

2.8.1

ICT Tools & Resources Available

Original - Buyer's Copy

TAX INVOICE

MICROLINE INDIA PVT LTD
 Survey No. 258, Plot No. 03,
 All Post Bhamburda,
 Tail - Mitshi
 Pune
 Phone No - 020-41061300
 Fax - 020-41061301

Invoice No. B/T-15/428	Dated 31-Mar-2015
Delivery Note	Credit Period
Supplier's Ref.	Other Reference(s)
Customer P.O. No. PDEA/COMPIA-1/2014-15/189-27	Dated 17-Jan-2015
Despatch Document No.	Dated
Despatched through	Destination



Buyer
 COLLEGE OF ENGINEERING
 MANJARI (ISK)
 PUNE

Terms of Payment
IMMEDIATE
 CONT. PERSON- MR. AJIT DESHPANDE

Sl. No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	AKASHIA PODIUM WITH SPK & MIC WSL2500R	12.50	1.00 Nos	42,300.00	Nos		42,300.00 ✓
2	LEAD 1PT I3 -4160 1600 MHZ HP DESKTOP	5	2.00 Nos	31,500.00	Nos		63,000.00 ✓
3	PROJECTOR VE281G SVGA	12.50	1.00 Nos	24,500.00	Nos		24,500.00 ✓
4	INTEX UPS 1 KVA	5	2.00 Nos	4,500.00	Nos		9,000.00 ✓
5	HP TONER CC388AD DUAL PACK	5	1.00 Nos	6,590.00	Nos		6,590.00 ✓
6	L5W11PA HP 406 G1 MT BUSINESS PC Intel Core i7 -4770 3.4g 8m Hd 4800 Cpu/Sgh Ddr3 -1600 Dimm (2 x 4 Gb) Ram x2 x 1 Td 7200 Rpm Safe Eg Hold Universal USB Wired 4.8 XGB Mouse / Linix CR 64 Bts OS 75 x Super Multi DVD RW Safe 1st ODD 333 MT Warranty / HP 21.5 Ted Mtr	5	1.00 Nos	72,000.00	Nos		72,000.00
7	ASUS ROUTER RT - N12	5	8.00 Nos	3,500.00	Nos		28,000.00
8	PROJECTION SCREEN 6 X 8 TRIPOD	12.50	1.00 Nos	5,500.00	Nos		5,500.00 ✓
9	MONITOR HP 18.5" LV1911(A5V72AA) LED	5	2 No				
10	B4U36AA HP 4GB PC3 10600 DDR3 1600 DIMM	5	1.00 Nos				

Pune District Education Association's

continued ...

COLLEGE OF ENGINEERING, MANJARI BK., PUNE-07.

All items shown in bill are as per specifications & in working condition. These are taken on DSR / CSR of I.I.P. Cell Akash Lab (IIT Mumbai project)

Dept. Sr. No. 13, 15, 17, 19, 21 07, 8, 9, 19, 11
 CDSR / CSR of Akash Lab (I.I.T) Laboratory Sr. No. 03904
 Pp 03904. Payment of the same may be released

C.S.R. of
 I.I.P. Cell for
 H.P. Toner CC388 AD.

Prop. Incharge A.B. Ghodera
 (Name & Signature) IT Dept.

HOD A.S. Deshpande
 (Name & Signature) J. I. P. Cell

This is a Computer Generated Invoice

DSR Details			CSR Details		
Dept. Name	Sr. No.	Page No.	Sr. No.	Dept. Name	Page No.
I.I.P. Cell [AHUTA]	07	13	5.	IIP Cell (TONER)	07
I.I.P. Cell [HP]	08	15			
" [NEC]	09	17			
" [INTEX]	10	19			
" [TRIPOD]	11	21			
AKASH Lab	03	04 [HP 406G]			

TAX INVOICE

MICROLINE INDIA PVT LTD (Pune)

Survey No. 208, Part No-03
 All Post Bhugden
 Tal. Mulshi, Pune
 Ph: 020-41061300
 Fax: 020-41061391

Buyer
**PDEA'S COLLEGE OF ENGINEERING
 MANJARI (BK)
 PUNE**

Pune District Education Association's
 College of Engineering, Manjari (BK)

Date: 6/11/2015

award No.: 833

Invoice No.
B/15-16/166
 Delivery Note

Dated
31-Oct-2015
 Credit

Other Reference(s)

ISO:9001 Certified

Supplier's Ref.

Customer P.O. No.
COEH/STORES/444/2015-16
 Dispatch Document No.

Dated
13-Oct-2015
 Dated

Despatched through

Destination

Terms of Payment

**IMMEDIATE
 CONT. PERSON- NIRJA JAIN MADAM
 9823072744**

5-C

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR NEC M311WG SR.NO 15841377ED	12.50	1.00 Nos	53,000.00	Nos		53,000.00
2	PROJECTION SCREEN CRYSTAL 8X10IN	12.50	1.00 Nos	12,800.00	Nos		12,800.00
3	MACHIN HP PAVILION 550-010IL(M1Q50AA#ACJ) 15 / 4460/BGB RAM TRANSCEND) 1TB HARD DISK AND RW21 STLED COMPAQ DOS/ HP MACHIN SR NO. 4CE5210CQF MTR SR NO. 3CM5240HD7	5	1.00 Nos	46,000.00	Nos		46,000.00
4	CHAMPION UPS (1500LB) WITH 2 NO 65 AH SMF BATTERY FOR 55 TO 60 MINUTES BACK UP FOR 900 WAT IS IT LOAD SR.NO. WL15103109	12.50	1.00 Nos	33,000.00	Nos		33,000.00
OUTPUT VAT @ 12.5%							1,44,800.00
							12,350.00

continued ...

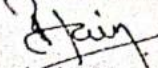
To, HOD,
 IT Dept
 For n.c.
 Ra
 6/11/15


 PDEA's
 Pune District Education Association's
 College of Engineering, Manjari (BK),
 Pune - 412307.

**Pune District Education Association's
 COLLEGE OF ENGINEERING, MANJARI BK., PUNE-07.**

All items shown in bill are as per specifications & in working condition. These are taken on PSR / CSR of-----J.I.-----
 Dept. Sr. No.-----8, 9, 10 pp-----41-----It is also taken on
 CDSR/CSR of-----Laboratory Sr. No.-----

Payment of the same may be released
 This is a Computer Generated Invoice


 Prop. Incharge
 (Name & Signature)


 HOD
 (Name & Signature)

Bill recorded on General Purchase register
 Page No 21/15-16 & Sr No 74
 Storekeeper
 20/11/2016

TAX INVOICE

Original - Buyer's Copy

MICROLINE INDIA PVT LTD
 Survey No. 268, Part No. 03,
 At Post Bhugaon,
 Tal - Mulshi
 Pune
 Phone No - 020-41061300
 Fax - 020-41061301

Invoice No.
 B/14-15/108
 Delivery Note
 DC-14-15/162
 Supplier's Ref.

Dated
 31-Jul-2014
 Credit Period
 Other Reference(s)

Buyer
**COLLEGE OF ENGINEERING
 MANJARI (BK)
 PUNE**

Customer P.O. No.
 PDEA/COMPUTERIA-01/14-15/80-1
 Dispatch Document No.
 31-Jul-2014
 31-Jul-2014
 Despatched through
 Destination

Pune District Education Association's
 College of Engineering Manjari (BK)
 PUNE-412307.

Terms of Payment
IMMEDIATE
 CONT. PERSON- MR. K.R HARNE
 9423265036

Date :- 5/8/2014
 Inward No: 213

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	PROJECTOR VE281G SVGA	12.50	1.00 Nos	24,500.00	Nos		24,500.00
	PROJECTOR BENQ MX805 ST	12.50	1.00 Nos	35,300.00	Nos		35,300.00
	SR.NO. PDS5E0111300Q WITH STANDARD ACCESSORIES						59,800.00
	OUTPUT VAT @ 12.5%	12.50 %					7,475.00
Total			2.00 Nos				₹ 67,275.00

SEDR
 BH

Amount Chargeable (in words)
 Sixty Seven Thousand Two Hundred
 Fifty Five Only

Control : Extra to your Account.
 Interest @24% p.a. will be charged after due date.

Received Goods In Good Condition
 CUSTOMER'S SIGNATURE
 Name, Date & Seal

Company's VAT TIN : 27440018524V /1.4.08
 Company's CST No : 27440018524C /1.4.08
 PAN No. : AABCM2889R
 Company's Service Tax No. : AABCM2889RST001
 Company's LBT No. : PMC-LBT-073-0043854
 Buyer's LBT No.
 Company's PAN : AABCM2889R

for MICROLINE INDIA PVT LTD



I/We hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporation Rules, 2010, is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum, is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum, has been effected by me/us in the course of my/our business.

This is a Computer Generated Invoice

Signature
 PUNE
 Pune District Education Association's
 College of Engineering Manjari (BK)
 Pune - 412307.

INVOICE

(1498000)

Sudarshan Electronics 27/2 C, Jadhav Building, 15th August Chowk, Somwar Peth, Pune Ph.No:-020-64013587	Invoice No.	Dated
	04304	10-Dec-2009
Buyer P.D.E.A.'S Annasaheb G.Awate College of Engineering Hadapsar, Pune-411028	Delivery Note	Mode/Terms of Payment
	Ref No:-5973/3/2009-2010	
	Supplier's Ref.	Other Reference(s)
	04304	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

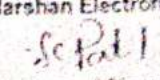
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Sharp Projector PG-F212X-L Sr.No:- 910912851 2 Year Service Warranty Excluding Lamp. Lamp Warranty Is 300 Hrs Or 90 Days Which Ever Is Earlier.	1 Nos.	42,500.00	Nos		42,500.00
	Output Vat @12.5%			12.50 %		5,312.50
	Round Off					47,812.50
						0.50
	Total	1 Nos.				47,813.00

E & OE

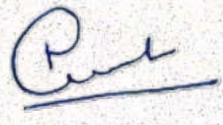
Amount Chargeable (in words)
 a. Forty Seven Thousand Eight Hundred Thirteen Only

SUDARSHAN ELECTRONICS
 27/2C, Jadhav Building
 15th August Chowk
 Somwar Peth, Pune
 Ph 020-64013587

Company's VAT TIN : VAT TIN NO:-27810014974 V
 Company's CST No. : VAT TIN NO:-27810014974 C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Sudarshan Electronics

 Authorised Signatory

This is a Computer Generated Invoice



Principal
 Pune District Education Association's
 College of Engineering Manjari (Bk)
 Pune - 412307

Technosales Multimedia Technologies Pvt. Ltd.
 2nd Floor, KPCB House, Bhusari Colony,
 Paud Road, Kothrud, Pune - 411038
 Telephone : 020 2628633/34
 E-mail : accounts@technosales.co.in

Godown Address
 Plot No 36/1, S. No 262, Sakhere Vashi, Near VRI,
 Godown, Marunje Road, Hinjawadi, Tal Mulshi, Pune 411
 057

Buyer
A G Awate College of Engineering
 Hadapsar
 Pune

INVOICE NO:	2865	Date:	31-Mar-2011
Delivery Note		Model/Terms of Payment	21 Days
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Comp/c-03/121-28		Dated	22-Feb-2011
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	LCD Projector Sony VPL EX - 100 Sr No5050538-C With Standard Accessories	12.50	1.00 Nos	30,888.88	Nos		30,888.88
2	Crystal 6 x 8 IN	12.50	1.00 Nos	5,333.33	Nos		5,333.33
3	Crystal 1.5 GMT	12.50	1.00 Nos	1,777.77	Nos		1,777.77
4	R G B Cable 15 Mtr M/M	5	1.00 Nos	1,714.28	Nos		1,714.28
5	Power Cable	5	15 Mtr	55.24	Mtr		828.60
6	Video Cable	5	15 Mtr	95.24	Mtr		1,428.60
							41,971.46
				12.50 %			4,750.00
				5 %			198.57
							1,500.00
							(-)0.03
							48,420.00

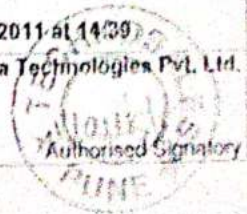
Amount Chargeable (in words)
Rs. Forty Eight Thousand Four Hundred Twenty Only
 VAT Amount (in words)
Rs. Four Thousand Nine Hundred Forty Eight and Fifty Seven paise Only (Rs. 4,948.57)

VAT %	Assessable Value	VAT Amount
12.50 %	37,999.98	4,750.00
5 %	3,971.48	198.57
Total	41,971.46	4,948.57

Company's VAT TIN : 27610060189 V
 Company's CST No. : 27610060189 C
 Company's PAN : AACCT0171E

Declaration
 I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us. And it shall be accounted for in the turnover of sales while filing of return and the duty tax, if any, payable on the sale has been paid or shall be paid.

Date & Time : 31-Mar-2011 at 14:39
 for Technosales Multimedia Technologies Pvt. Ltd.



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

(Signature)

Principal
 Pune District Education Association's
 College of Engineering Marunje (Bk),
 Pune - 412307.

ANUPAM AGENCIES

34, GANESHI PETH, GOVIND HALWAI CHOWK, PUNE - 411 002.

☎ : (020) 24480044 Mobile No. 9420005771

For The Principal, P.D.E.'s Late
Pune District College of Engg. Hadapsar, Pune
P.O. No. 0215708/106 Engg/08-09/572

No. : 509

Date :

S. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Pai.
1	LED Displays Model - ONIDA - INFOCUS Model - M1 3104 Resolution - 2500 ANSI LUMENS Brightness - XGA Contract price - 2000/- with remote & cable	03 Nos	65000/-	1,95,000/-	
			Less Disc 10%	19,500/-	

101'S
College of Engineering
Hadapsar, Pune - 411 028
Date 31/7/08
2299
Inward No.

VAT TIN No. : 27150175031 V w.e.f. 1/4/2006
GST TIN No. : 27100175031 G w.e.f. 1/4/2006

"We hereby certify that my/cor registration certificate under the Maharashtra value added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/cor and that the transaction of sale covered by this Tax Invoice has been effected by me/cor. And it shall be accounted for in the turnover of sales while filing of return & the due tax if any payable on the sale has been paid or shall be paid"

VAT 4% -

VAT 12.5%

TOTAL

1,75,500/-

Receiver's Signature

FOR ANUPAM AGENCIES

Pune

Principal
Pune District Education Association's
College of Engineering Marjar (B.K.S.)
Pune - 412307.

2.9.1 Language Lab

Pune District Education Association's
College of Engineering, Manjari (SE)
PUNE-412307.

Date: 26-9-2012

Inward No.: 558

पुणे जिल्हा शिक्षण मंडळ, पुणे

जा.क.पु.विशि.मं/लेखा विभाग/०१५/२०१२-२०१३/१८५-४४

दिनांक:-

24 SEP 2012

प्रति,

महाप्रधान,

अभियांत्रिकी महाविद्यालय,

पुणे.

विषय:- लॅपटॉप लॅबकारिता सॉफ्टवेअर खरेदी करणेबाबत...

संदर्भ:- आपले पत्र ना. क्र.१३५/२०१२-२०१३, दि.१७/०७/२०१२.

वरिल विषयसंबंधी संदर्भीय पत्रास अनुसरून आपणांस कळविण्यात येते की, आपल्या महाविद्यालयामध्ये लॅपटॉप लॅबकारिता आवश्यक असणारे सॉफ्टवेअर खरेदी करणे गरजेचे आहे, त्याकरिता आपण (१) मे.लोटस लॉनिंग प्रा.लि., मुंबई व (२) मे.गुरुकुल ऑनलाईन लॉनिंग सोल्युशन्स, मुंबई अशी दोन दरपत्रके मंजूरीसाठी या कार्यालयाकडे पाठविलेली आहेत. वरिल दरपत्रकांमध्ये मे.लोटस लॉनिंग प्रा.लि., मुंबई यांचे दरपत्रक सर्वात कमी दराचे म्हणजे दरपत्रकांमधील अ.क्र.२ मधील सॉफ्टवेअर खरेदी करण्यासाठी डिस्काउंट रक्कम रु.२०,०००/- (अक्षरी रकम रुपये चौस हजार फक्त) चुजा जात रक्कम रु.१,२५,०००/- (अक्षरी रकम रुपये एक लाख पंधवीस हजार आठशे फक्त) इतके असून सदरील दरपत्रक या कार्यालयाकडून मंजूर करण्यात येत आहे. मंजूर दरपत्रकानुसार लॅपटॉप लॅबकारिता आवश्यक असणारे सॉफ्टवेअर खरेदी करण्यात यावे. मात्र सदरचे सॉफ्टवेअर खरेदीच्या विलाची रक्कम अदा करताना नियमानुसार अराणारी टी.डी.एस.ची रक्कम विलासमधून करावत करून ती चलनाद्वारे बँकेत भरणा करण्यात यावी व उर्वरित रकमेचे बिल वॉर्स चेकद्वारे अदा करण्यात यावे. अहवाल.

Dispatch
1) Original to ESH beneficial
2) Copy to store for further procedure
3) Copy to HOD for further action
FE
P. V. V. V.

[Signature]

लेखा सचिव

पुणे जिल्हा शिक्षण मंडळ, पुणे

To: Prof N.B. Bhalerao.
I/C Language lab.
Pl. do the needful.

Shri
FE H.O.D.
26/09/12

[Signature]

Principal
Pune District Education Association's
College of Engineering Manjari (SE),
Pune-412307.

INVOICE

Original - Buyer's Copy

Lotus Learning Pvt Ltd
 House
 J. S. V. Road, Bandra (West)
 Mumbai 400 050
 Tel: 26400199 / 26458510 / 26435052
 Mail: lotusban@vsnl.com

Invoice No.	12-13/LL0080	Dated	17-Oct-2012
Delivery Note		Mode/Terms of Payment	C
Supplier's Ref.	SHEKHAR DHAKE	Other Reference(s)	
Buyer's Order No.	LLC096028	Dated	15-Oct-2012
Despatch Document No.	BY	Dated	
Despatched through	LM0004	Destination	SHEKHAR DHAKE
Terms of Delivery			

Consignee
LLC096028 PDEA'S COLLEGE OF ENGINEERING
 C/O THE PRINCIPAL
 MANJARI BUDRUK
 NEAR VASANTDADA SUGAR INDUSTRY
 HADAPSAR
 PUNE
 412307

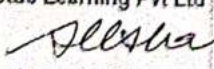
Buyer (if other than consignee)
LLC096028 PDEA'S COLLEGE OF ENGINEERING
 C/O THE PRINCIPAL
 MANJARI BUDRUK
 NEAR VASANTDADA SUGAR INDUSTRY
 HADAPSAR
 PUNE
 412307

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	LOTUS - FOUNDATION + SRS Lotus Interactive English Programme Speech Recognition Software Security Dongle to Activate the Lotus Interactive English Programme Levels 1-3	20 Nos	5,704.00	Nos	1,14,080.00
	VAT 5%			5 %	5,720.00
	Shipping & Handling Charges				6,000.00
	Total	20 Nos			₹ 1,25,800.00

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

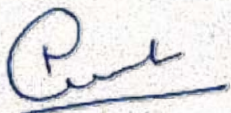
Company's VAT TIN : 27440240169
 Company's CST No. : CST TIN:- 27440240169C
 Company's PAN : AAACL0814E

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

For Lotus Learning Pvt Ltd

 Authorised Signatory

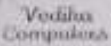


This is a Computer Generated Invoice


 Principal
 Pune District Education Association's
 College of Engineering Manjari (Bk),
 Pune - 412307.

CASH/TAX INVOICE

Original for Buyer

VEDIKA COMPUTERS No. VEDIKA COMPUTERS, DINGAMBAR MAHAR RO PAUD, Pune Maharashtra 412106 Phone: 9552408859 / 9730665537 E-Mail: vedikacom@gmail.com GSTIN: 27BUJPK3496J1Z3	Invoice No	Date
	VC122-231148	02/08/2023
	Delivery	Terms Of Payment
		CREDIT
Billed To PRINCIPAL, COLLEGE OF ENGINEERING, MANJARI BK MANJARI BK, PUNE	Suppliers (Ref.)	Other Reference(s)
STATE: 27-MAHARASHTRA GSTIN: EMAIL: PHONE:	Buyer Order No	Dated
Billed To PHONE NO: PIN CODE: 412307	Dispatch Document No	Dated
		02/08/2023
	Dispatch through	Destination

Sl.No	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	EPSON EB-601 3LCD XGA BUSINESS PROJECTOR 1YR WARRANTY BY MANUFACTURER QR NO -XBSZ2500532Y88Z2500552YXBSZ2500612 XBSZ2500614 SGST 14 % CGST 14 % Pure Distrd Education Association College of Engineering Manjaru Bk Pune-412307 Terms shown in bill are as per specifications & in working condition. These are taken on CDR + Cash of 10000/- Refer To No 24-Page no 4-4 and it is taken on CDR CDR of 4074 word Laboratory Series - 24-Page No - 6-1 Payment of the same may be released	8528	4 NOS	-30150.00	28.00	534256.00
						18788.00
						18788.00
	Prof. N. G. Jadhav (Name & Signature)					
	(Name & Signature)					
	Bill recorded on General Purchase register Page No. & Ser. No.					
	Storekeeper Total					171776.00

Total Amount in Words: Ru. One Lakh Seventy One Thousand Seven Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate %	Amount	Rate %	Amount	
8528	134200.00	18.00	18788.00	18.00	18788.00	37576.00
TOTAL	134200.00		18788.00		18788.00	37576.00

Company's PAN: RU/PW3496J	Company's Bank Details:
Date of Issue: We declare that the information given is true and correct.	Bank Name: UNION BANK OF INDIA A/C No: 302194018009072 Branch: PAUD IFSC: UBIN03210 Code: 0000001AS

(Signature)



Principal
 Pure Distrd Education Association's
 College of Engineering Manjaru Bk,
 Pune-412307

CASH TAX INVOICE



VEDIKA COMPUTERS
 16, VEDIKA COMPUTERS, DIOXERBAR ROAD NO. 412105
 PUNE, Maharashtra 412105
 Phone: 90240000 / 972088007
 E-Mail: vedikacomputers@gmail.com
 GSTIN: 27ALPH3486J123

Invoice No.	VC22/23/318	Date	14/01/2023
Delivery		Terms of Payment	CREDIT
Supplier Paid		Other Reference No.	
Buyer Order No.			
Invoice Document No.			14/01/2023
Dispatch through		Destination	

Bill To:
 PRINCIPAL, COLLEGE OF ENGINEERING, MANJARI BK,
 MANJARI BK, PUNE
 STATE: MAHARASHTRA
 GSTIN:
 EMAIL: PHONE:

Billable To:
 PHONE NO.: PIN CODE: CITY:

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	GST%	Amount
1	BEND 5W00 ANDROID SMART PROJECTOR 1 YR WARRANTY BY MANUFACTURER	85200000	2 NOS	6200.00	18.00	14800.00
2	HDMI CABLE 15 MTR 1 YR WARRANTY	8534	4 NOS	220.00	18.00	880.00
3	PROJECTOR CEILING MOUNT HT 1.5Y 8 FT	85200000	1 NOS	4400.00	18.00	6160.00
4	FASTENER	741511	24 NOS	60.00	18.00	1344.00
5	CASING CASING PART	8408	35 NOS	120.00	18.00	2880.00
6	INSTALLATION CHARGES	9907	1 NOS	2500.00	18.00	2950.00
7	PROJECTOR SCREEN 87 WALL MOUNT INSTALL LOCK	90-0000	1 NOS	1500.00	18.00	2160.00
Total						27264.00

NET
 GST
 Round off
 Total

HSN/SAC	Rate	Quantity	Amount	Tax	Total
85200000	6200.00	2	12400.00	2232.00	14632.00
8534	220.00	4	880.00	158.40	1038.40
85200000	4400.00	1	4400.00	792.00	5192.00
741511	60.00	24	1440.00	259.20	1699.20
8408	120.00	35	4200.00	756.00	4956.00
9907	2500.00	1	2500.00	450.00	2950.00
90-0000	1500.00	1	1500.00	270.00	1770.00
TOTAL			27264.00	5167.60	32431.60

Company Name: **VEDIKA COMPUTERS**
 GSTIN: **27ALPH3486J123**
 Address: **16, VEDIKA COMPUTERS, DIOXERBAR ROAD NO. 412105, PUNE, MAHARASHTRA**



[Signature]

Principal
 Pune District 5665947 Pune-412105
 College of Engineering Manjari BK-3,
 Pune-412107