



BHARATI VIDYAPEETH'S COLLEGE OF ENGINEERING, KOLHAPUR

Accredited by NAAC With 'A' Grade
Approved by AICTE, New Delhi & Affiliated to Shivaji University, Kolhapur
Near Chitranagari, Kolhapur - 416013 (MS)
DTE INSTITUTE CODE : EN-6288
Tel.No.: (0231) 2638893, 2638894, Fax : 2636050
Web : <http://coekolhapur.bharatividyaapeeth.edu> E- mail : coekolhapur@bharatividyaapeeth.edu

PRINCIPAL
Dr. Vijay Ghorpade
M.E., Ph. D. (Computer)

FOUNDER CHANCELLOR
Dr. Patangrao Kadam
M.A., LL. B., Ph. D.

NAAC SSR CYCLE- 2



Criterion 4	Infrastructure and Learning Resources
Key Indicator 4.3	IT Infrastructure
4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	



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FOUNDER CHANCELLOR

Dr. Patangrao Kadam

M.A., LL. B., Ph. D.

PRINCIPAL

Dr. Vijay Ghorpade

M.E., Ph. D. (Computer)

Documents Uploaded

Sr. No.	Particulars	Page number
1	Bills of IT Facility: 2021-22	3
2	Bills of IT Facility: 2020-21	11
3	Bills of IT Facility: 2019-20	13
4	Bills of IT Facility: 2018-19	18
5	Bills of IT Facility: 2017-18	20

Impulse Icon Infotech
 Gujarat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UTIN: 27AACFI5975Q1ZJ
 State Name : Maharashtra, Code : 27
 Fax : 020-25284180
 E-Mail : impulseiconinfotechpune@gmail.com
 Buyer

Bharati Vidyapeeth College of Engineering
 Kolhapur
 State Name : Maharashtra, Code : 27

Invoice No. 14239	Dated 31-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 16591	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Branded Computer Lenovo Think Center Neo 50T Neo 50T 260W / Core i5 - 12400 / 8 GB / 512 GB SSD / No ODD / KTB / Mouse / 5 Wireless Lan / No OS / 3 Yr. Warranty 19.5" Monitor Refer Annex for Specification	84715000	18 %	100 NOS	42,224.00	NOS	42,22,400.00
2	Lenovo 19.5" LED Monitor	8528	18 %	100 NOS	0.01	NOS	1.00
							42,22,401.00
							CGST 3,80,016.09
							SGST 3,80,016.09
							49,82,433.18
							TCS- 0.10% 4,982.43
							Round Off 0.39
Total							200 NOS ₹ 49,87,416.00

Amount Chargeable (in words)

Indian Rupees Forty Nine Lakh Eighty Seven Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	42,22,400.00	9%	3,80,016.00	9%	3,80,016.00	7,60,032.00
8528	1.00	9%	0.09	9%	0.09	0.18
Total	42,22,401.00		3,80,016.09		3,80,016.09	7,60,032.18

Tax Amount (in words) : **Indian Rupees Seven Lakh Sixty Thousand Thirty Two and Eighteen paise Only**

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech

Authorised Signatory

AK
13/4/22
Dr. Patel
13/4/2022

Tax Invoice(Page 3)

Impulse Icon Infotech Gujarat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name : Maharashtra, Code : 27 Fax : 020-25284180 E-Mail : impulseiconinfotechpune@gmail.com	Invoice No.	Dated
	14268	31-Mar-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	16583	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	-Link 6 U Rack	85381010	18 %	2 NOS	4,661.50	NOS	9,323.00
2	-Link Cat 6 Cable 305 Mtr	85444999	18 %	4.0 Qty	8,051.00	Qty	32,204.00
3	D-Link 24 Port Cat 6 Patch Panel	85444999	18 %	2 NOS	3,500.00	NOS	7,000.00
							48,527.00
							4,367.43
							4,367.43
							57,261.86
							57.26
							(-)0.12
	CGST SGST						
	TCS- 0.10% Round Off					0.10 %	
	Less :						
	Total						₹ 57,319.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381010	9,323.00	9%	839.07	9%	839.07	1,678.14
85444999	39,204.00	9%	3,528.36	9%	3,528.36	7,056.72
Total	48,527.00		4,367.43		4,367.43	8,734.86

Tax Amount (in words) : Indian Rupees Eight Thousand Seven Hundred Thirty Four and Eighty Six paise Only

Company's PAN : AACFI5975Q

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

for Impulse, İkon Infotech

Authorised Signatory

This is a Computer Generated Invoice


COPIES FOR RECIPIENT

Invoice No.	e-Way Bill No.	Date
2021-22/UPS-26	2614137/3251	30-Mar-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
16531		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Bharati Vidyapeeth College of Engineering
Kolhapur
State Name : Maharashtra, Code : 27

Amount Chargeable (in words) ₹ 9,63,024.00
Indian Rupees Nine Lakh Sixty Three Thousand Two Hundred and Four only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	3,67,836.00	9%	33,105.24	9%	33,105.24	66,210.48
85072000	4,12,512.00	14%	57,751.68	14%	57,751.68	1,15,503.36
Total	7,80,348.00		90,856.92		90,856.92	1,81,713.84

for Impulse Icon Infotech

 Authorised Signatory

This is a Computer Generated Invoice

David
Marty
11/14/2002

GATetutor InfoEdge Private Limited
B 303, Gardenia, Near Amanora Park Town, Hadapsar, Pune, (MH)411 028
Phone: 9960334040, 7709000738
E-mail: info@gatetutor.in Web: www.gatetutor.in



TAX INVOICE

To, The Principal BHARATI VIDYAPEETH COLLEGE OF ENGINEERING, KOLHAPUR Maharashtra 416 013	Date: 25/03/2022 Invoice No: GT/ACC/1077 Purchase Order Ref No: BV/COEK/472/2022-2023 Date: 24/03/2022
--	--

Sr. No.	Particular	Rate	Amount
1	Online GATetutor Computer Sci. & Engineering (3 Year Subscription)	36,000/-	36,000/-
2	Online GATetutor Electronics & Tele. Engineering (3 Year Subscription)	36,000/-	36,000/-
3	Online GATetutor Civil Engineering (3 Year Subscription)	36,000/-	36,000/-
4	Online GATetutor Mechanical Engineering (3 Year Subscription)	36,000/-	36,000/-
Total			1,44,000/-
SGST 9%			12,960/-
CGST 9%			12,960/-
Grand Total			1,69,920/-

Invoice Total amount Rupees in Words: One Lakh Sixty Nine Thousand Nine Hundred Twenty Only

GSTIN: 27AAHCG0887F1ZG

For Online Payment

Account Details:

Name: GATetutor InfoEdge Private Limited

Acc. No: 50200028401874

IFSC Code: HDFC0000486

Branch: Magarpatta City, Hadapsar, Pune-411 028

For GATetutor InfoEdge Private Limited

This is computer generated invoice so no need of signature.

Handwritten signature and date: 14/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

EZCCTV INDIA Ground Floor, Hall No. 1, Narmda Enclave, Near Krupamal Hoasptial, Miraj- Sangli Road, Miraj GSTIN/UIN: 27AAQHR9763P1ZS State Name : Maharashtra, Code : 27 Contact : 02332211956, 8308588588 E-Mail : accounts1@ezcctv.co.in	Invoice No. EZ/2021-22/018	Dated 17-Apr-2021
	Delivery Note	Supplier's Ref.
Buyer BV College of Engineering, Kolhapur PAN/IT No :	Buyer's Order No. BV/COEK/03/2020-21	Dated 3-Apr-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DS-2CE5AD0T - IRPF F24297147, E16033052 E16033048, F24297176	85258020	4 No	1,750.00	No		7,000.00
2	DS-2CE1AD0T - IRPF F34729502	85258020	1 No	1,750.00	No		1,750.00
3	MxX BNC Connector	85299090	5 No	0.20	No		1.00
4	Consumables CAMERA INSTALLATION CHARGES	8443	5 No	100.00	No		500.00
5	Consumables SERVICE CALL CHARGES	8443	1 No	800.00	No		800.00
							10,051.00
	Postage and Courier						904.59
	C-GST						904.59
	S-GST						(-)0.18
	Less :						
	Round Off						

continued ...

SUBJECT TO MIRAJ JURISDICTION

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

EZCCTV INDIA Ground Floor, Hall No. 1, Narmda Enclave, Near Krupamal Hoasptal, Miraj- Sangli Road, Miraj GSTIN/UIN: 27AAQHR9763P1ZS State Name : Maharashtra, Code : 27 Contact : 02332211956,8308588588 E-Mail : accounts1@ezcctv.co.in	Invoice No.	Dated
	EZ/2021-22/018	17-Apr-2021
	Delivery Note	
	Supplier's Ref.	Other Reference(s) VAIJUNATH
Buyer BV College of Engineering, Kolhapur PAN/IT No :	Buyer's Order No.	Dated
	BV/COEK/03/2020-21	3-Apr-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Discount Allowed/Earned This is to certify that Item NoTo.... are consumable items. Item No 458 To.... are Deadstock items. They are entered in Register Page No 28 .. respectively, bearing Sr. No 458 ...To..... To.....respectively.						(-)1.00
	Total		16 No				11,859.00 ₹

Amount Chargeable (in words)

E. & O.E

Eleven Thousand Eight Hundred Fifty Nine INR Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
10,051.00	9%	904.59	9%	904.59	1,809.18
Total:		904.59		904.59	1,809.18

Tax Amount (in words) : One Thousand Eight Hundred Nine INR and Eighteen paise Only

Company's PAN : AAQHR9763P

Date & Time : 17-Apr-2021 at 12:18

Declaration

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

Company's Bank Details

Bank Name : Ratnakar Bank Limited

A/c No. : 409000875043

Branch & IFS Code : Market Yard, Sangli & RATN0000011

Customer's Seal and Signature

for EZCCTV INDIA

SUBJECT TO MIRAJ JURISDICTION

Authorized Signatory

Feed
 Industas
 11/5/2021

23/4/2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

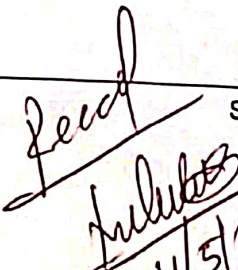
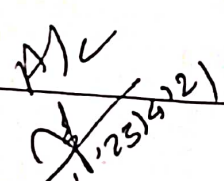
EZCCTV INDIA Ground Floor, Hall No. 1, Narmda Enclave, Near Krupamal Hoasptal, Miraj- Sangli Road, Miraj GSTIN/UIN: 27AAQHR9763P1ZS State Name : Maharashtra, Code : 27 Contact : 02332211956,8308588588 E-Mail : accounts1@ezcctv.co.in		Invoice No. EZ/2021-22/017 Delivery Note	Dated 17-Apr-2021
Buyer BV College of Engineering, Kolhapur PAN/IT No :		Supplier's Ref. Buyer's Order No. BV/COEK/03/2020-21 Despatch Document No. Despatched through	Other Reference(s) VAIJUNATH Dated 3-Apr-2021 Delivery Note Date Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ESSL, MB 160+ID+B CEXJ210460025 Postage and Courler C-GST S-GST Round Off	85437099	1 No	13,300.00	No		13,300.00 1,197.00 1,197.00
Total			1 No				15,694.00 ₹

Amount Chargeable (in words) **Fifteen Thousand Six Hundred Ninety Four INR Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
Total: 13,300.00		1,197.00		1,197.00	2,394.00

Tax Amount (in words) : **Two Thousand Three Hundred Ninety Four INR Only**

Company's PAN : AAQHR9763P Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct	Date & Time : 17-Apr-2021 at 12:15 Company's Bank Details Bank Name : Ratnakar Bank Limited A/c No. : 409000875043 Branch & IFS Code : Market Yard, Sangli & RATN0000011
Customer's Seal and Signature 	for EZCCTV INDIA  Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION

Tax Invoice

(ORIGINAL FOR RETURN)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name: Maharashtra, Code: 27
Fax: 020-25284180
E-Mail: impulseiconinfotechpune@gmail.com
Buyer

Bharati Vidyapeeth College of Engineering
Kolhapur
State Name: Maharashtra, Code: 27

Invoice No
13244
Delivery Note

Dated
20-Feb-2021
Mode/Terms of Payment

Supplier's Ref.
15196
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Sophos XG230 Rev.2 HW Appliance With 6 GE Ports, 2 SEP Ports, 1 Expansion Bay for Optional Flexi Port Module, SSD+Base License (Incl. FW, VPN & Wireless) For Unlimited Users + Power Cable	851769	18 %	1 NOS	1,65,000.00	NOS	1,65,000.00
2	XG 230 Enterprises Guard with Enhanced Support 3 Yr	9973	18 %	1 NOS	3,25,000.00	NOS	3,25,000.00
3	Partner Support Firewall First Time on Site Product Configuration & Set Up (Includes WAN & LAN Setup, Port Forwarding, User Access Policy Setup, Web Filtering Setup, VPN Etc.) With 1 Year Remote Maintenance Support	9987	18 %	1 NOS	45,000.00	NOS	45,000.00
							5,35,000.00
							48,150.00
							48,150.00
							6,31,300.00
							473.48
							(-0.48)
							0.075 %
							Less:
							CGST
							SGST
							TCS
							Round Off
				Total	3 NOS		₹ 6,31,773.00
							E & O E

Amount Chargeable (in words)

Indian Rupees Six Lakh Thirty One Thousand Seven Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
India 851769	1,65,000.00	9%	14,850.00	9%	14,850.00	29,700.00
9973	3,25,000.00	9%	29,250.00	9%	29,250.00	58,500.00
9987	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
Total	5,35,000.00		48,150.00		48,150.00	96,300.00

Tax Amount (in words): Indian Rupees Ninety Six Thousand Three Hundred Only

Company's PAN: AACFI5975Q

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice



Handwritten signature and date: 23/2/21

Handwritten signature and text: A. A. Mune, TSE BVCOEK

Impulse Icon InfotechGujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038

GSTIN/ UIN 27AACFI5975Q12J

State Name Maharashtra, Code 27

Fax 020-25284180

E-Mail : impulseiconinfotechpune@gmail.com

Buyer

Bharati Vidyapeeth College of Engineering

Kolhapur

State Name Maharashtra, Code 27

Invoice No

13050

Delivery Note

Dated

28-Nov-2020

Mode/Terms of Payment

Supplier's Ref

14917

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Tally Software Services Gold S/N = 791089290	997331	18 %	1 NOS	10,800.00	NOS	10,800.00

CGST

972.00

SGST

972.00

Total

1 NOS

₹ 12,744.00
E & OE

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	10,800.00	9%	972.00	9%	972.00	1,944.00
Total	10,800.00		972.00		972.00	1,944.00

Tax Amount (in words) Indian Rupees One Thousand Nine Hundred Forty Four Only

Company's PAN

AACFI5975Q

Declaration

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

Recd
6/11/2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computronics
SAVIRA, Sr No 97, PLOT NO 130,
RIGHT BHUSARI COLONY
KOTHRUD
PUNE
GSTIN/UIN 27AHLPK6294L1ZL
State Name Maharashtra, Code 27
E-Mail computronics_comps@yahoo.com

Consignee

Bharati Vidyapeeth College of Engineering, Kolhapur
Near Chitranagari, Kolhapur - 416013
State Name Maharashtra, Code 27

Invoice No
SF/2020-21/17
Delivery Note

Dated
18-Nov-2020
Mode/Terms of Payment

Supplier's Ref
Ch.No. 4603
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

Bharati Vidyapeeth College of Engineering, Kolhapur
Near Chitranagari, Kolhapur - 416013
State Name Maharashtra, Code 27

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	56 Nos	2,500.00	Nos	1,40,000.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9983155	18 %	56 Nos	3,200.00	Nos	1,79,200.00
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty	9983155	18 %	56 Nos	600.00	Nos	33,600.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	56 Nos	300.00	Nos	16,800.00
5	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	9973	18 %	1 Nos	5,255.00	Nos	5,255.00
6	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	6,500.00	Nos	6,500.00
7	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	5,250.00	Nos	5,250.00
8	SYSCTRDATACRTRCOREALNGLICSAPKOLV16LICE1Y	9973	18 %	1 Nos	15,000.00	Nos	15,000.00
9	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	18 %	15 Nos	10,508.00	Nos	1,57,620.00
							5,59,225.00
SGST							50,330.25
CGST							50,330.25

FAID

Total

243 Nos

₹ 6,59,885.50
E. & O E

Amount Chargeable (in words)

Indian Rupees Six Lakh Fifty Nine Thousand Eight Hundred Eighty Five and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,31,425.00	9%	29,828.25	9%	29,828.25	59,656.50
9983155	2,12,800.00	9%	19,152.00	9%	19,152.00	38,304.00
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	5,59,225.00		50,330.25		50,330.25	1,00,660.50

Tax Amount (in words) : Indian Rupees One Lakh Six Hundred Sixty and Fifty paise Only

Company's PAN : AHLPK6294L

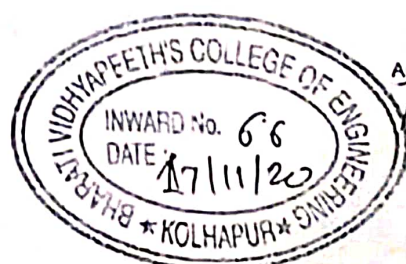
Declaration

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

for Computronics

Authorized Signatory



Recd
Industries
6/1/2020

Tax Invoice

Computronics

Computronics

Invoice No.
SF/2019-20/17
Delivery Note

Dated
19-Nov-2019
Mode/Terms of Payment

Supplier's Ref.
CII.No. 3941
Buyer's Order No.

Other Reference(s)
Dated

Consignee

Bharati Vidyapeeth College of Engineering, Kolhapur
Near Chitranagari, Kolhapur - 416013
State Name : Maharashtra, Code : 27

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

Bharati Vidyapeeth College of Engineering, Kolhapur
Near Chitranagari, Kolhapur - 416013
State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	56 Nos	2,500.00	Nos		1,40,000.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9983155	18 %	56 Nos	3,200.00	Nos		1,79,200.00
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty	9983155	18 %	56 Nos	600.00	Nos		33,600.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	56 Nos	300.00	Nos		16,800.00
5	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	9973	18 %	1 Nos	5,255.00	Nos		5,255.00
6	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	6,500.00	Nos		6,500.00
7	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	5,250.00	Nos		5,250.00
8	SYSCTRDATRCOREALNGLICSAPKOLV16LICE1Y		18 %	1 Nos	15,000.00	Nos		15,000.00
9	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	18 %	15 Nos	10,508.00	Nos		1,57,620.00
								5,59,225.00
SGST								50,330.25
CGST								50,330.25
Total								243 Nos ₹ 6,59,885.50 E. & O.E

Amount Chargeable (in words)

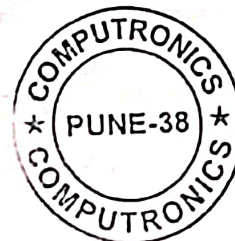
Indian Rupees Six Lakh Fifty Nine Thousand Eight Hundred Eighty Five and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,31,425.00	9%	29,828.25	9%	29,828.25	59,656.50
9983155	2,12,800.00	9%	19,152.00	9%	19,152.00	38,304.00
	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	5,59,225.00		50,330.25		50,330.25	1,00,660.50

Tax Amount (in words) : Indian Rupees One Lakh Six Hundred Sixty and Fifty paise Only

Company's GSTIN/UID : 27AHLPK6294L1ZL
Company's PAN : AHLPK6294L

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



for Computronics
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Impulse Icon Infotech
 Gujrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
 Kolhapur
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2019-20/UPS-11	221142522810	28-Sep-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Challan No-13877		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Emerson Online 6kva Ups	8473	18 %	1 Nos	67,796.61	Nos	67,796.61
2	Emerson Online 3kva UPS	8473	18 %	1 Nos	42,372.88	Nos	42,372.88
3	Exide 12V/18AH SMF Type Batteris For 6 KVA UPS	8473	28 %	16.0 Qty	2,734.37	Qty	43,749.92
4	Exide Make 12V/26AH Battery For APC 3 KVA UPS	8473	28 %	6 Nos	3,906.25	Nos	23,437.50
5	RACK & LINKS For 3 KVA UPS Battery	8473	18 %	1 Nos	1,271.18	Nos	1,271.18
6	RACK & LINKS For 6 KVA UPS Batteris	8473	18 %	1 Nos	2,966.10	Nos	2,966.10
							1,81,594.19
							CGST
							SGST
							Round Off
							19,702.85
							19,702.85
							0.11
Total							₹ 2,21,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,14,406.77	9%	10,296.61	9%	10,296.61	20,593.22
8473	67,187.42	14%	9,406.24	14%	9,406.24	18,812.48
Total	1,81,594.19		19,702.85		19,702.85	39,405.70

Tax Amount (in words) : Indian Rupees Thirty Nine Thousand Four Hundred Five and Seventy paise Only

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com
Buyer

Bharati Vidyapeeth College of Engineering
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
2018-19/UPS-36	25108684150	5-Mar-2019
Supplier's Ref.		Mode/Terms of Payment
Supplier's Order No.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	APC SRC 6K UXI UPS	8473	18 %	2.0 Qty	76,271.18	Qty	1,52,542.36
2	Rocket Make 12V/18Ah Battery	8473	28 %	32 NOS	3,500.00	NOS	1,12,000.00
3	Rack & Links	8473	18 %	2 NOS	8,500.00	NOS	17,000.00
							2,81,542.36
							CGST SGST Round Off
							30,938.81 30,938.81 0.02
	Total						₹ 3,43,420.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Forty Three Thousand Four Hundred Twenty Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,69,542.36	9%	15,258.81	9%	15,258.81	30,517.62
8473	1,12,000.00	14%	15,680.00	14%	15,680.00	31,360.00
	Total		30,938.81		30,938.81	61,877.62

Tax Amount (in words) : Indian Rupees Sixty One Thousand Eight Hundred Seventy Seven and Sixty Two paise Only

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon, Infotech

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
 Jirat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UTIN: 27AACFI5975Q1ZJ
 State Name : Maharashtra, Code : 27
 Fax : 020-25284180
 E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
 Kolhapur
 State Name : Maharashtra, Code : 27

Invoice No. 11915	e-Way Bill No. 221098677491	Dated 16-Apr-2019 ✓
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 13382	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ST 550 1.7Ghz Server S/N:- J3009KKH Lenovo 16 GB TRUDDR42666 MHz Ram S/N:- J300KM13	8471	18 %	1 NOS	2,00,000.00	NOS	2,00,000.00
	Circle C41 USB Keyboard & Mouse S/N:- C41UU1118004059	84716040	18 %	1 NOS	1,694.91	NOS	1,694.91
3	Lenovo 19.5" LED Monitor S/N:- VKR57345	8528	18 %	1 NOS	5,932.20	NOS	5,932.20
							2,07,627.11
							18,686.44
							18,686.44
							0.01
CGST SGST Round Off							
Total				3 NOS	₹ 2,45,000.00		

Amount Chargeable (in words)

Indian Rupees Two Lakh Forty Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
84716040	1,694.91	9%	152.54	9%	152.54	305.08
8528	5,932.20	9%	533.90	9%	533.90	1,067.80
Total	2,07,627.11		18,686.44		18,686.44	37,372.88

Tax Amount (in words) : Indian Rupees Thirty Seven Thousand Three Hundred Seventy Two and Eighty Eight paise Only

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon Infotech

Sinh
 17/4
 Authorised Signatory

This is a Computer Generated Invoice

GATetutor InfoEdge Private Limited

305, Pallazo, Near Wisdom World School, Nest to Amanora Town, Tupe

Hadapsar, Pune-411 028 Phone: 9960334040, 7709000738

E-mail: info@gatetutor.in Web: www.gatetutor.in**TAX INVOICE**

To, Principal Bharati Vidyapeeth's College of Engineering, Kolhapur	Date: 05/02/2019 Invoice No: GT/ACC/1009 Purchase Order Ref No: BV/COEK/700/2018-2019 Dated: 04/02/2019
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Sr. No.	Particular	Rate	Amount
1	Online GATetutor Civil Engineering (1 Year Subscription)	15,000/-	15,000/-
2	Online GATetutor Computer Science and Engineering (1 Year Subscription)	15,000/-	15,000/-
3	Online GATetutor Electronics & Telecommunication (1 Year Subscription)	15,000/-	15,000/-
4	Online GATetutor Mechanical Engineering (1 Year Subscription)	15,000/-	15,000/-
Total			60,000/-
SGST 9%			5,400/-
CGST 9%			5,400/-
Grand Total			70,800/-

Rupees in Words: Seventy Thousand Eight Hundred Rupees Only

GSTIN: 27AAHCG0887F1ZG

For Online Payment

Account Details:

Name: GATetutor InfoEdge Private Limited

Acc. No: 50200028401874

IFSC Code: HDFC0000486

Branch: Magarpatta City, Hadapsar, Pune-4111 028

This is computer generated invoice so no need of signature.

For GATetutor InfoEdge Private Limited



A/C
Pl- do needed
7.6/2/17



A SQUARE SOFTWARE SERVICES

3rd Floor, "Ganpati Krupa" Commercial Complex,
Sambhaji Chowk, Shiroli, Kolhapur - 416 122
Other Offices - Pune, Satara, Vita
EmailId - sales@asquaresoftwares.com

INVOICE

INVOICE NO.	255
INVOICE DATE	9/3/2018
Contact No - +91 - 9730194001	

To,
The Principal,
Bharati Vidyapeeth College of Engineering,
Kolhapur

Sr. No.	Description	Qty	Price	Total
1	Educare - Version 3.0 (College Paperless Software System) Modules - <ul style="list-style-type: none">Exam ModuleEstablishment ModulePayroll ModuleFees Module	1 1 1 1		25,000
Total in Words : Twenty Five Thousand Only.			SubTotal :	25,000
			Service Tax :	N/A
			GST :	N/A
			Total :	25,000

Terms & Condition :

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

Receiver's Signature

For A SQUARE SOFTWARE SERVICES



Tax Invoice

Computronics

Computronics
SAVIRA, Sr. No. 97, PLOT NO. 130,
RIGHT BHUSARI COLONY
KOTHRUD
PUNE
GSTIN/UIN: 27AHLPGK6294L1ZL
State Name : Maharashtra, Code : 27
E-Mail : computronics_comps@yahoo.com

Buyer

Bharati Vidyapeeth College of Engineering, Kolhapur
Near Chitranagari, Kolhapur - 416013
State Name : Maharashtra, Code : 27

Invoice No.
SF/2018-19/17
Delivery Note

Dated
6-Dec-2018
Mode/Terms of Payment

Supplier's Ref.
Ch.No.3167
Buyer's Order No.

Other Reference(s)
Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	56 Nos	2,500.00	Nos		1,40,000.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL	9983155	18 %	56 Nos	3,100.00	Nos		1,73,600.00
3	Open ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty	9983155	18 %	56 Nos	600.00	Nos		33,600.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	56 Nos	300.00	Nos		16,800.00
5	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	9973	18 %	1 Nos	5,100.00	Nos		5,100.00
6	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	6,000.00	Nos		6,000.00
7	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	5,250.00	Nos		5,250.00
8	SYSCTRDATACRTRCOREALNGLICSAPKOLV16LICE1Y	9973	18 %	1 Nos	13,983.06	Nos		13,983.06
9	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	18 %	20 Nos	10,508.47	Nos		2,10,169.40
								6,04,502.46
								54,405.23
								54,405.23
								0.08

SGST
CGST
Round Off

Total

248 Nos

₹ 7,13,313.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Lakh Thirteen Thousand Three Hundred Thirteen Only

HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,83,319.40	9%	34,498.75	9%	34,498.75	68,997.50
9983155	2,07,200.00	9%	18,648.00	9%	18,648.00	37,296.00
	13,983.06	9%	1,258.48	9%	1,258.48	2,516.96
Total	6,04,502.46		54,405.23		54,405.23	1,08,810.46

Tax Amount (in words) : Indian Rupees One Lakh Eight Thousand Eight Hundred Ten and Forty Six paise Only

Company's PAN : AHLPGK6294L

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

for Computronics

Authorized Signatory

Seen
7/18/17/17

click Tax Invoice

conference room NANI

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ E-Mail : impulseiconinfotechpune@gmail.com	Invoice No.	Dated
	2017-18/PR-21	21-Nov-2017
Buyer Bharati Vidyapeeth College of Engineering Kolhapur State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Challan No-11586	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HITACHI CPWX 3042 WN Projector Sr.No-F7GE02417	85286900	28 %	1 Nos	39,062.50	Nos	39,062.50
							CGST 5,468.75
							SGST 5,468.75
Total				1 Nos			₹ 50,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	39,062.50	14%	5,468.75	14%	5,468.75	10,937.50
Total	39,062.50		5,468.75		5,468.75	10,937.50

Tax Amount (in words) : Indian Rupees Ten Thousand Nine Hundred Thirty Seven and Fifty paise Only

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Computronics SAVIRA, Sr. No. 97, PLOT NO. 120, WIGHT BHUSARI COLONY KOTHRUD PUNE GSTIN/UIN: 27AHLPK6294L1ZL E-Mail : computronics_comps@yahoo.com	Invoice No. SF/2017-18/17 Delivery Note	Dated 31-Oct-2017 No 16 Terms of Payment
Buyer Bharati Vidyapeeth College of Engineering, Kolhapur Near Chitranagari, Kolhapur - 416013 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	56 Nos	2,500.00	Nos		1,40,000.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsvL OLV E 1Mth Acdmc AP	9983155	18 %	56 Nos	3,100.00	Nos		1,73,600.00
3	IntuneOpen ShrdSvr ALNG SubsvL OLV E 1Mth Acdmc AP Fclty	9983155	18 %	56 Nos	600.00	Nos		33,600.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	56 Nos	300.00	Nos		16,800.00
5	WinSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP 2Proc	9973	18 %	1 Nos	5,100.00	Nos		5,100.00
6	SQLSvrStd ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	6,000.00	Nos		6,000.00
7	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	9973	18 %	1 Nos	5,250.00	Nos		5,250.00

continued ...

This is a Computer Generated Invoice

Seton
31/10/18

964
31/10/18

Tax Invoice(Page 2)

Computronics SAVIRA, Sr No 97, PLOT NO 130, RIGHT ANGLE VIL COLONY KOTHRUD PUNE GSTIN/UIN: 27AHLPK6294L1ZL E-Mail : computronics_comps@yahoo.com	Invoice No. SF/2017-18/17	Dated 31-Oct-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
Buyer Bharati Vidyapeeth College of Engineering, Kolhapur Near Chitranagari, Kolhapur - 416013 State Name : Maharashtra, Code : 27		

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	WINHOME 10 SNGL OLP NL Acadm Legalization GetGenuine	9973	18 %	20 Nos	10,000.00	Nos		2,00,000.00
								5,80,350.00
								52,231.50
								52,231.50
	Total			247 Nos				₹ 6,84,813.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Lakh Eighty Four Thousand Eight Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	3,73,150.00	9%	33,583.50	9%	33,583.50	67,167.00
9983155	2,07,200.00	9%	18,648.00	9%	18,648.00	37,296.00
Total	5,80,350.00		52,231.50		52,231.50	1,04,463.00

Tax Amount (in words) : Indian Rupees One Lakh Four Thousand Four Hundred Sixty Three Only

Company's PAN : AHLPK6294L

Declaration

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

for Computronics

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
 Gujrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 Fax : 020-25284180
 E-Mail : impulseiconinfotechpune@gmail.com

Invoice No.	Dated
2017-18/SF-1	14-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Bharati Vidyapeeth College of Engineering
 Kolhapur
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ANSYS 18.2 Academic Software Mechanical+CFD(2,56,000 Limit for Mechanical+5,12,000 Nodes Limit for CFD)-25 Tasks	997331	18 %	1 NOS	8,00,000.00	NOS	8,00,000.00
	SGST						72,000.00
	CGST						72,000.00
	Total			1 NOS			₹ 9,44,000.00

Amount Chargeable (in words)

Indian Rupees Nine Lakh Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	8,00,000.00	9%	72,000.00	9%	72,000.00	1,44,000.00
Total	8,00,000.00		72,000.00		72,000.00	1,44,000.00

Tax Amount (in words) : Indian Rupees One Lakh Forty Four Thousand Only

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon Infotech

P. B. Kadam -

Authorised Signatory

This is a Computer Generated Invoice

(ORIGINAL FOR RECIPIENT)

Bharati Vidyapeeth College of Engineering
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No.	Dated
10473	11-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
11487	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

[illegible]

Indian Rupees Seven Lakh Ninety Two Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471.50	6,71,186.34	9%	60,406.77	9%	60,406.77	1,20,813.54
	0.10	9%	0.01	9%	0.01	0.02
Total	6,71,186.44		60,406.78		60,406.78	1,20,813.56

Tax Amount (in words) : Indian Rupees One Lakh Twenty Thousand Eight Hundred Thirteen and Fifty Six paise Only

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech
 13/x,
 Authorised Signatory

This is a Computer Generated Invoice

Impulse Icon Infotech
 Gujrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 Fax : 020-25284180
 E-Mail : impulseiconinfotechpune@gmail.com

Buyer

Bharati Vidyapeeth College of Engineering
 Kolhapur
 State Name : Maharashtra, Code : 27

Invoice No.

10435

Dated

2-Oct-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

11443

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Branded Machin IC 510S-08ISH I7670/1TB/8GB <i>Lenovo Branded Computer Desktop IC 510S-08ISH I7670 1TB 8GB OS- Dos/ ODD-DVD RW Wired Keyboard Mouse/ Monitor</i>	8471.50.00	18 %	8 NOS	54,517.00	NOS	4,36,136.00
2	Lenovo Monitor 19.5" LED	8528	18 %	8 NOS	6,500.00	NOS	52,000.00
							4,88,136.00
							43,932.20
							43,932.20
							(-)0.40
	CGST						
	SGST						
	Round Off						
	Less :		18 %				
	Total			16 NOS			₹ 5,76,000.00

Amount Chargeable (in words)

Indian Rupees Five Lakh Seventy Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471.50.00	4,36,136.00	9%	39,252.24	9%	39,252.24	78,504.48
8528	52,000.00	9%	4,680.00	9%	4,680.00	9,360.00
	(-)0.40	9%	(-)0.04	9%	(-)0.04	(-)0.08
Total	4,88,135.60		43,932.20		43,932.20	87,864.40

Tax Amount (in words) : **Indian Rupees Eighty Seven Thousand Eight Hundred Sixty Four and Forty paise Only**

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. 10434	Dated 2-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11442	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Intel Core I7-7700 Processor	8473.30.10	18 %	60.0 Qty	21,300.00	Qty	12,78,000.00
2	Gigabyte H270 Motherboard	8471.70.20	18 %	60 NOS	9,857.63	NOS	5,91,457.80
3	WD 1 TB Sata HDD	8471.70.20	18 %	60 NOS	4,300.00	NOS	2,58,000.00
4	DVD Writer	8471	18 %	60.0 Qty	1,100.00	Qty	66,000.00
5	Kingston DDR-IV 4 GB Ram	8473	18 %	60.0 Qty	3,100.00	Qty	1,86,000.00
6	Circle Cabinet (8473)	8473	18 %	60.0 Qty	2,100.00	Qty	1,26,000.00
7	Logitech MK200 Combo	8471	18 %	60.0 Qty	1,100.00	Qty	66,000.00
8	Samsung 18.5" Monitor	8528	18 %	60.0 Qty	4,600.00	Qty	2,76,000.00
							28,47,457.80
							CGST
							SGST
Less :							Round Off
							18 %
							2,56,271.19
							2,56,271.19
							(-)0.16
Total							₹ 33,60,000.02

Amount Chargeable (in words)

Indian Rupees Thirty Three Lakh Sixty Thousand and Two paise Only

E. & O.E

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon Infotech
Shweta
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Impulse Icon Infotech
 Gujrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 Fax : 020-25284180
 E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Engineering
 Kolhapur
 State Name : Maharashtra, Code : 27

Invoice No. 10436	Dated 2-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 11444	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	Intel Xeon E5 OCTA Core E5-2620 V4 Sr.No- 1S8869PDSJ339KXN	8471.50.00	18 %	1 NOS	2,00,000.00	NOS	2,00,000.00
	16 GB TRUDDR 4 MEMORY 2RX4, 1.2V PC4-19200	8473.30.30	18 %	2 NOS	20,000.00	NOS	40,000.00
	Samsung 18.5" Monitor	8528	18 %	1.0 Qty	4,500.00	Qty	4,500.00
							2,44,500.00
							CGST SGST 22,005.00 22,005.00
Total							₹ 2,88,510.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Two Lakh Eighty Eight Thousand Five Hundred Ten Only

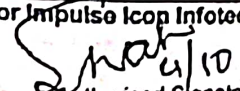
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471.50.00	2,00,000.00	9%	18,000.00	9%	18,000.00	36,000.00
8473.30.30	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
8528	4,500.00	9%	405.00	9%	405.00	810.00
Total	2,44,500.00		22,005.00		22,005.00	44,010.00

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

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon Infotech

 Authorised Signatory

This Is a Computer Generated Invoice

Impulse Icon Infotech Gujrat Colony; Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ Fax : 020-25284180 E-Mail : impulseiconinfotechpune@gmail.com	Invoice No. 10437	Dated 2-Oct-2017
Buyer Bharati Vidyapeeth College of Engineering Kolhapur State Name : Maharashtra, Code : 27	Delivery Note Supplier's Ref. 11445 Buyer's Order No. Despatch Document No. Despatched through	Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP DJ CT 5810 AIO Printer	8443,31.00	28 %	2 NOS	9,765.62	NOS	19,531.24
2	Canon LID-120	8471	18 %	1 NOS	5,000.00	NOS	5,000.00
3	Logitech R400 Presenter Sr.No- 1) 1649WD071C9 2) 1649WD0781A9 3) 1649WD0716B9	8471	18 %	3 NOS	3,500.00	NOS	10,500.00
							35,031.24
	CGST						4,129.37
	SGST						4,129.37
	Round Off		18 %				0.02
	Total			6 NOS			₹ 43,290.00

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Two Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443.31.00	19,531.24	14%	2,734.37	14%	2,734.37	5,468.74
8471	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
	0.02	9%		9%		
Total	35,031.26		4,129.37		4,129.37	8,258.74

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Fifty Eight and Seventy Four paise Only

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon Infotech
Shah 4/10
Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

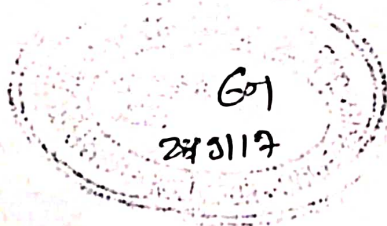
To, BHARATI ENGG COLLAGE KOLHAPUR.				Invoice No. : Ez-17-18/116			
				Invoice Date : 26/09/2017			
				P.O. No. :			
				P.O. Date :			
				D.C. No. : 92			
CUSTOMER VAT NO:				D.C. Date : 26/09/17			
LBT NO :							
Site Address: At Your Collage							
Sr. No.	Product	QTY	Unit Price Rs.	TOTAL	CGST 9%	SGST 9%	TOTAL
1	16 CH DVR System	01	4238.00	4238.00	381.00	381.00	5000.00
	Hikvision						
GRAND TOTAL						5,000.00	
Amount in word: Five Thousand Rupees Only.							
MVAT NO. 27800740976 V				CST NO. 27800740976 C			
<p>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 the goods specified in this tax invoice made by me/us and that 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 return and due tax if any payable on the sale has been paid or shall be paid.</p>				<p>For ezCCTV INDIA PRIVATE LIMITED</p> <p><i>[Signature]</i></p> <p>Authorized Signatory</p>			

Terms & Conditions -

1. All payment should be made by Cheque/DD/Pay Order in favour of ezCCTV India (P) Ltd.
2. Remote viewing - Procurement of static IP, Internet / Broadband connection is in your scope (as mentioned in Quotation)
3. Power Stability - Proper power stabilizer UNIT is required to protect the total Digital Surveillance System (as mentioned in Quotation)
4. Goods once sold will not be taken back.
5. Our Responsibility Ceases on delivery of goods to carriers.
6. No Warranty will be accepted after 12 months from Delivery Date.

Inward
26/9

A/C
26/9/17



Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Kolhapur

Bill No:- 10215

Po. No.

Date : 30/06/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Server HDD HDD 600 GB 10K 12Gbps SAS 2.5 GBHS HDD Prod ID/PN:- 00WG690	5	28302	141510
Sub Total				141510
VAT				6% 8491
TOTAL				150000

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : One Lakh Fifty Thousand Rs.only

TERMS-

- 1)
- 2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 3) Delivery within 2 days.

Challan No. 11042
Challan Date 30-06-2017

For Impulse Icon Infotech

Receiver Sign

Receiver Stamp

Authorized Signatory

**Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411029
Ph. No.**

INVOICE

**M/s. Bharati Vidyapeeth College Of Engineering
Kolhapur.**

Bill No:- PR-02

Po. No.

Date : 21/06/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Hitachi CP WX 3041 WN Projector	2	42500	85000
2	1) Sr. No-F6GH04344 2)F6GH03928			
	Vat-13.5%			11475
	A/c section <i>[Signature]</i> 11/10			
	TIN No. 27030679562V w.e.f. 24-10-2008			
	C.S.T. No. 27030679562C w.e.f. 24-10-2008		TOTAL	96475

Rs. (In Word) : Ninty Six Thousand Four Hunderd Seventy Five Only/-

TERMS-

- 1)
- 2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 3) Delivery within 2 days.

Challan No.	10950
Challan Date	16/06/2017

Receiver Sign

Receiver Stamp

For Impulse Icon Infotech

Authorized Signatory

Impulse Icon Infotech

Gujarat Colony, Sainagar .
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering
Kolhapur

Bill No:- 10065

Po. No.

Date : 16/06/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	HP Laserjet 1020 Plus Printer	1	9906	9906
2	Logitech Wireless MK220 Combo	2	2000	4000
Sub Total				13906
VAT				6% 834
TOTAL				14740

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Fourteen Thousand Seven Hundred Forty Rs.only

TERMS-

- 1)
- 2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 3) Delivery within 2 days.

Challan No. 10954
Challan Date 16-06-2017

Receiver Sign

Receiver Stamp

For Impulse Icon Infotech

Authorized Signatory

Tax Invoice

(Original)

EzCCTV India [P] Ltd.
Narmada Enclave, Near Krupamal Hospital
Miraj-Sangli Road, Miraj
Contact : 08888800807,09922509390
Fax : 0233 2211956
E-Mail : sales2@ezcctv.co.in

Invoice No.

EZ/17-18-R-009

Dated

25-Apr-2017

Delivery Note

EZ/17-18/0040

Supplier's Ref.

Other Reference(s)

Buyer

Bharati Vidyapeeth College of Engg, Kolhapur

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

25-Apr-2017

Despatched through

Destination

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount
1	FA T&A + ACCESS SYSTEM MB 160+ID OIN7030067031001675	13.50	1 Nos.	13,216.00	Nos.	13,216.00
	Less : Output Vat 13.5% Round Off					1,784.16 (-)-0.16
	Total		1 Nos.			15,000.00 ₹

Amount Chargeable (in words)

Fifteen Thousand Indian Rupees Only

E. & O.E

Company's VAT TIN : 27800740976V

Company's CST No. : 27800740976C

Declaration

I/We hereby certify that my / ours registration certificate under the Maharashtra Value Added Tax 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice made by me / us and that transaction by 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 Return and Due Tax if any payable in the sale has been paid / shall be paid

Date & Time

: 25-Apr-2017 at 18:03

for EzCCTV India [P] Ltd.

Authorised Signatory

SUBJECT TO MIRAJ JURISDICTION

This is a Computer Generated Invoice