



**Maratha Vidya Prasarak Samaj's  
KARAMVEER SHANTARAMBAPU  
KONDAJI WAVARE ARTS,  
SCIENCE and COMMERCE  
COLLEGE, CIDCO, NASHIK**

**2023-24 KI: 4.1 Physical Facilities**



**Assessment and Accreditation**

**Criterion- IV Infrastructure and Learning Resources**



**Maratha Vidya Prasarak Samaj's**  
**KARMAVEER SHANTARAMBAPU KONDAJI WAVARE**  
**ARTS, SCIENCE AND COMMERCE COLLEGE, CIDCO**

**Uttamnagar, Nashik- 422 008 (Maharashtra)**

Principal  
**Prof. (Dr) S. K. Kushare**  
M.Sc., Ph. D.

Affiliated to **Savitribai Phule Pune University** Id. No. PU/NS/ASC/047/1993  
AISHE C-42086NAAC Re-accredited 'B+' Grade (IV Cycle 2023-28, CGPA 2.66)  
Best College Award of **Savitribai Phule Pune University Pune** in 2009-10 and 2021-22

## Internal Quality Assurance Cell

### Criterion IV: Infrastructure and Learning Resources 2023 -2024

#### **4.1.4. Expenditure, excluding salary for infrastructure augmentation during the year (INR in Lakhs)**

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## फर्निचर, डेडस्टॉक चे जनरल रजिस्टर

अनुक्रम नंबर	खरीदीची तारीख	खानो पान नंबर	वस्तुचे नाव	वैचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव make	ज्याचेकडून खरेदी केले प्रथम मिळाले त्याचे नाव	विभागीय निजकट्टर संशोधन नंबर	संज्ञक संख्या व कमी करणीकट्टरची टिपण नंबर व तारीख	पान
१	२	३	४	५	६	७		९	१०	११
5	23/10/23		Laptop Adaptor with Power cord Qty - ①		1165/- CGST 9% 104.85 SGST 9% 104.85 Round off ②-30.53 1375.52		Hi-Tech computers			
	2/10/23		Microtek make 10kVA online UPS (12V) Qty - ① Exide 12V/100AH Tubular Battery 3 years warranty Qty - ⑥		162,000 12,560 CGST 9% 9180 SGST 9% 9180 CGST 14% 17584 SGST 14% 17584 249128		Hi-Tech Computers			
	27/09/23		Dell optiplex 3000 MT Desktop 12th Gen Intel core i3 processor Intel chipset Motherboard 8GB DDR4 RAM/1TB SATA HD No. HDD VSB optical mouse VSB keyboard Tower cabinet 21.5 LED Monitor Ubuntu 3 year warranty from Dell Qty - ③①		1177,500/- 42,900/- 52,500/-		Hi-Tech Computers			
			256GB NVMe M2 SSD For Dell Desktop - 3 years warranty - Qty - ③①		114,561/- 1,14,561/- 50,202					
	21/12/23		20TR 3 STAR AC Qty ① AC Installation charges Qty - ① Copper pipe (1 FT)		43,828/- 1271/- 2730/- 48,549/-		Trimurti Electricals & Services			
					CGST - 14% 6135/- SGST - 14% 6135/- CGST - 9% 4241/- SGST - 9% 4241/- Round off ②-38 61,671/-					



फर्निचर, डेडस्टॉक चे जनरल रजिस्टर

(प्रत्येक वस्तुस वेगवेगळा अनुक्रम नंबर देणे)

अनुक्रम नंबर	खरेदीची तारीख	खालो फा. नंबर	वस्तुचे नाव	वैचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव make	जमा केलेले खरेदी केले अमर विकाले त्याचे नाव	विभागीय रजिस्टर मधील नंबर	रजिस्टर मधील कमी करलेल्या वस्तुचे उदाहरण नंबर व तारीख	शेरा
१	२	३	४	५	६	७	८	९	१०	११
229	5/12/23		Canon MF244D Dual In one Laser printer 1 year warranty [office] Output CGST @ 9% 2061/- Output SGST @ 9% 2061/-		22,900/-					
230	11/01/24		Cannon LBP122 Laser printer 1 yr warranty Canon Qty 6 Cannon MF244DW 1 yr warranty Qty 10 Output CGST @ 9% 10,611/- Output SGST @ 9% 10,611/-		90,000/- 22,900/- 10,611/- 10,611/- 1,33,222/-					

231	5/12/24		1. Battle Royale A-1 2. B.P. Machine 500W B.T.Y. 04 3. Digital Finger Pulse oximeter B.T.Y. - 3 4. Body composition monitor B.T.Y. - 2 5. Peak flow meter B.T.Y. - 1 6. Hydraulic Hand dynamometer 4.1 7. Sphygmomanometer A-3 8. Peak flow meter manual A-1 9. Weighing scale A-3 10. Sit and Reach Box A-1 11. Step Pyrometric Box A-1 12. Stop watch B.T.Y. - 5 CGST 10387=83 SGST 10387=83 Round 419 off 0=20		7627=50 5475=0 4576=50 22882=50 12288=75 33052=50 4322=25 3574=78 7602=08 6697=50 2966=25 3178=13 1,38,418=*					
232	12/3/24		1. web cam HPA-1 2. LCD monitor B.T.Y. - 1 3. web cam stand B.T.Y. - 1 4. microphone B.T.Y. - 1		6000/- 13000/- 1500/- 9500/-					

For Sports MasWk

Ridhi Enterprises



फर्निचर, डेडस्टॉक चे जनरल रजिस्टर

प्रत्येक वस्तुसंख्यासोबत अनुक्रम

अनुक्रम नंबर	खरेदीची तारीख	खाते क्र. नंबर	वस्तुचे नाव	खरेदी नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव make	ज्याचेकडून खरेदी केले असा विक्रेत्याचे नाव	जिभावीय रजिस्टर मधील नंबर	वैजिस्टर मधील वस्तुचे नाव व किंमत
१	२	३	४	५	६	७	८	९	१०
			⑤ Multimedia speaker	12020	०				
			⑥ Wireless mouse keyboard	24000	०				
			⑦ L.E.D. Light	18000	०				
			⑧ Green color wire stand	12000	०				
			⑨ wire board (single) 1/2	8000	०				
			⑩ 4pin slot filament B-1	9000	०				
				1224	1100				
233	12/31/24		① television boom camera						
			Qty. 6	33984	०				
			② television 21.5" bullet camera	11328	०				
			Qty-02	22656	०				
			③ 24port Giga switch	28320	०				
			Qty-1	28320	०				
			④ 84 PoE switch	7670	०				
			Qty-1	7670	०				
			⑤ cable CAT6 305m	8277	०				
			Qty-1	8277	०				
			⑥ labor charge	8277	०				
			Qty-1	8277	०				
			⑦ connector 7-Like	383	०				
			Qty-1	383	०				
			⑧ PVC belt	371	०				
			Qty-1	371	०				
			Total	15042	०				

Samarth Technologies

98,613

Seen 12/30/24

Principal  
K.M.W. Arts, Sci. & Com. College,  
CIDCO, Nashik



4.1.4.2 Dead Stock Furniture Register-2023-24

शासिक जिल्हा मराठा विद्या प्रसारक संस्थानचे						(नाशिक म.वि.प्र.स. विद्यालय वेस)	
2023-2024 डेडस्टॉक चे जनरल रजिस्टर						36	
						(पाठक वस्तुसूची वेगवेगळ्या अनुक्रम क्रमांक देणे)	
क्रमांक	दिलेले तारीख	क्रमांक	वस्तुचे नाव	मूल्य	ठिकाण	वस्तु क्रमांक	वस्तुचे वर्गीकरण
1	2	3	4	5	6	7	8
1523	28/1/23		वीजनातक लुपट 817-11	110000			M.V.P.J.T.I. Nasik
1524	6/10/23		मजिद वस्तु 20087-1	2250			B.R. Sharma Furniture
			पुस्तक विभाग डेडस्टॉक मजिद विजेची लुपट 817-11	1300			
			डेस्क - लुपट	2154			
			मजिद 7x35x15 817-11	2940			
			मजिद 5x6 1/2x3 817-11	2970			
			मजिद 10x11x15 817-11	3680			
			मजिद 8x2 1/2x12 817-11	4150			
			CGST - 6%	12318			
			SGST - 6%	22985200			
			Total				
1524	6/10/23		खामनात लुपट मजिद 70x1 1/2x87.50 डेस्क डेस्क मजिद 9x7=63 डेस्क 817-11	18225			B.R. Sharma Furniture
			मजिद 7x7=49 डेस्क 817-11	135740			
			मजिद 8x7=56 -11-817-11				
			मजिद 6 1/2x3=19.50-11-817-11				
			मजिद 8x5 1/2x4 1/2-11-817-11				
			डेस्क डेस्क 817-11	2000			
			मजिद डेस्क	45264			
			मजिद 8x3x34 817-11				
			मजिद डेस्क	15760			
			मजिद 2x2x2				
			मजिद 5x6 डेस्क	30000			
			मजिद 4x4x3 817-11	13947			
			CGST @ 6%	13947			
			SGST @ 6%	13947			
			Total	22985200			

Principal  
K.B.K.W. Arts, Sci & Commerce College  
CIDCO, Nashik

28/10/2024



फर्निचर, डेडस्टॉक चे जनरल रजिष्टर

प्रत्येक वस्तुसंख्या वस्तुसंख्या क्रमांक

अनुक्रमा नंबर	खरोटीची तारीख	खाने पान नंबर	वस्तुचे नाव	जैविक नंबर	किंमत	तयार करणाऱ्या कंपनीचे नाव make	जवळचे कट्टार वस्तुचे किंमत देणे ज्या मालकाने त्याचे नाव	विशेषीय रजिष्टर नोंदीत नंबर	वैयक्तिक नमुने करी करणे कट्टाराने देणे नंबर व तारीख
१	२	३	४	५	६	७	८	९	१०
			⑤ Multimedia speaker	12000	?				
			⑥ Wireless mouse keyboard	24000	?				
			⑦ L.E.D. Light	18000	?				
			⑧ Green coat with stand	13000	?				
			⑨ Unit board simulator	8000	?				
			⑩ Open slot simulator	12000	?				
233	12/31/24		① Mini digital camera			Samarth Technologies			
			Qty. 6		33984				
			② Television anti-sp. Bullet						
			Camera Qty-02		11338				
			③ 24 port Giga switch	Qty-1	28330				
			④ 96 PoE switch	Qty-1	7670				
			⑤ cable cage 305mm		8277				
			⑥ labor charge		8277				
			⑦ connector 7-Link		386				
			⑧ PVC belt		371				
			Total		15042				

96,613 = 4

Seen  
10/12/24

Principal  
K.B.K.W. Arts, Sci. & Com. College,  
CIDCO, Nashik



4.1.4.3 Dead Stock Sports Department Register 2023-2024

डेडस्टॉक चे जनरल रजिस्टर 2022-23										
Physical Education & Sports. (Gymkhana)										
विभागाचे नांव										
अनुक्रम नंबर	खरेदीची तारीख	खाते पान नंबर	वस्तुचे नांव	व्हॉचर नंबर	किंमत	तयार करणाऱ्या कंपनीचे नांव	ज्यांचेकडून खरेदी केले अपार मिळाले त्यांचे नांव	विभागीय रजिस्टर मधील नंबर	रजिस्टर मधून कमी करणेबद्दलचा ठराव नंबर व तारीख	शेरा
1	2	3	4	5	6	7	8	9	10	11
S.No	Particulars			Rate	Qty	Amount With Discount	Dealers	Old Stock		
1			Bottle Rope	9000	01	7,627.50	Sai Sports			
2			B.P. Monitor Machine-Digital	2500	04	8,475.00				
3			Digital Fingertip Pulse Oxymite	1800	03	4,576.50	Tanki Vilas			
4			Digital Full Body Composition monit	13,500	02	22,882.50	Apartment ;			
5			Digital Peak Flow meter	14,500	01	12,288.75	Adwait colony,			
6			Hydraulic Hand Dynamometer	39,000	01	33,052.50	Canada corner			
7			Manual Spysmanometer	1700	03	1,322.25	Nashik			
8			Peak Flow Meter manual	4640	01	3,974.78	Ph.No: 0253 -			
9			Portable Personal Weighing scale	2,940	03	7,602.08	2910901/23			
10			Sit And Reach Box	7500	01	6,697.50	12 901			
11			Step Plyometric Box	6500	01	2,966.25	9881151060			
12			Stop watch	750	05	3,178.13	GSTIN/UIN -			
						1,17,648.74	27 AYYS			
						CGST - 10,387.03	3404712P			
						SGST - 10,387.03	State Maharashtra			
						Rounding off - 0.20	Code - 27			
						Total - 1,38,418.00				
<p>आविषीवाई फुले प्रणे विद्यापिठ गुणवत्ता सुधार कार्यक्रम 2022-23 'ई-कॉन्टेंट                  उल्लेखित' उपकरण खरेदी अभिसंहार्य मंजुरीवात सोपाने संतर्गत                  ई-कॉन्टेंट उल्लेखित (क्रीडा शाहील्य) खरेदी संतर्गत अभिसंहार्य                  मंजुरी रु. 1,00,000/- (हाक लेख रूपये) व वरील 38,418/-                  अडलीस हजार चावडो सारंग रूपये असे हाकण शाहील्य रु. 9,31,892.00/-                  हाक लेख अडलीस हजार चावडो सारंग रूपये रु. 2,00,000/-                  क्रीडा शाहील्य खरेदीचा तपशील वरीलप्रमाणे आहे.                  अंदाजी पत्र - शा. विभागाचे पत्र क्र. आकृषि/गितवि/349 दिनांक - 98/92/2022.                  आकृषि/गितवि/802 / दिनांक - 21/92/2022.</p>										
<p>Director Physical Education and Sports K.S.R.W. College, CIDCO, Nashik</p>										
<p>PRINCIPAL K.S.R.W. Arts, Sci. &amp; Con College CIDCO, Nashik-8.</p>										

### 4.1.4.4 Bills of Purchases

**Sai Sports - 23-24**  
Janku Vilas Apartment, Adawat Colony, Canada Corner  
Nashik, Ph No 0253-2310901/2312901  
Mob No 9422943868/9881151060  
GSTIN/UIN: 27AAVFS3404J1ZP  
State Name Maharashtra, Code 27

Invoice No: **34673** Dated: **9-Mar-2024**  
Mode/Terms of Payment

Supplier's Ref: **a)** Other Reference(s)  
Buyer's Order No. Dated  
Terms of Delivery

Buyer: **K.S.K.W. ARTS SCIENCE & COMM COLLEGE CIDCO**  
State Name Maharashtra, Code 27

Sr. No.	Description of Goods	HSN/SAC	QST Rate	Quantity	Rate	per	Disc. %	Amount
1	Battle Rope	95009190	18 %	1 NO	9,000.00	NO	15.25 %	7,827.50
2	B.P. Monitor Machine - Digital	90189011	18 %	4 NO	2,500.00	NO	15.25 %	8,475.00
3	Digital Fingertip Pulse Oximeter	9506	18 %	3 NO	1,800.00	NO	15.25 %	4,575.00
4	Digital Full Body Composition Monitor	95009990	18 %	2 NO	13,500.00	NO	15.25 %	22,822.50
5	Digital Peak Flow Meter	9506	18 %	1 NO	39,000.00	NO	15.25 %	12,288.75
6	Hydraulic Hand Dynamometer	9506	18 %	1 NO	14,500.00	NO	15.25 %	12,288.75
7	Manual Sphygmomanometer	9506	18 %	3 NO	1,700.00	NO	15.25 %	33,052.50
8	Peak Flow Meter Manual	9506	18 %	1 NO	4,690.00	NO	15.25 %	4,322.25
9	Portable Personal Weighing Scale	9506	18 %	3 NO	2,990.00	NO	15.25 %	3,974.78
10	SIT AND REACH BOX	9506	12 %	1 PC	7,500.00	PC	10.70 %	7,602.06
11	Step Phymetric Box	9506	18 %	1 NO	3,500.00	NO	15.25 %	6,697.50
12	STOP WATCH	91029120	18 %	5 PC	750.00	PC	15.25 %	2,966.25
								3,178.13
	CGST							1,17,543.74
	SGST							10,387.03
	Rounding off							10,387.03
								0.20

Total Amount Chargeable (in words): **Rs. 1,38,418.00**  
Indian Rupees One Lakh Thirty Eight Thousand Four Hundred Eighteen Only

Taxable Value	Rate	Central Tax	State Tax	Total
1,10,946.24	9%	9,985.18	9%	19,970.36
6,067.50	0%	401.85	0%	401.85
Total		10,387.03		20,774.06

Total Amount (in words): **Indian Rupees Twenty Thousand Seven Hundred Seventy Four and Six paise Only**

**Tax Invoice**

ROYAL AQUA SPARK  
SHOP NO.04, PLOT NO.34,  
VITTHAL BHAKTI APARTMENT,  
UNTAWADI ROAD, VAISHAK SECTOR,  
NASHIK  
GSTIN/UIN: 27ANGPT7557E1ZJ  
State Name Maharashtra, Code 27

Invoice No: **078** Dated: **7-Jul-2023**

Consignee: **MARATHA VIDYA PRASARAK SAMAJ, NASHIK**  
MVP Campus, Gangapur Road, Nashik, Nashik,  
GSTIN/UIN : 27AAATN2070K1ZJ  
PAN/IT No :  
State Name Maharashtra, Code : 27

Buyer (if other than consignee):  
**KSKW COLLEGE**  
Kskw College Cidco, Nashik,  
GSTIN/UIN : 27AAATN2070K1ZJ  
PAN/IT No :  
State Name Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Fully Automatically Operated 80 Ltr Water Cooler	8421	2 Nos	30,343.22	Nos	60,686.44
OUTPUT CGST@9%					5,461.78
OUTPUT SGST@9%					5,461.78
Total		2 Nos			₹ 71,610.00

Amount Chargeable (in words): **INR Seventy One Thousand Six Hundred Ten Only**

Taxable Value	Rate	Central Tax	State Tax	Total
60,686.44	9%	5,461.78	9%	10,923.56
Total		5,461.78	5,461.78	10,923.56

Tax Amount (in words): **INR Ten Thousand Nine Hundred Twenty Three and Fifty Six paise Only**

Company's Bank Details:  
Bank Name : **HDFC BANK LTD**  
A/c No : **5020034172101**  
Branch & IFS Code : **INDIRA NAGAR & IFC000892**

Company's PAN : **ANGPT7557E**

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

This is a Computer Generated Invoice

**Maratha Vidya Prasarak Samaj's Industrial Training Institute, Nashik**  
Ldaji Maratha Boarding Campus, Gangapur Road, Nashik-13

To: **MVP Samaj's**  
प्राचार्य  
एम के जेकरे आर्य समाज  
सायबल महाराष्ट्र शासक  
17/3/23

Internal Stock Transfer Memo  
Book No: **15**  
Memo No: **4/63**  
Deli. Challan No.: **100**  
Date: **15/09/2023**

Sr. No.	Particulars	Rate	Qty.	Amount
1	मास्कर बॉट गॉल पॉरेट 22.5L	46000	02	92000.00
	<b>TOTAL</b>			<b>92000.00</b>

Rs. in words: **एक लाख बॉट गॉल पॉरेट**

Customer's Signature: **Principal, MVP Samaj's I.T.I., Nashik**

**TAX INVOICE (ORIGINAL FOR RECIPIENT)**

Prana Agencies  
SAYALI LAXMI NAGAR,  
F COLLEGE ROAD,  
NASHIK - 422005  
GSTIN/UIN: 27AEVPP9829F1ZM  
e Name : Maharashtra, Code 27  
Email : enquiry@pranagencies.com

Invoice No: **318/23-24** e-Way Bill No: **15-Mar-2024**  
Delivery Note Mode/Terms of Payment

Supplier's Ref: **Chemistry**  
Other Reference(s)  
Dated: **19-Mar-2023**  
Buyer's Order No: **2050**  
Dispatch Document No. Delivery Note Date

Despatched through: **Destination**

Terms of Delivery: **EWAY BILL NO 231742498480**

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
EQ-612 Digital Ph Meter	90278090	2 No	7,100.00	No	10 %	12,780.00
EQ-667 Conductivity Meter	90278090	2 No	13,800.00	No	10 %	24,480.00
EQ-811 Turbidity Meter Digital	90275090	1 No	13,100.00	No	10 %	11,790.00
Eq 704 CALAMEL ELECTRODE	90275090	3 No	1,000.00	No	10 %	2,700.00
EQ-708A Conductivity Cell (Electrode )K F1	90275090	3 No	3,000.00	No	10 %	8,100.00
PH Meter Pocket	90278030	1 No	3,800.00	No	10 %	3,420.00
Borosil Specific Gravity with T.Meter 5ml	70179090	5 No	2,000.00	No	30 %	7,000.00
Borosil Specific Gravity with T.Meter 5ml	70179090	5 No	2,170.00	No	30 %	7,595.00
Team Distillation Assembly 500ml	70179090	2 No	4,900.00	No	20 %	7,840.00
Output CGST @ 9%					9 %	85,705.00
						7,713.45

continued ...



**Tax Invoice**

**ROYAL AQUA SPARK**  
SHOP NO 04, PLOT NO 34,  
VITTHAL BHAWTI APARTMENT,  
JINTANADI ROAD, VAISHAK SECTOR,  
NASHIK  
GSTIN/IN : 27ANGPT7557E1ZJ  
State Name : Maharashtra, Code : 27

Consignee  
**MARATHA VIDYA PRASARAK SAMAJ, NASHIK**  
MYP Campus, Gangapur Road, Nashik, Nashik,  
GSTIN/IN : 27AAATN2070K1ZJ  
PANIT No  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**KSKW College**  
Kskw College,Cidco, Nashik,  
GSTIN/IN : 27AAATN2070K1ZJ  
PANIT No  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
500 LPH RO PLANT CMC For 1 Year	8421	1 No	13,594.91	No	13,594.91
					1,223.54
					1,223.54
					0.01
<b>OUTPUT CGST@9%</b>					
<b>OUTPUT SGST@9%</b>					
<b>ROUND OFF</b>					
<b>Total</b>					<b>1 No</b>
					<b>16,042.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand Forty Two Only**

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
13,594.91	9%	1,223.54	9%	1,223.54	2,447.08
Total:		1,223.54		1,223.54	2,447.08

Tax Amount (in words) **INR Two Thousand Four Hundred Forty Seven and Eight paise Only**

**PAID & CANCELLED**  
Principal

Company's PAN : ANGPT7557E

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

This is a Computer Generated Invoice

**Tax Invoice (ORIGINAL FOR RECIPIENT)**

IRIN 26:07206:47baccb9f19301c8b89a4b2980f5c  
28049790320545410300406

2201833328451  
27-Sep-23

Invoice No: 27-Sep-23  
Date: 27-Sep-23

Reference No. & Date: 27-Sep-23  
Buyer's Order No: 27-Sep-23  
Dispatch Doc No: 27-Sep-23  
Terms of Delivery: 27-Sep-23

**THE PRINCIPAL**  
MYP SAMAJ'S KSKW COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422009  
GSTIN/IN : 27AAATN2070K1ZJ  
State Name : Maharashtra, Code : 27

**THE PRINCIPAL**  
MYP SAMAJ'S KSKW COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422009  
GSTIN/IN : 27AAATN2070K1ZJ  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Canon NPG-51 Toner	8443	2 Nos.	3,239.10	Nos	6,478.20
					494.10
					494.10
					(-0.20)
<b>Total</b>					<b>2 Nos.</b>
					<b>6,478.00</b>

Amount Chargeable (in words) **INR Six Thousand Four Hundred Seventy Eight Only**

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
5,490.00	9%	494.10	9%	494.10	988.20
Total:		494.10		494.10	988.20

Tax Amount (in words) **INR Nine Hundred Eighty Eight and Twenty paise Only**

**PAID & CANCELLED**  
Principal

Company's PAN : AGDPK7443G

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

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**TAX-INVOICE**

**M/s. Riddhi Enterprises, 104, Sona Shopping Centre, Ganjmal, Nashik-422001**  
Tel - 0253-2598233 Cell - 942252880  
GSTIN - 27AENPB 9716R1ZP

**NAME & ADDRESS OF CONSIGNEE:**  
  
To: The principal  
Invoice: 7  
Date: 12/3/24  
Order No: 1948/23-24  
K S K W Arts, Science & Commerce College  
Cidco Nashik

Sr.No.	Particulars	Qty	Rates/No.	Amount
1	Web cam HP	1	6000	6000
2	L C D Monitor 43 Inches Samsung	1	43000	43000
3	Web Cam Stand	1	4500	4500
4	Microphone	1	9500	9500
5	Multimedia Speakers	Pair	12000	12000
6	Wireless mouse & Keyboard	1	2400	2400
7	L E D Light	Pair	18000	18000
8	Green Screen With stand	1	12000	12000
9	Whit board Size 6 x 4 Ft	1	8000	8000
10	Open Shot Film Oria	1	9000	9000
<b>TOTAL</b>			<b>124400</b>	

**PAID & CANCELLED**  
Principal

Rates Inclusive of 18% G S T

For Riddhi Enterprises  
Proprietor

**Tax Invoice (ORIGINAL FOR RECIPIENT)**

Invoice No: BIS/23-24/1396  
Date: 19-Oct-23  
Mode/Terms of Payment: Delivery Note

Reference No. & Date: Other References

Buyer's Order No: Dated

Dispatch Doc No: Delivery Note Date

Dispatched through: Destination

Terms of Delivery: HITESH

**THE PRINCIPAL**  
MYP SAMAJ'S KSKW COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422009  
GSTIN/IN : 27AAATN2070K1ZJ  
State Name : Maharashtra, Code : 27

**THE PRINCIPAL**  
MYP SAMAJ'S KSKW COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422009  
GSTIN/IN : 27AAATN2070K1ZJ  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount
Canon NPG-51 Toner	8443	2 Nos.	3,239.10	2,745.00	Nos		5,490.00
							9%
							9%
							(-0.20)
<b>Total</b>							<b>2 Nos.</b>
							<b>6,478.00</b>

Amount Chargeable (in words) **INR Six Thousand Four Hundred Seventy Eight Only**

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
5,490.00	9%	494.10	9%	494.10	988.20
Total:		494.10		494.10	988.20

Tax Amount (in words) **INR Nine Hundred Eighty Eight and Twenty paise Only**

**PAID & CANCELLED**  
Principal

Company's PAN : AGDPK7443G

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

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



### TAX INVOICE

**Samarth Technologies**  
 202 Chandrahari Apartments  
 Near Ashoka Hospital, Dombivli  
 Nagar, Nashik, Maharashtra  
 422005  
 9822483553  
 info@samarthtechnologies.com

**ORIGINAL**  
 For Signature

Invoice No: 13/03/2024  
 Date: 13/03/2024  
 Invoice Title: 13/03/2024  
 Ref: 13/03/2024

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**Customer Name:**  
 THE PRINCIPAL, MVP SAMAJ'S THE  
 KARMAVEER SHANTARAM BAPUKONDJI  
 WAVE ARTS, SCIENCE & COMMERCE  
 COLLEGE

**Billing Address:**  
 THE PRINCIPAL, MVP SAMAJ'S THE  
 KARMAVEER SHANTARAM BAPUKONDJI  
 WAVE ARTS, SCIENCE & COMMERCE  
 COLLEGE  
 UTTAM NAGAR, CIDCO COLLEGE NASHIK,  
 NASHIK  
 Maharashtra  
 India

**Shipping Address:**  
 THE PRINCIPAL, MVP SAMAJ'S THE  
 KARMAVEER SHANTARAM BAPUKONDJI  
 WAVE ARTS, SCIENCE & COMMERCE  
 COLLEGE  
 UTTAM NAGAR, CIDCO COLLEGE NASHIK,  
 NASHIK  
 Maharashtra  
 India  
 27AAATN2070K1ZJ

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**Customer GSTN:** 27AAATN2070K1ZJ

**State:** Maharashtra **Due Date:** 12/03/2024


Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (%)	SGST / UTGST (%)	CESS (%)	Total (₹)
1. HIKVISION DS-2CD3T26G2-4S 2 MP DOME CAMERA	-	6.00 NOS	4,800.00	0.00	28,800.00	2,592.00 @9%	2,592.00 @9%	0.00	33,984.00
2. HIKVISION DS-2CD3T26G2-4 2MP-IP-BULLET	8525	2.00 NOS	4,800.00	0.00	9,600.00	864.00 @9%	864.00 @9%	0.00	11,328.00
3. 24 PORT GIGA SWITCH DSS-1210-28P (POE) S-LINK	85176290	1.00 NOS	24,000.00	0.00	24,000.00	2,142.00 @9%	2,142.00 @9%	0.00	28,320.00
4. DSS F1010P POE SWITCH 8 PORT GIGA + 2 UPLINK PORT	85176290	1.00 NOS	6,500.00	0.00	6,500.00	585.00 @9%	585.00 @9%	0.00	7,670.00
5. CABLE CAT6 305mtr S-LINK	85444999	305.00 MTR	23.00	0.00	7,015.00	631.35 @9%	631.35 @9%	0.00	8,277.70
6. CASING, CAPING AND LABOUR CHARGES	-	305.00 MTR	23.00	0.00	7,015.00	631.35 @9%	631.35 @9%	0.00	8,277.70
7. CONNECTOR RJ 45 CAT5 D-LINK	85366990	25.00 NOS	13.00	0.00	325.00	292.5 @9%	292.5 @9%	0.00	383.50
PVC BOX (5 X 5)	85359040	9.00 NOS	35.00	0.00	315.00	283.5 @9%	283.5 @9%	0.00	371.70
<b>Total</b>					<b>83,570.00</b>	<b>7,521.30</b>	<b>7,521.30</b>	<b>0.00</b>	<b>98,612.60</b>

Taxable Amount: ₹ 83,570.00  
 Total Tax: ₹ 15,340.00  
 Rounding off: ₹ 0.40  
**Total Value: ₹ 98,613.00**

Total amount (in words): **Ninety Eight Thousand Six Hundred Thirteen Rupees Only**

**Bank Details:**  
 Account Number: 6248956273 IFSC: SBIN0014443  
 Branch Name: STATE BANK OF INDIA Branch Name: BIRHANAGAR

For Samarth Technologies



Cheque No. 1464609  
13/03/24

**PAID & CANCELLED**  
 13/03/24  
 PRINCIPAL

### TAX INVOICE

**ETKANA TECHNOLOGIES**  
 E/NO: 148/200/10/1000/02/10/01  
 VETA VIKAS ORGLE, GANGAPUR ROAD,  
 NASHIK  
 GSTIN/LIN: 27AAACH1281B1L5  
 State Name: Maharashtra, Code: 17  
 Email: etkana.technologies@gmail.com

**ORIGINAL (FOR RECEIPT)**  
 Date: 7-Sep-23  
 Mode/Term of Payment: 100% ON DELIVERY  
 Other Reference:

Invoice No: ET123-24/284  
 Date: 7-Sep-23  
 Reference No. & Date: ET123-24/284 dt. 7-Sep-23  
 Buyer's Order No: ET PRINTER RFPB 0209  
 Terms of Delivery: 2-Sep-23

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**Consignee (Ship to):**  
 THE PRINCIPAL,  
 MVP SAMAJ'S K S K W. COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422008  
 GSTIN/LIN: 27AAATN2070K1ZJ  
 State Name: Maharashtra, Code: 27  
 Buyer (Use for):

**THE PRINCIPAL,**  
 MVP SAMAJ'S K S K W. COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422008  
 GSTIN/LIN: 27AAATN2070K1ZJ  
 State Name: Maharashtra, Code: 27  
 Buyer (Use for):

HSN/SAC	Quantity	Rate	per	Amount
844319	1	NOB	33,325.00	33,325.00

HP COLOR LASER 1780N  
 COLOR LASER PRINTER  
 PRINTS/CANON/EPSON/HP/LIN/22/SUPPLY/HEAT/SH-CAN/120/202P

OUTPUT CGST @ 9%: 2,999.25  
 OUTPUT SGST @ 9%: 2,999.25  
 Round Off: 6.50

Invoice No: 1464366  
26/10/2023

**PAID & CANCELLED**  
 26/10/2023  
 PRINCIPAL

Total: 1 NOB ₹ 39,324.00 E & O E

Charges (in words): **Thirty Nine Thousand Three Hundred Twenty Four Only**

Charges	HSN/SAC	Taxable Value	Central Tax (%)	State Tax (%)	Total
33,325.00		33,325.00	2,999.25 @ 9%	2,999.25 @ 9%	5,998.50
<b>Total</b>		<b>33,325.00</b>			<b>5,998.50</b>

INR Five Thousand Nine Hundred Ninety Eight and Fifty paise Only

Declaration: 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Payment to be made within 30 days from the date of invoice or else interest. 3) Goods sold will not be subject to any return policy. 4) This invoice is subject to the terms and conditions of the contract. 5) All disputes shall be referred to the jurisdiction of the court at Nashik.

This is a Computer Generated Invoice

### SIGMA ENTERPRISES

12, Goldecin Building, Makhmalabad Naka,  
 Panchavati, Nashik, 422003  
 PH: No. 0253-02511241 / MOB NO 9423961541  
 GST NO. 27AASG7J7896K1ZW

10-03-2023

To: The Principal, MVP Samaj's, CIDCO College Nashik, Department of \_\_\_\_\_

No	Description	Mfg	Model No	Qty	Rate	Discount %	Discount Amt	Total With Discount	GST Amt	GST%	Amount With GST
1	Plant Tissue Test Kit for Micronutrients (B, Cu, Fe, Mn and Zn) 1kt, 50XS Test/kt)	HiMedia Kits	K107-1KT	1	5200	8	4,784	4,784	574.08	12	5,358.08
2	Microscope Student Regular with Iris Diaphragm & Fixed Condenser	coslab	VN-5/11	10	6900	38	4,278	42,780	7,700.40	18	50,480.40
3	Burette Potometer with Stand	Std		10	800	5	760	7,600	1,368.00	18	8,968.00
4	Microscope Dissecting College Type	coslab	VN-11	10	2100	38	1,302	13,020	2,343.60	18	15,363.60
5	Horizontal Gel Electrophoresis Apparatus	EQ	EQ760/C 10x15	1	25500	6	23,970	23,970	4,314.60	18	28,284.60
6	Electrophoresis Power Supply 300V 100mA	EQ	EQ-752	2	16000	6	15,040	30,080	5,414.40	18	35,494.40
7	Magnetic Stirrer With in Built Stirrer	EQ	EQ-614A	2	12800	6	12,032	24,064	4,331.52	18	28,395.52
8	Stage Micrometer	coslab	VN-57/B	5	1700	38	1,054	5,270	948.60	18	6,218.60
9	Auto Digital pH Meter	coslab	CAI-11	1	15000	38	9,300	9,300	1,674.00	18	10,974.00
10	Tissue Homogeniser (Low Speed)	coslab	PI-98/12135	1	14000	38	8,680	8,680	1,562.40	18	10,242.40
11	Spare Homogenizing Cup with Rod 15/25ml	std		1	2200	8	2,024	2,024	364.32	18	2,388.32
12	Spare Homogenizing Cup with Rod 50/100ml Thermometer -10 To 360 Deg. C Accu 1 Ord.	std		1	2700	8	2,484	2,484	447.12	18	2,931.12
13	Mercury	std		5	150	8	138	690	124.20	18	814.20
14	Heating Mantle 500 ml, 200 Watts VACUUM PUMP ( OIL FREE DIAPHRAM TYPE)	coslab	CLE-120 B	1	4500	38	2,790	2,790	502.20	18	3,292.20
15	Max Flow (Ltrs/Min) - 45	BTI	TID-45	1	12350	38	7,657	7,657	1,378.26	18	9,035.26
16	Rotary Microtome (Erma Type)	coslab	RA-303/10203	1	84700	38	52,514	52,514	9,452.52	18	61,966.52

**Tax Invoice** (ORIGINAL FOR RECEIPT) e-Invoice

IRN : b199ae92655302c365d677e00a860b1555  
 Ack No : 12218442191571  
 Ack Date : 6-Oct-23

**Hi-Tech Computers Services (N) Pvt. Ltd.** - 2023-24  
 Ground Floor, Hanikrupa Apartment,  
 Mohling Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UIN : 27AAACH7155C1Z1  
 State Name : Maharashtra, Code : 27  
 CIN : U30000MH1997PTC111323  
 Contact : 02532310402/02313813024/02003  
 E-Mail : accounts@hitechit.org

Invoice No: **HT23-24/1192**  
 Delivery Note: **DC NO. 11842**  
 Reference No. & Date: **HT23-24/1192 dt. 6-Oct-23**  
 Buyer's Order No.: **QUOTE APPROVED**  
 Dispatch Doc No.: **4-Oct-23**  
 Dispatched through: **Destination**  
 Terms of Delivery: **Destination**

Buyer (Bill to):  
**THE PRINCIPAL,**  
**V.P. SAMAL'S KSKW ARTS, COMME. &**  
**COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422008**  
**TIN/UIN : 27AAATN2070K1ZJ**  
**State Name : Maharashtra, Code : 27**

Buyer (Ship to):  
**THE PRINCIPAL,**  
**V.P. SAMAL'S KSKW ARTS, COMME. &**  
**COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422008**  
**TIN/UIN : 27AAATN2070K1ZJ**  
**State Name : Maharashtra, Code : 27**

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
HT23-24/1192	998713				3,500.00
HT23-24/1192			9 %		315.00
HT23-24/1192			9 %		315.00
<b>Total</b>					<b>₹ 4,130.00</b>

HT23-24/1192  
 HT23-24/1192  
 HT23-24/1192

**PAID & CANCELLED**  
 PRINCIPAL

Amount Chargeable (in words): **Thousand One Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	3,500.00	9%	315.00	9%	315.00	630.00
	<b>Total</b>		<b>315.00</b>		<b>315.00</b>	<b>630.00</b>

Company's Bank Details:  
 Bank Name : **CITIBANK A/C 0801028529**  
 A/c No. : **0001028529**  
 Branch & IFS Code : **NASHIK & CITI000022**

Authorized Signatory

**Tax Invoice** (ORIGINAL FOR RECEIPT) e-Invoice

IRN : b199ae92655302c365d677e00a860b1555  
 Ack No : 12218442191571  
 Ack Date : 6-Oct-23

**Hi-Tech Computers Services (N) Pvt. Ltd.** - 2023-24  
 Ground Floor, Hanikrupa Apartment,  
 Mohling Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UIN : 27AAACH7155C1Z1  
 State Name : Maharashtra, Code : 27  
 CIN : U30000MH1997PTC111323  
 Contact : 02532310402/02313813024/02003  
 E-Mail : accounts@hitechit.org

Invoice No: **HT23-24/1193**  
 Delivery Note: **DC NO. 11840/1806/11932**  
 Reference No. & Date: **HT23-24/1193 dt. 6-Oct-23**  
 Buyer's Order No.: **QUOTE APPROVED**  
 Dispatch Doc No.: **23-Sep-23**  
 Dispatched through: **Destination**  
 Terms of Delivery: **Destination**

Buyer (Bill to):  
**THE PRINCIPAL,**  
**V.P. SAMAL'S KSKW ARTS, COMME. &**  
**COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422008**  
**TIN/UIN : 27AAATN2070K1ZJ**  
**State Name : Maharashtra, Code : 27**

Buyer (Ship to):  
**THE PRINCIPAL,**  
**V.P. SAMAL'S KSKW ARTS, COMME. &**  
**COLLEGE, UTTAM NAGAR, CIDCO, NASHIK - 422008**  
**TIN/UIN : 27AAATN2070K1ZJ**  
**State Name : Maharashtra, Code : 27**

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
HT23-24/1193	854449	4 NOS	943.00	NOS	3,780.00
HT23-24/1193	854449	1 NOS	423.00	NOS	420.00
HT23-24/1193	854370	2 NOS	556.00	NOS	1,110.00
HT23-24/1193	998713				1,000.00
<b>Total</b>					<b>₹ 7,446.00</b>

HT23-24/1193  
 HT23-24/1193  
 HT23-24/1193

**PAID & CANCELLED**  
 PRINCIPAL

Amount Chargeable (in words): **Seven Thousand Four Hundred Forty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,200.00	9%	378.00	9%	378.00	756.00
	1,110.00	9%	99.90	9%	90.00	189.90
	1,000.00	9%	90.00	9%	90.00	180.00
	6,310.00		567.90		567.90	1,135.80
	<b>Total</b>		<b>6,310.00</b>		<b>567.90</b>	<b>6,877.90</b>

Company's Bank Details:  
 Bank Name : **CITIBANK A/C 0801028529**  
 A/c No. : **0001028529**  
 Branch & IFS Code : **NASHIK & CITI000022**

Authorized Signatory

**GST Invoice** (ORIGINAL FOR RECEIPT)

Invoice No: **751/12/23**  
 Delivery Note: **30-Dec-23**  
 Reference No. & Date: **IMMEDIATELY**  
 Buyer's Order No.: **Dated**  
 Dispatch Doc No.: **Delivery Note Date**  
 Dispatched through: **Destination**  
 Terms of Delivery: **NASHIK**

Buyer (Bill to):  
**Equiptronics Analytica LLP**  
**H-14, GROUND FLOOR,**  
**ANSA INDUSTRIAL ESTATE,**  
**Saki Vihar Road, SAKINAKA, MUMBAI-72**  
**GSTIN/UIN : 27AAFT3484H1ZL**  
**State Name : Maharashtra, Code : 27**  
**E-Mail : info@equiptronics.com**

Buyer (Ship to):  
**DR. THE PRINCIPAL, HOD CHEMISTRY DEPT. M.P. SAMAL'S**  
**THE KARMAVEER SHANTARAN RAJU KONDUJI WAHRE ARTS**  
**SCIENCE & COMMERCE COLLEGE,**  
**QIONH-77, Ambar - Utam Nagar Rd, Cidco, Nashik, Maharashtra 422008**  
**Phone: 0253 239 1110**  
**State Name : Maharashtra, Code : 27**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
EQ 825-DIGITAL SPECTROPHOTOMETER	90273000	1 units	7,500.00	units	7,500.00
VISIBLE REPAIRING INST	9027	1 units	15,000.00	units	15,000.00
UV REPAIRING INST SPECTROPHOTOMETER					22,500.00
9% SGST - Sales			9 %		2,025.00
9% CGST - Sales			9 %		2,025.00
<b>Total</b>		<b>2 units</b>			<b>INRs. 26,550.00</b>

Amount Chargeable (in words): **INR Twenty Six Thousand Five Hundred Fifty Only**

Company's Bank Details:  
 Bank Name : **Axis Bank A/c No. 92002000960976**  
 A/c No. : **92002000960976**  
 Branch & IFS Code : **Mumbai & UTIB0004013**

Authorized Signatory

**PAID & CANCELLED**  
 PRINCIPAL

cheque No. **964494**  
**31/12/2023**

Dr. M.S. Ghose  
 Dept. of Microbiology  
 IN College CIDCO, Nashik

**Tax Invoice**

Invoice No: **079**  
 Dated: **7-Jul-2023**

Buyer (Bill to):  
**WAL AQUA SPARK**  
**FCP NO.04, PLOT NO.34,**  
**ATTHAL BHAKTI APARTMENT,**  
**UNTAWADI ROAD, VAISHAK SECTOR,**  
**NASHIK**  
**GSTIN/UIN : 27ANGPT7557E1ZJ**  
**State Name : Maharashtra, Code : 27**

Buyer (Ship to):  
**MARATHA VIDYA PRASARAK SAMAJ, NASHIK**  
**MV2 Campus, Gangapur Road, Nashik, Nashik**  
**GSTIN/UIN : 27AAATN2070K1ZJ**  
**PAN/IT No : 27AAATN2070K1ZJ**  
**State Name : Maharashtra, Code : 27**

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Haier 170 Litre Refrigerator	8421	1 Nos	10,677.99	Nos	10,677.99
1 Year Warranty					961.02
<b>Total</b>		<b>1 Nos</b>			<b>₹ 12,600.00</b>

Amount Chargeable (in words): **INR Twelve Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	10,677.99	9%	961.02	9%	961.02	1,922.04
	<b>Total</b>		<b>961.02</b>		<b>961.02</b>	<b>1,922.04</b>

Company's Bank Details:  
 Bank Name : **HDFC BANK LTD**  
 A/c No. : **5020093417210**  
 Branch & IFS Code : **INDIRA NAGAR & HDFC000878**

Authorized Signatory

**PAID & CANCELLED**  
 PRINCIPAL

By Book & Cash



**Tax Invoice** (ORIGINAL FOR RECIPIENT)

**Invoice No.** E-Inv Bill No. Dated  
 ET23-24444 2819583000 5-Oct-23  
**Delivery Note** Mode/Terms of Payment  
 ET23-24444 100% ON DELIVERY  
**Reference No. & Date** Other References  
 ET23-24444 & 5-Oct-23

**Buyer's Order No.** Dated  
 APPROVED CUOTE 2-Oct-23  
**Dispatch Doc No.** Delivery Note Date  
 5-Oct-23

**Dispatched through** Destination  
 Terms of Delivery

**Consignee (Ship to)**  
 THE PRINCIPAL,  
 MVP SAMAJ'S K.S.K.W. COLLEGE,  
 UTTAM NAGAR, CIDCO,  
 NASHIK - 422008  
 GSTIN/UIN 27AAATN2070K1ZJ  
 State Name Maharashtra, Code : 27

**Buyer (Bill to)**  
 THE PRINCIPAL,  
 MVP SAMAJ'S K.S.K.W. COLLEGE,  
 UTTAM NAGAR, CIDCO,  
 NASHIK - 422008  
 GSTIN/UIN 27AAATN2070K1ZJ  
 State Name Maharashtra, Code : 27

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
1	Microtel Make True 10KV4 Online UPS (192VDC) True Online Double Conversion Pure Sine Wave 1 Ph. 4. 19.5kVA with IGBT Technology & Boost Switch Built-in Isolation Transformer & Display - 1 Yr. Wty. Sh. - 23-COMC0001010353	8504	1 NOS	1,02,360.00	1,02,360.00	1,02,000.00
2	Exide 12V100Ah Tubular Battery 3 Years Warranty: Sn - 3U0042309565925 3U0041910562689 3U0041910562640 3U0041610549979 3U0041610549973 3U0041610549972 3U0041610549976 3U0041610549889 3U0041610549988 3U0041610549982 3U0041610549980 3U0041610549978 3U0041610549996 3U0041610549969 3U0041610549956 3U0041610549906	85072000	16 NOS	10,048.00	7,850.00	1,25,600.00
3	Onsite installation & Configuration of UPS & Batteries Less Backup of your old exhausted 12V/80AH Battery	9987				2,27,600.00
	OUTPUT CGST @ 9%			9%		9,180.00
	OUTPUT SGST @ 9%			9%		9,180.00
	OUTPUT CGST @ 14%			14%		17,584.00
	OUTPUT SGST @ 14%			14%		17,584.00
	BUYBACK VALUE					(-132,000.00)
	<b>Total</b>		<b>17 NOS</b>			<b>₹ 2,49,128.00</b>

Amount Chargeable (in words): **NR Two Lakh Forty Nine Thousand One Hundred Twenty Eight Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,02,000.00	9%	9,180.00	9%	9,180.00	18,360.00
85072000	1,25,600.00	14%	17,584.00	14%	17,584.00	35,168.00
9987		9%		9%		
<b>Total</b>	<b>2,27,600.00</b>		<b>26,764.00</b>		<b>26,764.00</b>	<b>53,528.00</b>

Amount (in words): **INR Fifty Three Thousand Five Hundred Twenty Eight Only**

Installation Complete  
 S. Bende  
 13/11/23

PAID & CANCELLED  
 Principal

cheque No. 464407  
 07/11/2023

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

**Invoice No.** 120/23-24  
**Delivery Note** Dated 29-Apr-2023  
**Mode/Terms of Payment** 29-Apr-2023

**Supplier's Ref.** Other Reference(s)  
 BOTANY DEPT

**Buyer's Order No.** Dated  
 36

**Despatch Document No.** Delivery Note Date  
 12-Apr-2023

**Despatched through** Destination

**Terms of Delivery**

**Prana Agencies**  
 SAYALI, LAXMI NAGAR,  
 T COLLEGE ROAD,  
 SHIK - 422005  
 TIN/UIN 27AEVPP9829F1ZM  
 State Name Maharashtra, Code : 27  
 Mail enquiry@pranaagencies.com

**Buyer's Name** SAMAJ PRINCIPAL KSKOW ARTS COM & SCI CO CIDCO  
 TAM NAGER CIDCO  
 TIN/UIN 27AAATN2070K1ZJ  
 State Name Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
EQ 614A PH METER DIGITAL WITH MAGNETIC STIRRER	90278090	2 Nos	12,500.00	No	8 %	23,000.00
BTI TID-45 Vaccum Pump	84141000	1 No	12,200.00	No	23 %	9,394.00
Output CGST @ 9%				9 %		32,394.00
Output SGST @ 9%				9 %		2,915.46
<b>Total</b>		<b>3 No</b>				<b>₹ 38,224.92</b>

Amount Chargeable (in words): **Thirty Eight Thousand Two Hundred Twenty Four and Ninety Two paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
78090	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
841000	9,394.00	9%	845.46	9%	845.46	1,690.92
<b>Total</b>	<b>32,394.00</b>		<b>2,915.46</b>		<b>2,915.46</b>	<b>5,830.92</b>

Amount (in words): **INR Five Thousand Eight Hundred Thirty and Ninety Two paise Only**

Prana Agencies hereby certify that my/our Registration certificate under Maharashtra Value Added Tax Act 2002 is in force as on the date on which the sales of goods specified in this Invoice is made by me/us and that the transaction of goods covered by this Tax Invoice has been effected by me and it shall be accounted for in the turnover of sales and filing return and the due tax, if any payable on the date of filing return.

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 30783233043  
 Branch & IFS Code : GANGAPUR ROAD & SBIN0074601

PAID & CANCELLED  
 Principal



**Principal**  
 Maratha Vidya Prasarak Samaj's  
 Karmaveer Shantarambapu Kondaji Wavare  
 Arts, science and Commerce College  
 Uttamnagar, CIDCO Nashik-422008