



Nutan Maharashtra Vidya Prasarak Mandal's
**NUTAN MAHARASHTRA INSTITUTE OF
 ENGINEERING AND TECHNOLOGY**

Under Administrative Support - Pimpri Chinchwad Education Trust



Approved by AICTE

Accredited by NAAC

Affiliated to SPPU

"Samarth Vidya Sankul", Vishnupuri, Telegaon Dabhade, Taluka Maval, District Pune - 410507
 Tel. No. 02114 - 231666, E-mail : nmiettalegaon@gmail.com Web : www.nmiet.edu.in


Workstations, Desktops & Laptops Summary Details

Sr No	Description	Make	Qty	Configuration
	Desktops & All In One	HP (2023)	40	ALL IN ONE DESKTOP HP 240 G9 Desktop, 12th Generation Intel® Core i5 -1235U processor , 8 GB DDR4 RAM, 512 SSD, Integrated UHD Graphics Card, WIFI 6AX201,Bluetooth 5.2 , Wired K/B and Mouse 23.8" Display Screen monitor with 3-3-3 Warranty.
		Lenovo (2022)	143	Lenovo M70S Desktop 10th Generation Intel® Core i5 - 10400 processor , 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, Integrated UHD Graphics Card, WIFI 6AX201,Bluetooth 5.0 , Wired K/B and Mouse Think vision E20 19.5" monitor with 3-3-3 Warranty.
		HP (2022)	100	HP Pro desk 400 G6 Desktop 10th Generation Intel® Core i5 - 10500 processor , 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, Integrated UHD Graphics Card, WIFI 6AX201,Bluetooth 5.0 , Wired K/B and Mouse 18.5" monitor with 3-3-3 Warranty.
		DELL (2020)	25	DELL VOSTRO 3471 Desktop 9th Generation Intel® Core i5 - 9400 processor, 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, Integrated UHD Graphics Card, WIFI 6AX201, Bluetooth 5.0 , Wired K/B and Mouse Dell 18.5" monitor with 3-3-3 Warranty.
		DEL (2017)	70	DELL VOSTRO 3268 Desktop 7th Generation Intel® Core i5 - 7400 processor, 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, Integrated UHD Graphics Card, WIFI 6AX201, Bluetooth 4.0 , Wired K/B and Mouse Dell 18.5" monitor with 3-3-3 Warranty



[Signature]
Principal
 Nutan Maharashtra Institute
 of Engg. & Technology
 "Samarth Vidya Sankul" Vishnupuri
 Telegaon Dabhade, 410507

		HP (2014)	30	HP Compaq 202 G2 Desktop 4th Generation Intel® Core i5 - 4600 processor, 2 GB DDR3 RAM, 500GB 7200 RPM HDD SATA, Wired K/B and Mouse HP 18.5" monitor with 3-3-3 Warranty.
2	Workstation	HP (2013)	26	HP Z220 CMT Workstation 4th Generation Intel® Core i5 - 3470 processor, 4 GB DDR3 RAM, 500GB 7200 RPM HDD SATA, 2 GB NVIDIA Graphics Card Wired K/B and Mouse HP 19" Square monitor with 3-3-3 Warranty.
		DELL (2017)	30	DELL VOSTRO 3268 Workstations 7th Generation Intel® Core i5 -7400 processor, 8 GB DDR4 RAM, 1 TB 7200 RPM HDD SATA, 2GB NVIDIA Graphics Card, WIFI 6AX201, Bluetooth 4.2 , Wired K/B and Mouse Dell 17" monitor with 3-3-3 Warranty.
4	Laptop	HP (2013)	1	HP Compaq 3rd Gen i5 – 5200U , 4 GB DDR3 RAM, 500 GB HDD,1 GBGraphics Card, with Windows 8 License 15.6" Screen.
		HP (2019)	3	HP 245 G7 AMD Ryzen R3 3250U Processor, RAM 8GB HDD 1TB Screen 14 inches OS Windows 10.
		Lenovo (2022)	5	Lenovo E14 Laptop 12th Generation Intel® Core™ i7-1255U Processor (E-cores up to 3.50 GHz P-cores up to 4.70 GHz) 16 GB (8 GB SO-DIMM DDR4 3200MHz + 8 GB Soldered DDR4 3200MHz) 512 GB SSD M.2 2242 PCIe Gen4 2 GB NVIDIA GeForce Graphics card Integrated Intel® Iris® Xe Graphics Wi-Fi 6 11AX (2x2) & Bluetooth® 5.1 1xUSB 2.0, 1xUSB 3.2 Gen 1 (Always On), 1xThunderbolt 4 / USB 4 40Gbps, HDMI, Headphone / microphone combo jack (3.5mm)



Mr. Avinash Potawade
IT Infra Head



Dr. Vilas Deotare
Principal

PRINCIPAL



Tax Invoice

KIRA IT SOLUTIONS

S.NO 79/1/1, Flat No 32, C Wing
Chandrarang Park, Pimple Gurav
Near Jagtap Patil Petrol Pump, Pune-411061
GSTIN/UIN: 27AXOPN1878Q1ZC
State Name : Maharashtra, Code : 27
E-Mail : ramdas@kiraitolutions.com

Invoice No. KISOL/23-24/023	e-Way Bill No. 241588140159	Dated 4-May-23
Delivery Note	Mode/Terms of Payment 100% Against Delivery	
Reference No. & Date.	Other References	
Buyer's Order No. 436	Dated 17-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY
Samarth Vidya Sankul Vishnupuri,
Talegaon Dabhade, Maharashtra 410507
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY
Samarth Vidya Sankul Vishnupuri,
Talegaon Dabhade, Maharashtra 410507
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	HP 240 G9 6X3Q4PA AIO Desktop i5/125W/8GB/512GB SSD/DOS/23.8" FHD/3yrs BCC2300TNL BCC2300TQX BCC2300TTJ BCC2300TRW BCC2300TT6 BCC2300TVQ BCC2300TWP BCC2300TTH BCC2300TVJ BCC2300TVN BCC2300TV5 BCC2300TV7 BCC2300TWW BCC2300TXH BCC2300TX3 BCC2300TJL BCC2300TXQ BCC2300TYL BCC2300TYM BCC2300TYF BCC2300TY5 BCC2300TY8 BCC2300TY4 BCC2300TBT BCC2300T68 BCC2300T9N BCC2300T98 BCC2300TDF BCC2300T9K BCC2300T9T BCC2300T9V BCC2300T9L BCC2300TD4 BCC2300GYS BCC2300H56 BCC2300H1M BCC2300H7D BCC2300GVD BCC2300H9H BCC228206M	8471	18 %	40 Nos.	51,500.00	Nos.	20,60,000.00
							1,85,400.00
							1,85,400.00
	Total			40 Nos.			₹ 24,30,800.00

Amount Chargeable (in words) : **INR Twenty Four Lakh Thirty Thousand Eight Hundred Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
20,60,000.00	9%	1,85,400.00	9%	1,85,400.00	3,70,800.00
Total: 20,60,000.00		1,85,400.00		1,85,400.00	3,70,800.00

Tax Amount (in words) : **INR Three Lakh Seventy Thousand Eight Hundred Only**

Company's PAN : AXOPN1878Q

Declaration
TDS Declaration :
We hereby declare that the software items mentioned in the invoice are sold
1. Without any modification
2. The company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time Line prescribed by Income Tax Act. 1961.

Company's Bank Details
Bank Name : AXIS BANK LTD.
A/c No. : 916020014004539
Branch & IFS Code : KALYANI NAGAR BRANCH & UTIB0000269

for KIRA IT SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Digitally signed by VIMAL
RAMDAS NAGARE
Date: 2023.05.10 09:45:37 +05'30'



PRINCIPAL



RAVIRAJ IT TECHNOSYS PVT LTD

Shop No. 9, Sajjan Plaza, Stn. Road, Chinchwad, Pune - 411033
Telefax: 020-27353492 E-MAIL: sales@ravirajit.com
CIN : U72900PN2012PTC142509

GSTN: 27AAFCR7384E123

Computers | Peripherals | Software | Server | Storage | Networking | Biometrics | Surveillance | IOT | Trunkey Projects Etc.

DELIVERY CHALLAN

DATE : 10/9/2022
DC NO DC-2022/1009-01

BILLING DETAILS

Nutan Maharashtra Institute of Engineering & Technology
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 410507

CONTACT PERSON Mrs. Avinash Potawade
EMAIL ID avinash.potawade@nmiet.edu.in
CONTACT NO 02114 - 231666
CELL NO 9730308015
STATE CODE 27
PO REF: NMIEI/PO/COMP/II/351/2022-23

SHIPPING DETAILS :

Nutan Maharashtra Institute of Engineering & Technology
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 410507

CONTACT PERSON Mrs. Avinash Potawade
EMAIL ID avinash.potawade@nmiet.edu.in
CONTACT NO 02114 - 231666
CELL NO 9730308015
GSTIN/PAN NO NA
PO DATE 3/25/2022

Sr. No.	Description	HSN / SAC CODE	QTY	UOM	RATE	AMOUNT
1	Lenovo M70s Desktop 10th Gen Intel Core i5-10400 Processor(2.9 GHz up to 4.3 GHz), 8 GB DDR4-2666 MHz (UDIMM), 1 TB 7200rpm HDD 3.5" SATA, Integrated UHD Graphics, Intel Wi-Fi 6 AX201 2x2 AX & Bluetooth 5.0 or Above, Wired KB & Mouse, Think Vision E20-20 19.5" 16:10 Monitor, Warranty 3Y Onsite.	8471	63	Nos	₹ 34,000.00	₹ 2,142,000.00

GROSS TOTAL ₹ 2,142,000.00
 FREIGHT ₹ -
 IGST @18% ₹ -
 CGST @9% ₹ 192,780.00
 SGST @9% ₹ 192,780.00
 ROUNDED ₹ -
TOTAL ₹ 2,527,560.00

TOTAL AMOUNT : Rs. TWENTY FIVE LAKHS TWENTY SEVEN THOUSAND FIVE HUNDRED SIXTY ONLY /-

RECEIVERS SIGN & SEAL

FOR RAVIRAJ IT TECHNOSYS PVT LTD

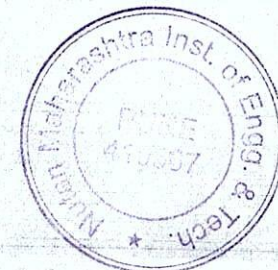
 AUTHORIZED SIGNATORY

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.
Talegaon Dabhade, Pune - 410 507

RITPL - 2022-23

9/10/2022 10:03 AM





RAVIRAJ IT TECHNOSYS PVT LTD

Shop No. 9, Sajjan Plaza, Str. Road, Chinchwad, Pune - 411033
Telefax: 020-27353492 E-MAIL: sales@ravirajit.com
CIN : U72900PN2012PTC142509

|| 86 ||

GSTR: 27AAJCR7384123

Computers | Peripherals | Software | Server | Storage | Networking | Biometrics | Surveillance | IOT | Trunkey Projects Etc.

DELIVERY CHALLAN

DATE : 26-08-2022
DC NO DC-2022/2608-04

BILLING DETAILS

Nutan Maharashtra Institute of Engineering & Technology
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 410507

CONTACT PERSON Mrs. Avinash Potawade
EMAIL ID avinash.potawade@nmiet.edu.in
CONTACT NO 02114 - 231666
CELL NO 9730309015
STATE CODE 27
PO REF : NM/ET/PO/COMP-IT/351/2022-23

SHIPPING DETAILS :

Nutan Maharashtra Institute of Engineering & Technology
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 410507

CONTACT PERSON Mrs. Avinash Potawade
EMAIL ID avinash.potawade@nmiet.edu.in
CONTACT NO 02114 - 231666
CELL NO 9730309015
GSTIN/PAN NO NA
PO DATE 3/25/2022

Sr. No.	Description	HSN / SAC CODE	QTY	UOM	RATE	AMOUNT
1	Lenovo M70s Desktop 10th Gen intel Core i5-10400 Processor(2.93 Ghz up to 4.3 Ghz), 8 GB DDR4-2666 Mhz(UDIMM), 1 TB 7200rpm HDD 3.5" SATA, Integrated UHD Graphics, Intel Wi-Fi 6AX201 2x2 AX & Bluetooth 5.0 or Above, Wired KB & Mouse, Think Vision E20-20 19.5" 16:10 Monitor, Warranty 3Y Onsite.	8471	47	Nos	₹ 34,000.00	₹ 1,598,000.00

GROSS TOTAL	₹ 1,598,000.00
FREIGHT	₹ -
IGST @18%	₹ -
CGST @9%	₹ 143,820.00
SGST @9%	₹ 143,820.00
ROUNDED	₹ -
TOTAL	₹ 1,885,640.00

TOTAL AMOUNT : Rs. EIGHTEEN LAKHS EIGHTY FIVE THOUSAND SIX HUNDRED FORTY ONLY /-

FOR RAVIRAJ IT TECHNOSYS PVT LTD



RECEIVERS SIGN & SEAL

Handwritten signature
PRINCIPAL

Nutan Maharashtra Inst. of Engr. & Tech.
Talegaon Dabhade, Pune - 410 507

RITPL - 2022-23

8/25/2022 0:04 PM





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GSTN: 27AAFRCR7384E123

RAVIRAJ IT TECHNOSYS PVT LTD ®Shop No. 9, Sajjan Plaza, Stn. Road, Chinchwad, Pune - 411033
Telefax: 020-27353492 E-MAIL: - sales@ravirajit.com
CIN : U72900PN2012PTC142509

Computers | Peripherals | Software | Server | Storage | Networking | Biometrics | Surveillance | IOT | Trunkey Projects Etc.

TAX INVOICEDATE : 06-08-2022
INV NO 32**BILLING DETAILS**Nutan Maharashtra Institute of Engineering & Technology
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 410507CONTACT PERSON Mrs. Avinash Potawade
EMAIL ID avinash.potawade@nmiet.edu.in
CONTACT NO 02114 - 231666
CELL NO 9730309015
STATE CODE 27
REF: NMIET/PO/COMP-IT/351/2022-23**SHIPPING DETAILS :**Nutan Maharashtra Institute of Engineering & Technology
Samarth Vidya Sankul, Vishnupuri, Talegaon Dabhade, Pune - 410507CONTACT PERSON Mrs. Avinash Potawade
EMAIL ID avinash.potawade@nmiet.edu.in
CONTACT NO 02114 - 231666
CELL NO 9730309015
GSTIN/PAN NO NA
PO DATE 3/25/2022

Sr. No.	Description	HSN / SAC CODE	QTY	UOM	RATE	AMOUNT
1	Lenovo M70s Desktop 10th Gen intel Core i5-10400 Processor(2.93 Ghz up to 4.3 Ghz), 8 GB DDR4-2666 Mhz(UDIMM), 1 TB 7200rpm HDD 3.5" SATA, Integrated UHD Graphics, Intel Wi-Fi 6AX201 2x2 AX & Bluetooth 5.0 or Above, Wired KB & Mouse, Think Vision E20-20 19.5" 16:10 Monitor, Warranty 3Y Onsite.	8471	33	Nos	₹ 34,000.00	₹ 1,122,000.00
2	Epson L3216 All In One Colour Printer	8443	5	Nos	₹ 10,600.00	₹ 53,000.00
3	HP 108A Laserjet Printer	8443	5	Nos	₹ 9,500.00	₹ 47,500.00

GROSS TOTAL ₹ 1,222,500.00
FREIGHT ₹ -
IGST @18% ₹ -
CGST @9% ₹ 110,025.00
SGST @9% ₹ 110,025.00
ROUNDED ₹ -
TOTAL ₹ 1,442,550.00**TOTAL AMOUNT : Rs. FOURTEEN LAKHS FORTY TWO THOUSAND FIVE HUNDRED FIFTY ONLY /-**

TOTAL ₹ 1,442,550.00

HSN/SAC CODE	TAXABLE VALUE	CENTRAL TAX		STATE TAX		INTER STATE TAX		TOTAL AMOUNT
		RATE	AMOUNT	RATE	AMOUNT	RATE	AMOUNT	
8471	₹ 1,122,000.00	9%	₹ 100,980.00	9%	₹ 100,980.00	18%	₹ -	₹ 201,960.00
8443	₹ 100,500.00	9%	₹ 9,045.00	9%	₹ 9,045.00	18%	₹ -	₹ 18,090.00

TAX AMOUNT : Rs. TWO LAKHS TWENTY THOUSAND AND FIFTY ONLY/-ROUNDED OFF ₹ -
TOTAL ₹ 220,050.00
PRINCIPALNutan Maharashtra Inst. of Engg. & Tech.
Talegaon Dabhade, Pune - 410 507
RITPL - 2021-221

RECEIVERS SIGN & SEAL

FOR RAVIRAJ IT TECHNOSYS PVT LTD

AUTHORISED SIGNATORY

8/6/2022 9:15 AM

TAX INVOICE



Shro Systems Pvt.Ltd - 2021-22
 1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk,
 F.C. Road, Shivajinagar, Pune - 411005 Maharashtra
 GSTIN/UIN: 27AAGCS0761F1ZG
 State Name : Maharashtra, Code : 27
 CIN: U72200PN2000PTC14446
 E-Mail : info@shrosystems.com

Invoice No. 2021-22/3081	e-Way Bill No.	Dated 20-Jan-22
Delivery Note	Mode/Terms of Payment Against Delivery	
Reference No. & Date. NMIET/PO/COMP-417/2020-21 DT 30.03.2021	Other References Mr Nilesh Gunjal	
Buyer's Order No. NMIET/PO/COMP-417/2020-21 DT 30.03.2021	Dated 25-May-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
 Con.Per.Awinash Potawade
 Mo.No - 9730309015

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Computer System-Desktop -368Z7AV - (84715000) Hp Prodesk 400 G6 DM PC, Part No-368Z7AV Intel Core i5-10500T 2.3GHZ 6C 35W, Part No-9AG60AV 8GB (1x8GB) DDR4 2666 SODIMM, Part No-9AH77AV 1TB 7200 2.5, Part No-9AG73AV FreeDOS, Part No-9AH34AV Hp USB Hardened Optical Wired Mouse, Part No-9AH26AV Intel Wifi 6 AX201 Ax202 Nyp +BT5 WW, Part No-9AJ11AV Display Port Port V2, Part No-9AG66AV Hp Kbdwd Value, Part No-9AH03AV 3/3/3 DM Wrty, Part No-9AJ02AV S.No-1N114900PD, 1N114900PF, 1N114900PG 1N114900PH, 1N114900PJ, 1N114900PK 1N114900PM, 1N114900PN, 1N114900PP 1N114900PQ, 1N114900PR, 1N114900PS 1N114900PT, 1N114900PV, 1N114900PW 1N114900PX, 1N114900PY, 1N114900PZ 1N114900QB, 1N114900QC, 1N114900QD 1N114900QE, 1N114900QF, 1N114900QH 1N114900QJ, 1N114900QK, 1N114900QM 1N114900QN, 1N114900QP, 1N114900QQ 1N114900QR, 1N114900QS, 1N114900QT 1N114900QV, 1N114900QW, 1N114900QX 1N114900QY, 1N114900QZ, 1N114900Q0 1N114900Q1, 1N114900Q2, 1N114900Q3 1N114900Q4, 1N114900Q5, 1N114900Q6 1N114900Q7, 1N114900Q8, 1N114900Q9 1N114900RB, 1N114900RC, 1N114900RD 1N114900RE, 1N114900RF, 1N114900RH 1N114900RJ, 1N114900RK, 1N114900RM 1N114900RN, 1N114900RP, 1N114900RQ 1N114900RR, 1N114900RS, 1N114900RT 1N114900RV, 1N114900RW, 1N114900RX 1N114900RY, 1N114900RZ, 1N114900R0 1N114900R1, 1N114900R2, 1N114900R3 1N114900R4, 1N114900R5, 1N114900R6 1N114900R7, 1N114900R8, 1N114900R9 1N114900SB, 1N114900SC, 1N114900SD 1N114900SF, 1N114900SG, 1N114900SH 1N114900SJ, 1N114900SK, 1N114900SM	84715000	18 %	100 nos	27,015.00	nos	27,01,500.00

continued to page number 2

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.
 Talegaon Dabhade, Pune - 410 507



TAX INVOICE(Page 2)



Shro Systems Pvt.Ltd - 2021-22
 11844, Shreenath Plaza, Dnyaneshwar Paduka Chowk,
 F.C. Road, Shivajinagar, Pune - 411005 Maharashtra
 GSTIN/UIN: 27AAGCS0761F1ZG
 State Name : Maharashtra, Code : 27
 CIN: U72200PN2000PTC14446
 E-Mail : info@shrosystems.com

Invoice No.	e-Way Bill No.	Dated
2021-22/3081		20-Jan-22
Delivery Note	Mode/Terms of Payment Against Delivery	
Reference No. & Date.	Other References	
NMIE/PO/COMP/47/2020-21 DT 30.03.2021	Mr Nilesh Gunjal	
Buyer's Order No.	Dated	
	25-May-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
 Con.Per.Awinash Potawade
 Mo.No - 9730309015

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	1N114900SN, 1N114900SP, 1N114900SQ 1N114900SO, 1N114900S1, 1N114900S2 1N114900S3, 1N114900S4, 1N114900S5 1N114900S6, 1N114900S7, 1N114900S8 1N114900S9 Converter (85437099) Black HDMI to VGA Converter Output - CGST @ 9% Output - SGST @ 9%	85437099	18 %	100 nos			27,01,500.00
						9 %	2,43,135.00
						9 %	2,43,135.00
	Total			200 nos			₹ 31,87,770.00

Amount Chargeable (in words)
 Indian Rupees Thirty One Lakh Eighty Seven Thousand
 Seven Hundred Seventy Only

Company's Bank Details
 A/c Holder's Name : Shro Systems Pvt.Ltd - 2017-18
 Bank Name : Union Bank of India C/A - 489401010935081
 A/c No. : 489401010935081
 Branch & IFS Code : F.C. Road, Pune & UBIN0548944

Company's PAN : AAGCS0761F

for Shro Systems Pvt.Ltd - 2021-22

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Signature valid
 Digitally signed by: Nilesh Gunjal
 SHROTRIYA
 Date: 2022.01.28 02:31:31 +05:30
 Reason: Sales

PRINCIPAL
 Nutan Maharashtra Inst. of Engg. & Tech.
 Talegaon Dabhade, Pune - 410 507



Tax Invoice

Company is Registered under MSME Act 2016 Reg No MP26E0030147

ODDISYS INDIA IT SOLUTIONS PVT LTD -20-21
Company's GSTIN/UIN : 27AABCO8119N1Z0

31/12/2020

Invoice No. ODDI/P/2020-21/004
Delivery Note
Supplier's Ref. Rajesh
Buyer's Order No. P/No AMET/PO/COMP-7/2019-20
Despatch Document No. Door Delivery
Despatched through
Dated 17-Dec-2019
Delivery Note Date
Destination

Consignee
Nutan Maharashtra Institute of Engg & Technology
Samartha Vidya Sankul Vishnupuri
Talegaon Station, Talegaon Dabhade
Tal-Maval Dist- Pune 410507. Contact

Buyer (if other than consignee)
Nutan Maharashtra Institute of Engg & Technology
Samartha Vidya Sankul Vishnupuri
Talegaon Station, Talegaon Dabhade
Tal-Maval Dist- Pune 410507. Contact
State Name : Maharashtra, Code : 27

Terms of Delivery
DELIVERY ADDRESS
SAMARTH VIDYA SANKUL
VISHNUPURI TALEGAON
DABHADE -410507

SI Description of Goods

CELL VOS 3471 E2016HV 15-9400 8GB 1TB
Godown Main Location

HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8471	25 Nos	28,800.00	Nos		7,20,000.00
	25 Nos				
			9 %		64,800.00
			9 %		64,800.00

OUTPUT CGST 9%
OUTPUT SGST 9%

249600
Advance 200000 dt-31Jan2020
649600
- 500000 dt-11/6/2020
149600

Amount Chargeable (in words)

Eight Lakh Forty Nine Thousand Six Hundred Only

Total 25 Nos

₹ 8,49,600.00

E & O E

8471

HSN/SAC

Taxable Value

Central Tax Rate Amount
9% 64,800.00
64,800.00

State Tax Rate Amount
9% 64,800.00
64,800.00

Total Tax Amount
1,29,600.00
1,29,600.00

Tax Amount (in words)

INR One Lakh Twenty Nine Thousand Six Hundred Only

Company's GSTIN/UIN : 27AABCO8119N1Z0
Company's PAN : AABCO8119N

Company's LBT No

for ODDISYS INDIA IT SOLUTIONS PVT LTD -20-21

Authorized Signature

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.
Talegaon Dabhade, Pune - 410 507





|| श्री ||

GSTN: 27AAFCR7384E123

RAVIRAJ IT TECHNOSYS PVT LTD ®

Shop No. 9, Sajjan Plaza, Stn. Road, Chinchwad, Pune - 411033
Telefax: 020-27353492 E-MAIL: - sales@ravirajit.com
CIN : U72900PN2012PTC142509

Computers | Peripherals | Software | Server | Storage | Networking | Biometrics | Surveillance | IOT | Trunkey Projects Etc.

TAX INVOICE

DATE : 09-02-2023
INV NO 104

DELIVERY DETAILS

NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING AND TECHNOLOGY(NMIET)

Talegaon Dabhade, Pune 410507

CONTACT PERSON Mr Avinash Potawade

EMAIL ID nmietserverroom@gmail.com

CELL NO 9730309015

STATE CODE 27

PO REF : NMIET/PO/COMP-IT/351/2022-23

SHIPPING DETAILS :

NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING AND TECHNOLOGY(NMIET)

Talegaon Dabhade, Pune 410507

CONTACT PERSON Mr Avinash Potawade

EMAIL ID nmietserverroom@gmail.com

CELL NO 9730309015

GSTIN/PAN NO NA-

PO DATE 25-03-2022

Sr. No.	Description	HSN / SAC CODE	QTY	UOM	RATE	AMOUNT
1	Lenovo Laptop E14 GEN 4 1x 12th Generation Intel® Core™ i7-1255U Processor, 1x 8 GB DDR4-3200 Soldered, 1x 8GB DDR4 3200, Hard Drive 1x 512 GB SSD PCIe, 1x Intel® Wi-Fi 6 AX201 2x2 AX; Bluetooth® 5.1 or above Ports, 1x 1 x Type A USB 3.2 Gen 1 (Always on USB 5V2A); 1 USB 2.0(Type A); Ethernet; TBT 4.0; HDMI 2.0; King lock; Combo audio/ microphone jack, Camera, 1x 720P HD RGB with Dual Array Integrated Digital Microphone and ThinkShutter, Graphics, 1x NVIDIA® GeForce® MX550 2GB, 14" FHD, Bagpack	8471	5	No's	₹ 64,000.00	₹ 3,20,000.00

GROSS TOTAL	₹ 3,20,000.00
FREIGHT	₹ -
CGST @9%	₹ 28,800.00
SGST @9%	₹ 28,800.00
ROUNDED	₹ -
GROSS TOTAL	₹ 3,77,600.00

TOTAL AMOUNT: Rupees Three Lakh Seventy Seven Thousand Six Hundred and Zero Paise Only /-

HSN /SAC CODE	TAXABLE VALUE	CENTRAL TAX RATE	CENTRAL TAX AMOUNT	STATE TAX RATE	STATE TAX AMOUNT	INTER STATE TAX RATE	INTER STATE TAX AMOUNT	TOTAL AMOUNT
8471	₹ 3,20,000.00	9%	₹ 28,800.00	9%	₹ 28,800.00	18%	₹ -	₹ 57,600.00

TAX AMOUNT: Rupees Fifty Seven Thousand Six Hundred and Zero Paise Only /-

ROUNDED OFF	₹ -
TOTAL	₹ 57,600.00

- Goods once sold will not be taken back.
 - If any discrepancies are found in the Invoice. It is mandatory to the customer that he should notify us within 24 hrs in writing.
 - Payments to be process within 7 days on acceptance of this Invoice. Unpaid Bill will attract interest @24% PA + GST From Due Date.
- Penalty on Bounced Chq will be Rs. 2,500/- Plus GST per Instance, And penal Interest of 24% PA + GST payable on bounced amount from due date to the date of relisation.

Declaration

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

FOR RAVIRAJ IT TECHNOSYS PVT LTD

(Signature)
AUTHORISED SIGNATORY

RECEIVERS SIGN & SEAL

RITPL - 2022-23
PRINCIPAL
Nutan Maharashtra Inst. of Engg. & Tech.
Talegaon Dabhade, Pune - 410 507



09-02-23 09:49

TAX INVOICE



Shro Systems Pvt.Ltd - 2020-21
 1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk,
 F.C. Road, Shivajinagar, Pune - 411005 Maharashtra
 GSTIN/UIN: 27AAGCS0761F1ZG
 State Name : Maharashtra, Code : 27
 CIN: U72200PN2000PTC14446
 E-Mail : info@shrosystems.com

Invoice No. 2021-22/587	e-Way Bill No.	Dated 3-Jun-21
Delivery Note	Mode/Terms of Payment Against Delivery	
Reference No. & Date. Mr Awinash Potawade dt. 3-Jun-21	Other References Mr Nilesh Gunjal	
Buyer's Order No. NMIET/PO/COMP-17/2020-21 DT 30.03.2021	Dated 25-May-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery Con.Per.Awinash Potawade Mo.No - 9730309015		

Consignee (Ship to)
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Computer System-Laptop (84713010) HP 245 G7, AMD Rayzen R3-3250U 8GB/1TB HDD/14 Inch/DOS/1 yr warranty Part No - 1S3P0PA / S.No - 5CG0357YD4 5CG0357X11, 5CG0357YG2	84713010	18 %	3 nos	26,000.00	nos	78,000.00
2	Ram (84733030) 4 GB RAM, Part No -4VN05AA	84733030	18 %	3 nos			
3	Carrying Case (42029200) HP Backpack, Part No -5DD44PA	42029200	18 %	3 nos			
Output - CGST @ 9%							78,000.00
							7,020.00

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

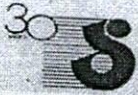
Digitally Signed By: ANU MUJHA VIJAY
 SHROTRIYA
 Date: 2021.06.03 12:33:19 +05:30
 Reason: Sales

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.
 Talegaon Dabhade, Maharashtra 410507



TAX INVOICE(Page 2)



Shro Systems Pvt.Ltd - 2020-21
 1184/4, Shreenath Plaza, Dnyaneshwar Paduka Chowk,
 F.C. Road, Shivajinagar, Pune - 411005 Maharashtra
 GSTIN/UIN: 27AAGCS0761F1ZG
 State Name : Maharashtra, Code : 27
 CIN: U72200PN2000PTC14446
 E-Mail : info@shrosystems.com

Invoice No. 2021-22/587	e-Way Bill No.	Dated 3-Jun-21
Delivery Note	Mode/Terms of Payment Against Delivery	
Reference No. & Date. Mr Awinash Potawade d. 3-Jun-21	Other References Mr Nilesh Gunjal	
Buyer's Order No. NMIET/POICOMP-17/2020-21 DT 30.03.2021	Dated 25-May-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
 Nutan Maharashtra Institute of Engineering and Technology (NMIET)
 Samarth Vidya Sankul Vishnupuri, Talegaon Dabhade, Maharashtra 410507
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Terms of Delivery
 Con.Per.Awinash Potawade
 Mo.No - 9730309015

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Output - SGST @ 9%					9%	7,020.00
Total				9 nos			₹ 92,040.00

Amount Chargeable (in words)
 Indian Rupees Ninety Two Thousand Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	78,000.00	9%	7,020.00	9%	7,020.00	14,040.00
84733030		9%		9%		
84029200		9%		9%		
Total	78,000.00		7,020.00		7,020.00	14,040.00

Tax Amount (in words) : Indian Rupees Fourteen Thousand Forty Only

Date & Time : 3-Jun-21 at 12:25
 Company's Bank Details
 Bank Name : Union Bank of India C/A - 489401010935081
 A/c No. : 489401010935081
 Branch & IFS Code : F.C. Road, Pune & UBIN0548944

Company's PAN : AAGCS0761F

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

for Shro Systems Pvt.Ltd - 2020-21

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Validity
 Digitally Signed by: ANI KUSHI VJAY
 SHROTRIYA
 Date: 2021.06.03 12:23:19 +05:30
 Reason: Sales



PRINCIPAL

Nutan Maharashtra Inst. of Enngs. & Tech.
 Talegaon Dabhade, Pune - 410 507



Nutan Maharashtra Vidya Prasarak Mandal's
**NUTAN MAHARASHTRA INSTITUTE OF
 ENGINEERING AND TECHNOLOGY**



Under Administrative Support - Pimpri Chinchwad Education Trust

Approved by AICTE

Accredited by NAAC

Affiliated to SPPU

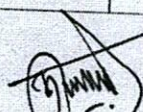
"Samarth Vidya Sankul", Vishnupuri, Telegaon Dabhade, Taluka Maval, District Pune - 410507
 Tel. No. 02114 - 231666, E-mail : nmiettalegaon@gmail.com Web : www.nmiet.edu.in

Wi-Fi Access Points Detail

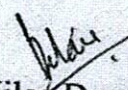
Total Access Points List:

- 1) NMIET MAIN BUILDING:- 15 Nos.
- 2) NEW BOYS HOSTEL :- 10 Nos.
- 3) OLD BOYS/GIRLS HOSTEL:- 8 Nos.

Sr No	Model No	Data Rate	Wi-Fi Standards	Wi-Fi Bands	Frequency Band	Performance & Capacity	Encryption Algorithm
1	R510 Wi-Fi Access Point (2022-23) QTY -15 Nos.	up to 1.2Gbps	IEEE 802.11a/b/g/n/ac Wave 2	2.4 GHz, 5 GHz	2.4G: 802.11b/g/n: 5GHz : 802.11a/n/ac	Peak PHY Rates • 2.4GHz: 300Mbps • 5GHz: 867Mbps Concurrent stations: 512 Simultaneous VoIP clients: 30	AES, WPA2
2	R510 Wi-Fi Access Point (2022-23) QTY -10 Nos.	up to 1.2Gbps	IEEE 802.11a/b/g/n/ac Wave 2	2.4 GHz, 5 GHz	2.4G: 802.11b/g/n: 5GHz : 802.11a/n/ac	Peak PHY Rates • 2.4GHz: 300Mbps • 5GHz: 867Mbps Concurrent stations: 512 Simultaneous VoIP clients: 30	AES, WPA2
3	R510 Wi-Fi Access Point (2018-19) QTY -08 Nos.	up to 1.2Gbps	IEEE 802.11a/b/g/n/ac Wave 2	2.4 GHz, 5 GHz	2.4G: 802.11b/g/n: 5GHz : 802.11a/n/ac	Peak PHY Rates • 2.4GHz: 300Mbps • 5GHz: 867Mbps Concurrent stations: 512 Simultaneous VoIP clients: 30	AES, WPA2


 Mr. Avinash Potawade
 IT Infra Head




 Dr. Vilas Deotare
 Principal

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.
 Telegaon Dabhade, Pune - 410 507

Tax Invoice

KIRA IT SOLUTIONS

S.NO 79/1/1, Flat No 32, C Wing
 Chandrarang Park, Pimple Gurav
 Near Jagtap Patil Petrol Pump, Pune-411061
 GSTIN/UIN: 27AXOPN1878Q1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : ramdas@kiraitolutions.com

Consignee (Ship to)
Nutan Maharashtra Vidya Prasarak Mandal
 Telegaon, Tal - Maval Dist - Pune 410507
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Nutan Maharashtra Vidya Prasarak Mandal
 Telegaon, Tal - Maval Dist - Pune 410507
 State Name : Maharashtra, Code : 27

Invoice No. KISOL/22-23/0241	Dated 10-Feb-23
Delivery Note	Mode/Terms of Payment 100% Against Delivery
Reference No. & Date.	Other References
Buyer's Order No. 422	Dated 25-Jan-23
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Ruckus Access Point ZoneFlex R510	85176290	18 %	10 Nos.	26,700.00	Nos.	2,67,000.00
2	Ruckus Spare AP Mouting Bracket	83023090	18 %	10 Nos.	0.01	Nos.	0.10
3	Software <small>RUCKUS CLOUD M-PI 3 YEAR SUBSCRIPTION FOR 1 AP</small>	85238020	18 %	10 Nos.	7,100.00	Nos.	71,000.00
4	Switch <small>CBS350 24 Port POE Switch</small>	851762	18 %	1 Nos.	38,530.00	Nos.	38,530.00
5	D-Link Cat 6 Cable 305 Mtr	854499	18 %	2 Nos.	6,700.00	Nos.	13,400.00
6	ACCESSORIES <small>24 Port Loaded Patch Pannel</small>	8525	18 %	1 Nos.	2,750.00	Nos.	2,750.00
7	ACCESSORIES <small>1 Mtr Patch Cord</small>	8525	18 %	10 Nos.	105.00	Nos.	1,050.00
8	RJ-45 CONNECTOR	8536	18 %	30 Nos.	10.00	Nos.	300.00
9	ACCESSORIES <small>1" Casing Patti</small>	8525	18 %	75 Nos.	67.00	Nos.	5,025.00
10	ACCESSORIES <small>1" Flexible Pipe</small>	8525	18 %	10 Nos.	38.00	Nos.	380.00
11	ACCESSORIES <small>35*8 Screw Box</small>	8525	18 %	4 Nos.	72.00	Nos.	288.00
12	AGS PREMIUM 4U DVR RACK - 3 PORT PDU	85176990	18 %	1 Nos.	6,500.00	Nos.	6,500.00
13	ACCESSORIES <small>Rawl Plug</small>	8525	18 %	10 Nos.	65.00	Nos.	650.00
14	INSTALLATION CHARGES <small>One Time Installation Charges</small>	998732	18 %	1 Nos.	8,127.00	Nos.	8,127.00

continued ...

This is a Computer Generated Invoice

Digitally signed by VIMAL
 RAMDAS NAGARE
 Date: 2023.02.14 10:16:34 +05'30'

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.
 Telegaon Dabhade, Pune - 410 507



GTS TECHNOFT PRIVATE LIMITED

PAN AAGCG6660H
2nd Floor, Anushka Classic, Survey no: 131/1A/1,
behind central bank of India, Balewadi Phata
Baner PUNE 411045
India
GSTIN 27AAGCG6660H1ZE
9923977328

TAX INVOICE

Invoice#	: GTS19200258	Place Of Supply	: Maharashtra (27)
Invoice Date	: 22 Aug 2019	Sales person	: DhiraJ Shinde
Terms	: Net 30		
Due Date	: 21 Sep 2019		
P.O.#	: MAIL CONFIRMATION		
E-Way Bill#	: 281132299881		

Bill To	Ship To
Nutan Maharashtra Vidya Prasarak Mandal Samarst Vidya Sankul, Vishnupuri, Talegaon Dabhade Tal Maval Pune 410507 Maharashtra India	Nutan Maharashtra Vidya Prasarak Mandal Samarst Vidya Sankul, Vishnupuri, Talegaon Dabhade Tal Maval Pune 410507 Maharashtra India

Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	CABLE 6 Core Fiber Cable MM	85442010	300.00	50.00	9%	1,350.00	9%	1,350.00	15,000.00
2	LIU 6 Port Loaded LIU	8517	2.00	3,000.00	9%	540.00	9%	540.00	6,000.00
3	PIGTAIL SC Pigtel MM	85447090	12.00	175.00	9%	189.00	9%	189.00	2,100.00
4	MODULE Fiber Module MM S/N:-HC181122000064; HC181122000063	85177090	2.00	5,000.00	9%	900.00	9%	900.00	10,000.00
5	RACK 6U Rack D-Link	84733099	2.00 Units	3,200.00	9%	576.00	9%	576.00	6,400.00
6	CABLE BOX Cat 6 Cable Box	85444999	1.00	4,684.00	9%	421.56	9%	421.56	4,684.00
7	Rj 45 connector RJ 45 Connector	85444999	20.00 Units	4.00	9%	7.20	9%	7.20	80.00
8	PATCH CHORD SC to LC Fiber Patch Chord MM	85444992	3.00 Units	1,150.00	9%	310.50	9%	310.50	3,450.00
9	CABLE TIE Cable Tie 200mm	3926	2.00	200.00	9%	36.00	9%	36.00	400.00
10	Fasteners Fasteners	73181500	8.00 Units	50.00	9%	36.00	9%	36.00	400.00
11	ACCESS POINT 9U1-R510-xx00 ZoneFlex R510 Unleashed, dual-band 802.11 abgn/ac (802.11ac Wave 2) Wireless Access Point, 2x2:2 streams, BeamFlex+, dual ports, 802.3af PoE support. Does not include power adapter or PoE injector. Includes Limited Lifetime Warranty. s/n:-241809006202; 241809006315; 341839003159; 341839003527; 241809006217; 341839003599; 411802013348; 341839003411	85176290	8.00 Units	18,100.00	9%	13,032.00	9%	13,032.00	1,44,800.00
12	SWITCH SG350-10P-K9-EU Cisco SG350- 10P 10-port Gigabit POE Managed Switch	85176290	2.00 Units	13,000.00	9%	2,340.00	9%		26,000.00

www.gsttechnosoft.com *Contact Details :- accounts@gsttechnosoft.com / ganesh@gsttechnosoft.com Mob:- 91 - 9923977328 / 8237012790

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PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.
Talegaon Dabhade, Pune - 410 507



Sr no.	Item & Description	HSN/SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
	S/n;-PSZ23051EX0; PSZ23051EX7								2,340.00

Total In Words
Rupees two lakh fifty-eight thousand seven hundred ninety and fifty-two paise

Cheque should be made by the name of GTS TECHNOFT PRIVATE LIMITED by buyer..
BANK Account Details
Name of Account - GTS TECHNOFT PRIVATE LIMITED
HDFC Bank A/c :- 50200033829918 HDFC Bank Baner Pune
IFSC Code :- HDFC0001794 MICR Code :- 411240030

Sub Total	2,19,314.00
CGST (9%)	19,738.26
SGST (9%)	19,738.26
Total	₹2,58,790.52

Authorized Signature

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
We hereby confirm that software supplied vide this invoice are sold without any modification

Terms & Conditions

The Company has already deducted TDS under section 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per time line prescribed by Income Tax Act.1961.
PAN of the company is AAGCG6660H.

1. Interest 24% PA will be charged from the date of Invoice for Delayed payment. on the outstanding invoice value.
2. Our Responsibility Ceases on Delivery of Goods to Customers.
3. In the event of default in payment beyond agreed period GTS will have the right to repossess the goods without further notice .
4. Goods once sold will not be taken back.
5. In case any cheque is dishonored a service charges of Rs. 1000+GST will be charged.


PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.
Talegaon Dakhn., Pune - 416 507



Tax Invoice

KIRA IT SOLUTIONS
 S.NO 79/1/1, Flat No 32, C Wing
 Chandrarang Park, Pimple Gurav
 Near Jagtap Patil Petrol Pump, Pune-411061
 GSTIN/UIN: 27AXOPN1878Q1ZC
 State Name : Maharashtra, Code : 27
 E-Mail : ramdas@kiraitolutions.com

Invoice No. KISOL/21-22/0106	Dated 11-Sep-2021
Delivery Note	Mode/Terms of Payment Against Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No. Verbal	Dated 11-Sep-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
NUTAN MAHARASHTRA INSTITUTE OF ENGINEERING & TECHNOLOGY
 Samarth Vidya Sankul Vishnupuri,
 Talegaon Dabhade, Maharashtra 410507
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quick Heal TR3 B21-TR3-509441	85238020	1 Nos.	2,869.00	Nos.	2,869.00
	Less :					
						258.21
						258.21
						(-0.42)
	CGST					
	SGST					
	Round Off					
	Total		1 Nos.			₹ 3,385.00

Amount Chargeable (in words) **INR Three Thousand Three Hundred Eighty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	2,869.00	9%	258.21	9%	258.21	516.42
Total	2,869.00		258.21		258.21	516.42

Tax Amount (in words) : **INR Five Hundred Sixteen and Forty Two paise Only**

Declaration
 TDS Declaration :
 We hereby declare that the software items mentioned in the invoice are sold
 1. Without any modification
 2. The company has already deducted TDS u/s 194J of the Income Tax on these software and made necessary arrangement for remitting the same as per the time Line prescribed by Income Tax Act. 1961.

for KIRA IT SOLUTIONS

 Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

Nutan Maharashtra Inst. of Engg. & Tech.
 Talegaon Dabhade, Pune - 410 507

