 - viii. Book Binding Register
- h. Syllabus, Teacher's Notes and Question Bank Register.
- i. Binding Process
- j. Library Verification Process
- k. Material Write Off Process
- 1. Reservation of Material and SMS Notification
- m. Fine collection
- n. Library Attendance
- o. Statistical Reports required by Library Committee and NAAC

3. Payroll Module

- a. Calculation Of Pay sheet
- b. Printing of Pay Slip
- c. Pay Sheet
- d. Pay Register
- e. Govt. Deduction Register

- f. Bank Advice with Electronic Format
- g. Proforma No. 2 & Proforma No. 5
- h. P.F. Statement
- i. LIC Statement
- j. Employee Profile
- k. Salary Certificate
- 1. Form 16
- m. D.A. Difference Calculator
- n. Leave Management & Leave Register
- 4. Financial Accounting Module (For Non-Profit Organization)
 - a. Data entry of voucher
 - b. Cash/Bank Book
 - c. Ledger Extract
 - d. Receipt & Payment Account
 - e. Income & Expenditure Statement
 - f. Bank Reconciliation
 - g. Trail Balance
 - h. Balance Sheet
- 5. Hostel Module
 - a. Admission of student
 - b. Issue of hostel fee receipt with different fee structure of;
 - i. By monthly
 - ii. By yearly
 - iii. By room type
 - c. Day Book & Fee Collection Register
 - d. Pending Fee Reminder Letter & Register
 - e. Attendance
- 6. OPAC for searching of Book in the Library
- 7. Digital Library for reading of PDF books from PC



P	ro	form	a ·	Гах	Invo	ice
_						



DELNET-Developing Library Network

JNU Campus, Nelson Mandela Road, Vasant Kunj

New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV

Email: sangskaul2003@yahoo.co.in Ph.No.+91-11-26742222,26741232

Fax. +91-11-26741122

Invoice No 2022 / 55414 Date

18-October-2022

Membership No. IM-7703

Mode Of Payment

DD/Multicity-Cheque/NEFT

Reference No:

Chandraroop Dakle Jain College of Commerce

Ward No. 1 Rayat Sankul, Shrirampur

Dist. Ahmednagar Pin: 413709 Maharashtra GSTIN/UIN:

	S. No		Particulars	GST RATE	Amount ?	F
	1	Annual Institutional Me	nnual Institutional Membership Fees (for the period 01.01.2023 to 31.12.2023)			
			IGST		2,070.00	
	1			-		
ĺ						
		•				
		Scan & Pay	DELNET Bank Details			
		回然常然回	A/C Holder Name: DELNET			
			Bank Name: Central Bank Of India			
			Branch:Khan Market,New Delhi-110003			
			A/c No:- 1065410992 (Saving Account)		. 6	
		国经济的	IFSC CODE: CBIN0280310		5	

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

13,570.00

SAC CODE:- 998431

Total.

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

Brown,

सी.डी.चैन कॉलेजे ऑफ क्वॉडिस Transfer

Kindly remit the amount through NEPT/RTGS only DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN

AAAAD2288G

for DELNET- Developing Library Network

Authorised Signator

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" hard beauth by Delhi" Network

"This is a Computer generated Invoice - The signatures are not required."

JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070





DELNET SUBCRIPTION extraportine patabase for online journals & Books, Kindly do the needful for payment.

Librarian C. D. Jain College of Commerce Shrirampur, Dist. A'nagar

Tax Invoice

Saitech Computers 703, Shriram Housing Society, Adarshanagar, Ward No. 1 Shrirampur- 413709 Mobile: 9422239619

GSTIN/UIN: 27AAZPC6837E1ZB State Name: Maharashtra, Code: 27 E-Mail: dineshmc@rediffmail.com

Buyer

The Rayat Shikshan Sanstha Satara C/o C. D. Jain College of Commerce,

Shrirampur-413709

GSTIN/UIN State Name : 27AAATT1566E1ZJ : Maharashtra, Code : 27

Invoice No. GST/40/22-23	Dated 29-Nov-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

			1				01	Amount
L	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
S	· ·		Rate					25,932.14
N	TallyEssential Level1	999293	18 %	17 nos	1,525.42	nos		20,002
1	TallyEssential Lovor.							
9							1	2,333.89
	CGST	-						2,333.89
								80.0
	SGST							0.00
	/ /Round Off							
								5B
	प्र.प्राचार्य							
	सी.डी.जैन कॉलेज आफ कॉमर्स					-	-	₹ 30,600.00
	श्रीरामपूर,जि.अहुर्वनगर Tota	1		17 nos				E. & O.E

Amount Chargeable (in words)

Amount Chargeable (in words)	1 Only		Yete Tax Total
Thousand Six Hund	red Unity	Central lax	State Tax Tax Amount
INR Thirty Thousand Six Hund	Taxable	Rate Amount Rate	2 2 2 2 2 2 4 66 (. / 8
HSN/SAC	Value	9% 2,333.89 9%	2,333.89 4,667.78
9	25,932.14	2 333,89	2,333.00
999293	Total 25,932.14		Eight paise Only
193020		A A AND SEVELLE	, =-3- · ·

Tax Amount (in words): INR Four Thousand Six Hundred Sixty Seven and Seventy Eight paise Only

TallyEssential Level 1 Certification for 17 students (F.Y.B. Com) C.D. Jain College of Commerce, Shrirampur (Senior

College)

Company's PAN

: AAZPC6837E

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

: Canara Bank : 1410201001021

Branch & IFS Code: Main Road Br. & CNRB0001410 for Saitech Computers

WAR AN

SUBJECT TO SHRIRAMPUR JURISDICTION

onrirampur

This is a Computer Generated Invoice



Shrirampur



Milind Joshi

Graphic Designing, Web Development, Product Presentation

4, Shree Tulsi Apt., Ramdas Swami Nagar, Takli Road, Nashik - 6 Ph. 9657462613

INVOICE

Inv. No. 12

Date: 28/04/2022

To,

Principal,

C.D. Jain College of Commerce,

Shrirampur, Dist Ahmednager.

Sr. No.	Particular	Quantity	Rate	Amount
1	Annual Maintenance Charges for Our website. (cdjcollege.com)	1	10,000/-	10,000/-
	(01/04/2022 to 31/03/2023)	Qub	ş.	
	- 6/2	rincipal ge of Commer ist.Ahmednagar	ce	
	Shrirampur, L	ISL.AIIII		10,000/-

Amounts in Words: Rs. Ten Thousand Only.

Thanking you,

Note:

1. Nashik jurisdiction. 508

B.O.M. / RAYAT BANK

Cheque No. 24,9.230.

Rs 10000 -

Invoice Date:

Invoice #:

INV151403823

Payment Terms:

Due Upon Receipt

Due Date: Jun 4, 2022

Account Number: 2001158617

Currency: USD

Account Information:

Principal cdjcollege

Name of Consignee Principal edjcollege

(Place of supply):

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27)

India

cdjshrirampur@gmail.com

Name of Recipient (Billed to):

Principal cdjcollege

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Zoom GSTIN/9921USA290070

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

C.D.Jain College of Commerce Shrirampu, Dist. Ahmednagar

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

Jun 4, 2022-Jul 3, 2022

SUBTOTAL

TAXES, FEES & SURCHARGES

TOTAL

Charge Name: Standard Pro Monthly

Quantity: 1 Unit Price: \$14.99

HSN of Goods/Services: HSN

798424

\$14.99

\$2.70

\$17.69

Taxable Value

\$14.99

Total (Including Taxes, Fees &

Surcharges)

\$17.69

Invoice Balance

\$0.00

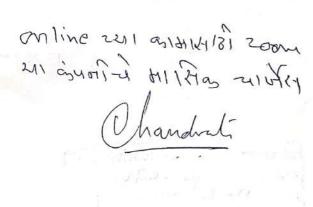
Taxes, Fees & Surcharge Details

B.O.M. / RAYAT BANK Cheque No.....DO Rs......11696)....

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHA
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Fig. 1		Total (Inc	cluding Taxes, Fees & Surcharges)	\$2.70
Transactions				*
			Invoice Total	\$17.69
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOL
Jun 4, 2022	P-172604551	Payment		(\$17.69)
The same of the sa			Invoice Balance	\$0.00

Need help understanding your invoice?

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can can auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN: Customer PAN:

Zoom W-9

Invoice Date:

Jul 4, 2022 Invoice #:

Payment Terms:

INV156025677

Due Date:

Due Upon Receipt Jul 4, 2022

Account Number:

2001158617

Currency: Account Information:

USD

Principal cdjcollege

Name of Consignee

Principal cdjcollege

(Place of supply):

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

Whether tax is payable on reverse charge basis - No.

Question about your Digital Signature?

cdjshrirampur@gmail.com

Name of Recipient (Billed to):

Principal cdjcollege

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Charge Details

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

SUBTOTAL

TAXES, FEES & SURCHARGES

TOTAL

Charge Name: Standard Pro Monthly

Quantity: 1

Unit Price: \$14.99

HSN of Goods/Services: HSN

998424

g,3, 2022

\$14.99

\$2.70

\$17.69

C.D.Jain College of Commerce Total (Including Taxes, Fees & Shrirampur, Dist. Ahmednagar Surcharges)

Taxable Value

\$14.99

\$17.69

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

8-1397/

CHARGE NAME TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURC

Zoom One Pro/Standard Pro Monthly IGST (Communications) 18.000%

Federal

\$14.99

\$2.70

Total (Including Taxes, Fees & Surcharges)

\$2.70

Transactions

Invoice Total

\$17.69

TRANSACTION DATE

TRANSACTION NUMBER

TRANSACTION TYPE

DESCRIPTION

APPLIED

Jul 4, 2022

P-178312986

Payment

(\$17.69)

Invoice Balance

\$0.00

Need help understanding your invoice?



Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

online meetings/conferences 4121 200m 21 MIKAS W.

Invoice Date:

Aug 4, 2022

Invoice #: INV160659759

Payment Terms: Due Upon Receipt

Due Date:

Aug 4, 2022

Account Number:

2001158617

Currency: USD Principal cdjcollege

Account Information:

Name of Consignee (Place of supply):

Principal cdjcollege Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

(Billed to):

Principal cdjcollege

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN: Customer PAN:

Whether tax is payable on reverse charge basis - No.

Question about your Digital Signature?

Zoom W-9

Name of Recipient

Charge Details

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

SUBTOTAL

TAXES, FEES & SURCHARGES

TOTAL

Charge Name: Standard Pro Monthly

Quantity: 1

Unit Price: \$14.99

HSN of Goods/Services: HSN

998424

Aug 4, 2022-Sep 3, 2022

\$14.99

\$2.70

\$17.69

Taxable Value

\$14.99

C.D.Jain College of Commerce
Shrirampur, Dist Ahmednagar

Total (Including Taxes, Fees & Surcharges)

Invoice Balance

\$17.69

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHA AMOI
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18,000%	Federal	\$14.99	\$2.70
		Total (Inc	cluding Taxes, Fees & Surcharges	\$2.70
Transactions				

Invoice Total

\$17.69

TRANSACTION DATE

TRANSACTION NUMBER

TRANSACTION TYPE

DESCRIPTION

APPLIED AMOU

Aug 4, 2022

P-184043533

Payment

(\$17.69)

Invoice Balance

\$0.00

Need help understanding your invoice?



Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

200m 21 HIRA WI.

Signature Not Verified

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Windowshep 2022/2022 (B10 HBT
Approved by Kelly Steckelberg

Zoon GSTIN: 9921USA29007O5G

Invoice Date:

Sep 4, 2022

Invoice #: INV165169969

Payment Terms: Due Date: Due Upon Receipt Sep 4, 2022

Account Number:

2001158617

Currency:

USD

Account Information:

Principal cdjcollege

Purchase Order Number:

Customer GSTIN: Customer PAN:

Name of Consignee

Principal cdjcollege

Rayat Shaikshanik Sankul, Ward No.1, (Place of supply):

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27)

Whether tax is payable on reverse charge basis - No.

Question about your Digital Signature?

Name of Recipient (Billed to):

Principal cdjcollege

cdjshrirampur@gmail.com

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Zoom W-9

Charge Details

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

SUBTOTAL

TAXES, FEES & SURCHARGES

TOTAL

Charge Name: Standard Pro Monthly

Quantity: 1

Unit Price: \$14.99

HSN of Goods/Services: HSN

998424

2-Oct 3, 2022

\$14.99

\$2.70

\$17.69

C.D.Jain College of Commerce Shrirampur Dist. Ahmednagar

Taxable Value

\$14.99

Total (Including Taxes, Fees &

Surcharges)

\$17.69

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

	TAX, FEE OR			TAX, FEE OR SURCHA
CHARGE NAME	SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	AMOI
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
		Total (Inc	luding Taxes, Fees & Surcharges)	\$2.70

Transactions

Invoice Total

\$17.69

TRANSACTION DATE

TRANSACTION NUMBER

TRANSACTION TYPE

DESCRIPTION

APPLIER AMOU

Sep 4, 2022

P-189720503

Payment

(\$17.69)

Invoice Balance

\$0.00

Need help understanding your invoice?



Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

anline meetings/conferences 2181 200m - 41 01121 45. Ohandrah

nvoice

Zoom GSTIN: 9921USA27007OSG

Invoice Date:

Oct 4, 2022

Invoice #:

INV169695835

Payment Terms:

Due Upon Receipt

Due Date: Account Number:

Oct 4, 2022 2001158617

Currency:

Account Information:

Principal cdjcollege

Purchase Order Number:

Customer GSTIN: Customer PAN:

Name of Consignee

Principal cdjcollege (Place of supply):

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

Whether tax is payable on reverse charge basis - No.

cdjshrirampur@gmail.com

Name of Recipient

Principal cdjcollege

(Billed to):

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Charge Details

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

SUBTOTAL

TAXES, FEES & SURCHARGES

Charge Name: Zoom One Pro Monthly

Quantity: 1 Unit Price: \$14.99

HSN of Goods/Services: HSN 998424

\$14.99

\$2.70

\$17.69

Taxable Value

\$14.99

C.D.Jain College of Commerce Shriramput Dist. Ahmednagar otal (Including Taxes, Fees &

Surcharges)

\$17.69

Invoice Balance

\$0.00

Rs-15021-

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE	OR SURCHA AMOI
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	٠	\$2.70
		Total (Inc	luding Taxes, Fees & Surcharg	ges)	\$2.70

Transactions

Invoice Total

\$17.69

TRANSACTION DATE

TRANSACTION NUMBER

TRANSACTION TYPE

DESCRIPTION

APPLI

Oct 4, 2022

P-195328425

Payment

.....

(\$17.69)

Invoice Balance

\$0.00

Need help understanding your invoice?



Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

27181 200m - HIRTA, 21184. Chandrat

Invoice Date:

Nov 4, 2022

Invoice #: INV174196345

Payment Terms: Due Upon Receipt

Due Date: Nov 4, 2022

Account Number: Currency:

2001158617

Account Information:

USD Principal cdjcollege

Name of Consignee

Principal cdjcollege

(Place of supply):

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Name of Recipient (Billed to):

Principal cdjcollege

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN: Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

Nov 4, 2022-Deg 3, 2022

SUBTOTAL

TAXES. FEES & SURCHARGES

TOTAL

Charge Name: Zoom One Pro

Monthly

Quantity: 1

Unit Price: \$14.99

HSN of Goods/Services: HSN

998424

\$14.99

\$2.70

\$17.69

Taxable Value

\$14.99

C.D.Jain College of Commerce otal (Including Taxes, Fees & Shrirampur, Dist. Ahmednagar

Surcharges)

\$17.69

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHA AMOI
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
		Total (Inc	luding Taxes, Fees & Surcharges,	\$2.70

Transactions

Invoice Total

\$17.69

TRANSACTION DATE

TRANSACTION NUMBER

TRANSACTION TYPE

DESCRIPTION

APPLI

Nov 4, 2022

P-201029986

Payment

(\$17.69)

Invoice Balance

\$0.00

Need help understanding your invoice?



Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

online meetings 2101 200m 2 Alkias -410124 Chandrat

Signature Not Verified

Invoice Date: Dec 4, 2022

Invoice #: INV178559329

Payment Terms: Due Upon Receipt

Due Date: Dec 4, 2022 Account Number: 2001158617

Currency: USD

Account Information: Principal cdjcollege

Name of Consignee (Place of supply):

Principal cdjcollege

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Name of Recipient

(Billed to):

Principal cdjcollege

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Mon 05-Dec-2022 08:32:41 ST
Approved by Kelly Steckelberg

Zoom GST N: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN: Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

SUBTOTAL

TAXES, FEES & SURCHARGES

TOTAL

Charge Name: Zoom One Pro Monthly

Quantity: 1

Unit Price: \$14.99

HSN of Goods/Services: HSN 998424

Dec 4, 202

\$14.99

\$2.70

\$17.69

\$14.99

C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar Total (Including Taxes, Fees &

Surcharges)

\$17.69

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHA
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
		Total (Inc	luding Taxes, Fees & Surcharges)	\$2.70
Transactions			Invoice Total	\$17.69
			Invoice Lotai	
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPL AMOUNT (\$17.69)
Dec 4, 2022	P-206456728	Payment	and the second s	
	to have the proper throughout the principle of the princi	and the second s	Invoice Balance	\$0.00

Need help understanding your invoice?

CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product arguet above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

on line meeting 2001

zoom in onthis changes

Chandrah

Signature Not Verified

Invoice Date:

Jan 4, 2023

Invoice #: INV182770524

Payment Terms:

Due Upon Receipt

Due Date:

Jan 4, 2023

Account Number: Currency:

2001158617

Account Information:

Principal cdjcollege

Name of Consignee

(Place of supply):

Principal cdjcollege

Rayat Shaikshanik Sankul, Ward No.1. Shrirampur,

Shrirampur, Maharashtra 413709 (State

Code: 27)

India

cdjshrirampur@gmail.com

Name of Recipient

(Billed to):

Principal cdjcollege

Rayat Shaikshanik Sankul, Ward No.1,

Shrirampur, Maharashtra 413709 (State

Code: 27) India

cdjshrirampur@gmail.com

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Thu 05-Jan-2023 08:20:36 IST
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

Charge Details

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

SUBTOTAL

TAXES, FEES & SURCHARGES

TOTAL

Charge Name: Zoom One Pro

Monthly

Quantity: 1

Unit Price: \$14.99

HSN of Goods/Services: 998424

Jan 4, 2023-Feb 3, 2023

\$14.99

\$2.70

\$17.69

Taxable Value

Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

Total (Including Taxes, Fees & Surcharges)

Invoice Balance

\$14.99

\$17.69

Rs-1500

\$0.00

Taxes, Fees & Surcharge Details

CHARGE
NAME
Zoom One P
Pro Monthly

TAX, FEE OR SURCHARGE NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR SURCHA

Zoom One Pro/Standard Pro Monthly IGST (Communications) 18.000%

Federal

\$14.99

\$2.70

Total (Including Taxes, Fees & Surcharges)

\$2.70

Transactions

Invoice Total

\$17.69

TRANSACTION DATE

TRANSACTION NUMBER

TRANSACTION TYPE

DESCRIPTION

APPLIED

Jan 4, 2023

P-211787427

Payment

(\$17.69)

Invoice Balance

\$0.00

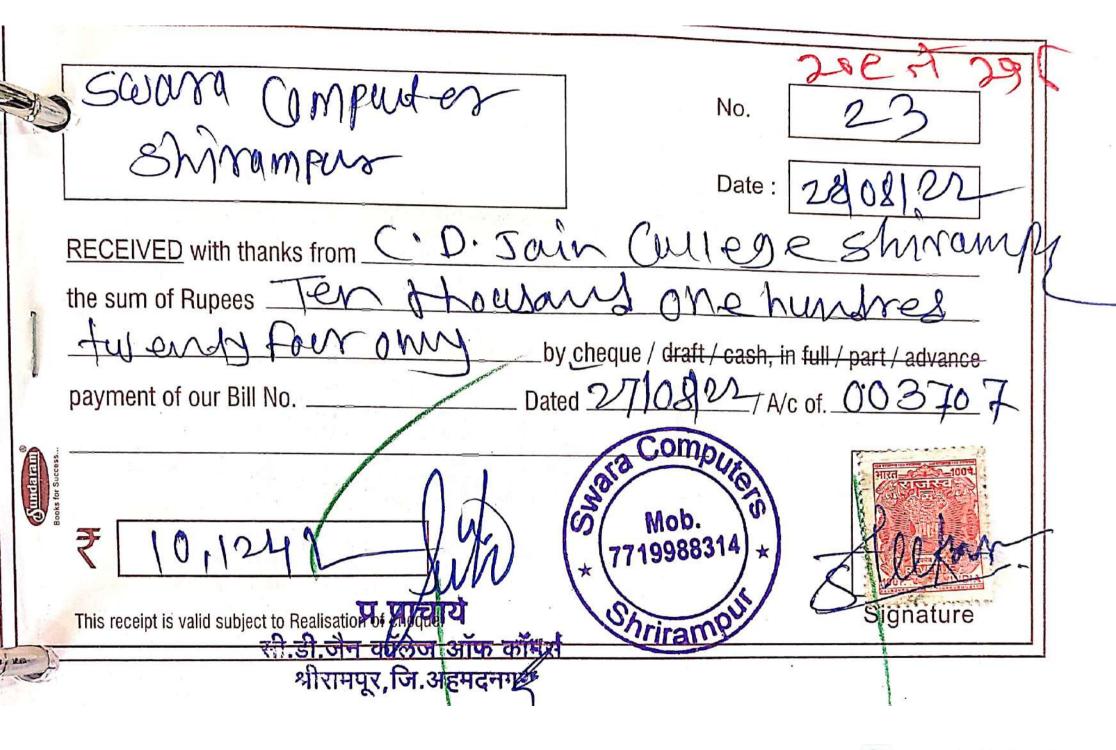
Need help understanding your invoice?



Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

zoom marth) y Charges for online meetings Chandrate



			Tax In	voice			hiplicate for Transporter
		darsh nagar,ward Phone no.: 7719	no 1,pard 9988314 E	Omputer eshi bldg. shriramj mail: jssawan@gm O, State: 27-Maha	all com	(Implicate for Supplier
Shrira Tal: S Dist:a	co: rayath shikshan santheche C.D.Jain college c ampur hrirampur ohmednagar N : 27AAATT1566E1ZJ	Taranta de la companya della companya della companya de la companya de la companya della company					Invoice No.: 484 Date: 25-07-2022
**	ltem name	HSN/ SAC		Quantity	Price/ Unit	GST	Amount
1	Epson M200 printer reparing CCD Changing & Head clining			1	₹ 2,700.00	₹ 486.00 (18%)	₹ 3,186.00
2	Ink bottel						10.710.000.000
	Total			2	₹ 540.00	₹ 97.20 (18%)	₹ 637.20
Taxt	уре Taxable amount Р	ate Tax	-1-4-10-1	Amounts		₹ 583.20	₹ 3,823.20
SGST	₹ 3,240.00		A CANADA	Sub Total		THE RESERVE OF STREET	₹ 3,823.20
CGST	₹ 3,240.00			Round off			- ₹ 0.20
				Total			₹ 3,823.00
				Received			₹ 0.00
				Balance			3,823.00
	Invoice Amount in Words				SECURIOR THE CONTRACT OF THE SECURIOR S		<i>f</i>
	Three Thousand Eight Hundred Twenty Th	ree Rupees only					
Term	and conditions:				S Mo	n Popular	
Thank	s for doing business with us!	A STATE OF THE PARTY OF THE PAR	and the second second		30	1.60	
Bank	details				(O) Mo	2 2 1 1	
Bank	Name: IDBI BANK, SHRIRAMPUR				1 1771/99	88314 +	
Bank	Account No.: 0523102000011404				Shinon	1 /3/	
D	ICC			I	100	Tono	

B.O.M. / RAYAT BANK-39 Cheque No. 60.3707

Account Holder Name: Swara computer

Original for Recipient

Tax Invoice

Original for Recipient	V
0.0000000000000000000000000000000000000	_

Triplicate for Supplier

swara computer

591 Adarsh nagar,ward no 1,pardeshi bldg. shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur Tal: Shrirampur Dist:ahmednagar

GSTIN: 27AAATT1566E1ZJ

Invoice No.: 480 Date: 24-07-2022

#:	Item name	HSN/ SAC Quantity	Price/Unit	GST	Amount
1	tonner riffiling	1	₹ 250.00	₹ 45.00 (18%)	₹ 295.00
	Total	1		₹ 45.00	₹ 295.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:	
SGST	₹ 250.00	9%	₹ 22.50	Sub Total	₹ 295.00
CGST	₹ 250.00	9%	₹ 22.50	Total	₹ 295.00
				Received	₹0.00
	24			Balance	₹ 295.00

Invoice Amount In Words

Two Hundred Ninety Five Rupees only

Terms and conditions:

Thanks for doing business with us!

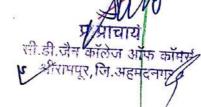
Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer





Tax Invoice

Original for Recipient	W
plicate for Transporter	

swara computer

591 Adarsh nagar,ward no 1,pardeshi bldg. shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

BIII To: The rayath shikshan santheche C.D.Jain college of commers

Shrirampur Tal: Shrirampur Dist:ahmednagar GSTIN: 27AAATT1566E1ZJ

Invoice No.: 479 Date: 24-07-2022

# Item name	HSN/ SAC	Quantity	Price/Unit	GST	Amount
computer & lan work (office)		1	₹ 800.00	₹ 144.00 (18%)	₹ 944.00
Total	N. 1741 F.	1		₹ 144.00	₹ 944.00

THE RESIDENCE OF THE PARTY OF T	COS Abale House San Carlone	THE RESERVE OF THE PARTY OF THE		₹ 144.00	₹ 944.00
Taxable amount	Rate	Tax amount	Amounts:		
₹ 800.00	9%	₹ 72.00	Sub Total		₹ 944.00
₹ 800.00	9%	₹ 72.00	Total		₹ 944.00
			Received		₹ 0.00
		10	Balance		₹ 944.00
	₹ 800.00 ₹ 800.00	₹ 800.00 9% ₹ 800.00 9%	₹800.00 9% ₹72.00	₹ 800.00 9% ₹ 72.00 Sub Total ₹ 800.00 9% ₹ 72.00 Total Received Balance	₹ 800.00 9% ₹ 72.00 Sub Total ₹ 800.00 9% ₹ 72.00 Total Received Balance

Nine Hundred Forty Four Rupees only

Thanks for doing business with us!

Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer

-	
lax	Invoice

swara computer

591 Adarsh nagar,ward no 1,pardeshi bldg. shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com

GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

BIII TO

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur Tal: Shrirampur Dist:ahmednagar

N . 27AAATT1566E1ZJ

Invoice No.: 488 Date: 27-07-2022

: 21ACC	HSN/ SAC	Quantity	Price/Unit	GST	Amount
Item name	THE REAL PROPERTY OF THE PARTY	1	₹ 540.00	₹ 97.20 (18%)	₹ 637.20
ink 774 bottel				₹ 97.20	₹ 637.20
Total		unt Amounts:			BERT TEN

The same	Jaxable amount	131:10		The state of the s	₹ 637.20
Tax type	₹ 540.00	9%	₹ 48.60	Sub Total	
SGST	₹ 340.00				₹ 637.20
	₹ 540.00	9%	₹ 48.60	Total	₹ 0.00
CGST				Received	7 0.00
1				Title Constitution of the	₹ 637.20
1		25		Balance	

Invoice Amount In Words

Six Hundred Thirty Seven Rupees and Twenty Paisa only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer

wara computer

Tav	Invoice

Duplicate for Transpo

Triplicate for Supplier

swara computer

591 Adarsh nagar,ward no 1, pardeshi bldg. shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

The rayath shikshan santheche C.D.Jain college of commers

Shriram pur Tal: Shrirampur Dist:ahmednagar

GSTIN: 27AAATT1566E1ZJ

Invoice No.: 480 Date: 24-07-2022

		Salar Sa		WALK CONTRACTOR		and the same
	Total		2		₹ 90.00	₹ 590.00
1	tonner riffiling		2	₹ 250.00	₹ 90.00 (18%)	₹ 590.00
#	(tem hame	HSN/ SAC	Quantity	Price/ Unit	651	Amount

Tax type	Taxable amount	Rate	Tax amount	Amounts	
SGST	₹ 500.00	9%	₹ 45.00	Sub Total	₹ 590.00
CGST	₹ 500.00	9%	₹ 45.00	Total	₹ 590.00
				Received	₹ 0.00
				Balance	.₹ 590.00

Invoice Amount In Words Five Hundred Ninety Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer

For swara computer

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Tax Invoice

Duplicate for Transporter Triplicate for Supplier

swara computer

591 Adarsh nagar,ward no 1,pardeshi bldg. shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

6||| To:

The rayath shikshan santheche C.D.Jain college of commers

Tal: Shrirampur Dist:ahmednagar

GSTIN: 27AAATT1566E1ZJ

Invoice No.: 481 Date: 24-07-2022

#	Item name	HSN/ SAC Quantity	Price/Unit	GST	Amount
1	Net protector total Antivirus	1	₹ 425.00	₹ 76.50 (18%)	₹ 501.50
	Total	1		₹ 76.50	₹ 501.50

	The state of the s					
Tax type	Taxable amount	Rate	Tax amount	Amounts		
SGST	₹ 425.00	9%		Sub Total	Marie I	₹ 501.50
CGST	₹ 425.00	9%	₹ 38.25	Round off		₹ 0.50
				Total		₹ 502.00
				Received		₹ 0.00
				Balance		₹ 502.96

Five Hundred Two Rupees only

Terms and conditions

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR

Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer



T	
ıax	Invoice

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

swara computer

591 Adarsh nagar,ward no 1,pardeshi bldg. shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

-21121

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur Tal: Shrirampur Distrahmednagar

50,02

GSTIN: 27AAATT1566E1ZJ

Invoice No.: 492 Date: 30-07-2022

	Total		19		₹ 158.40	₹ 1,038.40
3	fiting charges		. 1	₹ 300.00	₹ 54.00 (18%)	₹ 354.00
2	lan conter		2	₹ 10.00	₹ 3.60 (18%)	₹ 23.60
1	lan cable35 per miter		16	₹ 35.00	₹ 100.80 (18%)	₹ 660.80
*		HSN/SAC	Quantity	Price/ Unit	GST	Amount

Tax type	Taxable amount	Rate	Tax amount	Amounts	
SGST	₹ 880.00	9% ·	₹ 79.20	Sub Total	₹ 1,038.40
CGST	₹ 880.00	9%	₹ 79.20	Round off	- ₹ 0.40
				Total	₹ 1,038.00
				Received	₹ 0.00
				Balance	₹ 1,038.00

Invoice Amount In Words

One Thousand Thirty Eight Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details

Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer



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Tax Invoice

swara computer

591 Adarsh nagar,ward no 1,pardeshi bldg. shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

the rayath shikshan santheche C.D.Jain college of commers

Shrirampur fal: Shrirampur _{Dist:a}hmednagar

GSTIN: 27AAATT1566E1ZJ

Invoice No.: 491 Date: 30-07-2022

	Item name	HSN/SAC	Quantity	Price/ Unit	651	Amount
	The state of the s		15	₹ 35.00	₹ 94.50 (18%)	₹ 619.50
1	lan Cabel (25 per miter)		2	₹ 10.00	₹ 3.60 (18%)	₹ 23.60
2	lan conter		1	₹ 300.00	₹ 54.00 (18%)	₹ 354.00
3	fiting charges		1	₹ 470.00	₹ 84.60 (18%)	₹ 554.60
4	Antivirus Net protector				₹ 236.70	₹ 1,551,70
	Total		19			

Tax type	Taxable amount	Rate	Tax amount	Amounts:	₹ 1.551.70
SGST	₹ 1,315.00	9%	₹ 118.35	Sub Total	₹ 0.30
CGST	₹ 1,315.00	9%	₹ 118.35	Round off	₹ 1,552.00
CG31				Total	₹0.00
				Received	₹1,552.09
1				Palance	

	Invoi		-	On W	lords
	THYOU	1	111111	344	Participation.
100	Contract of the last	-	-	50-30	Service !

One Thousand Five Hundred Fifty Two Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer



			Tax	k Inv	oice		Dupli	riginal for Recipient cate for Transporter riplicate for Supplier
		59	SWara 1 Adarsh nagar,ward no 1, Phone no.: 77199883 GSTIN: 27AYUPP996	pardes 314 Em	ıall: jssawan@gma	il.com		290
Shrirai Tal: Sh	rirampur	he C.D.Jain colle	ge of commers				ī	Invoice No.: 490 Date: 28-07-2022
Dist:al GSTIN	tem name		HSN/SAC		Quantity 1	Price/ Unit	₹ 68.40 (18%) ₹ 68.40	Almount ₹ 448.40 ₹ 448.40
Taxet	Zebronics usb hub Total YPe Taxe	able autounit ₹ 380.00	9% ₹	34.20	Amounts:			₹ 448.40 - ₹ 0.40
SGST		₹ 380.00	9% ₹	34.20	Round off Total Received			₹ 448.00 ₹ 0.00
	ĵ _i	ivojce Amount In	Words		Balance		ut	
Th Sa	Four Homes and conditions: anks for doing business ank details: ank Name: IDBI BANK, S ank Account No.: 05231	undred Forty Eight s with us! HRIRAMPUR	Rupees only	172		Swara Co	niiia	

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer

T			
ıax	Inv	oice	

Original for Recipient	

zerozeron 6	
Duplicate for Transporter	i

swara computer

591 Adarsh nagar,ward no 1, pardeshi bldg. shrirampur pin-413709 Phone no.: 7719988314 Email: jssawan@gmail.com GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur Tal: Shrirampur Dist:ahmednagar

GSTIN: 27AAATT1566E1ZJ

Invoice No.: 487 Date: 27-07-2022

₹ 295.00

	and the second s	HSN/ SAC Quantity	Price/ Unit	(65)	Amount
	Item hame	1	₹ 250.00	₹ 45.00 (18%)	₹ 295.00
1	Toner Reffilling			₹ 45.00	₹ 295.00
	Total				

SGST	₹ 250.00	9%	₹ 22.50	Sub Total	₹ 295.00
CGST	₹ 250.00	9%	₹ 22.50	Total	₹ 0.00
Casi				Received	₹ 295.00

Balance

Invoice Amount In Words

Two Hundred Ninety Five Rupees only

Terms and conditions:

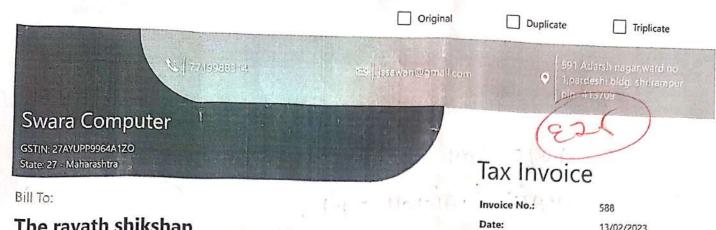
Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer



The rayath shikshan santheche C.D.Jain college of commers

Shrirampur Tal: Shrirampur Dist:ahmednagar GSTIN: 27AAATT1566E1ZJ

No.	The Land				
#	Rem name	HSN/ SAC Quantity	Price/ Unit	GST	Amount
1	Netprotector 1year	1	₹ 400.00	₹ 72.00 (18%)	₹ 472.00
2	Computer reparing	1	`₹ 400.00	₹ 72.00 (18%)	₹ 472,00
	Total	2		₹144.00	₹ 944.00
The contract of			Sub Total)	₹ 800.00
Pay	/ To-		SGST@9%		₹ 72.00
Bank	k Name: IDBI BANK, SHRIRAMPUR	the state of the s	CGST@9%		₹ 72.00
Bank	Account No.: 0523102000011404	All and a second	Timal		₹ 944,00
Bank	c IFSC code: IBKL0000523		Received		₹ 0.00
		/	Received		1 0.00

Account Holder Name: Swara computer Invoice Amount In Words Nine Hundred Forty Four Rupees only

Terms And Conditions

ks for doing business with us!

For, swara computer

Authorized

C.D.Jain College of Commerce Shrrampur, Dist. Alfmednagar

Balance

13/02/2023

₹ 944.00

219

QUOTATION

	, ,	dno.	MOITAT	1				
۷F	RIDDHI SOFTWARE SOLUTIONS PVT.LTD		li	nvoice No.	1	Dated 6-Feb-2	3	ygu
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFCV5324E1ZF		ū	Delivery Note		Mode/Tel	rms of Payment	_	
Sta	ate Name : Maharashtra, Code : 27 N: U72900MH2016PTC305641			Reference No. & INL/22-23/Q/37 dt. 6-	Feb-23		ferences	-
_	Mail : vriddhibilling@gmail.com onsignee (Ship to)		B	Buyer's Order No),	Dated		_
CH	IANDROOP DAKLE JAIN COLLEGE OF COMMERCE ard No.1, Rayat Sankul,		c	Dispatch Doc No.	- A		Note Date	_
Sŀ	nrirampur, st: Ahmednagar 413709.		C	Dispatched throug	gh	Destinati	on	-
	STIN/UIN : 27AAATT1566E1ZJ ate Name : Maharashtra, Code : 27		Т	erms of Delivery	1			
CH W Sh Di GS	nyer (Bill to) IANDROOP DAKLE JAIN COLLEGE OF COMMERCE ard No.1,Rayat Sankul, nrirampur, st: Ahmednagar 413709. STIN/UIN : 27AAATT1566E1ZJ ate Name : Maharashtra, Code : 27				1			
SI E	Description of Goods		HSN/SA	C Quantity	Rate	per	Amount	_
	ONLINE ADMISSION PROCESSING FEES COMM[NON GRANT] For Academic Year 2022-23 Upto 6 Feb 2023		9992	722 Nos	₹ 55.0	0 Nos	39,710.00	
		Total		722 Nos			₹ 39,710.00 /	
NF On	ount Chargeable (in words) R Thirty Nine Thousand Seven Hundred Ten ly mpany's PAN : AAFCV5324E		A/c Holdi Bank N A/c No. Branch &	: 917 IFS Code : MA	ODHI SOFTWA IS BANK C 1020067109	URRENT 1006	A/C	
	aration declare that this QUOTATION shows the actual		SWIFT		DHI SOFTWA	RE SOLUT	IONS PVT.LTD	

This is a Computer Generated Invoice

price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

QUOTATION

-	NIDDHI SOFTWARE SOLUTIONS PVT.LTD DT,ND.2C,S,NO.312,NEAR SANDESH CINEMAX		Invoid	e No.		Dated 6-Feb-		y38)
MA	LEGAON,NASHIK,MAHARASHI RA 423203 TIN/UIN: 27AAFCV5324E1ZF		Delive	ery Note			ernis of Payment	
CIL	State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Reference N ONL/22-23/Q/38		1772/F/2015 11 Lun	Other R	leferences	
Col	nsignee (Ship to)		Buyer	's Order No).	Dated		
	ANDROOP DAKLE JAIN COLLEGE OF COMMERCE and No.1, Rayat Sankul,		Dispa	tch Doc No		Delivery	/ Note Date	
	rirampur, rt: Ahmednagar 413709.		Dispa	tched throu	gh	Destina	tion	
	TIN/UIN : 27AAATT1566E1ZJ ste Name : Maharashtra, Code : 27		Terms	of Delivery	1			
CH. Wa Sh Dis GS	yer (Bill to) ANDROOP DAKLE JAIN COLLEGE OF COMMERCE and No.1,Rayat Sankul, rirampur, st: Ahmednagar 413709. STIN/UIN : 27AAATT1566E1ZJ ate Name : Maharashtra, Code : 27							
SI \:	Description of Goods	HSN/SA	AC	Quantity	Rate	per	Amount	
1	ONLINE ADMISSION PROCESSING FEES JUNIOR[NON GRANT] For Academic Year 2022-23 Upto 6 Feb 2023	9992		529 Nos	55.0	0 Nos	29,095.00	
	सी.डी.जैन	प्र.प्राच कॉलेज पूर,जि.३	ऑप	5 कॉमर्स नगर				
	Total			529 Nos			₹ 29,095.00	
Anı	ount Chargeable (in words)					1	E. & O.E	
Co	R Twenty Nine Thousand Ninety Five Only mpany's PAN ; AAFCV5324E		der's Na Name n. & IFS C	: AXI : 917 ode : MAI		JRREN 006		
We	e declare that this QUOTATION shows the actual ce of the goods/services provided & Tax Invoice			for VRIDD	HI SOFTWAF	RE SOLUT	TIONS PVT.LTD	
	be issued after receiving quotation amount						Authorised Signatory	

This is a Computer Generated Invoice

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Invoice No. Dated PLOT.NO.2C,S.NO.312,NEAR SANDESH CINEMAX 6-Feb-23 PLOT.NO.ZON,NASHIK,MAHARASHTRA 423203 Mode/Terms of Payment Delivery Note GSTIN/UIN: 27AAFCV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 Other References Reference No. & Date E-Mail: vriddhibilling@gmail.com ONU.122-23/Q/36 cft. 6-Feb-23 Buyer's Order No. Dated Consignee (Ship to) CHANDROOP DAKLE JAIN COLLEGE OF COMMERCE Delivery Note Date Dispatch Doc No. Ward No.1, Rayat Sankul, Shrirampur, Destination Dispatched through Dist: Ahmednagar 413709. GSTIN/UIN : 27AAATT1566E1ZJ Terms of Delivery State Name : Maharashtra, Code : 27 Buyer (Bill to) CHANDROOP DAKLE JAIN COLLEGE OF CONNERCE Ward No.1, Rayat Sankul, Shrirampur, Dist: Ahmednagar 413709. : 27AAATT1566E1ZJ GSTIN/UIN : Maharashtra, Code: 27 State Name Amount S Description of Goods HSN/SAC Quantity Rate 1: 55.00 Nos 25,740.00 1 ONLINE ADMISSION PROCESSING FEES 468 Nos 9992 JUNIOR[GRANT] For Academic Year 2022-23 Upto 6 Feb 2023 प्र.प्राचार्य सी.डी.जैन कॉलेज ऑफ कॉमर्स श्रीरामपुर,जि.अहमदनगर 468 Nos Total ₹ 25.740.00 E. & O.E Amount Chargeable (in words) INR Twenty Five Thousand Seven Hundred Forty Company's Bank Details A/c Holder's Name : VRIDDHI SOFTWARE SOLUTIONS PVT.LTD Only AXIS BANK CURRENT A/C Bank Name A/c No. 917020067109006 : AAFCV5324E Branch & IFS Code MALEGAON & UTIB0001240 Company's PAN SWIFT Code Declaration for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD We declare that this QUOTATION shows the actual

This is a Computer Generated Invoice

price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Authorised Signatory

Tax Invoice

Sallech Computers Sallech Computers
Sallech Computers
Housing Society,
Ward No. 1

103. shanagar, Ward No. 1

103. shanagar, 413709

Marangur, 413709

Marangur, 9422239619

Marangur, 270479 phil 942222330 ISC 6837E1ZB Name: hmc@rediffmail Name : Ivianarasntra, Code :

Invoice No. Dated GST/40/22-23 29-Nov-2022

Rayat Shikshan Sanstha Satara The Kays. Jain College of Commerce, CO.C. D. Jain College of Commerce,

shrirampur-413709

GSTIN/UIN : 27AAATT1566E1ZJ State Name : Maharashtra, Code: 27

Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
rallyEssential Level1	999293	18 %	17 nos	1,525.42	nos		25,932.14
CGST SGST Round Off							2,333.89 2,333.89 0.09
Total			17 nos	-			₹ 30,600.01

mount Chargeable (in words)

E. & O.E

R Thirty Thousand Six Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
1100000	Value	Rate	Amount	Rate	Amount	Tax Amount
199293	25,932.14	9%	2,333.89	9%	2,333.89	4,667.78
Total	25,932.14		2,333.89		2,333.89	4,667.78

Tax Amount (in words): INR Four Thousand Six Hundred Sixty Seven and Seventy Eight paise Only

TallyEssential Level 1 Certification for 17 students (F.Y.B. Com) C.D. Jain College of Commerce, Shrirampur (Senior

College)

Declaration

Company's PAN

: AAZPC6837E

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and

Company's Bank Details

Bank Name

: Canara Bank

A/c No.

1410201001021

Branch & IFS Code: Main Road Br. & CNRE0001410

for Saitech Computers

Authorised Signatory

SUBJECT TO SHRIRAMPUR JURISDICTION

This is a Computer Generated Invoice



Bill No. 539

Date: 10 /10 /2022

To, Par'nupal,

C.D.J. College of Commerce Shinording

1					
Coll	Sr. No.	Particulars	Qty.	Rate	Amount Rs.
-	0	1214 Pones Refilling	1,7,1,		
		A) AIC Dept (office)	0/	300	300
		B) University Coppres)	61	300	300
		c) Ja. College Tuble (Office)	02	800	600
		(omee)			
		XIV	**		
		प्राचार्य सी.डी.जैन क्रॉलेज ऑफ कॉम्झ			
		श्रीरामपूर,जि.अहमदनगर			
				Total	1200

Inwords Rs. -{-

Thousand Prea toprad on

FOR - AKSHAY TECHNOLOGIES

State Name: Maharashtra, Code: 27 E-Mail: manjiricom555@gmail.com

Buyer's Olds

Buyer

KSHAY TECHNOLOGIES

Near Ganpati Mandir, Matapur, Tal. Shrirampur, Dist. Ahmednagar, Mob. 8421915446

Bill No.

Date: 11 /10 /2022

To, Principal

C. D.J. Collage

	(9), (0)	The same of the same of the same	PATRICLE STATE	A De
Sir.	Particulars	Qty.	Rate	Amount Rs.
No.	Canon 2900 B Printer Reperm			
	(Mynesigy Exam)			
	Solenoid Coil	01	420	to
	Chunge			
	Dotto			
	प्राचार्य सी.डी.जैन कॉलेज ऑफ कॉमर्स श्रीरामपुर, जि. अहजदन	25		
			Total	750
Inwo	ords Rs. Seven Hunds	ed F	ith	Oly
-			1100	in

FOR - AKSHAY

MNOLOGIES

TAX INVOICE Manjiri Computer's Invoice No. Dated Shop No. 43, Market Committee Complex, 0187 22-Sep-2022 Ahmednagar Raod, Belapur Ahmednagar Raod, Belapui Tal. Shrirampur, Distt. Ahmednagar Mob. No. 9970777821 GSTIN/UIN: 27ABDPU0704H1ZT State Name: Maharashtra, Code: 27 E-Mail: manjiricom555@gmail.com Mode/Terms of Payment 10 Days Supplier's Ref. Other Reference(s) Buyer's Order No. Buyer Dated Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar Terms of Delivery GSTIN/UIN : 27AAATT1566E1ZJ : Maharashtra, Code: 27 State Name Contact person : More Sir Contact : 8208834514

SI No.	The second secon	Description of Goods		HSN/SAC.	GST Rate	Quantity	Rate	per	Amount
1	S/W NETPRO GOLD) Exam Dept.	Adm Office	L SECU(85238020	18 %	1 Nos	423.73	Nos	423.73
2	2900 OUT Pt Adm Office			8443	18 %	1 Nos	250.00	Nos	250.00
				Tuesno s				-	673.73
	-		CGST		=	ar e estada		-	60.64
			SGST	The second secon	1200	9.0			60.64
	Less:		Round Off						(-)0.01
Ì									E 10
-			Total			2 Nos			₹ 795.00

Amount Chargeable (in words)

INR Seven Hundred Ninety Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HOIVOAO	Value	Rate	Amount	Rate	Amount	Tax Amount
0.000000	423.73	9%	38.14	9%	38.14	76.28
85238020	250.00	9%	22.50	9%	22.50	45.00
8443 Total			60.64		60.64	121.28

ax Amount (in words): INR One Hundred Twenty one and Twenty Eight paise Only

C.D. Jain Commerce I/C Mincipal Shrirampur, Dist Ahmednaga

Company's PAN

: ABDPU0704H

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

: Bank OF Maharashtra : 60069651457

A/c No.

Branch & IFS Code: Belapur & MAHB0000501

Customer's Seal and Signature

for Manjili Computer's

SUBJECT TO SHRIRAMPUR JURISDICTION

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT) Invoice No. Shop No. 43, Market Committee Complex, Ahmednagar Raod, Belapur Dated 0227 27-Oct-2022 Tal. Shrirampur, Distt. Ahmednagar Mob. No. 9970777821 Mode/Terms of Payment Mob. No. 9970777021 GSTIN/UIN: 27ABDPU0704H1ZT State Name: Maharashtra, Code: 27 10 Days Supplier's Ref. Other Reference(s) State Name : Manjiricom555@gmail.com Buyer's Order No. Dated Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar Terms of Delivery GSTIN/UIN 27AAATT1566E1ZJ State Name : Maharashtra, Code: 27 Contact person : More Sir : 8208834514 Contact Description of HSN/SAC SI **GST** Quantity Rate per Amount Goods No. Rate S/W NETPROTECTOR TOTAL SECU(85238020 18 % 423.73 Nos 423.73 1 Nos GOLD) SCHOLARSHIP TABLE CGST 38.14 SGST 38.14 Less: Round Off (-)0.01Total ₹ 500.00 1 Nos E. & O.E Amount Chargeable (in words) **INR Five Hundred Only** Taxable Central Tax State Tax Total HSN/SAC Tax Amount Amount Value Rate Amount Rate 423.73 38.14 38.14 76.28 9% 9% 85238020 76.28 38.14 38.14 423.73 **Total** Tax Amount (in words): INR Seventy 51 and Twenty Eight paise Only I/C Phincipal C.D.Jain Colle Commerce Shrirampur, Dist.Ahmednagag : ABDPU0704H Company's PAN Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

: Bank OF Maharashtra Bank Name

: 60069651457 A/c No.

Branch & IFS Code: Belapur & MAHB0000501

Customer's Seal and Signature

for Manjiri Computer's

SUBJECT TO SHRIRAMPUR JURISDICTION

This is a Computer Generated Invoice

QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL



	DHI SOFTWARE SOLUTIONS PVT.LTD	Invoice No.	Dated 1-Aug-2	22
MALE GSTI	NO.2C,S,NO.312,NEAR SANDESH CINEMAX GAON,NASHIK,MAHARASHTRA 123203 N/UIN: 27AAFCV5324E1ZF	Delivery Note	Mode/Terms of Payment	
CIN: U	Name:Maharashtra, Code:27 U72900MH2016PTC305641 il:vriddhibilling@gmail.com	Reference No. & Date. AMC/22-23/Q/20 dt. 1-Aug-22	Other Re	eferences
	gnee (Ship to)	Buyer's Order No.	Dated	
CHANE	DROOP DAKLE JAIN COLLEGE OF COMMERCE No.1, Rayat Sankul,	Dispatch Doc No.	Delivery	Note Date
Shrira	ampur, Ahmednagar 413709.	Dispatched through	Destinati	on
GSTI	N/UIN : 27AAATT1566E1ZJ Name : Maharashtra, Code : 27	Terms of Delivery	1. 1.	
CHANG Ward Shrira Dist:	(Bill to) DROOP DAKLE JAIN COLLEGE OF COMMERCE No.1,Rayat Sankul, ampur, Ahmednagar 413709. N/UIN : 27AAATT1566E1ZJ			
	Name : Maharashtra, Code : 27			•
SI No.	Description of Services	H	ISN/SAC	Amount
1	ANNUAL MAINTAINEN FOR AC	CE CHARGES (AMC) CADEMIC YEAR 2022-23 [INCLUDING GST]	0440452	11,800.00
	I/CAPrinci C.D Jain College of Shrirampur, Dist. Ahr	palCommerce		(f
	I/C/Princi	palCommerce		₹ 11,800.00
Amount	C.D. Jain College of Shrirampur, Dist. Ahr	pal Commerce nednagar		₹ 11,800.00 <i>E</i> . & <i>O</i> . <i>E</i>
INR E	I/C/Princi C.D Jain College of Shrirampur, Dist. Ahr t Chargeable (in words) Eleven Thousand Eight Hundred Only Dany's PAN : AAFCV5324E	pal Commerce nednagar Total Company's Bank Details We Holder's Name : VRIDDHI SOR STANK Name : AXIS BANK Ne STANK No. : 917020067	K CURREN	E. & O.E UTIONS PVT.LTD IT A/C

USB HUR CASH VC-JCHER No. Date Pay to C. D. Jain College Commences Shiramply Rs. in Words being and debit Authorised by Drawn on Bank The Raynof Soverk Bom Paid by

AKSHAY ENTERPRISES

Saraswati Colony Ward No- 7, Hunuman madir Somer Shrirampur., Maharashtra

Mobile: 91920998622

Invoice No.: AE/SL/22-23/13

Invoice Date: 10-10-2022

Due Date: 17-10-2022

BILL TO

THA RAYAT SHIKASHAN SANATHECHEY C D COLLEGE OF COMMERCE, SHRIRAMPUR

ITEMS		HSN	QTY.	RATE	AMOUNT
EVM SSD 256GB		HON	1.0 PCS	2700.0	2700.0
NET PROTECTOR	TOTAL	1	1.0 PCS	550.0	550.0
CADDY		-	1.0 PCS	250.0	250.0
USB HUB		-	1.0 PCS	450.0	450.0
TOTAL	The state of the s	The state of the s	4		₹ 3950
BANK DETAILS				ation Charge	₹ 400.0
Name:	Akshay Darekar		TAXABI	LE AMOUNT	₹ 3950
IFSC Code: Account No:	IBKL0000523 0523104000154611		GR	AND TOTAL	₹ 4350

0523104000154611

3ank:

IDBI,SHRIRAMPUR

Total Amount (in words) Four Thousand Three Hundred Fifty Rupees

'AYMENT QR CODE

IPI ID:

209986225@ybl

PhonePe G Pay Paytm LIPID



AUTHORISED SIGNATORY FOR **AKSHAY ENTERPRISES**

Create professional invoices using of myBillBook app Coogle Play

सी.डी.जैन/कॉलेज अ

श्रीरामपूर,जि.अहमदनग

15		Tax In	Voice				
1	ABHAY TRADING CO 21-22		I tour		15.		15
1	7700,NAVI PETU	1	Invoice No		Date		/
1	AHMEDNAGAR 414 001	1	ATC22-23			t-2022	
13	²⁴ 44224921/0241-2345480	(5)	Delivery No	ote	Mode	/Terms	of Payment
13	30 IIN/UIN: 27447BG1351D171				CHE	QUE N	IO 281887
11.	State Name: Maharashtra, Code: 27 Contact: 0241-2345480,9422224921		Supplier's I	Ref.		Refere	
E	E-Mail : abhay4921@rediffmail.com		100				IAHARASHTRA
1	dyer	-	Buyer's Ord	der No.	Date		
3	D JAIN COLLEGE OF COMMERCE SHRIRAMPUR	200	D	· · · · · · · · · · · · · · · · · · ·	5."		
(SSTIN/UIN : 27AAATT1566E17.		Despatch L	Occument No	Delive	ery Note	e Date
5	State Name : Maharashtra, Code : 27		Despatched	d through	Desti	nation	
	**************************************			-g.,			
			Terms of D	elivery			
			Gr. Th				9.83
0	Contact : 02422 222245	8	1	10			
	Contact : 02422 222245	60	200		#E		
			B		T3)		
S		HSN/S	AC GST	Quantity	Rate	per	Amount
N			Rate		,		,ount
1	PA MICROPHONE GM-615	851810	00 18 %	2 NO'S	2,144.00	NO'S	4,288.00
12	MIKE STAND BASE GMB 6/C	851890		2 NO'S	1,712.00	1 1	3,424.00
3		851810		2 NO'S	2,245.50		4,491.00
4	7,000	851810	1 1 2002 0000	1 NO'S	2,559.00	F1000000000000000000000000000000000000	2,559.00
5	GS STAND CLAMP FITTING	8518	18 %	2 NO'S	85.00	NOT THE PARTY OF T	170.00
						-	14,932.00
	CGST	.070		12		8	
	SGST		130				1,343.88
	ROUND OFF			200			1,343.88
	011						0.24
						+:	TOTAL CONTRACTOR OF THE CONTRA
			* Av.				
4	1 S S S S S S S S S S S S S S S S S S S		188	* 1			
	A 1	9	50				
	1 1	ú	-2				
	Outo	ű sz		4		7	
	() I	No.	ROM	/ RAYA	r BANK	1	
		r y	в.о.м.	/ RAYA	r BANK	1	
		R.C.S.R.	B.O.M.	/RAYA	r BANK		
	I/C/Principal	N. Standard	B.O.M.	/RAYA 5. 2818	r BANK		
	C.D. Jain College of Commerce	Tone	Cheque N Rs!7.6	1 RAYA 5. 2818	r BANK		
	I/C/Principal C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagary	No.	B.O.M. Cheque N Rs	1 RAYA 5. 2818 2015	r BANK		
	C.D. Jain College of Commerce	No providence in the control of the	Cheque N Rs!7.6	1 RAYA 5. 2818 20 b	r BANK		
	C.D. Jain College of Commerce	1000mm	Cheque N Rs!7.6	1 RAYA 5. 2818 201	T BANK		
	C.D. Jain College of Commerce	None and the second	Cheque N Rs!7.6	/ RAYA 5. 2818 200	T BANK		
	C.D.Jain College of Commerce Shriramour Dist Ahmednagar	R) ORDAN	Cheque N Rs!7.6	2818 2015 1151.94	r BANK		
m	C.D.Jain College of Commerce Shriramour Dist Ahmednagaro	RODE	Cheque N Rs!7.6	PRAYA 2818 200	r BANK		17,620.00°
	C.D.Jain College of Commerce Shriramour, Dist.Ahmednagaro Total ount Chargeable (in words)		Cheque N Rs	2818 2015 1151.94	T BANK		17,620.00 E. & O.E
	C.D.Jain College of Commerce Shrirampur Dist.Ahmednagar Total ount Chargeable (in words) lian Rupees Seventeen Thousand Six Hundre	ed Twer	Cheque N Rs	9 NO'S		\3	17,620.00 E. & O.E
	C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar Total ount Chargeable (in words) lian Rupees Seventeen Thousand Six Hundre	ed Twer axable Value	Date	9 NO'S	State T	ax	E. & O.E
	C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar Total ount Chargeable (in words) lian Rupees Seventeen Thousand Six Hundre	ed Twer axable Value 4,932.00	Date	9 NO'S al Tax Amount 1,343.88	State T	ax mount	E. & O.E Total Tax Amount
nc	C.D.Jain College of Commerce Shriramour, Dist. Ahmednagar Total ount Chargeable (in words) lian Rupees Seventeen Thousand Six Hundre	ed Twer axable Value 4,932.00	Date	9 NO'S Amount 1,343.88	State T Rate Ar 9%	ax mount ,343.86	F. & O.E Total Tax Amount 8 2,687.76
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This is a Computer Generated Invoice

BigRock - TAX INVOICE



Oct 04, 2022

Invoice ID: 11069755

To PRINCIPAL

C. D. J.

College, Rayat

Shaikshanik Sankul,

Ward No. 1,

Shrirampur-413709

Maharashtra, India

Place of Supply: Maharashtra

From ENDURANCE

INTERNATIONAL GROUP (INDIA) PRIVATE LIMITED

Unit No. 401, 4th Floor,

NESCO IT Park,,

Western Express Highway, .

Goregaon (East),

Mumbai-400063

Maharashtra, India

GST ID:

27AAECD1043M1ZP

Renewal of cdjcollege.com for 1 year

INR 1199.0

SUB-TOTAL

INR 1199.00

SGST (9.00%)

INR 107.91

CGST (9.00%)

INR 107.91

C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar

TOTAL INR 1414.82

SAC: 998319

ORIGINAL FOR RECIPIENT

Signature Not Verified

Digitally signed by DS ENDURANCE INTERNATIONAL GROUP INDIA PRIVATE LIMITED 1 Date: 2022.10.04 12:14:46 GMT

Location: IN

Thank you for your business billing@bigrock.com | +91-2267209002



BigRock - RECEIPT

Oct 04, 2022 Receipt ID: 4101047

To PRINCIPAL

C. D. J.
College,Rayat
Shaikshanik Sankul,
Ward No. 1,
Shrirampur-413709
Maharashtra, India

From ENDURANCE
INTERNATIONAL GROUP
(INDIA) PRIVATE LIMITED

Unit No. 401, 4th Floor, NESCO IT Park,, Western Express Highway, Goregaon (East), Mumbai-400063 Maharashtra, India

Received INR 1414.82 for Payment for InvoiceID(s): 117785236 via CCAvenue (Ref: Payment-C-8203491-25923138)

INR 1414.82

TOTAL INR 1414.82

I/C Principal
C.D.Jain College of Commerce
Shrirampur, Dist. Ahmednagar

Signature Not Verified

Digitally signed by DS ENDURANCE INTERNATIONAL GROUP INDIA PRIVATE LIMITED 1 Date: 2022.10.04 12:15:05 GMT Location: IN

Thank you for your business billing@bigrock.com | +91-2267209002

Akshay Enterprises

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Makeller BUSSINERPLUS

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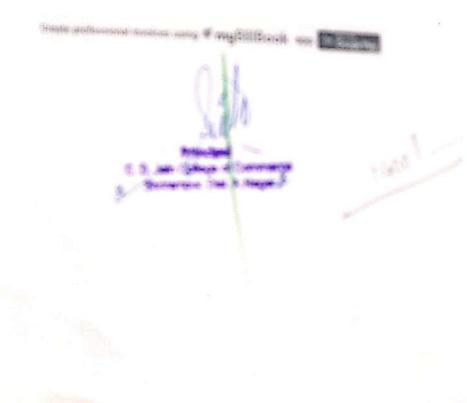
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WATER BEING BERNALDS TON

mostay Impriprise



जनगरिक पाननी

ORIGINAL FOR RECIPIENT

Saraswati Colony Ward No-7, Hunuman madir Somer Shrirampur., Maharashtra

Mobile: 91920998622

Invoice No.: AE/SL/22-23/9

Invoice Date: 06-10-2022

Due Date: 13-10-2022

BILL TO	SE COMMERCE , SHRIRAMPUR		The state of the s
BILL TO THA RAYAT SHIKASHAN SANATHECHEY C D COLLEGE C	// COMMISSION	DATE	AMOUNT
	QTY.	RATE	e en en tratte con tratte por contratto de la
ITEMS			850.0
SANDISK USB PENDRIVE 3.0 64 GB	1.0 PCS	850.0	



SUB TOTAL

₹850

BANK DETAILS

Akshay Darekar

IFSC Code:

IBKL0000523

Account No:

0523104000154611

Bank:

IDBI,SHRIRAMPUR

PAYMENT QR CODE

UPI ID:

9209986225@ybl Office GPay Paytm LIPIN 1

TAXABLE AMOUNT

₹850

GRAND TOTAL

₹ 850

Total Amount (in words) Eight Hundred Fifty Rupees

AUTHORISED SIGNATORY FOR

Akshay Enterprises

Create professional invoices using **myBillBook** app Schoole Play

Shrirampur, Dist. A. Nagar &



OPTIONS SCALPING PRIVATE LIMITED

No.305, 1st A Main, 3rd A Cross Kasturi Nagar, Bengaluru 560043

PAN: AADCO2004J

E-Mail:support@oipulse.com, Ph: 7760122123



GSTIN: 29AADCO2004J1ZM RECIPIENT		AADCO2004J1ZM TAX INVOICE		ORIGINAL FOR	
	Customer Detail	Invoice No.	OCDI /22 22/02	L ' D.	11.4 2022
M/S	Principal C.D.Jain College of Commerce, Shriampur	mivoice 140.	OSPL/22-23/82	Invoice Date	11-Aug-2022
Address	Ward No. 1, Rayat Sankul, Shrirampur, Dist. Ahmednagar - 413709				
PHONE	-	1			
GSTIN	27AAATT1566E1ZJ				
PAN	AAATT1566E	1	$V^{\prime\prime} = V^{\prime\prime} = V$		
State	Maharashtra (27)				
Place of Supply	Maharashtra (27)				

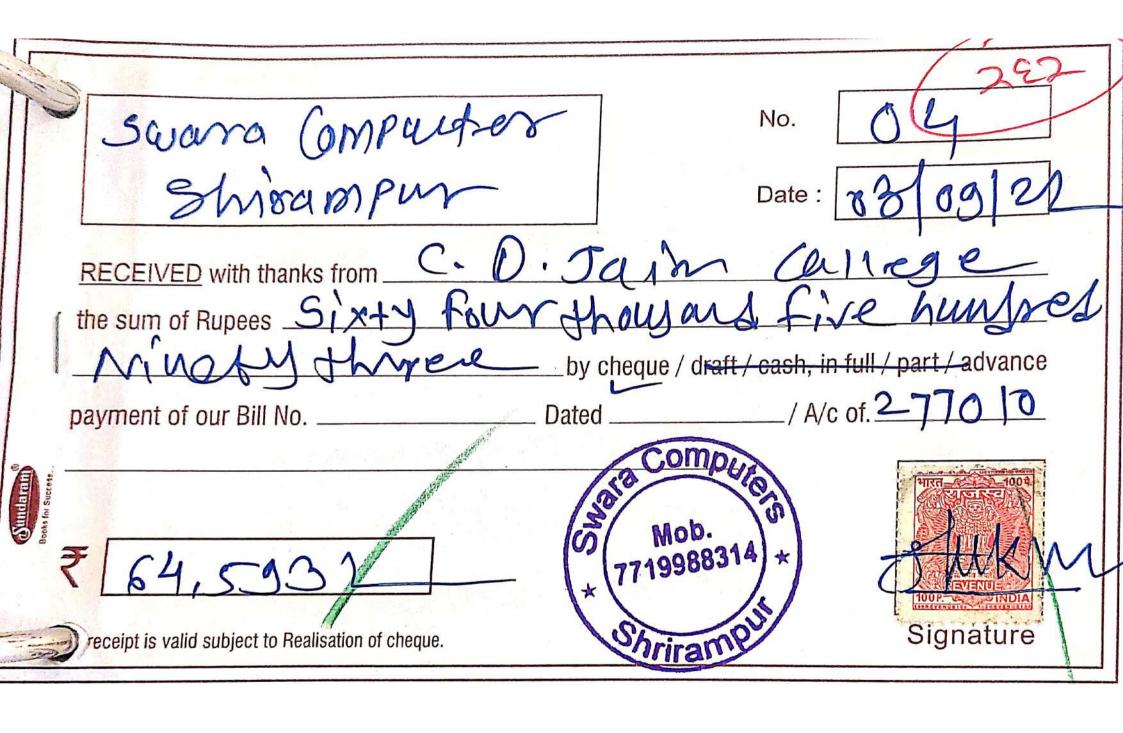
Sr. No.	Name of Product / Service	HSN/SAC	Qty	Rate	Taxable Value
1	Oi Pulse Go Annual Subscription Razerpay	998439	1.00	18,643.22	18,643.22
	IGST				18,643.22 3,355.78
	I/C Principal C.D.Jain College of Commerce Shrirampur,Dist.Ahmednagar			6	
				**	
		Total	1.00		₹ 21,999.00

Total in words

TWENTY-ONE THOUSAND NINE HUNDRED AND NINETY-NINE RUPEES ONLY

HSN/SAC	Taxable Value		IGST	
HSI17 SAC	Taxable value	%	Amount	Total
998439	18,643.22	18.00	3,355.78	3,355.78
Total	18,643.22		3,355.78	3,355.78

	1	Bank Details		Certified that the particulars given above are	
Name Acc, Number	HDFC Bank 59209945645682	Branch IFSC	Kasturi Nagar HDFC0002859	true and correct. For OPTIONS SCALPING PRIVATELIMITED	
	This is a Com	outer Generated Inv	roice		
(GSTIN 27A. as per the college i		nikshan Santha Satara	a so the bill on the name of Principal		
				Authorized Signatory	



						20	1100	Original for Reciplent
			ě			AND DESCRIPTION OF THE PARTY OF		Duplicate for Transporter
				Tax Invo	ice	and the same of th		Triplicate for Supplier
		591 /	SWa Adarsh nagar,ward no Phone no.: 771996 — GSTIN: 27AYUPP9	18314 Email:	bldg. shriramp (ssawan@gm.	uncom	2	وع)
BILL	To:			50000	1			
Shri Tal: Dist	rayath shikshan santheche irampur Shrirampur cahmednagar IN: 27AAATT1566E1ZJ	C.D.Jain college	of commers					Invoice No.: 48 Date: 25-07-202
#	I trem name		GRAV/SIAC		omanify	Price/Unit	(6)511	Amou
1 2 3 4 4 5 5 5 7 7 7 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	₹ 54,7	C.D.Jain Shriram	9% ₹4,9	mmerce nagar 26.60 Sub 26.60 Rour Tota	212 Ounts Total and off	₹ 11,500.00 ₹ 6,500.00 ₹ 4,150.00 ₹ 3,450.00 ₹ 3,850.00 ₹ 1,000.00 ₹ 68.00 ₹ 200.00 ₹ 1,250.00	₹ 2,070.00 (18%) ₹ 3,510.00 (18%) ₹ 747,00 (18%) ₹ 621.00 (18%) ₹ 693.00 (18%) ₹ 540.00 (18%) ₹ 244.80 (18%) ₹ 36.00 (18%) ₹ 225.00 (18%) ₹ 9,853.20	₹ 13,570.0 ₹ 23,010.0 ₹ 4,897.0 ₹ 4,071.0 ₹ 7,646.4 ₹ 4,543.0 ₹ 1,604.8 ₹ 236.0 ₹ 1,475.0 ₹ 64,593.2 ₹ 64,593.2
				Rece				₹ 0.0
	lavates As	nount în Words		Balar	nce			₹ 64,593.0
	Sixty Four Thousand Five Hu		The second secon	建				"
nanks ink N nk A	and conditioners for doing business with uslicately. ame: IDBI BANK, SHRIRAMPL count No.: 05231020000114 SC code: IBKL0000523 t Holder Name: Swara comple	JR 04	race rupees only		MATERIA PROGRAMA IN AUTOLOGICA PARA	Authorize	d Signatory	/

			Estir	nate			
	591 /	Adarsh nagar Phone no GSTIN: 27	SWARA CO ward no 1,pard :: 7719988314 E	omputer eshi bldg. shriran mail: jssawan@gi O, State: 27-Mal	npur pin- 413709 mail.com parashtra		
The Shri Tal:	mate Fore rayath shikshan santheche C.D.Jain college rampur Shrirampur						Estimate No.: 96 Date: 21-07-2022
Dist GST 1 2 3 4 5 6 7 8	tahmednagar IN: 27AAATT1566E1ZJ Iterretative 16 Chanel Nvr 4 K 4 MP Day nght colour camera with mic. POE Swich 8 Port hard disk 1 tb lan cabel lan canector 4 u rack camera fitting	HENZSI Hog	Swo	2 (uzantity) 1 3 1 1 250 1 1 3	₹ 11,500.00 ₹ 8,100.00 ₹ 8,100.00 ₹ 4,350.00 ₹ 3,900.00 ₹ 36.00 ₹ 20.00 ₹ 3,850.00 ₹ 1,000.00	₹ 2,070,00 (18%) ₹ 4,374.00 (18%) ₹ 783.00 (18%) ₹ 702.00 (18%) ₹ 1,620.00 (18%) ₹ 3.60 (18%) ₹ 693.00 (18%) ₹ 540.00 (18%)	₹ 13,570.00 ₹ 28,674.00 ₹ 5,133.00 ₹ 4,602.00 ₹ 10,620.00 ₹ 23.60 ₹ 4,543.00 ₹ 3,540.00
			of Comm Ahmednag			₹ 10,785.60	0.000
SGST CGST	79.2 Taxable amount ₹ 59,920.00 ₹ 59,920.00	Rate 9% 9%	₹ 5,392.80 ₹ 5,392.80	Sub Total Round off			₹ 70,705.60 ₹ 0.40 ₹ 70,706.00
	Estimate Amount In Wor	rle		Total			
	Seventy Thousand Seven Hundred Six		ly		Co		
lerms	and conditions:				Nor SWa	To Britania	
Bank A Bank A	is for doing business with us! Figure: IDBI BANK, SHRIRAMPUR Account No.: 0523102000011404 FSC code: IBKL0000523			٥	777990		
	nt Holder Name: Swara computer				· all		

DOLLAR 2HOST

PAID

(232

Invoice #81195

hosting Charges

Success

Thank You! Your payment was successful.

Dollar2Host.com - Invoice #0

Invoiced To

C. D. Jain College of Commerce Yogiraj Chandratre Shrirampur, Shrairampur, Maharashtra, 413709 India Pay To Billing Dept, Dollar2Host.com 340 S Lemon Ave Walnut, CA 91789 United States +1 (925) 948-0580

Invoice Date

27/08/2022

Payment Method

Credit / Debit Card (Asia Only) (Visa-4843)

Description		Amount
Basic Linux Plan - cdjcollege.com (10/09/2022 - 09/0	9/2023)	\$ 24.00
WHMCS: No	7.	
Data Backup: No		
Dedicated IP: No		
Late Fee (Added 12/09/2022) *	- Parameter (characteristra est accessiva e de disposa del con estado de de 1920, com e 200 de 1920, estado do 1920, estado de	\$ 5.00
	Sub Total	\$ 29.00
	Credit	\$ 0.00
	Total	\$ 29.00

Transaction Date	Gateway	Transaction ID	Amount
17/09/2022	Credit / Debit Card (Asia Only)	txn_3Lj2BNSC7D98H7RI1n2xu9FI	\$ 29.00

https://www.dollar2host.com/clients/viewinvoice.php?id=81195&paymentsuccess=true

Balance

2310

1/2

प्राचार्य सी.डी.जैन कॉलेज ऑफ कॉमर्स श्रीरामपूर,जि.अहमदन्गुर्

Logo Placeholder

Replace this with your own logo by uploading your logo to /assets/img/logo.png

Billing Dept,

Dollar2Host.com 340 S Lemon Ave Walnut, CA 91789 United States +1 (925) 948-0580

Invoice #81195

Invoice Date: 27/08/2022 Due Date: 10/09/2022

Invoiced To

C. D. Jain College of Commerce ATTN: Yogiraj Chandratre irampur hrairampur, Maharashtra, 413709

India

Description		Total
Basic Linux Plan - cdjcollege.com (10/09/2022 - 09/09/2023) WHMCS: No Data Backup: No Dedicated IP: No		\$ 24.00
Late Fee (Added 12/09/2022)		\$ 5.00
	Sub Total	\$ 29.00
	Credit	\$ 0.00
	Total	\$ 29.00

Transactions

Transaction Date	Gateway	The second secon	
17/09/2022	and the second s	Transaction ID txn_3Lj2BNSC7D98H7RI1n2xu9FI	Amount
	The second secon	Carlotte Control of the Control of t	\$ 29.00
	The same and a second company of	Balance	\$ 0.00

PDF Generated on 17/09/2022

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Tax Invoice

swara computer

591 Adarsh nagar,ward no 1,pardeshi bldg. shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur Tal: Shrirampur

Dist:ahmednagar

Invoice No.: 533 Date: 18-11-2022

	Total			TOTAL SECTION
1	2900 LBP printer reparing charges	1	₹ 288.00	₹ 1,888.00
=	Item name	₹ 1,600.00	₹ 288.00 (18%)	₹ 1,888.00
GZIIIV	HSN/SAC Quantity	Price/Unit	(5)	411114

Tax type	Taxable amount	VC/II-			₹ 1,888.00
SGST	₹ 1,600.00	9%	₹ 144.00 Sub T		₹ 1,888.00
CGST	₹ 1,600.00	9%	₹ 144.00 Total		5000
CGS1			Recei	ived	
			Balar	nce	₹ 1,888.00

Invaice Amount In Words

One Thousand Eight Hundred Eighty Eight Rupees only

Terms and Conditions

Thanks for doing business with us!

Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account holder's name: Swara computer

I/O/Principal
C.D.Jain College of Commerce
Shrirampur, Distrahmednagar

ompute

B.O.M. / AYAT BANK+39 Cheque W supph) Rs. 6372)

			Т	ax Invoice	27 cm 9 18 28 88 27 15 12 28 28 27 15 15 15 15 15 15 15 15 15 15 15 15 15		Triplicate for S	upplier
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ailli	76						Invoice	No. : 522
Shrir Tal: S Dist:a	rayath shikshan santheche C.D.Jain colle ampur shrirampur ahmednagar	ege of comm	ers					-10-2022
GSTII	N: 27AAATT1566E1ZJ	HSN/S	AVE.	Quantity	Price/ Unit	GST		Amount
#	Item name	- Inchine		1	₹ 550.00	₹ 99.00 (18%)		₹ 649.00
1 .	774 Ink bottel			2	₹ 1,100.00	₹ 396.00 (18%)		₹ 2,596.00
2	3 year antivirus Netprotector			1	₹ 150.00	₹ 27.00 (18%)		₹ 177.00
3	Cemos battry			1	₹ 300,00	₹ 54.00 (18%)		₹ 354.00 ₹ 708.00
4	battry changing charges projector setting charges			2	₹ 300.00	₹ 108.00 (18%)		₹ 4,484.00
5	Total			7		₹ 684.00		₹ 4,484.00
Tax ty	一种人们的	Rate	Tax anto	ount Amounts:				₹ 4,484.00
GST	₹ 3,800.00	9%	₹ 34	2.00 Sub Total				₹ 4,484.00
GST	₹ 3,800.00	9%	₹ 34	2.00 Total			38	₹ 0.00
				Received			J	= A 10 A 0
				Balance				44,464,00
	Invoice Amount In Wo	rds 👢						8.
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nkala ak Nai	me : IDBI BANK, SHRIRAMPUR			MY	Author	10.00 Va		
	ount No.: 0523102000011404		VOID	rincipal	Author	ized signaton		
	C code : IBKL0000523	c.D. Jai	n Chle	gelof Commo	erce (0)	1/2/		
	holder's name : Swara computer	Shrira	npur, D	ist Ahmedna	926	STATE OF THE		

BILL OF SUPPLY ORIGINAL FOR RECIPIENT

AKSHAY ENTERPRISES

Saraswati Colony Ward No- 7, Hunuman madir Somer Shrirampur.

Mobile: 91920998622

Invoice No.: AE/SL/22-23/32

Invoice Date: 05/12/2022

BILL TO

C.D.Jain College Of Commerce

ITEMS	QTY.	RATE	AMOUNT
	1 PCS	380	380
KDM Pain Drive	1		₹ 380
SUBTOTAL			

BANK DETAILS

Name:

Akshay Darekar

FSC Code:

IBKL0000523

Account No:

0523104000154611

Bank:

IDBI,SHRIRAMPUR

PAYMENT QR CODE

UPI ID:

9209986225@ybl

Decerry into

O PhonePe G Pay Paytm LIPID



920998622

PRAMP

Shrirampur, Dist. Ahmednaga

I/C Principal

C.D. Jain Cyllege of Commerce

Due Date:

TAXABLE AMOUNT

TOTAL AMOUNT

Received Amount

12/12/2022

₹380

₹ 380

₹0

Total Amount (in words) Three Hundred Eighty Rupees

AUTHORISED SIGNATORY FOR AKSHAY ENTERPRISES

B. R. A.C. A

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			_	•

swara computer

591 Adarsh nagar, ward no 1, pardeshi bldg. shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra

Bill To:

The rayath shikshan santheche C.D.Jain college of commers

Shrirampur Tal: Shrirampur Dist:ahmednagar

GSTIN: 27AAATT1566E1ZJ

Invoice No.: 464

Date: 22-06-2022

#	Item name	HSN/ SAC	- Quantity	Price/ Unit	GST	Amount
1	Epson m200 head new		1	₹ 4,000.00	₹ 720.00 (18%)	₹ 4,720.00
2	fitting charges		a]	₹ 400.00	₹ 72.00 (18%)	₹ 472.00
3	epson ink bottel 774		1	₹ 540.00	₹ 97.20 (18%)	₹ 637.20
19	Total		3		₹ 889.20	₹ 5,829.20

τακ type	Taxable amount	Rate	Tax amount	Amounts:	
SGST	₹ 4,940.00	9%	₹ 444.60	Sub Total	₹ 5,829.20
CGST	₹ 4,940.00	9%	₹ 444.60	Round off	- ₹ 0.20
				Total Received	₹ 5,829.00 ₹ 0.00
				Balance	₹ 5,829.00
	Invoice Amount In \	Nords			510

Five Thousand Eight Hundred Twenty Nine Rupees only

Terms and conditions:

Thanks for doing business with us!

Bank details:

Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

unt Holder Name: Swara computer

श्रीरामपूर,जि.अहमदनगर/१



Cheque No. 12.38. Rs....6124.

- V				Tax In	voice	•			Duplicate for Transporter Triplicate for Supplier
		5	91 Adarsh nagar,w	swara co yard no 1,parde 7719988314 E YUPP9964A1Z	omputer eshi bldg. shriran mail: jssawan@g O, State: 27-Ma	mpur pin- gmail.com harashtra	413709		20)
Shrira	yath shikshan santhec	he C.D.Jain colleg							Invoice No.: 4 ⁰ Date: 13-06-202
Distrat	mednagar : 27AAATT1566E1ZJ		HSN/SAC		Quantity 1		Price/Unit	€ST	Amou ₹ 295
1	12A Toner reffling		_	_	1	-		₹ 45.00	₹ 295
	Total	and the second		Tax amount	Amounts:			10 mg	
Tax ty	ре Таха	ble amount	Rate 9%	Contract the second sec	Sub Total				₹ 295
SGST		₹ 250.00 ₹ 250.00	9%	₹ 22.50					₹ 295
्रा		(250.00			Received				₹(
					Balance				₹ 295
		nice Amount in W Ired Ninety Five Ru	Walter Street and the second s						9
Thank	and conditions: s for doing business wit	h us!			W.A.	1	Mar For Gvo	computer	
	details: Name: IDBI BANK, SHRIR	AMPUR			DUNN	(8	- May	Ma	
Separation of the separation o	Account No.: 052310200			प्र/2	गाचार्य 🥆	. /	Authorize	ed Signatory	
Bank II	FSC code: IBKL0000523		सी	.डी.जैन की	लेज ऑफ व	गॅमर्रा	100	No.	
Accour	nt Holder Name: Swara o	computer		श्रीरामपूर,	जे.अहमदनग	RS	Millian	100	
)				i)		/ -		n)'	\$

The Care					
		Tax Invoice			Cripnal in Recipient Diplicate in Transporter Triplicate in Supplier
Mhaveer con	nplex Belapur road Fra Phone no.; 771990	nra computer nt side of chandukakasa 88314 Email: jissawon@g 96441ZO, State: 27-Ma	gmail.com	3709	(2)
ayath shikshan santheche C.D.Jain college sampur a shikampur a shikampur a shikampur a shikampur a shikampur a shikampur	e of commers				Invoice No.: 443 Date: 13-04-2022
STATE TO THE SECOND STATE OF THE SECOND STATE	HSN/SAC	Quantity	Price/ Unit	GST	Amount
124 Toner reffling		1	₹ 250.00	₹ 45.00 (15%)	₹ 295.00
Servi No. 1		1	.	₹ 45.00	₹ 295.00
Taxable amount \$1	9% ₹2	22.50 Sub Total 22.50 Total Received Balance			₹ 295.00 ₹ 295.00 0.00 ₹ 295.00
Invoice Amount in Words					
Two Hundred Ninety Five Rupee to and constitions: Its for doing business with us! Its for doing b	4.	प्राचार्य लिज ऑफ कॉमर्ड जि. अहमदनग्रद	For, swarp	iramouti iramouti	
			508		

B.O.M. / RAYAT BANK Cheque No... 246723 Rs... 23741 Date... 1.8141 M

	Та	x Invoice			ginal for Recipient
Mhavee	er complex Belapur road Frant Phone no.: 7719988	a computer side of chandukakasaraf 314 Email: jssawan@gma 64A1ZO, State: 27-Mahar	il com	1	ollicate for Supplier
the rayath shikshan santheche C.D.Jain constitution of the rayath					nvoice No.: 441 ate: 08-04-2022
Rem name	HSN/ SAC	Quantity	Price/ Unit	(GST	Amount
D link swich 24 port	to the state of th	2	₹ 8,350.00	₹ 3,006.00 (18%)	₹ 19,706.00
130 Wall in one pc charger		1	₹ 2,400.00	₹ 432.00 (18%)	₹ 2,832.00
HP Wired Mouse		2	₹ 310.00	₹ 111.60 (18%)	₹ 731.60
Adpter 5V		1	. ₹ 150.00	₹ 27.00 (18%)	₹ 177.00
Total		6		₹ 3,576.60	₹ 23,446.60
pe Taxable amount	Rate Tax am	ount Amounts:			
₹ 19,870.00	9% ₹ 1,78	88.30 Sub Total			₹ 23,446.60
₹ 19,870.00	9% ₹ 1,78	88.30 Total		Δ	₹ 23,446.60
		Received		SB	₹ 0.00
		Balance			₹23,446.60
Invoice Amount I					^
Three Thousand Four Hundred Fort	y Six Rupees and Sixty Paisa	only			
and conditions: for doing business with us! details: lame: IDBI BANK, SHRIRAMPUR		libe		puters	
Account No.: 0523102000011404	प्री./प्रा	घार्य	2 othor	e company of	
SC code: IBKL0000523	. सी.डी.जैन कॉले		1/0/1/	Maco Sept	
nt Holder Name: Swara computer	श्रीरामपूर, जि	ा.अहमदनग्रद	1	SE STORY	
		1 /		SINIT!	
		1		free and the second	3
	Chec	708 J.M. / HAYA que No246			v.
	Rs	23741 18/4/M			

MAHA MEDIACOM INTERNET PVT LTD -MAHARASTRA

MAHAHASTRA

MSME NUMBER -: MH23E0063386 = Flat

No-8, B Wing, Neelkamal Society, 2nd

Floor, Old Pandit Colony, Near New Kabara
Fashion Show Room, Nashik-422002,

Maharashtra INDIA.

NASHIK, Maharashtra

8080113344

mmc@ditscentre.in

GSTIN: 27AAKCM6210H1ZI

CIN: U72900MH2016PTC286582



Estimate

ADDRESS

9404245561
Chandraroop Dakle Jain
College of Commerce,
Chandraroop Dakle Jain
College of Commerce,
C.D.J College Aniketan College
Area Shrirampur Dist
Ahemadnagar Maharashtra
413709
Maharashtra
State Code: 27
GSTIN: 27AAATT1566E1ZJ

PLACE OF SUPPLY 27 - Maharashtra SHIP TO

9404245561
Chandraroop Dakle Jain
College of Commerce,
Chandraroop Dakle Jain
College of Commerce,
C.D.J College Aniketan
College Area Shrirampur
Dist Ahemadnagar
Maharashtra 413709
Maharashtra
State Code: 27

ESTIMATE NO. 1012 DATE 04/04/2022

N		T ACTIVITY	DESCRIPTION	UNI T	QT Y	TAX	RATE	AMOUNT	
1	998429	SME 50 - VISHWAKARM A	6 MONTH INTERNET SUBCRIPTIO N		1	18.0 % GST	96,000.0 0	96,000.0 0	
2	998734	Installation Charges	ONE TIME		1	18.0 % GST	10,000.0	10,000.0	

प्राप्ताचार्य सी.डी.जैन कॉलेज ऑफ कॉमर्स श्रीरामपूर,जि.अहमदनगर SUBTOTAL CGST @ 9% on 106000.00 SGST @ 9% on 106000.00 TOTAL

9,540.00 **₹1,25,080.00**

1,06,000.00

9,540.00

508

B.O.M. / RAYAT BANK Cheque No. 246772 Rs. 125080

6-0

TAX INVOICE

Invoice No Manjiri Computer's Shop No. 43, Market Committee Complex, Ahmednagar Raod, Belapur Tal. Shrirampur, Distt. Ahmednagar Mob. No. 9970777821 0292 GSTIN/UIN: 27ABDPU0704H1ZT State Name: Maharashtra, Code: 27

24-Dec-2022 Mode/Terms of Payment 10 Days

Dated

Other Reference(s) Supplier's Ref.

Buyer Principal, CDJ College of Commerce

E-Mail: manjiricom555@gmail.com

Shrirampur, Dist. Ahmednagar

GSTIN/UIN State Name : 27AAATT1566E1ZJ : Maharashtra, Code: 27

Contact person Contact

: More Sir : 8208834514

Please Note this Key Terms

Buyer's Order No.

Key Number - Scratch below Softly and Gently.

⇒ ⇒ Scratch in this direction

Dated

E-306090E61E

X(5156-BJBV04 tal Security

	* *					1 2 2 2 1	Amount
SI lo.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	S/W NETPROTECTOR TOTAL SECU(GOLD) Scholarship Table- Adm. Office	85238020	·18 %	1 Nos	423.73	Nos	423.73
	CGST SGST Less: Round Off						38.14 38.14 (-)0.01
9							SB
+	Total		-	1 Nos			₹/500.00

Amount Chargeable (in words)

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	423.73	9%	38.14	9%	38.14	76.28
85238020 Total	423.73		38.14		38.14	76.28

Amount (in words): INR Seventy Six and Twenty Eight paise Only

Company's PAN

: ABDPU0704H

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

: Bank OF Maharashtra

A/c No.

: 60069651457

Branch & IFS Code: Belapur & MAHB0000501

Customer's Seal and Signature

for Manjiri Computer's

SUBJECT TO SHRIRAMPUR JURISDICTION

This is a Computer Generated Invoice

C.D. Jain College of Commerce Shrirampur, Dist.Ahmednaga

14.33 作为门门

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

The Principal, Chandrarup Dakle.

RECEIPT NO. LOCATION:

1

ANRSRM0331122200009

PAID ON

31-12-2022

AT SRM03

AHMEDNAGAR, Shrirampur Tele TELEPHONE NO.2422222402

PAYMENT CODECDR

ACCOUNT NUMBER:

AMOUNT

1027224510 1510/-

Inr(s) One Thousand Five Hundred Ten Only

PAYMENT MODE: CASH

C.D.Jain College of Commerce Shrirampur, Dist.Ahmednagar

NUSER: 6199212027



Narvade today at 12:31 p



CUSTO	OMER GENERAL INFORMATION
NAME	THE PRINCIPAL, CHANDRARUP DAKLE
ADDRESS	C.D.JAIN COLLEGE OF COMMERCE,COLLEGE ROAD, WORD NO.1,AHMEDNAGAR,413709
MOBILE	9822857236
TIP TELE NO	02422-222402
TIP USER-ID	th2422222402_wid@ftth.bsnl.in
A/C STATUS	Suspended
OUTSTANDING	X1509,82/- 1516
STATIC-IP	No Static Ip
PLANNAME	and the second s
BANDWIDTH	

TIP	MR. BHAGWAT SURESH GORE
OLT PORT	3706/417 (SYROTECH)
PORT STATUS	Up
PON PORT	GPON0/4:45
ONT DISTANCE	3943 meters
ONT TX-POWER	2.624 dBm / \ \ \ /
ONT RX-POWER	-24,950 dBm

I/d/Principal
C.D.Jain College of Commerces
Shrifampur, DistrAhmedmagan

Receipt No. 110 Date: $1 4 10712022$ Received from M/s. $2 5 10712022$	BHAGNAT AUTO ELECTRICALS Northen Branch Near, Hotel Gulmohar, Shrirampur. Pin-413 709, Mo. 9922799090 Pin-413 709, Mo. 9922799090
by cash / cheque / (No00 38	the sum of Rupees 27) Bank Luyal Seval Co-Of
in full / part payment of our Bill No. — —	426Thanks.
Rs. 4,331600 Cheques Subject to realisation.	For - BHAGWAT AUTO ELECTRICALS

			_	
	M/s. Bhagwa	ati A	ato Ele	ectrical
The state of the s	Northern Branch, Near Shrirampur - 413709, I Authorized D	Dist.Ahr	mednagar.Mo.	9922799090 —
To,		1 9	Bill No.	432
Add	प्रापाय, साँ,डा मैन,फीली सिफ के	1944	Date -	3/07/2022
GS.	T.No. Vehicle -		Vehicle	No.
SR. NO.	PARTICULARS	QTY	RATE	AMOUNT
	Battery Type - Exide 12W-IMTT-200	16	14062150	2,25,0001
	Mfg.Code-		*	
	Serial No.		0	
	Invertor (UPS Type)			W

GST No. - 27 BQEPK 2417 G1Z 2

श्रीरामपूर,जि.अंहमदनग्र

.जैन कॉलेज ऑफ कॉमर

2,25,000 Total 31500.00 CGST 31500.00

SGST

28,000 000

Rupees In words

I / WE HERE BY CERTIFY THAT MY / OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VALUEADDED TAX 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS TAXINVOICE IS MADE BY ME / US AND THAT THE TRANSACTION OF THE SALE COVERED BY THIS TAX INVOICE MADE BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILLING OF RETURN AND DUE TAX.IF ANY, PAYBLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.

FOR Bhas

BHAGWATI AUTO ELECTRICAL

Authorized Dealer: Exide Batteries

Northen Branch, Near Hotel Gulmohar, Bhagwati Appartment, Shrirampur- 413 709.

Mb. 9922799090 Email: bhagwatiautoelectrical@gmail.com

Ref. No. Date: 06-07-2022 श्रीबामपुर (क्यांग) Exide 124-220AH - 16 570] = 18,500 = 2,96,000/ 60 maulh warrauff. 36 + 24 for provale क दोन लारप शेट्यान्तो हमार् क्राया भारत प्रमेष करा क्रायही 2,96,000/ 18200 3,400

BHAGWATI AUTO ELECTRICAL

Authorized Dealer: Exide Batteries

Northen Branch, Near Hotel Gulmohar, Bhagwati Appartment, Shrirampur- 413 709. Mb. 9922799090 Email : bhagwatiautoelectrical@gmail.com

Ref. No.

Date: 06-07-2022_

प्राचारी; ब्ली,डीं, जैन, वर्धकों स्थाप कीमरी श्रीयमधुन (BCA - लेकोड्री)

DENIDE 121-220AH = 9 010T X 18,500 = 1,66,500 |

36 March (free of coase)

. 24 maule Chrorales .

1,66,500 H













" स्वावलंबी शिक्षण हेच आमचे ब्रीद" - कर्मवीर रयत शिक्षण संस्था, सातारा. 🖀 (०२१६२) २३४५६६ २३३८५७, २३२४४४, २२८५६६, २३४८५७ महाराष्ट्र राज्य (भारत) संस्थापक - कर्मवीर भाऊराव पाटील, डी.लिट् Websile: www.rayatshikshan.edu @ E-mail: secretary@rayatshikshan.edu

सी.डी. जैन कॉलेज ऑफ कॉमर्स, श्रीरामपूर

यांना...

विषय :- युपीएस वॅटरी बसविण्यास व त्यावरील खर्चास परवानगीबाबत.

संदर्भ :- आपलेकडील जा.क्र.२८९ दि.१५/०७/२०२२ चे पत्र

उपरोक्त विषयाबाबतचे आपले वरील संदर्भ पत्र मिळाले. महाविद्यालयातील ग्रंथालय विभागामध्ये ८ वॅटऱ्या आणि बीबीए., बी.सी.ए. विभागात १६ युपीएस बॅटऱ्या बसविण्यास व त्यासाठी येणाऱ्या अंदाजे रु. ४,००,०००/- (अंदाजे रक्कम रु. चार लाख फक्त) खर्चास परवानगी मिळावी अशी आपण विनंती केलेली आहे. आपल्या विनंतीनुसार महाविद्यालय विकास समितीच्या मान्यतेच्या अपेक्षेवर विहीत पध्दतीने ग्रंथालय विभागामध्ये ८ बॅटऱ्या आणि बीबीए., बी.सी.ए. विभागात १६ युपीएस बॅटऱ्या बसविण्यास व त्यासाठी वरीलप्रमाणे येणाऱ्या खर्चास परवानगी देण्यात येत आहे.

कळावे.

रयत शिक्षण संस्था,सातारा

JS-.

Shor Buc/ Sule Six

"स्वावलंबी शिक्षण हेच आमचे ब्रीद" - कर्मवीर रयत शिक्षण संस्थेचे.

श्रीरामपूर - ४१३ ७०९, जि. अहमदनगर.

नॅक मानांकन : 'ए' (सी.जी.पी.ए.: ३.१४)

आय.एस.ओ.: ९००१-२०१५

युनि. आय. डी. नं. पी. यु. /ओ. एन./सी./०५(१९६२) संस्थापक - पद्मभूषण डॉ. कर्मवीर भाऊराव पाटील, डी. लिट्.

e-mail:cdjcollege@yahoo.com

(स्थापना : १९६२)

पोस्ट बॉक्स नं. ५९ ऑफिस : २२२२४५, निवास : २२२४०२

फॅक्स : ०२४२२ - २२२२४५

J 12-14-002

www.cdjcollege.com

दिनांक :-१५ / ७ /२०२०

T. J. :- 200/ 0022-23

एम.कॉम.,पीएच.डी.

गचार्य डॉ. निंबाळकर एस.ए.

प्रति, मान.सचिव, रयत शिक्षण संस्था, सातारा.

विषय: - युपीएस बॅटरी बसविण्यास व त्यावरील खर्चास परवानगी मिळणेबाबत..

महोदय.

वरील विषयानुसार महाविद्यालयातील ग्रंथालय विभाग आणि बीबीए.सीए. विभागातील मागील बसविलेल्या युपीएस बॅटरी या आठ वर्षापेक्षा जास्त कालावधीच्या असून त्या आता पूर्ण निकामी झालेल्या आहेत. महाविद्यालयात ऑनलाईन प्रवेश, तसेच पूर्ण क्षमतेने चालू झालेले आहे. कोरानाच्या पारवभूमीवर या सदंर्भात परवानगी घेतल्या होत्या परंतू खर्च करण्यात आलेला नव्हता.

तरी ग्रंथालय विभागात ८ बॅटरी व बीबीए.सीए. विभागात १६ युपीएस बॅटरी बसविण्यास सुमारे रु. ४,००,०००/- (रु. चार लाख) इतका खर्च अपेक्षित आहे. तसेच सदर खर्चास महाविद्यालय विकास समितीने मंजुरी दिलेली आहे. तथापी चालू रौक्षणिक वर्षात सदर युपीएस बॅटरी बसविण्यास व खर्चास परवानगी मिळणे विषयी विनंती आहे.

याबाबतीत संस्थेच्या मॅनेजिंग कौन्सिल सदस्या, मान.सौ.मीनाताई जगधने यांचेशी चर्चा केलेली आहे.

कळावे.

आपला व्रि

सी.डी.जैन कॉलेज ऑफ कॉमर्स,

श्रीरामपूर्

2	4
	- 1

Tax Invoice

Orielani		no determ	(A
Original	tor	Recipient	n

uplicate	for Transporter	
uplicate	for Transporter	1

Triplicate for Supplier	

swara computer

Mhaveer complex Belapur road Frant side of chandukakasaraf shrirampur pin- 413709 Phone no.: 7719988314 Email: jssawan@gmail.com

GSTIN: 27AYUPP9964A1ZO, State: 27-Maharashtra



The rayath shikshan santheche C.D.Jain college of commers

Shrirampur Tal: Shrirampur Dist:ahmednagar

GSTIN: 27AAATT1566E1ZJ

Invoice No.: 455 Date: 07-05-2022

1	Engan CCA : 1.1	HSN/ SAC Quantity	Price/ Unit	GST .	Amount
	Epson 664 ink bottel black	1	₹ 254.00	₹ 45.72 (18%)	₹ 299.72
-	Epson 664 colour ink	3	₹ 355.00	₹ 191.70 (18%)	₹ 1,256.70
	lotal	4		₹ 237.42	₹ 1,556.42

GST	₹ 1,319.00	9%	- ₹118.71	Sub Total	₹ 1,556.42
CGST	₹ 1,319.00	9%	₹ 118.71	Round off	- ₹ 0.42
				Total	₹ 1,556.00
				Received	₹ 0.00
				Balance	₹ 1,556.00

ODDOVED AND A	and the second second	BACKSONSTRUCT	A 7.1 (C. 1997)	90,4990
96204 2774	O ce An	A CONTRACTOR OF THE PERSON OF	SHEET THE	252
980066 8 2 8.1	化加工工程工程工程工程工程	美名斯英甲基巴勒利亞	2 400 Tale of	***

One Thousand Five Hundred Fifty Six Rupees only

Terms and conditions

Thanks for doing business with us!

Bank details:

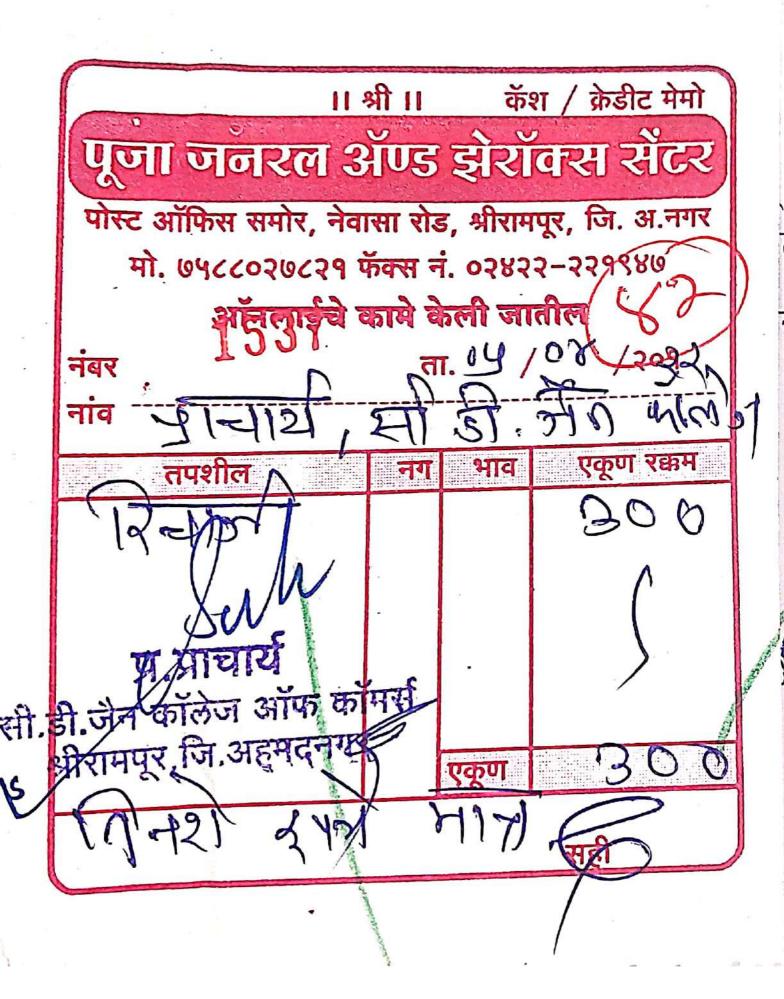
Bank Name: IDBI BANK, SHRIRAMPUR Bank Account No.: 0523102000011404

Bank IFSC code: IBKL0000523

Account Holder Name: Swara computer



Cheque No....24.19-34.....



जिओ राह्य कार्यास्त्रीन कामकामाधारी वियाने कराने मिहात. - जी - या की . ही.

TAX INVOICE

ST. N. V (ORIGINAL FOR RECIPIENT)

Manjiri Computer's Invoice No. Dated Shop No. 43, Market Committee Complex, 0026 Ahmednagar Raod, Belapur 29-Apr-2022 Tal. Shrirampur, Distt. Ahmednagar Mode/Terms of Payment Mob. No. 9970777821 GSTIN/UIN: 27ABDPU0704H1ZT 10 Days Supplier's Ref. State Name: Maharashtra, Code: 27 Other Reference(s) E-Mail: manjiricom555@gmail.com Buyer Buyer's Order No. Dated Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar Terms of Delivery GSTIN/UIN 27AAATT1566E1ZJ State Name Maharashtra, Code: 27 Contact person : More Sir Contact : 8208834514 SI Description of HSN/SAC GST Quantity Rate per Amount No. Goods Rate SANDISK/FLASH DRIVE/ ULTRA FLAIR 85235100 18 % 1 Nos 466.10 Nos 466.10 USB 3.0 32 GB Adm Office- Accounts CGST 41.95 SGST 41.95 C.D. Jain College of Commerce Shrirampur, Dist. Ahmednage Total 1 Nos ₹ 550.00 E. & O.E Amount Chargeable (in words) INR Five Hundred Fifty Only Taxable Central Tax State Tax Total HSN/SAC Rate Rate Amount Tax Amount Value Amount 83.90 466.10 41.95 41.95 85235100 Total 466.10 41.95 41.95 83.90 (ax Amount (in words): INR Eighty Three and Ninety paise Only : ABDPU0704H Company's PAN Company's Bank Details Declaration : Bank OF Maharashtra Bank Name We declare that this invoice shows the actual price of the 60069651457 goods described and that all particulars are true and correct. A/c No. Branch & IFS Code: Belapur & MAHB0000501 for Manjiri Computer's Customer's Seal and Signature

SUBJECT TO SHRIRAMPUR JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

465



Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar,Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL

State Name: Maharashtra, Code: 27 E-Mail: aarvientkop@gmail.com

Invoice No. Feb-23/41 Supplier's Ref.

24-Feb-2023 Other Reference(s)

Buyer

C. D. Jain College of Commerce Shrirampur, Dist : Ahmednagar

State Name

: Maharashtra, Code : 27

SI No		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision Ip Cam Bullet 6mp	85258090	5 nos	7,025.06	nos		35,125.00
2	Hikvision Ip Cam Bullet 4mp 50 Mtr	85258090	1 nos	4,685.00	nos		4,685.00
3	8 Port Poe Switch Gigä Lan Switch Tp Link	85176290	1 nos	2,200,00	nos		2,200.00
4	Camera Housing Big	90069100	6 nos	1,600.00	nos		9,600.00
5	Camera Stand Big	90069100	6 nos	250.00	nos		1,500.00
6	8 Port Poe Switch Cp Plus Giga Switch	85176290	1 nos	4,350.00	nos		4,350.00
							57,460.00
	CO	SST		9	%		5,171.40
	So	ST		9	%		5,171.40

continued ...

SUBJECT TO KOPARGAON_701 JURISDICTION

Tax Invoice(Page 2)



Aarvi Enterprises

Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar, Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL

State Name: Maharashtra, Code: 27 E-Mail: aarvientkop@gmail.com

Dated Invoice No.

24-Feb-2023 Feb-23/41 Other Reference(s) Supplier's Ref.

Buyer

C. D. Jain College of Commerce

: Maharashtra, Code: 27

Shrirampur, Dist: Ahmednagar

per Disc. % Amount 5 Rate HSN/SAC Quantity Description of Goods 0.20 Round Off सी.डी.जैन कॉलेज ऑफ कॉमर्स श्रीरामपूर, जि अहमदनगर ₹ 67,803.00 E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Eight Hundred Three Only Total Taxable Central Tax Rate Tax Amount Rate Amount Amount Value 5,171.40 5,171.40 10,342.80 57,460.00 5.171,40 Total: 57,460.00 5,171.40

Tax Amount (in words): Indian Rupees Ten Thousand Three Hundred Forty Two and Eighty paise Only

Company's PAN

(

: HZFPK5345P

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

IDFC FIRST Bank Bank Name

10080831855 A/c No.

Branch & IFS Code

Kopargaon & IDFB004

SUBJECT TO KOPARGAON_701 JURISDICTION

PROFORMA INVOICE

Aarvi Enterprises

Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar, Pin Code-423601

GSTIN/UIN: 27HZFPK5345P1ZL State Name: Maharashtra, Code: 27 E-Mail: aarvientkop@gmail.com

Invoice No. Dated Feb-23/41 7-Feb-2023 Supplier's Ref. Other Reference(s)

C. D. Jain College of Commerce Shrirampur, Dist : Ahmednagar

State Name

: Maharashtra, Code: 27

SI	Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1	kvision Ip Cam Bullet 6mp		85258090	5 nos	7,025.00	nos		35,125.00
2	Hikvision Ip Cam Bullet 4mp 50 Mtr		85258090	1 nos	4,685.00	nos		4,685.00
3	8 Port Poe Switch Giga Lan Switch Tp Link		85176290	1 nos	2,200.00	nos		2,200.00
1	Camera Housing Big		90069100	6 nos	1,600.00	nos		9,600.00
5	Camera Stand Big		90069100	6 nos	250.00	nos		1,500.00
5905	8 Port Poe Switch Cp Plus Giga Switch		85176290	1 nos	4,350.00	nos		4,350.00
1				// /	λ		-	57,460.00
		CGST		/ , /	1) 9	%		5,171.40
		SGST		1/4	/V 9	%		5,171.40
	Ro	und Off		por	ă			0.20
				.प्राचार्य कॉलेज ऑफ	कॉक्स			
		1		र,जि.अहमदन				
-	L.	Total	₹ आरामप्	20 nos	111			₹ 67,803.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Seven Thousand Eight Hundred Three Only

	Taxable	Cen	tral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	57,460.00	9%	5,171.40	9%	5,171.40	10,342.80
Total:	57,460.00		5,171.40		5,171.40	10,342.80

Tax Amount (in words): Indian Rupees Ten Thousand Three Hundred Forty Two and Eighty paise Only

Company's PAN

: HZFPK5345P

Company's Bank Details

Declaration

Bank Name A/c No.

We declare that this invoice shows the actual price of the goods

: IDFC FIRST Bank

described and that all particulars are true and correct.

10080831855

Customer's Seal and Signature

Branch & IFS Code Kopargaon & IDFB0042966

Interprises

SUBJECT TO KOPARGAON_701 JURISDICTION



Tax Invoice



Aarvi Enterprises

Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar, Pin Code-423601

GSTIN/UIN: 27HZFPK5345P1ZL State Name: Maharashtra, Code: 27 E-Mail: aarvientkop@gmail.com

Invoice No. Dated Feb-23/40 24-Feb-2023 Supplier's Ref. Other Reference(s)

Buyer

C. D. Jain College of Commerce Shrirampur, Dist : Ahmednagar

State Name

: Maharashtra, Code : 27

SI Description of	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Goods and Services				11.00		
6 Core Ofc with Yarn	9001	350 mtr	9.60	mtr		3,360.00
2 Gigabit Ethernet Converter	851762	4 nos	1,200.00	nos		4,800.00
3 Sfp Module	851762	6 nos	850.00	nos		5,100.00
Box Inclouser Ofc Joint Mini Compass	8538	4 nos	70.00	nos		280.00
Optical Fiber Patch Cord	8544	4 nos	100.00	nos		400.00
6 Installation Charges Fiber Lining Charges 350mtr*10	998739					3,500.00
7 KEYSTONE D-LINK CAT-6	8544	1 nos	6,500.00	nos		6,500.00
8 Installation Charges Camera Installation 400*6	998739					2,400.00
9 Installation Charges 25 mm Pipe 120*30	998739					3,600.00
10 Installation Charges 20 mm Flexible Pipe 10*40 Mtr	998739					400.00
					-	30,340.00
C	GST		9	%		2,730.60
S	GST		1 9	%		2,730.60
	1 1	\cap	/			2000 4 00 10 00 00 00 00

continued ...

SUBJECT TO KOPARGAON_701 JURISDICTION



Tax Invoice(Page 2)



Aarvi Enterprises

Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar, Pin Code-423601

GSTIN/UIN: 27HZFPK5345P1ZL State Name: Maharashtra, Code: 27 E-Mail: aarvientkop@gmail.com

Dated Invoice No. 24-Feb-2023 Feb-23/40 Other Reference(s) Supplier's Ref.

Buyer

C. D. Jain College of Commerce

Shrirampur, Dist : Ahmednagar

State Name

: Maharashtra, Code: 27

	Description of Goods and Services		HSN/SAC	Quantity	Rate	per	Disc. %	Amount*
Less:		Round Off	. * . * . *	* 6	* 1			(-)0.20
	1 - V - V	E. The	ř	× _{1,2} × 1,	13		, i	*
	<u> </u>	* .	. \	· L				
	* *			ill)				
	# G	सी.डी.	प्र.माचा जैन कॉलज	ये ऑफ कॉमर्स				
**		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	प्रमपूर,जि अ	हमदनगर				

Amount Chargeable (in words)

dian Rupees Thirty Five Thousand Eight Hundred One Only

Indian Rupees I nirty Five I nousand Light		Taxable	Cen	tral Tax	Sta	ite Tax	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
		30.340.00	9%	2.730.60	9%	2,730.60	5,461.20
	Total:	30,340.00		2,730.60		2,730.60	5,461.20

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Sixty One and Twenty paise Only

Company's PAN

: HZFPK5345P

Company's Bank Details

Declaration

A/c No.

: IDFC FIRST Bank Bank Name 10080831855

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

Kopargaon & IDFB0042966 Branch & IFS Code

SUBJECT TO KOPARGAON_701 JURISDICTION

This is a Computer Generated Invoice



E. & O.E

PROFORMA INVOICE



Aarvi Enterprises

Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar,Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL

State Name: Maharashtra, Code: 27 E-Mail: aarvientkop@gmail.com

Invoice No. Dated Feb-23/40 7-Feb-2023 Supplier's Ref. Other Reference(s)

c. D. Jain College of Commerce Shrirampur, Dist : Ahmednagar State Name : Maharash

: Maharashtra, Code: 27

0.0							
SI		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No	Goods and Services	legate and a					
1	o Core Ofc with Yarn	9001	350 mtr	9.60	mtr		3,360.00
2	Gigabit Ethernet Converter	851762	4 nos	1,200.00	nos		4,800.00
3	Sfp Module	851762	6 nos	850.00	nos		5,100.00
4	Box Inclouser Ofc Joint Mini Compass	8538	4 nos	70.00	nos		280.00
5	Optical Fiber Patch Cord	8544	4 nos	100.00	nos		400.00
6	Installation Charges	998739	4 1103				3,500.00
U	Fiber Lining Charges	000.00					V-0 • / / / / / / / / / / / / / / / / / /
	350mtr*10						
7	KEYSTONE D-LINK CAT-6	8544	1 nos	6,500.00	nos		6,500.00
8		998739	1 1100	-,			2,400.00
0	Installation Charges Camera Installation 400*6	000100					-,
9	Installation Charges	998739	- 1				3,600.00
	25 mm Pipe 120*30						
10	Installation Charges	998739					400.00
10	20 mm Flexible Pipe		1				
- 1	10*40 Mtr	1	"				
	10 40 Mil				1	-	20 240 00
16		1		2			30,340.00
1	CGS	r		9	%		2,730.60
	ccc	: 1	1	9	%		2,730.60
- 1							
	SGS	: 1		9	%		

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SUBJECT TO KOPARGAON_701 JURISDICTION



PROFORMA INVOICE(Page 2)

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Aarvi Enterprises

Sant Dnyaneshwar Mauli Complex 2nd Floor, Main Road Kopargaon, Dist-A.Nagar,Pin Code-423601 GSTIN/UIN: 27HZFPK5345P1ZL

State Name: Maharashtra, Code: 27 E-Mail: aarvientkop@gmail.com

Invoice No.	Dated
Feb-23/40	7-Feb-2023
Supplier's Ref.	Other Reference(s)

D. Jain College of Commerce Shrirampur, Dist: Ahmednagar

State Name

: Maharashtra, Code: 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Less:	Round C	Off					(-)0.20
		पी.डी.जैन श्रीरामपू	ग.प्राचार्य कॉलेज ऑफ र,जि.अहमद	कॉमर्स नगर			
(0	To	al					₹ 35,801,00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Five Thousand Eight Hundred One Only

	Taxable	Cen	tral Tax	Sta	te Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
	30,340.00	9%	2,730.60	9%	2,730.60	5,461.20
Total:	30,340.00		2,730.60		2,730.60	5,461.20

Tax Amount (in words): Indian Rupees Five Thousand Four Hundred Sixty One and Twenty paise Only

Company's PAN

: HZFPK5345P

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods

Bank Name : IDFC FIRST Bank A/c No.

10080831855

described and that all particulars are true and correct. Customer's Seal and Signature

Branch & IFS Code

: Kopargaon & IDFB0042966

for Aarvi Enterprises

Authorised Signatory

SUBJECT TO KOPARGAON_701 JURISDICTION





स्थापना : १९१९

" स्वावलंबी शिक्षण हेच आमचे ब्रीद" - कर्मवीर

ख्यत शिक्षण संस्था, सातारा.

महाराष्ट्र राज्य (भारत)

संस्थापक - कर्मवीर भाऊराव पाटील, डी.लिट्

्र (०२१६२) २३४४५६ १३३८५७, २३२४४४, १२८५६६, २३४८५७

प्यांगंक) ७ ६ ८

16/01/2023

प्रति, प्राचार्य, सी.डी.जैन कॉलेज ऑफ कॉमर्स, श्रीरामपूर

> विषय- सीसीटीव्ही कॅमेरे बसविणेच्या खर्चास परवानगीबाबत. संदर्भ- आपणाकडील जा.क्र.839/2022-23 दि.11/01/2023 चे पत्र

वरील संदर्भीय पत्रामध्ये आपण महाविद्यालयात मेन गेट व परिसरात सुरक्षेच्या दृष्टीने सीसीटिव्ही कॅमेरे बसविणे गरजेचे असल्याने महाविद्यालयीन विकास समितीच्या बैठकीमध्ये ठराव क्र.11 नुसार अंदाजे रु.3,00,000/- अपेक्षित खर्चास परवानगी घेतलेली असून सदर खर्चास आपण संस्थेची परवानगी मागितलेली आहे.

त्यास अनुसरुन आपणांस कळविण्यात येते की, संस्था डिलरची मुदत दि.31/12/2023 रोजी संपलेली असल्याने महाविद्यालयीन विकास समितीच्या मान्यतेच्या आधिन राहून व विहित पध्दतीचा अवलंब करुन सदर खर्च करण्यास परवानगी देण्यात येत आहे.

> साचव, रयत शिक्षण संस्था, सातारा

जय भवानी स्केल कंपनी कॅश-मेमो ला. नं. वैमाशा/दुरूस्ती/नाशिक १२८ प्रोप्रा. जी. बी. गुळवे तारीख ४-६-१९९८ नीं. क्र. १९११ 7414811291 मु. पो. मोरगे वस्ती, श्रीरामपूर, जि. अहमदनगर Mob. 9921762701, 9890822838 (श्रीरामपूर विभाग परवाना) मा. सर्टि. नं. ता. 28 /01 /२०२३ सर्व प्रकारचे काटे, वजन माये व काटे रिपेअर ता. 1305 घंदा-SIEINX दुकस्ती सरकारी नग तपशील आकार फी रुपये आकार वजने 8001-Battan द्व 1 Tears मापे 01-2023 to 28-01-2024 को. मे. मिटर I/C P/incipal C.D.Jain College of Commerce काटे Shrirampur, Dist. Ahmednagara पेन्ट-टिप- दिलेला माल आठ दिवसांत न नेल्यास जबाबदार नाही. GBER जादा कामाचा चार्ज वेगळा घेतला जाईल. अतिरिक्त रिपेअररची सही वरील बील मान्य आहे. काही तक्रार नाही. आकार-सरकारी व्यापाऱ्याची सही फी-800 सदर पावतीचा माल व सर्टिफिकेट नं. एकूण-मिळाले सही ... M.R. No. विभागिका कामधिमानी बँटरीतानुरूपत Director of Physical Education C.D.Jain College of Commerce Shrirampur, Dist. Ahmednagar

जय भवानी स्केल कंपनी प्रीप्रा. जी. बी. गुळवे मु. पो. मोरगे वस्ती, श्रीरामपूर, जि. अहमदनगर Mob. 9921762701, 9890822838 (श्रीरामपूर विभाग परवाना) मा. सर्टि. नं. सर्व प्रकारचे काटे, वजन मापे व काटे रिपेअर ता. श्री. रा. रा. प्रा. प्र-री. डी. से. होला	नांव प्राणिट । भूष	ता. /	१९९८ नी.	500)	
नग तपशील	No.	सरकारी	अतिरिक्त	दुरुस्ती	
		फी सपये	आकार	दुरुस्ता आकार	
वजने दिवा में जिल्ला मापे को. में. पिट शिला में काटे पिट शिलादांव कामाचा चार्ज वेगळा घेतला जाईल. वरील बील मान्य आहे. काही तक्रार नाही. व्यापान्याची सही सदर पावतीचा माल व सर्टिफिकेट नं.	Commerce mednagare		पेन्ट- अतिरिक्त आकार- सरकार्र फी- एकूण	- GOOL	
- निम्माना न	विक्राणातील व	ব্রবন্ধ গুল	(200 F	रेक्नी विवा	
व सिखीकी		irector of Phy C.D. Jain Colle Shrinampur, D	y tot Ed	Jucation Imperce	

BHARAT SANCHAR NIGAM LIMITED RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES

NAME

Principal C. D. Jain College Of Commerce

RECEIPT NO.

ANRSRM0323022300004

PAID ON

23-02-2023

LOCATION:

AHMEDNAGAR, Shrirampur Tele

TELEPHONE NO. 2422222378

ACCOUNT NUMBER:

AMOUNT

AT SRMO

1015/89106

769

Inr Seven Hundred Sixty-Six Only



Bharat Sanchar Nigam Limited

Bill Mail Service

Tax Invoice

INCIPAL C. D. JAIN LLEGE OF COMMERCE

AIN GATE DJAIN COLLEGE WARD NO 01 HRIRAMPUR SHRIRAMPUR OLLEGE ROAD SHRIRAMPUR HMEDNAGAR IN 113709 ındia :

TELEPHONE NUMBER 0242222378

GSTIN

Account No: 1015189106

Invoice Date: 03/02/2023

Invoice No: WDCMH2233578219

Billing Period

01/01/2023 to 31/01/2023

ariff Plan: Fibre Values Plus

DUE DATE 21-03-2023

AMOUNT PAYABLE

766.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 4139,00 HOLLAND

PREVIOUS BALANCE पिछली राशि 2310.44

PAYMENT RECEIVED पूर्व भुगतान 2311.00

0.00

Amount ₹

CURRENT CHARGES वर्तमान शुल्क (५) (=)

TOTAL DUE ₹..765.82 AMOUNT PAYABLE 766.00

4.8 CS

3.5 G8

2.4 08

1.2 CB

0.03

वर्तमान शुल्क विवरण

SUMMARY CHARGES

Current Charges urring Charges One Time Charges Usage Charges Miscellaneous Charges Discount .

Tax Total Current Charges Tax Details

Tax-Type

SGST/ÚTGST

CGST

Percentage: 9.00% 9.00%

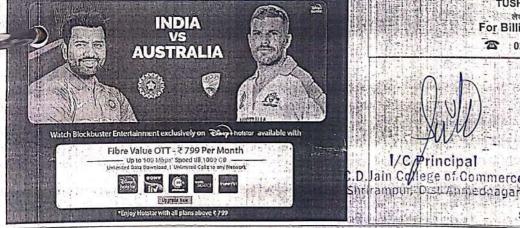
6 Paisa Cash Back Offer Amount

पुनरावर्ती शुल्क 849.00 एक बार शुल्क 0.00 17-1-0:00 -200,00

116.82 वर्तमान शुल्क 765.82

Amount 58.41 649.00 58.41

USAGE HISTORY (6 MONTHS) Voice(Min) Data(GB)



TUSHAR HAJARE लेखा अधिकारी For Billing related issues 0241-2326323

I/C/Principal

D. Jain College of Commerce

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24*7.

My BSNL App is available on the Google Play Store. #Unite2FightCorona. #Unite2FightCorona.

- PAYMENT SLIP WDCMH2233578219 Invoice No BHARAT SANCHAR NIGAM LTD Mode of Payment Invoice Date 03/02/2023 Account No Cash Cheque/DD Credit/Debit Card 1015189106 Phone No. 0242222378 Dated

ě*			Тах І	nvoice	Main		Original for Recipient Duplicate for Transporter Triplicate for Supplier
Bill To		lex Belapur road Phone no.: 77	Frant side 19988314 I	Omputer of chandukakasar mail: jssawan@g ZO, State: 27-Mah	raf shrirampur pin- 413 mail.com narashtra	7709	e3)
The ra Shrirar Tal: Sh Dist:ah	nyath shikshan santheche C.D.Jain college of mpur rirampur nmednagar : 27AAATT1566E1ZJ	of commers				× 1 3	Invoice No.: 452 Date: 01-05-2022
#	Item name Realtime T401F Fingerprint Scanner With	HSN/ SAC		Quantity	Price/ Unit	GST	Amoun
1	Faceld Biomatric			1	₹ 9,780.00	₹ 1,760.40 (18%)	₹ 11,540.40
2	Realtime T401F Fingerprint Installation Charges			1	₹ 1,000.00	₹ 180.00 (18%)	₹ 1,180.0
13	Essel Fingerprint Biomatric Installation Charges			1	₹ 1,000.00	₹ 0.00 (0%)	₹ 1,000.0
	Total .			3		₹ 1,940.40	₹ 13,720.40
Tax ty		Rate Ta	x amount	Amounts:			
CGST	₹ 10,780.00 ₹ 10,780.00	9% 9%		Sub Total Round off			₹ 13,720.40 - ₹ 0.40
			712	Total Received Balance		30.70	₹ 13,720.0 €
	Invoice Amount in Words Thirteen Thousand Seven Hundred Twent		_	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT			\$13,720.00 56
Thanks Bank N Bank A Bank IF	and conditions: s for doing business with us! details: Jame: IDBI BANK, SHRIRAMPUR account No.: 0523102000011404 ESC code: IBKL0000523 ant Holder Name: Swara computer	सी.डी.जैन	्र्रामान्य मुजान्य मुलज पूर,जि.अ	र्य ऑफ कॉमर्ड हमदनगुर्द	Mol Mol 171999	8314 931901007	,
		** #		6			

प्राध्यापक आठी प्रशास डिय सेवक योज्य। साठी

Biomatric मनती न अरिर केले

फर्नियर श्रीनं ४9६६ वर नाद अल्प



Swara Computor No. 22
5 moamport Date:
RECEIVED with thanks from min c-DJ- college of commerce shings in pur
the sum of Rupees forteen thousand three Hyndred
by cheque / draft / cash, in full / part / advance
payment of our Bill No. 451 452 Dated 255/W / A/c of.
BOM.
Gwara Con
* 14310 (* (7719988314) ED
nis receipt is valid subject to Realisation of cheque.
TATALUS.



बँक ऑफ महाराष्ट्र Bank of Maharashtra एक कुटुंब एक बँक (A Government of India Undertaking)

BRANCH : श्रीरामपूर Mahabank RTGS / NEFT Funds Transfer Application Form

Acknowledgement Date: 20/7/2022
Received form ा.डी.जन कालज आफ कांम्रज
A/C Type (Saving, Current, CC/OD)
Rupees : 15000 -
Charges Rs.
Total Rs. 5006
for RTGS Centre and beneficiary as under:
1. Beneficiary Name : Unique Electronics solution sa
2. Bank Name : Bank of C/A(0056
3. Branch Name CIDCO, Auranga bad
4. Account Type and No.: 4291020000056
5. IFSC No. BARBOCIDAUR
6. City : Aurangabad. 1
Branch Seal and Sign. Applicants Signature\s.
(Remittance would be effected as per हिंडी जैन करिए ऑफ कॉमर्स
UTR - MAHBH

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Unique Electronics Solution-Sales & Service M-53/B-1, Telecom Hsg Soc, N-6, Cidco, Aurangabad

GSTIN/UIN: 27AADFU8337K1ZO State Name: Maharashtra, Code: 27 Contact: 9326207826 / 9370604058

UES

Invoice No.

Dated 14-Jun-2022

22-23/CM-103 Delivery Note Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

E-Mail: infounique.electronics2014@gmail.com

Buyer's Order No.

Dated

THE RAYAT SHIKSHAN SANSTHA SATARA
SATARA C 6. C.D. J. College 2 Stringing
STAAATT1566E1ZJ

State Name

Buyer

/ Maharashtra, Code: 27

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Contact person

: D.B ROKADE

Contact

: 9921220201

Description of Goods	HSN/SAC	Quar	ntity	Rate	per	Disc. %	Amount
SERVICE SM		Shipped	Billed	A STATE OF THE PARTY OF THE PAR			
LT 6000 PRO MIXED NOTE COUNTING MACHINE LTIM02202260000688	8472	1 Nos	1 Nos	12,711.86	Nos		12,711.86
OUTPUT CGST OUTPUT SGST			O				1,144.07 1,144.07
B.O.N AVAT BANK		सी.डी ७ <u>र्</u> श्च	प्र/प्राची .जैन कॉलेज रामपूर,जि.अ	ऑफ कॉमर्स			_
Rs		1 Nos	1 Nos				₹√15,000.00

Amount Chargeable (in words)

INR Fifteen Thousand Only	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	12.711.86	9%	1,144.07	9% 1,144.07	1,144.07	2,288.14
8472 Total	12,711.86		1,144,07		1,144.07	2,288.14

Tax Amount (in words): INR Two Thousand Two Hundred Eighty Eight and Fourteen paise Only

Company's PAN

: AADFU8337K

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

: Bank of Baroda C/A (0056)

A/c No.

42910200000056

Branch & IFS Code: CIDCO, AURANGABAD & BARBOCIDAUR

Customer's Seal and Signature

for Unique Electronics Solution-Sales & Service

SUBJECT TO AURANGABAD JURISDICTION

[UNIQUE]

ELECTRONICS SOLUTION

HEAD OFFICE - M53/B-1, TELECOM HOUSING SOCIETY, N-6, BAJRANG CHOWK, CIDCO, AURANGABAD - 431 003. HEAD OFFICE Mob: 9370604058, Mail - infounique.electronics2014@gmail.com, Visit us: www.uniqueelectronicssolution.com

QUOTATION

DATE: 14.06.2022

TO, THE PRINCIPAL, CHANDRAROOP DAKLE JAIN COLLEGE OF COMMERCE **BRANCH - SHRIRAMPUR**

r.	Name of product	Model No	IMAGE	AMT	18% GST	TOTAL
No 1.	LOTUS MIXED VALUE COUNTER. WITH CUSTOMER DISPLAY.	LT6000PRO	INDIA'S FIRST LIVEY TOUCH MOBIL LT-SOOOPRO FRANCISCOURTS SET COMPANY EXCLUSIVE VIEWS	13559/-	2441/- (1500/-

FEATURE:

- 1. India's First 17 Key Touch Model.
- 2. Premium Quality 3.5 TFT Display.
- 3. Dual Color Sensor Technology.
- 4. Touch Keypad.
- 5. Up to 100% super fake note detector.
- Shrirampur, Dist. Ahmednagar 6. Automatic Half Note, Chained Note, Double Note Detection
- 7. With Batch, Add & Self -Examination Function.
- 8. Software Can Be Updated Through RS-232 Port 9. With UV, MG, MT, IR, 3D, color detections while counting.

I/C/Principal

C.D. Jain College of Commerce

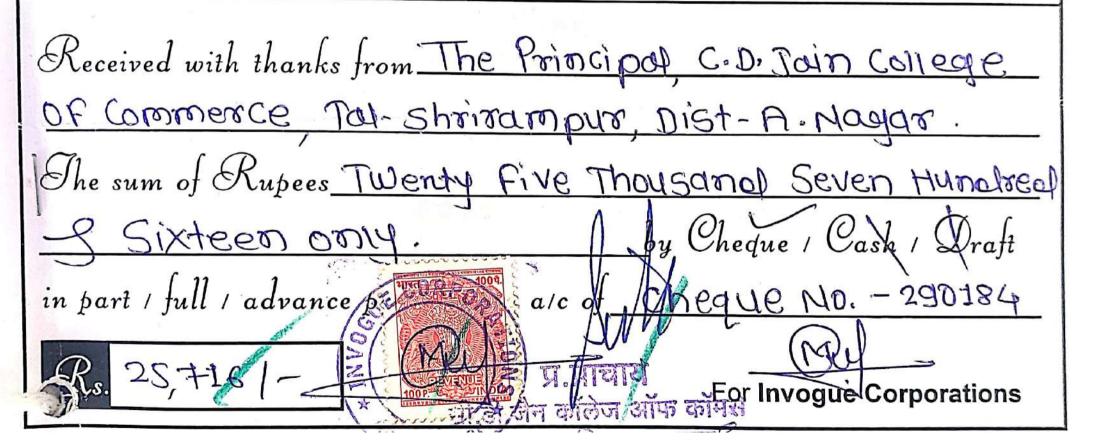


INVOGUE CORPORATIONS

WORLD"S LOCAL TRAPER

Shop Address: Block No. 6, Sahakar Kranti Building, Marketyard, Ahmednagar - 414 001 Phone: 0241 - 2450753 (487) Receipt No. 115

Date: 25 / 01 / 2023



NO.		4			9	
1	EPSON PRINTER L6270 ECOTANK ITEM CODE: 002-003-011	84716026	1 Nos	20,044.92	Nos	20,044.92
2	EPSON INK BOTTLE SET (I.C 002-003-021) BLACK CYAN MAGENTA YELLOW	32151990	1.00 SET	1,748.31	SET	1,748.31
						21,793.23
	SGST 9% CGST 9% Round -Off		w/)			1,961.39 1,961.39 (-)0.01
	B.C.M. / RAYAT BANK SOR	IIC Princ	ipat			
	101	College o	THE COUNTY			58
-	Date	1			1	₹ ⁄25,716,00
Am	nount Chargeable (in words)	1				E. & O.E

dian Rupees Twenty Five Thousand Seven Hundred Sixteen Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ite Tax	Total
HOWAK	Value	Rate	Amount	Rate	Amount	Tax Amount
84746006	20.044.92	9%	1,804.04	9%	1,804.04	3,608.08
84716026	1.748.31	9%	157.35	9%	157.35	314.70
32151990 Total	21,793.23		1,961.39		1,961.39	3,922.78

Tax Amount (in words): Indian Rupees Three Thousand Nine Hundred Twenty Two and Seventy Eight paise Only

Company's Bank Details

Bank Name

STATE BANK OF INDIA

A/c No.

31057067243

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

Branch & IFS Code: Burudgaon Road & SBIN0008991 for INVOGUE CORPORATION

Customer's Seal and Signature

Declaration

Verified by Prepared by

SUBJECT TO AHMEDNAGAR JURISDICTION

This is a Computer Generated Invoice

ised Signator

mednada



QUOTATION

To, Respected principal,

Date: 20/12/2022

CD Jain College of Common Ca, Shriron Pier

ITEM CODE	PRODUCT	PRICE	QTY.	TOTAL
22-22-011	EDSOD & CO TOOK L 6270 Drinker	23653	1	23653
13-003-021	ink Bottle Epsen - Set of 4	2663	1	2063
CK 003	0			
	4174			
	Sylv .			
	I/C Principal C.D.Jain Chilege of Commerce Shrirampur, Dist. Ahmednagas			
	C.D.Jain Opilogo Ahmednagas			

TERMS AND CONDITIONS:

RATES QUOTED ARE INCLUSIVE OF GST

PAYMENT TERMS: IMMEDIATE AFTER DELIVERY



Shop Address: Block No. 6, Sahakar Kranti Building.

Marketyard, Ahmednagar - 414 001

Phone: 0241 - 2450556 Mobile: 9730655544

E-mail: i.corp3344@gmail.com Website: invoguecorp.in GST No. 27AUTPB7416L1Z5





invogue corporations

WORLD & LOCAL TRABER

Shop Address: Block No. 6, Sahakar Kranti Building, Marketyard, Ahmednagar - 414 001 Phone: 0241 - 2450753 Receipt No 18

Date: 03 /09 /2022

Received with thanks from_ The sum of Rupees Forest Rever thousand & by Cheque / Cash / Draft in part / full / advance payme For Invegue Corporations

TAX INVOICE

INVOGUE CORPORATIONS

Block No 6 , Sahakar Kranti Building , Marketyard

Ahmednagar

GSTIN/UIN: 27AUTPB7416L1Z5 State Name: Maharashtra, Code: 27 E-Mail: invoguecorp@yahoo.com

Buyer

TO, PRINCIPAL RAYAT SHIKSHAN SANSTHA (6) C D JAIN COLLEGE OF COMMERCE SHRIRAMPUR

GSTIN/UIN State Name : 27AAATT1566E1ZJ

: Maharashtra, Code : 27

Invoice No.

186

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No

Despatched through

Terms of Delivery

Dated

30-Jul-2022

Mode/Terms of Payment

RTGS

Other Reference(s)

Dated

Delivery Note Date

Destination

Description of Goods

HSN/SAC

Quantity

Rate

per Disc. %

Amount

EPSON ECOTANK L6270 PRINTER

84716026

2 Nos 20,044.92 Nos

40,089.84

XAUT006712 XAUT006688

> SGST 9% CGST 9%

Round -Off

Total

3,608.09 3,608.09

(-)0.02

Less:

B.O.M. / RAYAT BANK Cheque No....

C.D.Jain College of Commerce Shrirampur, Dist Ahmednagar,

I/C Principal

306.00 F & O.E

nount Chargeable (in words)

HSN/SAC

idian Rupees Forty Seven Thousand Three Hundred Six Only

Value 40,089.84

Central Tax Amount Rate 3,608.09 9% 3,608.09

State Tax Rate

Amount 3,608.09 3,608.09

Tax Amount 7,216.18 7,216.18

Total

Tax Amount (in words): Indian Rupees Seven Thousand Two Hundred Sixteen and Eighteen paise Only

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 IND

31057067243

Branch & IFS Code: Burudgaon Road & S

for INVOGUE CORPUMENTA

Authorised Signatory

SUBJECT TO AHMEDNAGAR JURISDICTION



QUOTATION

TO, Respected Principal

DATE: 20/07/2022

C.D. Jain College of Commerce, Shrirampur	C.D.	Jain	(0/1696	of	Commerce	Shrirampur
---	------	------	---------	----	----------	------------

ITEM CODE	PRODUCT	PRICE	QTY	TOTAL
002-003-			41	
	Epson Eco Tank MFP- L6270	23653	2	247306=0
1.				
-	DULL ATTEM			
	4275			
			-	
	C.D.Jain College of Commerce Shrirampur, Dist Ahmednagar		-	
	C.D.Jain College of Colland Shrirampur, Dist Ahmednagar			

TERMS AND CONDITIONS:

RATES QUOTED ARE INCLUSIVE OF GST PAYMENT TERMS: IMMEDIATE AFTER DELIVERY



Shop Address: Block No. 6, Sahakar Kranti Building, Marketyard, Ahmednagar - 414 001

Phone: 0241 - 2450556 Mobile: 9730655544 E-mail: i.corp3344@gmail.com Website: invoguecorp.in

GST No. 27AUTPB7416L1Z5



ST N.G (ORIGINAL FOR RECIPIENT)

State Name : Maharashtra, Code : 27 Contact person : More Sir		1747	(IIAA O	ICL				
Ahmednagar Raod, Belapur Mob. No. 97077821 GSTIN/UIN: 27ABDPU0704H1ZT State Name : Maharashtra, Code: 27 E-Mail: manjiricom555@gmail.com Buyer Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar GSTIN/UIN: 27AAATT1566P1ZJ State Name : Maharashtra, Code: 27 Contact person : More Sir Contact : 8208834514 Signature in the state of the state	Manjiri Computer's					Dated	1	
Tal. Shrirampur, Dist. Ahmednagar Mob. No. 979777821 GSTIN/UIN: 27ABDPU0704H7ZT GSTIN/UIN: 27ABDPU0704H7ZT E-Mail: manjiricom555@gmail.com Buyer Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar GSTIN/UIN: 27AAATT1566P1ZJ State Name: Maharashtra, Code: 27 Contact person: More Sir Contact: 8208834514 SI Description of Goods SW NETPROTECTOR TOTAL SECU(GOLD) Adm Office- OS Table PC CGST SGST Less: Round Off Total			1000,000			1,000,000,000,000		3
Mob. No. 6970777821 State Name: Maharashtra, Code: 27 E-Mail: manijiricom555@gmsiil.com Buyer Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar GSTIN/UIN: 27AAATT1566P1ZJ State Name: Maharashtra, Code: 27 Contact person: More Sir Contact : 8208834514 SI Description of Goods Goods S/W NETPROTECTOR TOTAL SECU(GOLD) Adm Office- OS Table PC CGST SGST Less: Round Off Total To	Tal Shringan Raod, Belapur		03	87		Mode	Terms	of Payment
State Name : Maharashtra, Code : 27 E-Mail : manjiricom555@gmail.com Buyer Principal, CDJ College of Commerce Shrirampur, Dist. Ahmednagar GSTIN/UIN : 27AAATT1566P1ZJ State Name : Maharashtra, Code : 27 Contact person : More Sir Contact : 8208834514 SI	Mob. No. 9970777821							
## Buyer Name Maharashtra Code 27	GSTIN/UIN: 27ARDPHOZOAL		Cui	anliar's P	of	Other	Referen	nce(s)
Buyer's Order No. Dated	E-Mail: manjiricom555@gmail.com			538				
Terms of Delivery Terms of Delivery Terms of Delivery Terms of Delivery	buyer		Buy	er's Ord	er No.	Dated	1	
State Name 27AAATT1566P1ZJ	Shrirampur, Dist, Ahmednagar		Tar	me of Do	livon			
State Name : Maharashtra, Code : 27	GSTIN/UIN : 27AAATT1566P17.1		Tel	ilis oi De	livery			
Contact person : More Sir	State Name : Maharashtra, Code : 27							
Description of Goods HSN/SAC GST Quantity Rate per Armount	•							
Description of Goods	Contact person : More Sir							
Description of Goods S/W NETPROTECTOR TOTAL SECU(GOLD) Adm Office- OS Table PC CGST SGST Round Off Total Total Total Total Total Total Taxable Value Rate Central Tax Rate Central Tax Rate Amount Total Tax Amount Tax A								
S/W NETPROTECTOR TOTAL SECU(85238020 18 % 1 Nos 423.73 Nos 423.74								
S/W NETPROTECTOR TOTAL SECU(85238020 18 % 1 Nos 423.73 Nos 423.74	Oll				0 "	Deta	nor!	Amount
S/W NETPROTECTOR TOTAL SECU(85238020 18 % 1 Nos 423.73 Nos 423.77	2 coorphon of	Н	SN/SAC	\$5000 contract 14	Quantity	Rate	per	Amount
Total 1 Nos ₹ 500.00	50003				CONSTRUCT	77.272.7.222		100.7
CGST SGST	1 S/W NETPROTECTOR TOTAL SECU(85	238020	18 %	1 Nos	423.73	Nos	423.7
CGST SGST Round Off								
Total 1 Nos ₹ 500.00	Adm Office- OS Table PC				-			
Total 1 Nos ₹ 500.00								
SGST Round Off 1 Nos \$500.00		287					100	38.14
Less : Round Off 1 Nos ₹ 500.00								38.14
Total		22.00000						(-)0.0
NR Five Hundred Only	Nound	OII	0.0					
NR Five Hundred Only			-					
NR Five Hundred Only	18							
NR Five Hundred Only		N.	1		112113			
NR Five Hundred Only				1				
NR Five Hundred Only								
NR Five Hundred Only HSN/SAC Taxable Central Tax State Tax Total Tax Amount Tax		otal			1 Nos			₹ 500.00
HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount	mount Chargeable (in words)						(. E. 8 O.E
Value Rate Amount Rate Amount Tax Amount 5238020 423.73 9% 38.14 9% 38.14 76.20	NR Five Hundred Only	8						
5238020 423.73 9% 38.14 9% 38.14 76.2	HSN/SAC	200000	_					1000000
1014 30.14 30.14 76.2			123.73	970		976		
	85238020 Tota	1	123.73		38.14		38.14	76
		U	1					
Amount (in words): INR Seventy Six and Twenty Eight paise Only	X	1/1//	/					
V. J. J.	\mathcal{P}	1000	1/					
July /	TI ATT	वार्य	/					
प्राचार्य	ompany's PAN : ABDRU8703H	न ऑफ्र	कॉमर्श	•				
प्रमाचार्य		-55			nk Details			
प्राचार्य ompany's PAN : ABRAUS (क्रेस कॉरोज ऑफ्र कॉमर्स		of the	Bank I	Name	· Ran	k OF Maha	racht	
ompany's PAN : ABBRUSTOCH कॉलेज ऑफ कॉमर्स eclaration & State of Good Company's Bank Details	oods described and that all particulars are true an	d					asntra	
ompany's PAN : ABBRUSTOCH, ठाँठोज ऑफ कॉमर्श eclaration e declare that this invoice shows the actual price of the Bank Name : Bank OF Maharashtra	priect.				ode : Bela	DUR & MAL	Booos	E04 /
ompany's PAN : ABBRUSTOCH कार्य आर्थ कामर्श eclaration	ustomer's Seal and Signature				au . Dola			
ompany's PAN : ABBRUETOCH, कांट्रांट आहे कांमर्प eclaration	The second of the second seco						or wan	omputer's
ompany's PAN : ABBRUSTOCH कार्या कार्या कार्या eclaration le declare that this invoice shows the actual price of the lods described and that all particulars are true and arrect. Company's Bank Details Bank Name : Bank OF Maharashtra A/c No. : 60069651457 Branch & IFS Code : Belapur & MAHB0000501							11	1

SUBJECT TO SHRIRAMPUR JURISDICTION