Original - Buyer's Copy

TAX INVOICE

microline
ISO:9001 Certified

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/14-15/428	Dated 31-Mar-2015
Delivery Note	Credit Period
Supplier's Ref.	Other Reference(s)
Customer P.O. No. PDEA/COMP/A-1/2014-15/199-27	Dated 17-Jan-2015
Despatch Document No.	Dated
Despatched through	Destination
Terms of Payment IMMEDIATE CONT. PERSON- MR. AJIT DESHPANDE	

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
	[illegible]NJA PODIUM WITH SPK & MIC WSL2500R	12.50	1.00 Nos	42,300.00	Nos		42,300.00 ✓
	L[illegible]1PT I3 -4160 1600 MHZ HP DESKTOP	5	2.00 Nos	31,500.00	Nos		63,000.00 ✓
	PROJECTOR VE281G SVGA	12.50	1.00 Nos	24,500.00	Nos		24,500.00 ✓
	INTEX UPS 1 KVA	5	2.00 Nos	4,500.00	Nos		9,000.00 ✓
	HP TONER CC388AD *DUAL PACK*	5	1.00 Nos	6,590.00	Nos		6,590.00 ✓
	L5W11PA HP 406 G1 MT BUSINESS PC *Intel Core I7 -4770 3.4g 8m Hd 4600 Cpu/8gb Ddr3 -1600 Dimm (2 x 4 Gb) Ram / 2 x 1 Tb 7200 Rpm Sata 6g Hdd/ Universal USB Wired W8 KB/ Mouse/ Linux CR 64 Bits OS/16 x Super Multi DVDRW Sata 1st ODD /3/3/3 MT Warranty / HP 21.5 Led Mntr*	5	1.00 Nos	72,000.00	Nos		72,000.00
	ASUS ROUTER RT - N12	5	8.00 Nos	3,500.00	Nos		28,000.00
	PROJECTION SCREEN 6 X 8 TRIPOD	12.50	1.00 Nos	5,500.00	Nos		5,500.00 ✓
	MONITOR HP 18.5" LV1911(A5V72AA) LED	5	2 No				
8	B4U36AA HP 4GB PC3 10600 DDR3 1600 DIMM	5	1.00 Nos				

continued ...

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 DSR / ~~CSR~~ of I.I.P. Cell & Akash Lab (IIT Mumbai project)
Dept. Sr. No. 13,15,17,19,21 Pp 07,8,9,10,11 It is also taken on C.S.R. of
CDSR/~~CSR~~ of Akash Lab (I.T.) Dept. Laboratory Sr. No. 03404 I.I.P. Cell for
Pp 03404. Payment of the same may be released H.P. Toner CC388AD.

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

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

This is a Computer Generated Invoice

DSR Details				CSR Details		
Dept. Name	Sr. No.	Page No.	Sr. No.	Dept. Name	Sr. No.	Page No.
I.I.P. Cell [AHUJA]	07	13	5.	IIPCell (TONER)	07	15
I.I.P. Cell [HP]	08	15				
I.I.P. [NEC]	09	17				
—"— [INTEX]	10	19				
—"— [TRIPOD]	11	21				
Akash Lab	04	04 [HP 406 G1]				

Scanned by CamScanner

TAX INVOICE

Original - Buyer's Copy

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

Invoice No. B/15-16/166	Dated 31-Oct-2015	
Delivery Note	Credit	
Supplier's Ref.	Other Reference(s)	
Customer P.O. No. COEH/STORES/444/2015-16	Dated 13-Oct-2015	
Despatch Document No.	Dated	
Despatched through	Destination	

microline
ISO:9001 Certified

S-C

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

Pune District Education Association's
College of Engineering, Manjari (BK)
Pune-412 307.
Date : 6/11/2015
Inward No.: 833

Terms of Payment
IMMEDIATE
CONT. PERSON- NIRJA JAIN MADAM
9823072744

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	PROJECTOR NEC M311WG *SR.NO 5841377ED*	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) *I5 / 4460/8GB RAM TRANSCEND)* *1TB HARD DISK/DVD RW/21.5"LED COMPAQ* *DOS/* *HP MACHIN SR NO 4CE5210COF* *MNTR 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 WATTS IT LOAD* *SR NO WL15103109*	12.50	1.00 Nos	33,000.00	Nos		33,000.00
							1,44,800.00
	OUTPUT VAT @ 12.5%			12.50	%		12,350.00

continued ...

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

OK

Level bills of Rs 307163/-
8/01/2016

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 DSR / CSR of ....I.T....... Dept. Sr. No.....7,9,10...Pp.....41.....It is also taken on CDSR/CSR of ....Laboratory Sr. No............ Pp..................Payment of the same may be released

This is a Computer Generated Invoice

Bill recorded on General Purchase register
Page No. 21/15-16 & Sr. No. ...74...........

Storekeeper

Prop. Incharge
(Name & Signature)

HOD
(Name & Signature)

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

microline

Invoice No. B/14-15/108	Dated 31-Jul-2014
Delivery Note DC-14-15/162	Credit Period
Supplier's Ref.	Other Reference(s)
Customer P.O. No. PDEA/COMPUTER/A-01/14-15/80-1	Dated 31-Jul-2014
Despatch Document No.	Dated 31-Jul-2014
Despatched through	Destination

Buyer
COLLEGE OF ENGINEERING
MANJARI (BK)
PUNE

Pune District Education Association's
College of Engineering, Manjari (BK)
PUNE-412 307.
Date :- 5/8/2014.
Inward No.: 213

Terms of Payment
IMMEDIATE
CONT. PERSON- MR. K.R HARNE
9423265836

(11)

Sl 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 *SR.NO. PDS5E0111300Q* *WITH STANDARD ACCESSORRIES*	12.50	**1.00 Nos**	35,300.00	Nos		**35,300.00**
							59,800.00
	OUTPUT VAT @ 12.5%			*12.50*	%		**7,475.00**
	Total		**2.00 Nos**				**₹ 67,275.00**

Store
RH

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Seven Thousand Two Hundred Seventy Five Only

Octrol : 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 /1.4.06
Company's CST No.	:	27440018524C /1.4.06
PAN No.	:	AABCM2689R
Company's Service Tax No.	:	AABCM2689RST001
Company's LBT No.	:	PMC-LBT-073-0043554
Buyer's LBT No.	:	
Company's PAN	:	AABCM2689R

Declaration
"I/We hereby cerfity that my/our registration under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and 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 sale while filing of return and due tax, if any payable on the sale has been paid or shall be paid"

for MICROLINE INDIA PVT LTD

Authorised Signatory

I/we hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporations 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

TAX INVOICE

CASH / CREDIT MEMO

Subject to Poona Jurisdiction

ANUPAM AGENCIES

34, GANESH PETH, GOVIND HALWAI CHOWK, PUNE - 411 002.
☎ : (020) 24480044 Mobile No. 9423005771

M/s. The Principal, P.D.E.A's College of Engg., Hadapsar, Pune

P.O. No.: COEH/STORES/2339/2/2011-12

Dept: ETRX

No.: 0135

Date: 21/12/2011

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1)	LCD Projector - 2300 ANSI Lumens make: Sony	1 No	41650	41650	00
	To, H.O.D. Electronics Dept. for n.a.				
				41650	00
			VAT 4%		
			VAT 12.5%	5206	00
			TOTAL	46856	00

VAT TIN No. : 27180175031 V w.e.f. 1/4/2006

CST TIN No. : 27180175031 C w.e.f. 1/4/2006

"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 & the due tax if any, payable on the sale has been paid or shall be paid".

Receiver's Signature

For ANUPAM AGENCIES

TAX INVOICE

Technosales Multimedia Technologies Pvt. Ltd.
2nd Floor, KPCS House, Bhusari Colony,
Paud Road, Kothrud, Pune - 411038
Telephone - 020 25286633/34
E-mail : accounts@technosales.co.in

Godown Address
Plot No 36/1, S. No 262, Sakhare Vasti, Near VRL Godown, Marunje Road, Hinjewadi, Tal Mulshi, Pune 411 057

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

Buyer
A G Awate College of Engineering
Hadapsar
Pune

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 CMT	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
	Output Vat @ 12.5%			12.50	%		4,750.00
	Output Vat @ 5%			5	%		198.57
	Installation Charges(Inc.)						1,500.00
	Less : *Rounded Off Sales*						(-)0.03
	Total						**48,420.00**

Amount Chargeable (in words)
E. & O.E
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 due tax, if any, payable on the sale has been paid or sall be paid.

Date & Time : 31-Mar-2011 at

for Technosales Multimedia Technologies Pvt. Ltd.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

INVOICE

(Triplicate)

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

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	**Sharp Projector PG-F212X-L** *Sr.No:- C11041285 1* *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**
						47,812.50
	Round Off					**0.50**
	Total	**1 Nos.**				**47,813.00**

Amount Chargeable (in words)

E. & O.E

Rs. 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

Sd/-

Authorised Signatory

This is a Computer Generated Invoice

Technosales Multimedia Technologies Pvt. Ltd.
2nd Floor, KPCS House, Bhusari Colony,
Paud Road, Kothrud, Pune - 411038
Telephone - 020 25286633/34
E-mail : accounts@technosales.co.in

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

Godown Address
Plot No.36/1, S. No.262, Sakhare Vasti, Near VRL Godown, Marunje Road, Hinjewadi, Tal Mulshi, Pune 411 057

Buyer
A G Awate College of Engineering
Hadapsar
Pune

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 CMT**	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
							41,971.45
	Output Vat @ 12.5%			12.50	%		4,750.00
	Output Vat @ 5%			5	%		198.57
	Installation Charges(Inc.)						1,500.00
	Less : ***Rounded Off Sales***						(-)0.03
	Total						**48,420.00**

Amount Chargeable (in words)
Rs. Forty Eight Thousand Four Hundred Twenty Only

E. & O.E

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	41,971.45	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 due tax, if any, payable on the sale has been paid or sall be paid.

Date & Time : 31-Mar-2011 at [illegible]

for Technosales Multimedia Technologies Pvt. Ltd.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

CASH / CREDIT MEMO

Subject to Poona Jurisdiction

ANUPAM AGENCIES

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

☎ : (020) 24480044 Mobile No. 9423005771

No. : 503

Date :

M/s. The Principal, P.D.E.A's Late A.G. Awate College of Engg. Hadapsar, Pune

P.O. No. COEH/STORES/Lab.Equip/08-09/572

Sr. No.	PARTICULARS	Qty.	Rate	Amount Rs.	Ps.
1)	LCD Projector make - OMIDA - INFOCUS Model - IN 2104 Resolution - 2500 ANSI LUMENS Brightness - XGA Contrast Ratio - 2000:1 with remote & cable	03 Nos	65000/-	1,95,000	0
				1,95,000	0
			Less Disc 10%	19,500	0
			VAT 4%		
			VAT 12.5%		
			TOTAL	1,75,500	

College of Engineering

Hadapsar, Pune - 411 028

Date 31/7/08

Inward No. 2299

VAT TIN No. : 27180175031 V w.e.f. 1/4/2006

CST TIN No. : 27180175031 C w.e.f. 1/4/2006

"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 & the due tax if any, payable on the sale has been paid or shall be paid".

Receiver's Signature

For ANUPAM AGENCIES

Member

CMDA

COMPUTERS & MEDIA DEALERS ASSOCIATION

Associate Member

MCCIA

MARATHA CHAMBER OF COMMERCE & INDUSTRIES

RAGIV MARKETING

1098/13B, Ground Floor, Manisha Bungalow, Next to Post Office, Bhagwath Path, Model Colony, Shivajinagar, Pune 411016.
Telefax: 020-25654676, 25654677. Handphone: 9822039216, 9881144019, 7722039216, 9850164648.
email: ragivmktg@gmail.com, ragivmktg@rediffmail.com. website: www.ragivmarketing.in

TAX INVOICE cum DELIVERY CHALLAN

Buyers Copy

Bill to Party

PDAE College of Engineering
Hadapsar Road,
Manjiri Budruk
Pune

City	Pune	**PIN**	412307
State	Maharashtra	**Code**	27
GST Number			

GSTIN:	27AALPN7364D1ZG
PAN Number:	AALPN7364D
E-Way Bill Number	No
E-Way Bill Date	No
Invoice Number	040 / 21
Invoice Date	29 December 2020
Quotation Number	C / 106 / 21
Quotation Date	28 December 2020

Ship to Party :

PDAE College of Engineering
Hadapsar Road,
Manjiri Budruk,

City	Pune	**PIN**	412307
State	Maharashtra	**Code**	27
GST Number			

Transport Mode	
Vehicle Number	
Date of Supply	
Place of Supply	
Purchase Order No.	Verbal Ms. Kamble
Purchase Order Date	29 December 2020
Vendor Code	

Sr. No.	HSN/SAC Code	Product Description	Qty	Rate ₹	Amount ₹	Taxable Value ₹	CGST		SGST		Total
							Rate	Amount	Rate	Amount	Amount ₹
01	8539	Altop Interactive White Ceramic Board 82"	01	21,000.00	21,000.00	21,000.00	9%	1,890.00	9%	1,890.00	24,780.00
Total ₹			01	21,000.00	21,000.00	21,000.00		1,890.00		1,890.00	24,780.00

Total Invoice amount rupees in words:
Twenty four thousand seven hundred and eighty only.

Receiver's Sign and Stamp

Total Amount before Tax	₹	21,000.00
Add CGST	₹	1,890.00
Add SGST	₹	1,890.00
Total Tax Amount	₹	3,780.00
Rounded Off	₹	0.00
Total Amount After Tax	₹	24,780.00
GST on Reverse Charge	₹	

Bank Details: AU Small Finance Bank Branch: Shop No.102 & 103, CTS No.1132,1133, Plot No.96/97, Survey No.129 (Old), 184 (New), Aundh, Pune 411007. Account No.1921 2353 2292 6264. IFSC Code: AUBL 000 2353, Account Type: Business Current Account.

Payment - Advance

Terms & Conditions: ■ E & O E ■ Payment should be made by cheque / demand draft must be crossed account payee made payable to RAGIV MARKETING, Pune. ■ Payment after due date will attract 2.5% penalty per month. ■ Goods once sold and delivered will not be taken back. ■ Ownership of above equipment will transfer to the buyer only after receipt of full payment. ■ Only official receipt issued by us will be binding on us ■ Subject to pune jurisdiction only. ■ Discrepancies if any must be reported within one week.

Certified that the particulars given above are true and correct.

for RAGIV MARKETING

RAGIV MARKETING Since 1996 PUNE

Authorised Signatory