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

# Index Page

# Epson Projector Purchase bill

Tax Invoice (ORIGINAL FOR RECIPIENT)

**Aditya Automation**
236/ Shop No. 5 & 6, Narayana Complex
Sakhar Peth, Opp. Vinkar Garden
Solapur
GSTIN/UIN: 27AGWPT7729B1ZQ
State Name : Maharashtra, Code : 27
E-Mail : adityatelecom9@gmail.com

Buyer
**The Principal**
V.G.Shivdare College Of Arts, Commerce & Science,
Jule Solapur-1, Vijapur Road,
Solapur - 413004
State Name : Maharashtra, Code : 27

| | |
|---|---|
| Invoice No. 233 | Dated 12-Mar-2021 |
| Delivery Note | Mode/Terms of Payment 30 Days |
| Supplier's Ref. | Other Reference(s) |
| Buyer's Order No. | Dated |
| Despatch Document No. | Delivery Note Date |
| Despatched through | Destination |
| Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | EPSON Projector -EBX05 | | 1 PC | 29,872.88 | PC | 29,872.88 |
| 2 | Projector Ceiling Mount Kit | | 1 PC | 2,033.90 | PC | 2,033.90 |
| 3 | Screen 4*6 | | 1 PC | 2,711.86 | PC | 2,711.86 |
| 4 | HDMI Cable | 85442090 | 1 PC | 1,694.92 | PC | 1,694.92 |
| 5 | 1" Cassing Patti | 8504 | 10 Nos | 55.08 | Nos | 550.80 |
| | | | | | | 36,864.36 |
| | *CGST* | | | | | 3,317.79 |
| | *SGST* | | | | | 3,317.79 |
| | *Round Off* | | | | | 0.06 |
| | Total | | | | | ₹ 43,500.00 |

E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Five Hundred Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 85442090 | 34,618.64 | 9% | 3,115.68 | 9% | 3,115.68 | 6,231.36 |
| 8504 | 1,694.92 | 9% | 152.54 | 9% | 152.54 | 305.08 |
| | 550.80 | 9% | 49.57 | 9% | 49.57 | 99.14 |
| Total | 36,864.36 | | 3,317.79 | | 3,317.79 | 6,635.58 |

Tax Amount (in words) : INR Six Thousand Six Hundred Thirty Five and Fifty Eight paise Only

Company's PAN : AGWPT7729B

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

for Aditya Automation

Authorised Signatory

This is a Computer Generated Invoice

24-3-21

# Educare Software upgrade bill

A SQUARE SOFTWARE SERVICES
3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk,Shiroli, Kolhapur -416 122
Other Offices - Pune, Satara.
Emailld - asquare.help4u@gmail.com

**INVOICE**

| | |
|---|---|
| INVOICE NO. | 466 |
| INVOICE DATE | 04-03-2021 |

Contact No - +91 - 8484853292

To,
The Principal,
V.G. Shivdare College of Arts, Commerce and Science,
Solapur

| Sr. No. | Description | Period | Price | Total |
|---|---|---|---|---|
| 1 | AMC (Annual Maintainance Charges) For Computerized MIS System (Educare Version 3.0) (College Paperless MIS System)<br>• New Licence Generation<br>• Online Support<br>• Training to user<br>• New Installation on Computer | 01/03/2021 to 28/2/2022 1 Year | | 4,500 |

| | |
|---|---|
| SubTotal : | 4,500 |
| GST : | N/A |
| Other Charges : | N/A |
| Total : | 4,500 |

**Total In Words :** Four Thousand Five Hundred Only.

Terms & Condition :

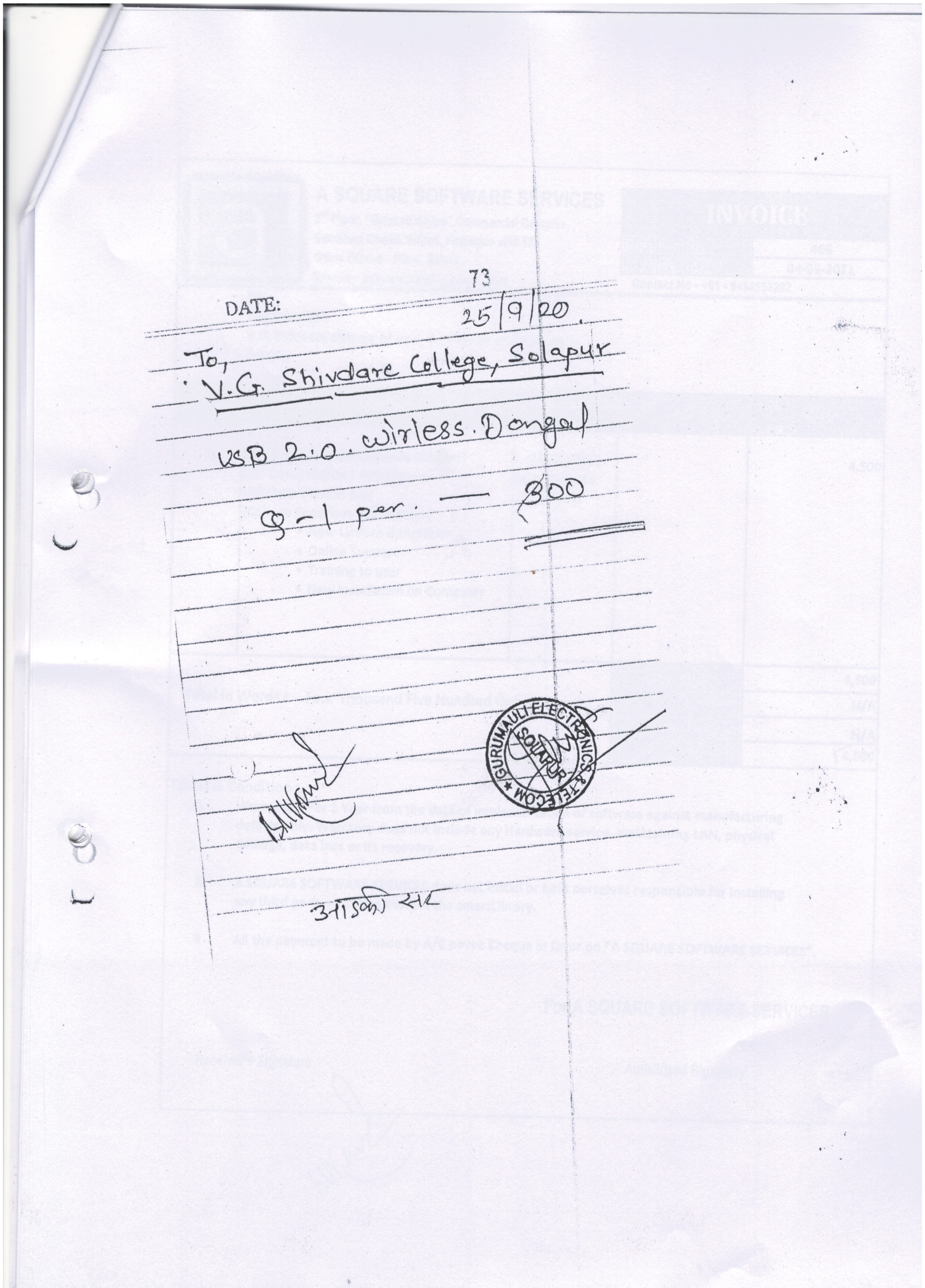
1. Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery.
2. A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the smartLibrary.
3. All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES".

For A SQUARE SOFTWARE SERVICES

Receiver's Signature

Authorized Signatory

**USB wireless dongal purchase bill**


73

DATE: 25/9/20.

To,
V.G. Shivdare College, Solapur

USB 2.0. wirless. Dongal

Q-1 per. — 800

GURUMAULI ELECTRONICS & TELECOM SOLAPUR

## Internet Speed upgrade

4.3.3

joister

### TAX INVOICE

JOISTER INFOSERVE PVT LTD
136-, Shiv Shakti industrial estate, Behind Times Square building, Andheri Kurla Road, Marol Naka, Andheri East, Mumbai - 400059.
GSTIN : 27AAJCS2264E2ZC

| | |
|---|---|
| Invoice No.: MARINV25307 | Invoice Date : 01/03/2021 |
| SO No : 25714 | Date : 01/03/2021 |
| Package : 50Mbps_Ultd_H | Sub Package : Annually |

Customer Name & Installation Address :
G Shivdare College of Arts Commerce an
le Solapur Vijapur Road Solapur
gistered Mobile : 9011757593

| | |
|---|---|
| Customer ID: 123714 | Username : 919011757593 |
| Static IP : No | Status: Unpaid |
| Email : | Expiry Date : 04/03/2022 |

| Previous Balance | Payment | Adjustments | Current Bill charges | Total Amount Due | Due Date |
|---|---|---|---|---|---|
| 0 | | | 7669 | 7669 | 08/03/2021 |

**Summary Of Current Bill Charges**

| HSN/SAC | Description | Quantity | Unit Cost | Total |
|---|---|---|---|---|
| | 50Mbps_Ultd_H (04/03/2021 - 04/03/2022) | 1 | 6499 (+) | 6499 |
| | | CGST @ 9% on 6499 (+) | | 584.91 |
| | | SGST @ 9% on 6499 (+) | | 584.91 |
| | | GRAND TOTAL | | 7669 |
| | | Balance Due | | 7669 |

Total Amount In Words:- Seven Thousand Six Hundred and Sixty Nine Rupees Only

Instructions:
1. Please pay by DD/Crossed Cheque in favor of "JOISTER INFOSERVE PVT LTD"
2. Past dues are to be paid immediately in order to avoid disconnection of services.
3. CIN No. U30007 MH 2005 PTC 154396
4. PAN No. AAJCS2264E
5. Pay through NEFT / IMPS / RTGS:
Beneficiary Name: *JOISTER INFOSERVE PVT LTD*
Branch: *Marol*, Bank Name: HDFC Bank Ltd.
Bank Account Number: *50200025764898*
IFSC Code: *HDFC0000592*, MICR Code: 400240076

If any queries please contact us:
Tel (+91): 22-6905 6905
Email: connectsupport@joister.com
Website: www.joister.com

This is computer generated invoice, Signature is not required.

1.3.21

PRINCIPAL
V. G. SHIVDARE COLLEGE OF ARTS, COMMERCE & SCIENCE, SOLAPUR

V.G. Shivdare College of Arts, Com. & Sc. Solapur
SOLAPUR