

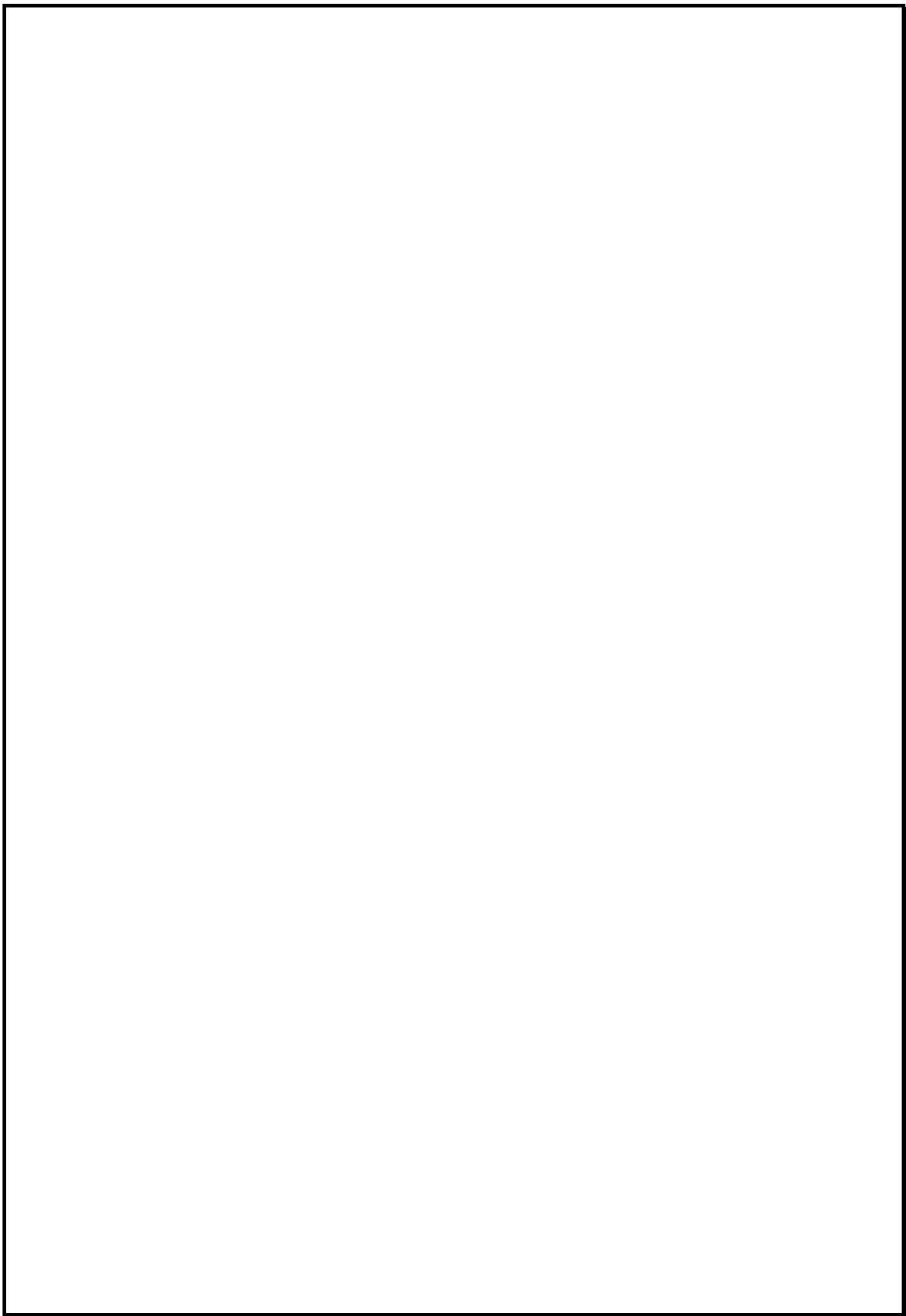
Bharati Vidyapeeth's
YASHWANTRAO CHAVAN LAW COLLEGE,
KARAD

IT INFRASTRUCTURE

**INSTITUTION'S IT
FACILITIES**

*INSTITUTION FREQUENTLY UPDATES
ITS IT FACILITIES AND PROVIDES
SUFFICIENT BANDWIDTH FOR
INTERNET CONNECTION*





Wifi ICT Facilities Parking Office Site



Wifi ICT Facilities Parking Moot-Court Site



Wifi ICT Facilities First Floor (Near Staff Room)



GPS Map Camera
Karad, MH, भारत
Malkapur, Karad, 415539, MH, भारत
Lat 17.257415, Long 74.179485
02/07/2024 11:06 AM GMT+05:30
Note : Captured by GPS Map Camera

Wifi ICT Facilities Frist Floor (Near Exam Room)



GPS Map Camera
Karad, MH, भारत
Malkapur, Karad, 415539, MH, भारत
Lat 17.256985, Long 74.179549
02/07/2024 11:11 AM GMT+05:30
Note : Captured by GPS Map Camera

Wifi ICT Facilities Second Floor (Near Library)



Wifi ICT Facilities Office



FORM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY

Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरीदी करणारे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयान्या मुख्य अधिकारी
				Rs. रु.	Ps. पैसे	
43	Q-LINK DAP 2230 Access Point	IMPULES leoh Infotech Pune Invoice No:- 2023-24/144 Date:-09/06/2023	01	5,000	00	
44	— " —	— " —	01	5,000	00	
			CGST	1,586	44	
			SGST	1,586	44	
			Total	20,799	88	
45	Viewsonic PA5-03X Projector	IMPULES leoh Infotech Pune Invoice No:- 2023-24/PR-12 Bill No:-29164/30347 Date:-1/06/2023	01	34,900	00	
46	— " —	— " —	01	34,900	00	
47	— " —	— " —	01	34,900	00	
48	Projector screen 5x7 Instakods	— " —	01	5,500	00	
49	— " —	— " —	01	5,500	00	
50	— " —	— " —	01	5,500	00	

Tax Invoice

(ORIGINAL FOR RECIPIENT)

*Impulse
PO
&
Bill
Received*

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
Consignee (Ship to)

Bharati Vidyapeeth Yashwantrao Chavan Law
College, Karad
State Name : Maharashtra, Code : 27
Buyer (Bill to)
Bharati Vidyapeeth Yashwantrao Chavan Law
College, Karad
State Name : Maharashtra, Code : 27

Invoice No. **2023-24/336** e-Way Bill No. **281641288213** Dated **1-Sep-23**
Delivery Note **18263** Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. Delivery Note Date
Dispatched through **1-Sep-23**
Destination
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Canon LBP 2900B Printer	8443	2 NOS	20,000.00	NOS	40,000.00
	Sandisk 32 GB Pendrive	8523	2 NOS	508.50	NOS	1,017.00
3	D-Link DAP - 2230	85176990	3 NOS	5,000.00	NOS	15,000.00
4	D-Link Cat 6 Cable 305 Mtr 305 Mtr. Box	85444999	4.0 Qty	7,627.11	Qty	30,508.44
						86,525.44
						CGST 7,787.29
						SGST 7,787.29
Less :						Round Off (-)0.02

Total **₹ 1,02,100.00**
E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
8523	1,017.00	9%	91.53	9%	91.53	183.06
85176990	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
85444999	30,508.44	9%	2,745.76	9%	2,745.76	5,491.52
Total	86,525.44		7,787.29		7,787.29	15,574.58

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

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
[Signature]
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECEIPT)

Impulse Icon Infotech
 Kadam Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : impulseiconinfotechpune@gmail.com
 Consignee (Ship to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27

Invoice No. **2023-24/144** e-Way Bill No. **2318 0322 4369** Dated **9-Jun-23**
 Delivery Note **17966** Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. **2023-24/144** Delivery Note Date **9-Jun-23**
 Dispatched Through **Pune3** Destination **Karad**
 Bill of Lading/LR-RR No. Motor Vehicle No. **MH12RN3180**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	EVM DDR-III 2GB RAM	84733030	3 NOS	1,500.00	NOS	4,500.00	
2	EVM DDR-II 2 GB Ram	8473	3 NOS	1,500.00	NOS	4,500.00	
3	Artis Powersafe Ups 600VA	8473	3.0 Qty	2,542.37	Qty	7,627.11	
4	D-Link DAP - 2230	85176990	2 NOS	5,000.00	NOS	10,000.00	
						26,627.11	
						CGST	2,396.44
						SGST	2,396.44
						Round Off	0.01

Total **₹ 31,420.00**
 E. & O.E

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	4,500.00	9%	405.00	9%	405.00	810.00
8473	12,127.11	9%	1,091.44	9%	1,091.44	2,182.88
85176990	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	26,627.11		2,396.44		2,396.44	4,792.88

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

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

Biometric Machine



Administrative Staff ICT All Facilities (Office)



Administrative Staff ICT All Facilities (Admission Room)



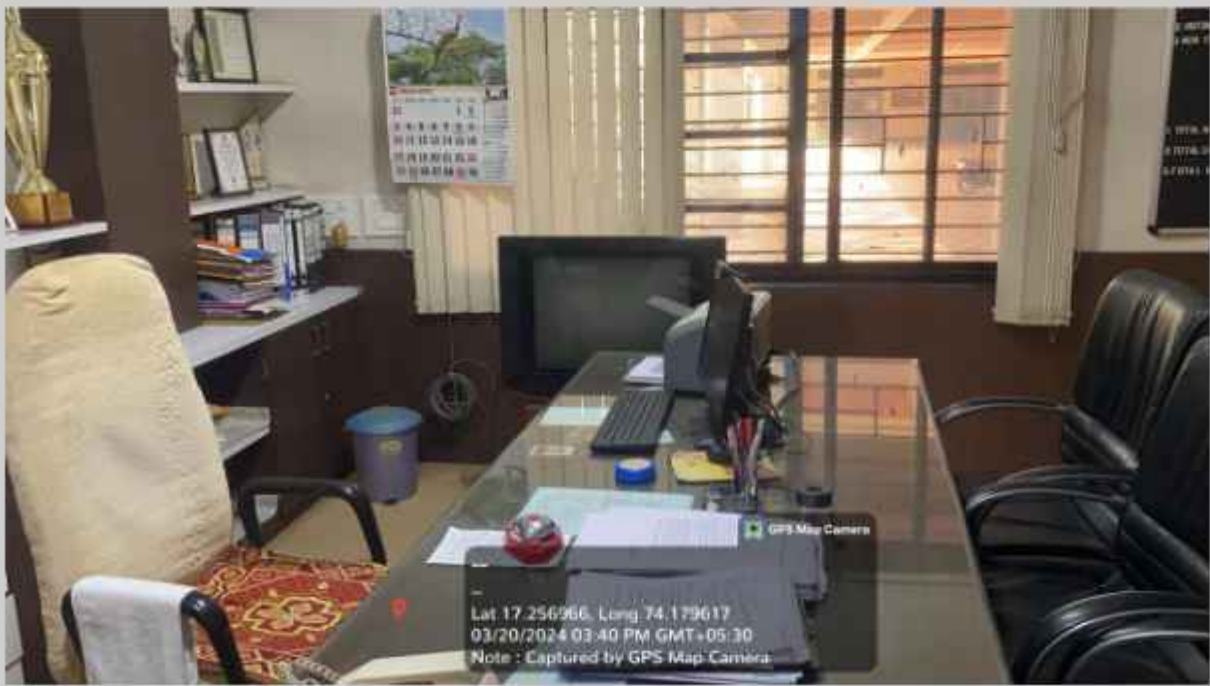
UPS & CCTV DVR



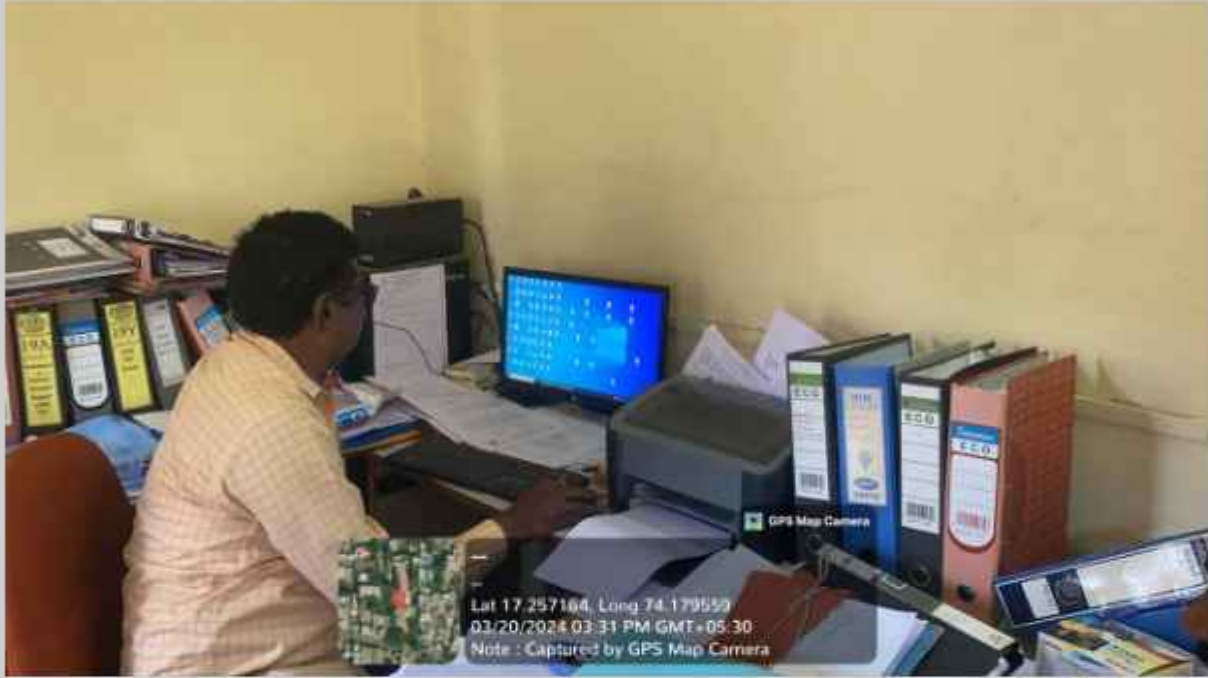
CCTV



Principal Cabin ICT Facilities



Administrative Staff ICT All Facilities (Exam)



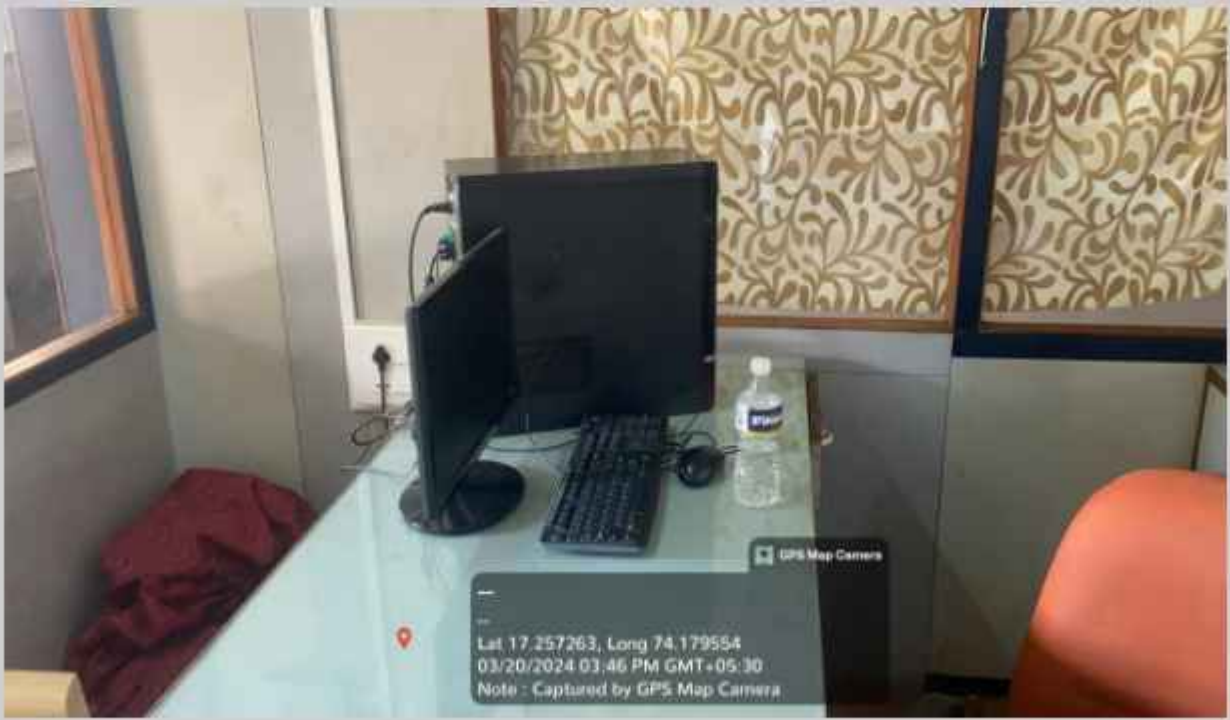
Smart Borad & E-Podium , LCD Projector (Aditorium)



Staff ICT All Facilities



Staff ICT All Facilities



Staff ICT All Facilities



Staff ICT All Facilities



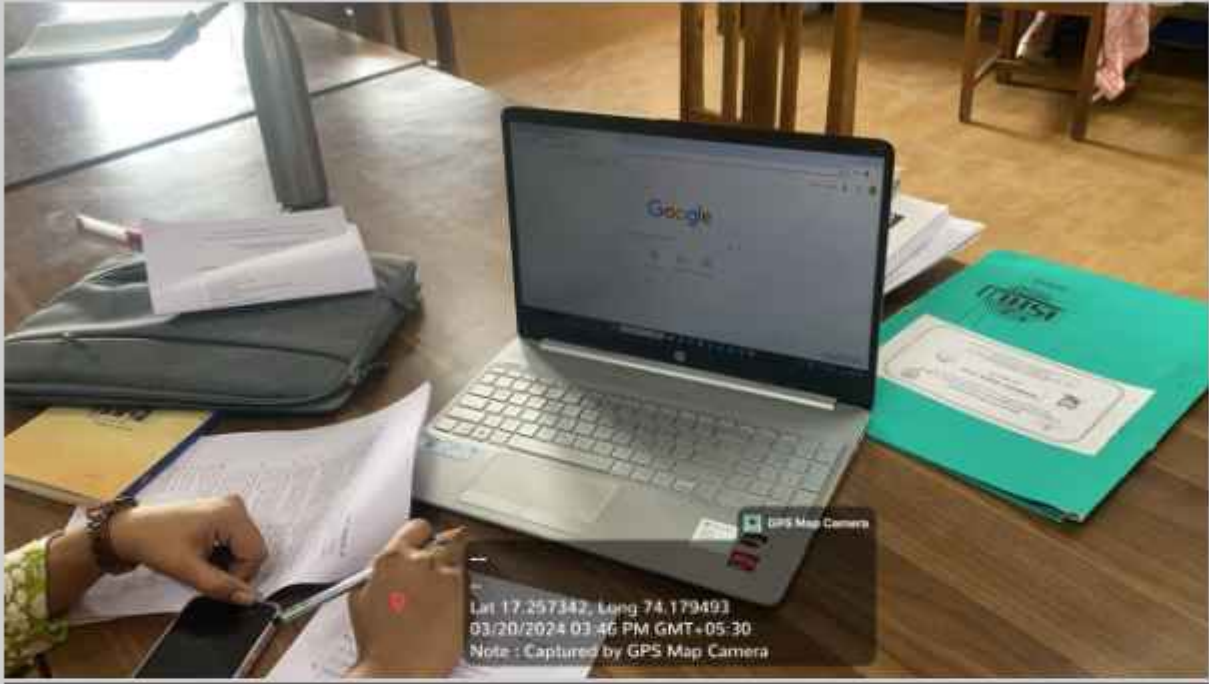
Staff ICT All Facilities



NACC Room Projector



Laptop



Language lab



Library Staff ICT All Facilities



LCD Projector



LCD Projector



Student ICT All Facilities



Form of Register of Dead Stock or Moveble Property

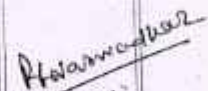
Serial No. संख्या नं.	Description of Articles संबन्धी वस्तु	Authority of Purchase & Date of Purchase खरीदी करणाऱ्याचा अधिकार वप व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयच्या मुख्यासहोतीचे स्वाक्षरी
				Rs. ₹.	Ps. ₹.	
	2007-2008					
	Computronics Pune					
23 24	HP Laser Jet 1020 plus printer		01	9000=		
24	—11— 1022		01	9000=		P.B.P
		Add vat 4%		720=		
		Total —		18720=		
	Balance Rs on 31/3/2007			55000=		
	Add Total Purchase during the year —			18720=		
	Grand Total			73720=		
	Less Depreciation 33%			24420=		
	31/3/2008.			49300=		

Checked
by *[Signature]*
at Karad
for J. Adudkar & Co.
29/8/18.

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Form of Register of Dead Stock or Moveble Property

Serial No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्या अधिकार वन व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office सापेक्षस्थाना मध्य सहाय्यी अध्याक्षरे
				Rs. रु.	Ps. पैसे	
		<u>2008-09</u>				
25	Tally 9.0 Single Users		01	11664	00	-
26	Kingston 2 G.B. Pen drive		01	850	00	
	Kingston 2 G.B. Pen drive		01	950	00	
				72	00	
		+ 4% Val		1872	00	
	Computers Pune-					
	Balance as on 3/3/2008-			49100	00	
	Add - Purchases during year			13536	00	
	Grand total			62936	00	
	Less Dep - 33%			20936	00	
	Balance as on 31/3/2009			42000	00	


 प्रकाश प्रभाकर
 सहाय्यी अध्याक्षरे
 महाराष्ट्र शासन, अर्थ विभाग, मुंबई

Form of Register of Dead Stock or Moveable Property

Serial No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकार वग व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयभाषा मुख्य अधिकारी अद्याखरे
				Rs. ₹	Ps. पैसे	
2010-2011						
26	Mitach CP-RX82 LCD Projector 2200 lumens XGA (→)	Sinai Services Pune Bill No-1528 Dt- 5/1/2011	01	41778	00	
				.Vat 12.5% 5225		
Total				47000		
Balance as on 31/3/2010				28100		₹
ADD Purchased during the year.				47000		₹
Grand Total				75100		₹
Less Dep @ 33%				24800		₹
Balance as on 31/3/2011				50300		₹


ANAMVALLI
 Assistant Vice-Chancellor
 Maharashtra Chhatra Law College

Form of Register of Dead Stock or Moveble Property

Serial No. अनुक्रम नं.	Description of Articles सम्बन्धित वस्तु	Authority of Purchase & Date of Purchase खरीदी करणवाचे अधिकार पत्र व खरीदीची तारीख	Number or Qty. दंड्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्याधिकारीचे अक्षर
				Rs. ₹	Ps. ₹	
2011-12						
25	Zerof	Ricoh India Ltd	01	60000		
				50300		
				60100		
				110400		
				36400		
				74000		
						H. N. Mohan I.C. PRINCIPAL Bharati Vidyapeeth Maharashtra Chhatra Law College
2012-13						
				74000		
				-		
				74000		
				24420		
				49580		
						H. N. Mohan I.C. PRINCIPAL Bharati Vidyapeeth Maharashtra Chhatra Law College

Form of Register of Dead Stock or Moveble Property

Serial No. संख्या नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्या अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयप्रमुख यांचे सहीनी अथवा आरंभ
				Rs. ₹.	Paise पैसे	
<u>2014-15</u>						
Balance as on 31/3/2014 - 245993/-						
Intel core i3 processor, Intel 6100m motherboard, seagate 500GB, HDD, DDR-III 4GB Ram, DVD / R / W / LG / itech / mk 200, combo, Samsung, slo 15.6 monitor						
28	computronics PUNE	Bill No-5975, Dt: 10/10/2013	01	31904	00	
29	_____		01	31904	00	
30	_____		01	31904	00	
31	_____		01	31904	00	
32	_____		01	31904	00	
33	_____		01	31904	00	
34	_____		01	31904	00	
35	_____		01	31904	00	
36	_____		01	31904	00	
37	_____		01	31904	00	
				Total =	319048/-	
				Value ST. =	15952/-	
				Total →	335000/-	

Form of Register of Dead Stock or Moveble Property

Serial No. क्र.सं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्या अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयप्रमुखाने मूळ सहोनी अद्याकरे
				Rs. ₹.	Ps. ₹.	
* <u>computerized Bill - 5880, date: 17/9/13</u>						
38	Intel core i3	computronics	06	33500=00		
39	processors, combo	PUNE		33500=00		
40	_____			33500=00		
41	_____			33500=00		
42	_____			33500=00		
43	_____			33500=00		
			06	= 201000/-		
				+ vat 5% =		
* Impulse Icon Infotech =						
44	samsung DVD.		02	2500		
45	quick Heal		01	2400=00		
46	circle cabinet		01	2800=00	infotech	
				7770/-		
* Impulse Icon Infotech Bill no- 6176, 2014-15						
46	HP Lejarjet 1020 printer plus		01	8000=00	Mathe	
48	Hitachi projector		01	40000=00	NIG Reg 01/9	
49	CD-R 3021 INMEF SN: i) F3FEG3420 ii) F3FEG3042		01	40000=00		

Form of Register of Dead Stock or Moveble Property

Serial No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्या अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयभाषा मूल्या सदोषी अक्षरं
				Rs. ₹.	Ps. ₹.	
	opn Balance as on 31/3/15 -	2015-16		534500/-		
	<u>Impulse Icon Infotech</u>					
	Bill No - III 2015-16 / Amc/48			52668 =		
	m-316			281 = 00		
	7508			53 = 00		
	m-314			1067 = 00		
	m-315			1910 = 00		
	8129			3938 = 00		
				→ 59917 = 00		
	<u>Sharada Traders</u>					
	Invoice Bill No-84, date: 10/03/16					
	Lecturn (E-podium) Paptor 2-2015			81429/-		
				vat @ 1571/-		
				5%		
				33000/-		
	Balance as on 31/3/15 -			534500/-		
	ADD - During the year -			92917/-		
	Grand Total -			627417/-		
	LESS - Depreciation @ 33%.			207048/-		
				420369/-		

Sevate
Principal
Bharati Vidyapeeth's
NARAYANTRAO JOSHI LAW COLLEGE
KARAD.

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Form of Register of Dead Stock or Moveble Property

Serial No. क्र.सं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयप्रभ्या मुख्या अधिकारी अक्षराने
				Rs. ₹.	Ps. ₹.	
	opening balance	21/3/16			420369/-	
		2016-17				
	Impulse Icon Infotech		Bill NO. 9906		251816	
48	Dell Laptop Model NO SNS. 5558 CPU - I3 5005U 500 * 8 / 4GB S. NO. 2FDNR32 with bag		01	89000/- 40,000/-		
			Bill no. 3900		241816	
49	Canon Comoscan, LIDE 120 scanner		01	4748/-		
			Bill no. 3525		241816	
50	Hitachi CPX-2541 WN projector STNO. F6AB02898 projector screen 5x7 cliding mount kil.		01	42000/-		
			03	8000/-		
			02	2500		
			Bill no 9896		241816	
	H.P 1020 plus printer		02			
			01	8341/-		
			01	8341/-		
					17600/-	

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Form of Register of Dead Stock or Moveable Property

Serial No. अनुक्रम नं.	Description of Articles संबन्धी वस्तु	Authority of Purchase & Date of Purchase अर्थी कारणाचे अधिकाय पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयप्रमुख मूळ सहीची तारीख
				Rs. ₹.	Ps. पैसे	
	Impulse Iron Infotech		Bill No. 9804			24/8/16
53	computer set Intel core i3-6098P.		01	30332/-		
54	processor, seagate, 500GB HDD, Kingston		01	30332/-		
55	DDR3, 4GB ram, 4F DVD writer, motherboard, monitor, MIC/zero combo		01	1/-		
56			01	1/-		
57			01	1/-		
58			01	1/-		
				Total = 181991		
				vat = 10000		
				5.5%		
				192000/-		
59	APS SUA 2200 VXi PUS		01	40000 = 00		
				vat 2200 = 00		
60	Exide make 12V/		01	8500 = 00		
61	65 AH,		01	8500 = 00		
62	Battery		01	8500 = 00		
63			01	8500 = 00		
				vat 4250 = 00		
				80450/-		
⊗	AMC - 2016-17 ; 19/17/16 =			48990/-		
	17-computers, printer 3 Scanner-1, Hub switch - 5					

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY

Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा प्रमाण	Value मूल्य		Initial of Head of Office कार्यालयप्रमुख पुरुषाचे सही/अक्षर
				Rs. ₹.	Ps. पैसे	
						2015-16
	Impulse Icon Infotech					
	Bill NO.					
(15)	Barcode sticker		4	20000	00	
(16)	Parasonic fax Fx - FP701Cx Lx BBP732280		1	8571300		
(17)	H.P. 12-A. Tones		4	16760	00	
(18)	Barcode Scanners		1	10000	00	
(19)	Barcode printer		1	30000	00	
(20)	Hitachi Projectors		1	40000	00	
(21)	Hitachi projectors		1	40000	00	
				145332	00	
				vat 5%		
				14266		
				12.5%		
				179598		
	Balance AS on 31/3/15			46000		
	Add during the year			179598		
				225598		
	Less Dep 33% 31/3/16			74500		
				151098		

Parate
H.C. Prinspal
Bharati Vidyapeeth's
VAISHNATH CHAVAN LAW CO.

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BHAF

FORM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPER

Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पाव व खरेदीची तारीख	Number or Qty. संख्या किंवा प्रमाणात	Value मूल्य		Initial of Head of Office सहायक संचालकाचा मुद्रा खालील प्रमाणे
				Rs. ₹.	Paise ₹.	
						BILL NO -
		Impulse Dean Infotech				8976, 8978, 8962, 8971
27	HP Deskjet (5810 AIO printer (All-in-one)		01	12322		
	- HDMI cable 15 MTR		02	2800		
	- etrole 5mps			900		
	- RS 45 connector			2500		
	- D-link 24 port switch			4500		
				25822		27243/-
				Ver 1421		
28	Projectors Tripod (LCD) Screen 6x4 (stand-1)		01			
	- Powersafe 600 VA UPS		02	2500		
	- Kingston DDR4 4GB		02	2200		
	- Ram			2200		
	- GIGABYTE 48/MS		02	6500		
	- Intel core I3 4150 processor		02	6500		
	- Seagate 500GB HDD		02	18000		
				49400		
				Ver - 2717		
				5217		
	Balance as on 31/3/16			125854/-		
	Add -			275410/-		
	Less 33%			132420/-		
	Balance as on 31/3/17			268840/-		

प्रभारी प्राचार्य
भारतीय विमानपत्तण
विकास प्राधिकरण, महाराष्ट्र शासन

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY

Sr. No. क्रमांक नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाराचे अधिकार पत्र व खरेदीची तारीख	Number of Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of Head of Office कार्यालयच्या मुख्य अधिकारीचे स्वाक्षरी
				Rs. रु.	Ps. पैसे	
		2021-22				
29	WD 1TB SATA HDD		05			
29	LG 19.5 LED Monitor		01			PBP
30	Arctic Powers UPS		01			PBP
31	—		01			
32	—		01			
		2022-2023				
33	Arctic 400w SPS	Impulse Tech Infotech Pune	02			Handy Pc. refer
34	WD 1TB SATA HDD	Invoice:- 16173 Date:- 05/05/22	05			1) Power P.S. ① 2) UPS Cart ① 3) Computer Lab ①
35	0-Link 24 Port Switch	Impulse Tech Infotech Pune Invoice No:- 13730 Date:- 23/05/2022	01	10,169:00		Library switch ① 25/05/2022
36	0-Link 16 Port Switch	— " —	02	5084:00		Office ① 25/05/2022
37	—	—		CGST:- 1,372:00 SGST:- 1,372:77 17,998:59		

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPE

Sr No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी या व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of कार्यालयचा मुख अधिकारी
				Rs. ₹	P. पैसे	
37	Lenovo Rounded computers Think Centre Nero 505	IMPULSE ICoH Infotech Pune Invo/ce No:- 14665 Date:- 11-oct-2022	01	41,664.	00	Office
2	Pc Nero 505/core i3- 12400/8gb/512 ssd/					
3	No os/1000/mouse/ 3Y Premier support					
3	Lenovo 19.5 led monitor					
38	-// -	-// -	01	41,664.	00	
39	-// -	-// -	01	41,664.	00	A. .D
			CGST	11,249	28	
			CGST	11,249	28	
			Total	1,42,491	00	
35		2023-2024				
40	Artis Power Safe 600VA UPS.	IMPULSE ICoH Infotech Pune invoice No - 2023-24/144 Date:- 03/06/2023	01	2,542	37	
36	IMPULSE ICoH Infotech Pune					
36						
41	-// -	-// -	01	2,542	37	
42	-// -	-// -	01	2,542	37	

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY

Sr. No. अनुक्रम क्र.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्याधिकारीचे अक्षर
				Rs. रु.	Paise पैसे	
43	D-LINK DAP	IMPULES leoh	01	5,000	00	
2	2230 Access Point	Infotech Pune Invoice No:- 2023-24/144 Date:-09/06/2023				
44	— —	— —	01	5,000	00	
			CGST	1,586	44	
			SGST	1,586	44	
			Total	20,799	88	
45	Viewsonic PAs- 03X Projector	IMPULES leoh Infotech Pune Invoice No:- 2023-24/PR-12 Bill No:-29164/307972 Date:-1/sep/2023	01	34,900	00	
46	— —	— —	01	34,900	00	
47	— —	— —	01	34,900	00	
36	48 Projector screen 5x7 Instalock	— —	01	5,500	00	
36	49 — —	— —	01	5,500	00	
	50 — —	— —	01	5,500	00	

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPI

Sr. No. अनुक्रम न.	Description of Articles बस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head कार्यालयाच्या मूळ उपायगीर
				Rs. रु.	Ps. पैसे	
51	Ceiling Mount Lit 1.5x1.5" (Led Projector wall stand)	IMPULSE Tech Throtech Pune Invoice No:- 9023-24/PR-12 Date:- 1/sep/2023 Bill No:- 291641303472	01	3,200	00	
52	— " —	— " —	01	3,200	00	Total:- 1,35
53	— " —	— " —	01	3,200	00	Cost:- 17 6451:- 17
				Total		1,64,814
54	Canon / BP-2900 B Printer	— " — Invoice No:- 2023/24/ 346 Bill No:- 281641202215	01	90,000	00	Principal
55	— " —	— " —	01	20,000	00	
56	D-Link DAP- 2230	— " —	01	5,000	00	
57	— " —	— " —	01	5,000	00	
58	— " —	— " —	01	5,000	00	
			Total	55,000	00	
36			cost	4,950	00	
			scst	4,950	00	
36			Total	64,900	00	

FORM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY

Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा पরিमाण	Value किंमत		Initial of Head of कार्यालयच्या मुख्या अधिकारी
				Rs. ₹.	Paise	
59	HP ScanJet 3000 S4 Scanner	IMPULSE Tech Infotech Pune Device No:- 2023-24/20508 Date:- 8/oct/2023	01	30,932	00	
			Total	30,932	00	
			CGST	2,783	90	
			SGST	2,783	90	
			Total	36,500	00	
60	Exide Make 12v/65 AH Battery	— 11 — Device No:- 2023-24/IPS-14 Date:- 02/sep/2023	01	3,250	00	
	— 11 —	— 11 —	01	3,250	00	Principal
	— 11 —	— 11 —	01	3,250	00	
	— 11 —	— 11 —	01	3,250	00	
	— 11 —	— 11 —	01	3,250	00	
	— 11 —	— 11 —	01	3,250	00	
61	Exide Make 12v/65 AH Battery	— 11 —	01	6,500	00	
	— 11 —	— 11 —	01	6,500	00	Jd2/AP
	— 11 —	— 11 —	01	6,500	00	
	— 11 —	— 11 —	01	6,500	00	
			CGST 14%	6,370	00	
			SGST 14%	6,370	00	

67

Form of Register of Dead Stock or Moveble Property

Serial No. क्र.सं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयप्रमुख मुद्रा सहायी नवाचारी
				Rs. ₹.	Ps. पैसे	
<u>2023-24</u>						
65	D-LINK 16 Port Switch (DAS-1063)	IMPULSE 1001 Infotech Pune Invoice NO :- 2023-24/143 Date: 09/06/23	01	3,000	00	
66	— 4 —	— 4 —	01	3,000	00	
67	4U Rack Network	— 4 —	01	4,237	28	
			CGST	921	36	
			SGST	921	36	
			Total	12,080		
68	AIO COMPUTER (AOPM) 1893 (75) IFPD A11 4GB 32GB ZB 3B15-V1	WARNER ELECTRO- NICS (I) PVT. LTD Plot No. A114/6, Five Star Industrial Area, Pune - Maharashtra Shendra, Dudhgaonabad-431007	01	11,399	00	
	OS - code is 11th gen - 8GB/256GB 550/1TB SATA HDD		01	1	00	
			CGST	10260	00	
			SGST	10260	00	
			Total	13,4520	00	

BHARATI

FROM OF REGISTER OF DEAD STOCK OR MOVEBLE PROPERTY

2023

Sr. No. अनुक्रम नं.	Description of Articles वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्य सहायीची अक्षरे
				Rs. रु.	Ps. पैसे	
1)	HP Branded computer core I3 12100/8GB Ram/512GB SSD/3.1kg weight HP 19.5" monitor	Impulse Tech Infotech Pune Invoice No:- 2023-24/230 Date:- 28/Jul/2023	01	35,616	00	office
2)	— " —	— " —	01	35,616	00	Exam
3)	— " —	— " —	01	35,616	00	Principal
4)	— " —	— " —	01	35,616	00	Staff Room
5)	— " —	— " —	01	35,616	05	NAC Room
			CGST	16,027	20	
			SGST	16,027	20	
			Roundoff	(30)	45	
			Total	2,10,134	00	

AMC Bill 2018-19

Tax Invoice

Impulse Icon Infotech Gyan Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5075Q1ZJ State Name: Maharashtra, Code: 27 E-Mail: impulseiconinfotechpune@gmail.com	Invoice No 2018-19/AMC/48 Delivery Note	Dated 5 Jul-2018 Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer Bharati Vidyapeeth Yashwantrao Chavan Law College, Karad State Name : Maharashtra, Code : 27	Buyer's Order No. Dated	Despatch Document No. Delivery Note Date
	Despatched through Destination	Terms of Delivery

178

309

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPUTERS/LAPTOPS		23 NOS	2,000.00	NOS	46,000.00
2	PRINTERS - DESKJET/LASERJET		5 NOS	1,200.00	NOS	6,000.00
3	SCANNER		1 NOS	1,000.00	NOS	1,000.00
4	HUB/SWITCH		5 NOS	800.00	NOS	4,000.00
						57,000.00
		CGST				5,130.00
		SGST				5,130.00
	Total		34 NOS			₹ 67,260.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Two Hundred Sixty Only

E & O E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
		57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
Total		57,000.00		5,130.00		5,130.00	10,260.00

Tax Amount (in words) - **Indian Rupees Ten Thousand Two Hundred Sixty 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

(Signature)
 Authorized Signatory

This is a Computer Generated Invoice

BSNL Bill 2018-19



भारत संचार निगम लिमिटेड

(भारत सरकार का उपनिगम)

सातारा दूरसंचार (महाराष्ट्र राज्य)

Bill Mail Services
Postage Paid in Advance



Name & Communication Address of the Customer
PRINCIPAL BHARTI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR
TAL KARAD DISTRICT SATARA DISTRICT SATARA
MH
415530
India

Telephone Bill/Tax Invoice*

Customer ID 1000066161
Account Number 1006416364
Invoice Number WDCMH00005640302
Invoice Issue Date 05/01/2018
Invoice Period 01/12/2017 to 31/12/2017
Due Date 27/01/2018
Customer Type INDIVIDUAL
Phone Number 02164-242165
Reverse Charge Applicability: No

Customer GSTIN: State: Maharashtra(MH)(27)
Deposit 2715.00 **Loyalty Point** 1456 **Credit Limit** 3000.00

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
2196.75	2197.00	600.00	2143.50	2743.25	2744.00 <small>(Previous Use)</small>

HSN/SAC Code: 9984

Amount in Words: Two Thousand Seven Hundred Forty Four Rupees and Zero Paise

BS Tariff Schedule: FIVE STAR, PREMIUM, SMART, SUPERSTAR
 YASHWANTRAO CHAVAN LAW COLLEGE, MALKAPUR
 TAL KARAD DISTRICT SATARA DISTRICT SATARA
 MH
 415530
 India

Payment Details

Description	Date	Amount (Rs.)
Payments	16/12/17	2197.00

Adjustments

Adjustment Description	Charges	Amount (Rs.)
Cost Of Instrument SAC-9984	600.00	600.00
Total Charges (Rs.)	600.00	600.00

Summary of Current Charges

Description	Amount (Rs.)
Recurring Charges	1515.00
One Time Charges	0.00
Usage Charges	293.00
Discount	-83.00
Tax	418.50
Total Charges	2143.50

Tax Details

Description	Tax Rate	Amount (Rs.)
CGST	9.00%	209.25
SGST/UTGST	9.00%	209.25

Tax Type

Tax Type	Taxable Amount
CGST	2325.00
SGST/UTGST	2325.00

Night free calling time is revised from earlier 7PM to 7AM To New 10:30PM to 6AM for all eligible Landline Customers w.e.f. 01-Jan-2018

GST Registration Number : 27AABC057961ZL

Savate

Accounts Officer (TR)

This is a computer generated bill and does not require any Signature.

PAN Number: AA9CS5779G PIN: UT 489001200000107738

BHARAT SANCHAR NIGAM LIMITED

Account Number 1006416364

Invoice Date 05/01/2018

Plan ONE INDIA

HSN/SAC Code: 9984

Phone Number / UserName 02164-242165

Installation Address: YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR
TAL KARAD DISTRICT SATARA STR IN
STR SATARA
415539
India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/12/17 to 31/12/17	NA	NA	240.00
Total Charges (Rs.)					240.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	231	03:01:01	265.80	0.00	265.80
Local LL BSNL	5	00:05:34	5.00	0.00	5.00
STD Intra Circle GT50 BSNL	18	00:17:32	18.00	0.00	18.00
STD Intra Circle GT50 Non BSNL	1	00:00:42	1.20	0.00	1.20
STD Intra Circle LT50 BSNL	3	00:03:52	3.00	0.00	3.00
Total Charges (Rs.)			293.00	0.00	293.00

File 20 1 0411 - 1 kb

Discounts

Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/12/17 to 31/12/17	-83.00
Total Discounts (Rs.)		-83.00

Plan **BBG-LLD-1275-MONTHLY**

HSN/SAC Code: 9984

Phone Number / UserName karad_law

Installation Address:

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BBG-LLD-1275-MONTHLY	01/12/17 to 31/12/17	NA	NA	1275.00
Total Charges (Rs.)					1275.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	124470938	124470938	0.00	0.00	0.00
Total Charges (Rs.)			0.00	0.00	0.00

File 20 1 0411 - 1 kb

AMC Bill 2019-20

Tax Invoice

385

Impulse Icon Infotech
 Gajrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune-411038
 GSTIN/UIN: 27AACF15975Q1ZJ
 State Name: Maharashtra, Code: 27
 E-Mail: impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name: Maharashtra, Code: 27

Invoice No. 2019-20/AMC/48	Dated 7-Aug-2019
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	

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COMPUTERS/LAPTOPS		18 %	23 NOS	2,000.00	NOS	46,000.00
2	PRINTERS - DESKJET/LASERJET		18 %	5 NOS	1,200.00	NOS	6,000.00
3	SCANNER		18 %	1 NOS	1,000.00	NOS	1,000.00
4	HUB/SWITCH		18 %	5 NOS	800.00	NOS	4,000.00
							57,000.00
		CGST					5,130.00
		SGST					5,130.00
				Total	34 NOS		₹ 67,260.00

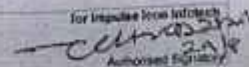
Amount Chargeable (in words)
Indian Rupees Sixty Seven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
Total	57,000.00		5,130.00		5,130.00	10,260.00

Tax Amount (in words): **Indian Rupees Ten Thousand Two Hundred Sixty Only**

Company's PAN: **AACF15975Q**

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

 Authorized Signatory

This is a Computer Generated Invoice

BSNL Bill 2019-20



भारत संचार निगम लिमिटेड
(भारत संचार का उपकरण)
सातारा दूरसंचार (महाराष्ट्र राज्य)



Bill Mail Services
Postage Paid in Advance

Supplier's Address: Old CGPA, MH Circle, 8th Floor, B Wing, Anna Bldg, Anna Garden Complex, Anna Salai Road, Satara-42, Maharashtra

Name & Communication Address of the Customer
PRINCIPAL BHARTI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR
TAL KARAD DISTRICT SATARA DISTRICT SATARA
MH
415539
India

Telephone Bill/Tax Invoice*

Customer ID: 1006086181
Account Number: 1006416364
Invoice Number: WDCM/H0010810181
Invoice Issue Date: 03/06/2018
Invoice Period: 01/05/2018 to 31/05/2018
Due Date: **26/06/2018**
Customer Type: INDIVIDUAL
Phone Number: 02164-242165
Reverse Charge Applicability: No

Customer GSTIN: _____ State: Maharashtra(MH)27
Deposit: 2715.00 Loyalty Point: 1493 Credit Limit: 3000.00

Account Summary

Previous Balance	Less Payment	Adjustments	Current Charges	Account Balance	Amount Payable
1891.60	1892.00	0.00	1919.61	1919.21	1920.00 <small>(Rounded Up)</small>

HSN/SAC Code: 9984

Amount in Words: One Thousand Nine Hundred Twenty Rupees and Zero Paise

Bill To/Installation Address: YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR TAL KARAD DISTRICT SATARA STR SATARA IN

Summary of Current Charges Amount(Rs)

Recurring Charges	1515.00
One Time Charges	0.00
Usage Charges	310.60
Discount	-190.81
Tax	292.82
Total Charges	1919.61

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	146.41	1626.79
SGST/UTGST	9.00%	146.41	1626.79

*Say no to Paper Bill, Register for "Bill on Email Only" option & get discount of Rs. 10/- per bill.

Unlimited Free calling from Landline/FTN to networks on all Sundays is extended for eligible customers on regular basis w.e.f. 01-May-2018.

Description	Date	Amount(Rs.)
Payment Details	18/05/18	1892.00

GST Registration Number: 27AA8CB5576GTZL

Private

Bharti Vidyapeeth's
Y. C. LAW COLLEGE, KARAD.
Inward No...156.....
Date...20/6/18.....

Accounts Officer (TR)
This is a Computer generated Bill & no need to require my Signature.

*Original For Recipient/Duplicate For Supplier

E & OE

Counter Foil

Satara Telecom District

Invoice No.: WDCM/H0010810181	BHARAT SANCHAR NIGAM LTD	Account No.: 1006416364
Invoice Date: 03/06/2018		Phone No.: 02164-242165
Due Date: 26/06/2018		Amount Due: 1920.00
Mode of payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated: [] [] [] [] [] [] Bank: _____ Branch: _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date: [] [] [] [] [] [] Signature: _____ Card Holder's Name: _____		

PAN Number: AA8CB55763
CIN: U74901MH2001PL11148

BHARAT SANCHAR NIGAM LIMITED

Account Number 1006416364

Invoice Date 03/06/2018

Plan ONE INDIA

HSN/SAC Code: 9984

Phone Number / UserName: 02164-242165

Installation Address: YASHWANTRAO CHAVAN LAW COLLEGE MALKAPUR
TAL KARAD DISTRICT SATARA STR IN
STR SATARA
415539
India

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
LANDLINE-SAC-9984	ONE INDIA	01/05/18 to 31/05/18	NA	NA	240.00
Total Charges (Rs.)					240.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
Local Cellular	211	02:38:36	244.00	0.00	244.000
Local LL BSNL	5	00:03:38	5.00	0.00	5.000
STD Cellular	13	00:12:51	15.00	0.00	15.000
STD Intra Circle GT50 BSNL	43	00:52:40	43.00	0.00	43.000
STD Intra Circle L150 BSNL	3	00:04:03	3.00	0.00	3.000
Total Charges (Rs.)					310.00

Per 00 1 Unit = 1.00

Discounts

Discount Type	Period	Discounts
LL-ONNET-130-FREE-CALLS	01/05/18 to 07/05/18	-13.00
LL-FREE-TALK-VALUE-Rs240	08/05/18 to 31/05/18	-195.01
Total Discounts (Rs.)		-198.01

Plan **BSG-ULD-1275-MONTHLY**

HSN/SAC Code: 9984

Phone Number / UserName: karad_lov

Installation Address:

Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
BROADBAND-SAC-9984	BSG-ULD-1275-MONTHLY	01/05/18 to 31/05/18	NA	NA	1275.00
Total Charges (Rs.)					1275.00

Usage Charges

Phone Calls	Units	Duration/Volume	Gross Amt	Discount	Net Amt
BSNL Broadband	46514957	46514957	0.00	0.00	0.000
Total Charges (Rs.)					0.00

Per 00 1 Unit = 1.00

AMC Bill 2020-21

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACF1597501ZJ
State Name : Maharashtra, Code : 27
Fax : 020-26284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
**Bharati Vidyapeeth Yashwantrao Chavan Law
College, Karad**
State Name : Maharashtra, Code : 27

Invoice No. 2020-21/AMC/49 Delivery Note	Dated 18-Dec-2020 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	

126

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	COMPUTERS/LAPTOPS		18 %	23 NOS	2,000.00 NOS	46,000.00
	PRINTERS - DESKJET/LASERJET		18 %	5 NOS	1,200.00 NOS	6,000.00
	SCANNER		18 %	1 NOS	1,000.00 NOS	1,000.00
	HUB/SWITCH		18 %	5 NOS	800.00 NOS	4,000.00
						57,000.00
		CGST				5,130.00
		SGST				5,130.00
	Total			34 NOS		₹ 67,260.00

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

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
	9%	5,130.00	9%	5,130.00	10,260.00
Total		5,130.00		5,130.00	10,260.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Sixty Only**

Company's PAN : **AACF15975Q**
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

Authorized Signatory

This is a Computer Generated Invoice

BSNL Bill 2020-21



Bharat Sanchar Nigam Limited

2020-21

Account No: 1006416364 Invoice No: WDCMH2120120701

Invoice Date: 03/04/2021 Billing Period:

01/03/2021 to 31/03/2021

Tariff Plan: BBG-ULD-1275-MONTHLY

PRINCIPAL BHARTI VIDYAPEETH'S
YASHWANTRAO CHAVAN LAW COLLEGE - MALKAPUR TAL. KARAD DISTRICT SATARA DISTRICT SATARA MH 415539 India

TELEPHONE NUMBER
02164-242165

DUE DATE
19-04-2021

AMOUNT PAYABLE
₹ 1893.00

PAY NOW



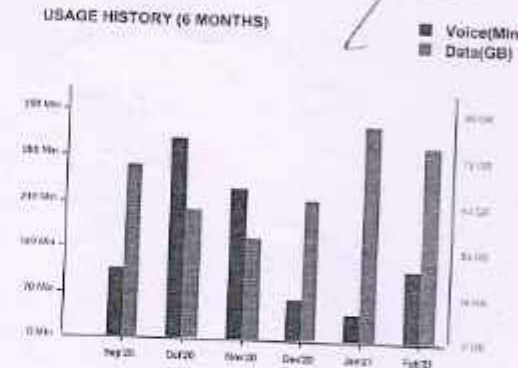
Scan QR Code to make online Payment

ACCOUNT SUMMARY			
PREVIOUS BALANCE शुद्ध मूल्य	(-)	PAYMENT RECEIVED दत्त राशि	(+)
₹ 1892.42		₹ 1893.00	
		Deposit Amount: 2715.00	
		ADJUSTMENTS अनुद्ध	(+)
		₹ 0.00	

Customer GSTIN:		
CURRENT CHARGES वर्तमान शुल्क	TOTAL DUE कुल मूल्य	AMOUNT PAYABLE दत्त मूल्य
₹ 1892.72	₹ 1892.14	₹ 1893.00

SUMMARY CHARGES		
Current Charges		
Recurring Charges	नियमित शुल्क	1604.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	138.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-138.00
Tax	कर	296.72
Total Current Charges	वर्तमान शुल्क	1892.72

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	144.36	1604.00
SGST/UTGST	9.00%	144.36	1604.00
6 Paise Cash Back Offer Amount			0.00



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play #Unite2FightCorona

My BSNL App

Change Your Plan
Check & Pay Your Bills
Book Your Fiber Connection

Online

आम सेवक
Accounts Officer (TR)


BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of payment		Invoice No	WDCMH2120120701
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	03/04/2021
Cheque/DD No. _____	Dated _____	Account No	1006416364
Bank _____	Branch _____	Phone No	02164-242165
Please Charge Rs. _____	Signature _____	Due Date	19-04-2021

4/6/2021

Transaction ID
N2104081252341290297404

BBPS Transaction ID
BD011098ODPM33532400


Broadband Success

 BSNL Broadband
1006414364

₹1,893


Customer Name: PRINCIPAL BHAIJI VEDVAPEETHI
Bill Number: WDCJA-G 120120701
Bill Date: 03-Apr-2021


Debited from

 *****003137
UTR:109E17567674

₹1,893

Money sitting idle in your bank
account?

 Move it to Liquid Funds and give it a chance
to grow >

 Get Personal Accident Insurance >
Plans starting from ₹ 24/yr

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BHIM UPD YES BANK

<https://mail.google.com/mail/u/1/inbox/?project=1>

BSNL Bill 2021-22

Bharat Sanchar Nigam Limited

Account No: 1006416364 Invoice No: WDCMH2228467800
 Invoice Date: 04/05/2022 Billing Period

01/04/2022 to 30/04/2022

Tariff Plan: FIBRE BASIC PLUS ANI

Bill Mail Service Tax Invoice

**PRINCIPAL BHARTI
VIDYAPEETH'S**

 YASHWANTRAO CHAVAN LAW
 COLLEGE MALKAPUR
 TAL. KARAD DISTRICT SATARA
 DISTRICT SATARA,
 MH
 415539
 India

TELEPHONE NUMBER
02164242165

GSTIN

DUE DATE

19-05-2022

AMOUNT PAYABLE

₹ 9269.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY Deposit Amount: 2715.00

PREVIOUS BALANCE पिछला बिल ₹ 1892.20	PAYMENT RECEIVED पूरा प्रदान ₹ 1893.00	ADJUSTMENTS अनुमान ₹ 0.00	CURRENT CHARGES वर्तमान चार्ज ₹ 9269.63	TOTAL DUE कुल देय ₹ 9268.83	AMOUNT PAYABLE देय बिल ₹ 9269.00
---	---	--	--	--	---

Amount in Words: Rupees Nine Thousand Two Hundred Sixty Nine and Zero Only

SUMMARY CHARGES

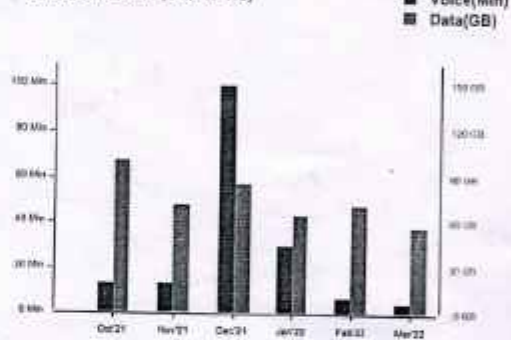
Current Charges	वर्तमान चार्ज	Amount ₹
Recurring Charges	पुनरावृत्ति चार्ज	8138.96
One Time Charges	एक बार चार्ज	0.00
Usage Charges	उपयोग चार्ज	1.20
Miscellaneous Charges	विविध चार्ज	0.00
Discount	छूट	-284.53
Tax	कर	1414.00
Total Current Charges	वर्तमान चार्ज	9269.63

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	707.00	7855.63
SGST/UTGST	9.00%	707.00	7855.63

₹ Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

Like binge-watching a web series?

Then, you will find this offer simply irresistible

firetvsticklite

Bharat Fibre

Coming Soon!

A. H. DAFEDAR
 असistent
 For Billing related issues
 ☎ 02162-227172



Scan QR Code to make UPI Payment

Dear Customer, Please opt to receive your bill on E-mail and get discount of Rs.10/- per bill for 10 months. To register mail id, please visit www.aplicare.bsnl.co.in/ or nearest BSNL Customer Service Centre.

BHARAT SANCHAR NIGAM LTD Cheque/DO No. _____ Dated _____ Bank _____ Branch _____	- PAYMENT SLIP - Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DO <input type="checkbox"/> Credit/Debit Card	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No</td> <td>WDCMH2228467800</td> </tr> <tr> <td>Invoice Date</td> <td>04/05/2022</td> </tr> <tr> <td>Account No</td> <td>1006416364</td> </tr> <tr> <td>Phone No</td> <td>02164242165</td> </tr> <tr> <td>Due Date</td> <td>19-05-2022</td> </tr> </table>	Invoice No	WDCMH2228467800	Invoice Date	04/05/2022	Account No	1006416364	Phone No	02164242165	Due Date	19-05-2022
	Invoice No	WDCMH2228467800										
Invoice Date	04/05/2022											
Account No	1006416364											
Phone No	02164242165											
Due Date	19-05-2022											

Bharat Sanchar Nigam Limited

Account No:1006416364 | Invoice No:WDCM-0228467800 | Invoice date:04/05/2022

Get Non-stop Entertainment with **Cinema Plus**
 Use TV & Premium OTT Content @ 10% Off
FREE Trial for 30 Days
 NEW CONTENT ONLY | 1800-855786 | 1000-855786

WAYS TO PAY BILL

- For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill
- Pay through My BSNL App. Download My BSNL App to avail BSNL services & making bill payments
- Pay at any BSNL Customer Service Center (CSC's) & CTO's / DTO's
- Pay at any Post Office on or before Due Date
- Pay at any BSNL Retailer Outlet
- Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1503 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **SURYAVANSHI RAJENDRA SHAMRAO, 02162-227100**

BSNL GO-GREEN INITIATIVE

Say No to Paper Bill, opt for "Bill on Email Only" option & get discount of Rs.10/- per bill for 10 bills. Register for E-bill at www.selfcare.bsnl.co.in or visit nearest BSNL CSC

CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS BILL <Space><STOCKCODE-TEL NO><Space><BILLING ACCOUNT NO> on 53334 from BSNL mobile and for Non BSNL Mobile on 5478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of concerned AO(TR) within 60 days

Supplier's Address: Old CGM, MH Circle, 6th Floor, B Wing, Juhu Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West, Mumbai-54, Maharashtra

• GST Registration Number :27AARCB5578G1ZL • PAN Number:AARCB5578G
 • HSN/SAC Code:999612 • CIN:U74899DL2000GO1107730

SAVE 15-30%
 ON MEN AND WOMEN FASHION
 USE CODE **SHOP@10**
 TO AVAIL ADDITIONAL
10% OFF
 SHOP NOW

The Smart Way to Book Your Fiber Connection Online

BSNL Cinema Plus
 Your FREE Ticket to
UNLIMITED ENTERTAINMENT

aha

Bharat Sanchar Nigam Limited

Account No:1095416364 | Invoice No:WDCMH2228467800 | Invoice date:04/05/2022

Super Entertainment with **SUPERSTAR-1** Enjoy **1000 GB** at speed up to 100 Mbps
 up to 8 Mbps beyond

Actual Rs. 779

DETAILS OF CURRENT CHARGES

Plan : FIBRE BASIC PLUS ANNUAL /

Phone No :ld2164242165_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBB-SAC-0 06412	Fibre Basic Plus Annual	14/04/22 to 30/04/22	300.00
BHARAT_FIBREBB-SAC-0 06412	Fibre Basic Plus Annual	01/05/22 to 31/05/22	7188.00
Total Recurring Charges			7488.00

Usage Charges

Date	Unit	Volume	Grans Amt	Disc	Charges(Rs.)
04/05/2022	Bandwidth	84.94 GB	0.00	0.00	0.00
Total Usage Charges					0.00

Discounts(Plan FIBRE BASIC PLUS ANNUAL)

Description	Free Usage	Used	Amount
New Fibre WELCOME DISCOUNT-85%-Max-Rs500			-293.35
Total Discounts (Rs.)			-293.35

CURRENT CHARGE ANALYSIS



- Recurring charges
- Usage Charges
- Time Time Charges
- Adjustments
- Miscellaneous Charges
- Tax

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs 999

Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Bharat Fibre

BSNL Bharat Fibre **Superstar Premium Plan**

Powered by SCOPE

Handed Subscription to the TV & Premium OTT Content

PLAN	Superstar Premium 1	Superstar Premium 2
Approx. Bandwidth (Gbps)	10/24 Plan	20/32 Plan
Max Download Speed (Mbps) - DSL	7 Mbps	14 Mbps
Price (Rs)	₹ 999	₹ 1499
Max. Speed (Mbps)	150 Mbps (up to 2000 GB)	150 Mbps (up to 2000 GB)
Max. Speed (Mbps) beyond	10 Mbps	10 Mbps

New Releases every week

Unlimited

Software Bill 2021-22

Tax Invoice

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

Invoice No. **SF/2021-22/28**
 Delivery Note
 Dated **25-Jan-2022**
 Mode/Terms of Payment

Supplier's Ref.
Ch.No.5235
 Buyer's Order No.

Consignee
BV NEW LAW COLLEGE KARAD
 State Name : Maharashtra, Code : 27

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)
BV NEW LAW COLLEGE KARAD
 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 %	10 Nos	2,500.00	Nos		25,000.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9983155	18 %	10 Nos	3,400.00	Nos		34,000.00
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcity	9983155	18 %	10 Nos	800.00	Nos		8,000.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	10 Nos	300.00	Nos		3,000.00
5	WINHOME 10 SNGL OLP NL Acdmc Legalization GetGenuine	9973	18 %	5 Nos	10,508.00	Nos		52,540.00
								1,22,540.00
CGST								11,028.60
SGST								11,028.60
Total				45 Nos				₹ 1,44,597.20

Amount Chargeable (in words) E & O E

Indian Rupees One Lakh Forty Four Thousand Five Hundred Ninety Seven and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	80,540.00	9%	7,248.60	9%	7,248.60	14,497.20
9983155	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total	1,22,540.00		11,028.60		11,028.60	22,057.20

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Fifty Seven and Twenty paise Only**

Company's PAN : **AHLPK6294L**

Declaration
 We declare that this invoice shows the actual price of the **Shri. Vidyapeeth, Pune-30,**
 described and that all particulars are true and correct.

Joint Secretary



for Computronics
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

AMC Bill 2022-23

Tax Invoice

(ORIGINAL FOR RECEIPT)

Impulse Icon Infotech
 Karol College, Sai Nagar,
 Karol Chawl, Kolhapur,
 Pin: 411030
 GSTIN: 27AACF59750123
 State Name: Maharashtra, Code: 27
 Fax: 020-25284180
 E-Mail: impulseiconinfotechpune@gmail.com
 Buyer:
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karol
 State Name: Maharashtra, Code: 27

Invoice No:
2022-23/AMC/26
 Delivery Note

Dated:
17-Jan-2023
 Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No

Delivery Note Date **(21)**

Despatched through

Destination

Terms of Delivery

SI	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	COMPUTERS/LAPTOPS		18 %	23 NOS	2,000.00	NOS	46,000.00
	PRINTERS - DESKJET/LASERJET		18 %	5 NOS	1,200.00	NOS	6,000.00
	SCANNER		18 %	1 NOS	1,000.00	NOS	1,000.00
	HUB/SWITCH		18 %	5 NOS	800.00	NOS	4,000.00
							57,000.00
							CGST
							5,130.00
							SGST
							5,130.00

Total **34 NOS**

67,260.00
E & G.T.

Chargeable (in words):
 Indian Rupees Sixty-Seven Thousand Two Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	57,000.00	9%	5,130.00	9%	5,130.00	10,260.00
	Total		5,130.00		5,130.00	10,260.00

Tax Amount (in words): **Indian Rupees Ten Thousand Two Hundred Sixty Only**

Company's PAN: **AACF59750**

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

BSNL Bill 2022-23



Bharat Sanchar Nigam Limited

Account No: 1006416364 Invoice No: WDCMH2127255001
 Invoice Date: 04/03/2022 Billing Period:
 01/02/2022 to 28/02/2022
 Tariff Plan: BBG-ULD-1275-MONTHLY

2022-2023

Bill Mail Service Tax Invoice

**PRINCIPAL BHARTI
VIDYAPEETH'S**

 YASHWANTRAO CHAVAN LAW
 COLLEGE, MALKAPUR
 TAL KARAD DISTRICT SATARA
 DISTRICT SATARA
 MH
 415529
 India

TELEPHONE NUMBER
 02164-242165

GSTIN

DUE DATE
 19-03-2022

AMOUNT PAYABLE
 ₹ 1893.00

PAY NOW

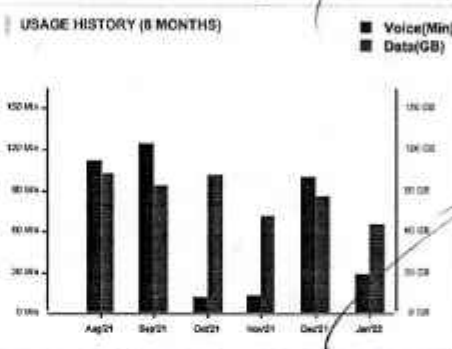


PREVIOUS BALANCE		PAYMENT RECEIVED		ADJUSTMENTS		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
पूर्व सन्तुलन	(-)	पुर्ण प्राप्त	(+)	संशोधन	(+)	सर्जन शुल्क	(=)	कुल राशि	(=)	राशि देय	(=)
₹ 1929.76		₹ 1930.00		₹ 0.00		₹ 1892.72		₹ 1892.48		₹ 1893.00	

Amount in Words: Rupees One Thousand Eight Hundred Ninety Three and Zero Only

SUMMARY CHARGES

Current Charges	सर्जन शुल्क (Rupee)	Amount (₹)
Recurring Charges	द्विमासिक शुल्क	1804.00
Time Charges	प्र.सं. शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.40
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	-0.40
Tax	कर	288.72
Total Current Charges	सर्जन शुल्क	1892.72



Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	144.36	1604.00
SGST/UTGST	9.00%	144.36	1604.00

0 Paise Cash Back Offer Amount: ₹ 0.00

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

S. H. DAFEDAR
 For Billing related issues
 02162-227172

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -		Invoice No	WDCMH2127255001
Mode of Payment		Invoice Date	04/03/2022
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1006416364
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02164-242165
Please Charge Rs. _____ Signature _____		Due Date	19-03-2022
Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, SATARA. For Bank use only.		Amount Payable	₹ 1893.00

11/23/22, 11:47 AM

(7) WhatsApp

11/23/22, 11:47 AM

BSNL Rewards

Account No: 9804064

Plan: BSG-ULD-1275-MONTHLY

Period: 01/02/22 to 28/02/22

Charges (Rs.): 1275.00

Current Charges: 1275.00

Usage Charges

Slr	Units	Duration (HH:MM:SS)	Gross Amt	Disc	Charges (Rs.)
1	8	00:00:52	7.20	0.00	7.20
2	1	00:00:27	1.00	0.00	1.00
3	1	00:00:51	1.00	0.00	1.00
Usage Charge			8.40	0.00	8.40

Accounts (Plan Value All CUL)

Plan	Free Usage	Used	Amount
A-UNLIMITED-CALLS (Local STD)	UNLIMITED	8 units	0.00
Accounts (Rs.)			-8.40

BSG-ULD-1275-MONTHLY / Upto 10 Mbps till 120 GB, Upto 2 Mbps beyond

No. Awarded: 1

Current Charges

Plan	Period	Charges (Rs.)
BSG-ULD-1275-MONTHLY	01/02/22 to 28/02/22	1275.00
Current Charges		1275.00

Usage Charges

Account	Units	Volume	Gross Amt	Disc	Charges (Rs.)
9804064	72.29 GB	72.29 GB	0.00	0.00	0.00
Usage Charge			0.00	0.00	0.00
Plan: BSG-ULD-1275-MONTHLY					
Account	Free Usage	Used	Amount		
9804064	UNLIMITED	72.29 GB	0.00		0.00
Accounts (Rs.)					0.00

₹ 9.40

Recurring charges, Usage Charges, One Time Charges, Adjustments, Miscellaneous Charges, Tax

An unbeatable deal

Avail Super Star Premium Plus Plan in Rs 999

Get up to 150 Mbps speed till 200 GB
Up to 10 Mbps beyond

BSNL Bharat Fibre

COUPONS OF TOP BRANDS

BSNL REWARDS

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COUPON

MORE AVAILABLE
SAVE WHILE YOU SHOP

SCOPE

BSNL Bharat Fibre Superstar Premium Plan

Bundle Subscription to Live TV & Premium QD Content

PLAN

Account	Account No	Account Name
9804064	9804064	9804064

Plan Details: 150 Mbps speed till 200 GB, Up to 10 Mbps beyond

New Releases every week

Unlimited Premium QD Content

Subscribe to Bharat Fibre

Impulse Icon Company Purchase Bill 2022-23

Tax Invoice

(ORIGINAL FOR RECEIPT)

Impulse Icon Infotech
 Gujrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACF15975Q1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27


Invoice No. 14370	e-Way Bill No. 291433640635	Dated 23-May-2022
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Challan No :- 16743		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sil No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	D-Link Cat 6 Cable 305 Mtr <i>100 Mtr Cable</i>	85444999	18 %	1.0 Qty	2,639.00	Qty	2,639.00
2	D-Link Crimping Tool	8207	18 %	1 NOS	1,200.00	NOS	1,200.00
3	Lan Tester	4820	18 %	1 NOS	1,000.00	NOS	1,000.00
	D Link 24 Port Switch (DGS1024D) - <i>M.N-35</i>	85176290	18 %	1 NOS	10,169.00	NOS	10,169.00
	D-Link 16 Port Switch (DES-1016A) - <i>3637 No.</i>	85176290	18 %	2 NOS	2,542.00	NOS	5,084.00
6	HP 12 AC Black Toner	8443	18 %	2 NOS	5,508.47	NOS	11,016.94
7	HP DVD Writer (External)	8471	18 %	1 NOS	2,203.38	NOS	2,203.38
8	Artis 400 Power Supply SMPS	8471	18 %	3.0 Qty	800.00	Qty	2,400.00
9	Logitech MK200 Combo	8471	18 %	5.0 Qty	1,200.00	Qty	6,000.00
10	C-Moss Battery	8506	18 %	12.0 Qty	25.42	Qty	305.04
							42,017.36
CGST							3,781.55
SGST							3,781.55
							49,580.46
TCS- 0.10%							49.58
Round Off							(-0.04)
Less:							
Total							₹ 49,630.00

Amount Chargeable (in words)
Indian Rupees Forty Nine Thousand Six Hundred Thirty Only E. & O.E

Company's PAN : AACF15975Q

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

 Authorized Signatory

This is a Computer Generated Invoice

Impulse Icon Infotech
 Gujarat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACF15975Q1ZJ
 State Name : Maharashtra, Code : 27
 Fax : 020-26284150
 E-Mail : impulseiconinfotechpune@gmail.com
 Buyer
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27

Invoice No.
14685
 Delivery Note

Dated
11-Oct-2022
 Mode/Terms of Payment

Supplier's Ref.
17178
 Buyer's Order No

Other Reference(s)

Dated

152

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	Lenovo Branded Computers Think Centre Neo 50s TC Neo 50s/ Core i3-12100V 8 GB / 512 SSD / No OS / KYB / Mouse / 3Y Premier Support	8471	18 %	3 NOS	41,664.00 NOS	1,24,992.00
2	Lenovo 19.5" LED Monitor	8528	18 %	3 NOS	0.01 NOS	0.03
						1,24,992.03
						CGST
						SGST
						Round Off
						0.41

Total **6 NOS**

1,47,491.00
E & O E

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Seven Thousand Four Hundred Ninety One Only


HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8471	1,24,992.00	9%	11,249.28	9%	11,249.28	22,498.56
8528	0.03	9%		9%		
Total	1,24,992.03		11,249.28		11,249.28	22,498.56

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Four Hundred Ninety Eight and Fifty Six paise Only**

Company's PAN **AACF15975Q**

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


 Authorized Signatory

This is a Computer Generated Invoice

Printed on 1-Sep-22 at 12:25
(EXTRA COPY)

Tax Invoice

Business Solutions Corporation House No 181, Near MAFCO Compound, Janwadi, Ahead of Gokhale Nagar, Pune - 411 016 GSTIN/UIN: 27AAIFB1440K1ZK State Name : Maharashtra, Code : 27 E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com Buyer (Bill to) Bharati Vidyapeeth's Yashwantrao Chavan Law College 753G+353, Malkapur Main Road Ahilya Nagar, Malkapur Karad - 415539 Sharda Madam - 9764193227 State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	Machina-18/22-23		1-Sep-22
	Mode/Terms of Payment		
	Buyer's Order No.	Dated	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Ricoh M 2701 BW Multifunctional Sr No : 32822760056	844331	1 No's	87,000.00	No's		87,000.00
	Output CGST @ 9%				9 %		7,830.00
	Output SGST @ 9%				9 %		7,830.00
Total			1 No's				₹ 1,02,660.00

Amount Chargeable (in words)

Rs One Lakh Two Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
844331	87,000.00	9%	7,830.00	9%	7,830.00	15,660.00
Total	87,000.00		7,830.00		7,830.00	15,660.00

Tax Amount (in words) : **Rs Fifteen Thousand Six Hundred Sixty Only**

Company's PAN : AAIFB1440K

Declaration

I/We hereby certify that my/our registration certificate under the MAH VAT ACT 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and the transactions of the sale, Covered by this TAX INVOICE, has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due TAX IF any payable on the sales has been paid or shall be paid.

Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged.

Company's Bank Details

A/c Holder's Name : Business Solutions Corporation
 Bank Name : Canara Bank
 A/c No. : 53211010004242
 Branch & IFS Code : Shivajinagar & CNRB0015321

for Business Solutions Corporation

 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Software Bill 2022-23

Tax Invoice

Computronics SAVIRA, Sr. No. 97, PLOT NO. 130, RIGHT BHUSARI COLONY KOTHRUD PUNE GSTIN/UIN: 27AHLPK6294L1ZL State Name : Maharashtra, Code : 27 E-Mail : computronics_compe@yahoo.com	Invoice No. SF/2021-22/28 Dated 25-Jan-2022 Delivery Note Supplier's Ref. Ch.No.5235 Buyer's Order No. Other Reference(s) Dated Dispatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery
Consignee BV NEW LAW COLLEGE KARAD State Name : Maharashtra, Code : 27	
Buyer (if other than consignee) BV NEW LAW COLLEGE KARAD State Name : Maharashtra, Code : 27	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WINEUE3 ALNG UpgrdSAPk OLV E 1Y Acddmc Ent	9973	18 %	10 Nos	2,500.00	Nos		25,000.00
	O385ProPlusOpenFaculty ShrdSvr ALNG SubsVL	9983155	18 %	10 Nos	3,400.00	Nos		34,000.00
	OLV E 1Mth Acddmc AP							
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acddmc AP Fclty	9983155	18 %	10 Nos	800.00	Nos		8,000.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acddmc Ent DvcCAL	9973	18 %	10 Nos	300.00	Nos		3,000.00
5	WINHOME 10 SNGL OLP NL Acddmc Legalization GetGenuine	9973	18 %	5 Nos	10,508.00	Nos		52,540.00
								1,22,540.00
								CGST
								SGST
								11,028.60
								11,028.60
Total				45 Nos				₹ 1,44,597.20

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Four Thousand Five Hundred Ninety Seven and Twenty paise Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	80,540.00	9%	7,248.60	9%	7,248.60	14,497.20
9983155	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total	1,22,540.00		11,028.60		11,028.60	22,057.20

Tax Amount (in words) **Indian Rupees Twenty Two Thousand Fifty Seven and Twenty paise Only**

Company's PAN **AHLPK6294L**

Declaration

We declare that this invoice shows the actual price of the **Shri. Vidyapeeth, Pune-30** described and that all particulars are true and correct.

Joint Secretary



for Computronics

[Signature]
Authorized Signatory

This is a Computer Generated Invoice

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

AMC 2023-24

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACF15975Q1ZJ
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com
Consignee (Ship to)
Bharati Vidyapeeth Yashwantrao Chavan Law
College, Karad
State Name : Maharashtra, Code : 27
Buyer (Bill to)
Bharati Vidyapeeth Yashwantrao Chavan Law
College, Karad
State Name : Maharashtra, Code : 27

Invoice No. **2023-24/AMC/26**
Dated **14-Dec-23**
Delivery Note
Mode/Terms of Payment
Reference No. & Date
Other References
Buyer's Order No.
Dated
Dispatch Doc No.
Delivery Note Date
Dispatched through
Destination
Terms of Delivery

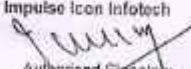
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
1	COMPUTERS/LAPTOPS	8473	33 NOS	2,000.00	NOS	66,000.00	
2	PRINTERS - DESKJET/LASERJET	8473	7 NOS	1,200.00	NOS	8,400.00	
3	SCANNER	8473	3 NOS	1,000.00	NOS	3,000.00	
4	HUB/SWITCH	8473	5 NOS	800.00	NOS	4,000.00	
						81,400.00	
						CGST	7,326.00
						SGST	7,326.00

Total **48 NOS** ₹ **96,052.00**
Amount Chargeable (in words) **Indian Rupees Ninety Six Thousand Fifty Two Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	81,400.00	9%	7,326.00	9%	7,326.00	14,652.00
Total	81,400.00		7,326.00		7,326.00	14,652.00

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Fifty Two Only**

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

Authorized Signatory

This is a Computer Generated Invoice

BSNL Bill 2023-24 New Plan



Bharat Sanchar Nigam Limited

Plan Change

Account No : 1006416364 Invoice No : WMHR2400336571

Invoice Date : 03/01/2024 Fixed Charged Period

01/12/2023 to 31/12/2023

Tariff Plan: BHARAT FIBER SHARED DEVICE

Bill Mail Service Tax Invoice

PRINCIPAL BHARTI
 VIDYAPEETH,
 YASHWARTHAO CHAVAN LAW
 COLLEGE, MALKAPUR,
 TAL. KARAD,
 DISTRICT SATARA,
 SATARA,
 MH,
 415230
 INDIA

TELEPHONE NUMBER
 02164-242165

GSTIN

AMOUNT PAYABLE
 ₹ 16506.00

PAY NOW

DUE DATE
 19/01/2024

24x7 Toll Free Helpline:
 Call or WhatsApp to
 1800 4444

Account Summary

PREVIOUS BALANCE <small>पिछला बिल</small>	PAYMENT RECEIVED <small>पुढे भुगतान</small>	ADJUSTMENTS <small>अंशदान</small>	CURRENT CHARGES <small>सधारा शुल्क</small>	TOTAL DUE <small>एतल कुल</small>	AMOUNT PAYABLE <small>एतल कुल</small>
₹ 0.00	₹ 0.00	₹ 0.00	₹ 16,505.84	₹ 16,505.84	₹ 16506.00

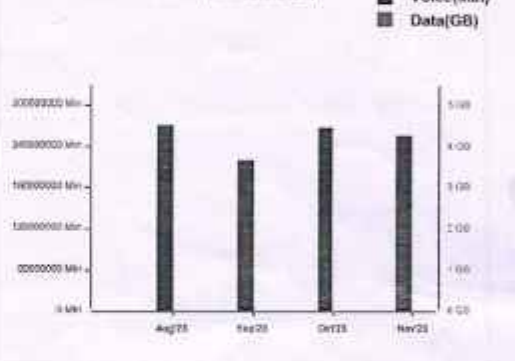
Credit Limit : 3,000.00 Deposit Amount : 2,715.00 Loyalty Points - Bal : 2713 Redeemed : 0
 Amount in Words : Rupees Sixteen Thousand Five Hundred Six Only

Summary of Charges

Current Charges	सधारा शुल्क	Amount ₹
Recurring Charges	दुनवारी शुल्क	13988.00
One Time Charges	एक वेळ शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	गोळा शुल्क	0.00
Discounts	डिस्कॉन्ट	0.00
Late Fee	डिलीवरी शुल्क	0.00
Total Taxable (Rs.)		13,988.00
Tax	टॅक्स	2,517.84
Total Current Charges	सधारा शुल्क	16,505.84

Tax Details		
Description	Tax Rate	Amount
GST - 18%	18.00%	1,258.52
SGST/UTGST/6%	6.00%	1,259.32

USAGE HISTORY (6 MONTHS)



Cheers to Faster Connections!
 Upgrade Your Digital Lifestyle in 2024

HAPPY NEW YEAR

Connect with us on WhatsApp 1800-4444

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A. H. DAFEDAR
Accounts Officer (TR)

Scan 'QR' Code to make Online Portal Payment

For Billing related issues
 ☎ 02162-227172

Scan 'QR' Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use BSNL ECARE App on your mobile to avail our services 24X7. BSNL ECARE App is available on the Google Play Store.

- PAYMENT SLIP -		Invoice No	WMHR24003365716
BHARAT SANCHAR NIGAM LTD Cheque/DD No. _____ Dated _____ Bank _____ Branch _____ Please Charge Rs. _____ Signature _____	Mode of Payment	Invoice Date	03/01/2024
	<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card	Account No	1006416364
		Phone No	02164-242165
		Due Date	19/01/2024
		Amount Payable	₹ 16506.00



Bharat Sanchar Nigam Limited

Account No: 1006416364 | Invoice No: WMHR24003365718 | Invoice date: 03/01/2024



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through BSNL ECARE App
Download BSNL ECARE App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1800 for (FTTH/Landline/Broadband) from BSNL Numbers and 1800-4444 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal wsc.cdr.bsnl.co.in
- Download BSNL ECARE App to avail BSNL services & making bill payments

For Service related issues :- SURYAVANSHI RAJENDRA SHAMRAO , 02162-227100

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC85576G/2023-24/1 Dt 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address :

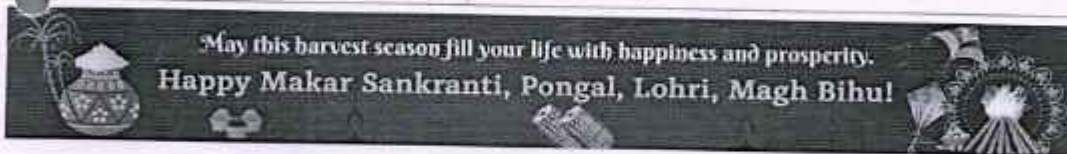
CUSTOMER INFORMATION

- Get the last bill details on your mobile, SMS 'BILL<Space><STDCODE-TEL NO><Space><BILLING ACCOUNT NO>' on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in/wsc.cdr.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 30 days

Supplier's Address: Gp CGMH Circle, 6 FL, B Wing, Adm Bldg, Juhu Danda Complex, Santacruz W, Mumbai-64, Maharashtra

- GST Registration Number: 27AABC85576G1ZL
- HSN/SAC Code: 998412
- Reverse Charges Not Applicable

- PAN Number: AABC855760
- CIN: U74899DL2000GO1107738





Bharat Sanchar Nigam Limited

Account No: 1006416364 | Invoice No: WM-R24003365716 | Bill Date: 03/01/2024

DETAILS OF CURRENT CHARGES

List Of Services

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
131000000016	0.00	0.00	0.00	0.00
02164-242165	0.00	0.00	0.00	0.00
131000008863	0.00	0.00	0.00	0.00
id2164242165_wid	13,955.00	0.00	0.00	0.00

CURRENT CHARGES ANALYSIS

₹ 13955.00



₹ 2517.84

- Recurring Charges
- Tax
- One Time Charges
- Adjustments
- Miscellaneous Charges
- Usage Charges

30+ Live TV Channels & Premium OTT entertainment

300+ Live TV Channels & Premium OTT entertainment

Connect with us on WhatsApp
1800-4444
For FTTH broadband queries only

UPGRADE YOUR PLAN

BOOK A NEW FTTH CONNECTION

PAY NEW BILL AND MUCH MORE



Bharat Sanchar Nigam Limited

Account No:1008418364 | Invoice No :WMHR24003365716 | Bill Date : 03/01/2024

Get the Best Entertainment in BSNL Cinemaplus

Use WhatsApp to get updates on new content

Watch Exclusive Entertainment Exclusively on Disney+ Hotstar

Watch Exclusive Entertainment Exclusively on Disney+ Hotstar

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02164-242165

Installation Address:

YASHWANTRAO CHIVAN LAW COLLEGE MALKAPUR, TAL. KARAD, DISTRICT SATARA, STR. SATARA, 415009, INDIA.

Plan :

177325/FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FV-PR-FIBRE BASIC PLUS-FV-MONTHLY - 99841	01/12/2023	01/12/2023	0.00
2			
FV-PR-FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV-MONTHLY - 997316	02/12/2023	31/12/2023	0.00
FV-PR-FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FV-MONTHLY - 997316	01/01/2024	31/01/2024	0.00
Total			0.00

Watch Exclusive Entertainment Exclusively on Disney+ Hotstar

Watch Exclusive Entertainment Exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT Entertainment

Disney+ Hotstar

Watch Exclusive Entertainment Exclusively on Disney+ Hotstar

Watch Exclusive Entertainment Exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT Entertainment

Disney+ Hotstar



Bharat Sanchar Nigam Limited

Account No: 1000416364 | Invoice No: WMHR24003365716 | Bill Date: 03/01/2024

On the 14th Dec 2023 at 8:00 AM

BSNL Cinemaplus

Get 10% Discount on OTT Rentals & Live TV

Watch Live TV Channels & Premium OTT entertainment

Watch Exclusive Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Watch Exclusive Entertainment exclusively on Disney+ Hotstar

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id2164242165_wid

Installation Address:

YASHWANTRAO CHAVAN LAW COLLEGE MAJGAPUR TAL. KARAD, DISTRICT SATARA, STR. SATARA, 415539, INDIA

Plan :

177334-FIBRE SUPER STAR PREMIUM PLUS OTT NEW-COMBO-FBB / 50000783 - Up to 150 Mbps till 2000 GB, upto 10 Mbps beyond

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FBB-FAC-P-Static IP - 98841Z	02/12/2023	01/12/2024	2,000.00
FBB-PR-FIBRE SUPER STAR PREMIUM PLUS O	02/12/2023	01/01/2025	11,988.00
TT NEW AN - 99541Z			
Total			13988.00

Usage Charges

Date	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	269378006	273.08	0.00	0.00	0.00
Total	269378006	00:00:00	0.00	0.00	0.00



Watch Exclusive Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Watch Exclusive Entertainment exclusively on Disney+ Hotstar



Watch Exclusive Entertainment exclusively on Disney+ Hotstar

300+ Live TV Channels & Premium OTT entertainment

Watch Exclusive Entertainment exclusively on Disney+ Hotstar

BSNL Bill 2023-24 Old Plan



Bharat Sanchar Nigam Limited

013 Plan

Account No : 1006416364

Invoice No : WMHR2400112611

Invoice Date : 03/07/2023

Fixed Charged Period

Bill Mail Service Tax Invoice

TOLL FREE NUMBER
1800 444 444

Tariff Plan: BHARAT FIBER SHARED DEVICE

PRINCIPAL BHARTI
VIDYAREETHS
YASHWANTERAO CHAVAN LAW
COLLEGE MALKAPUR
TAL KARAD
DISTRICT SATARA
WASTR-SATARA
LNH
415529
INDIA

TELEPHONE NUMBER

02164-242165

GSTIN

DUE DATE

19/07/2023

AMOUNT PAYABLE

₹ 8226.00

PAY NOW



Scan QR Code to make Online Portal Payment.

Account Summary

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -255.84	₹ 0.00	₹ 0.00	₹ 8,481.84	₹ 8,226.00	₹ 8226.00
Credit Limit : 3,000.00	Deposit Amount : 2,715.00				

Summary of Charges

Current Charges	Amount ₹
Rooming Charges	7188.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	0.00
Total Taxable (Rs.)	7,188.00
Tax	1,293.84
Total Current Charges	8,481.84

Tax Details

Description	Tax Rate	Amount
GST@5%	5.00%	640.50
GST@18/90/1%	9.00%	643.34

USAGE HISTORY (6 MONTHS)

Voice(Min)
 Data(GB)



Bharat Fibre

AN UNBEATABLE DEAL

100% Uptime Guarantee

100% Network Reliability

100% Customer Satisfaction

100% Service Excellence

100% Network Security

100% Network Scalability

100% Network Flexibility

100% Network Reliability

100% Network Security

100% Network Scalability

100% Network Flexibility

100% Network Reliability

100% Network Security

100% Network Scalability

100% Network Flexibility



RAHUL MOTGHARE

Accounts Officer (FR)

For Billing related issues

☎ 02162-227172



Bill Summary

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24x7. My BSNL App is available on the Google Play Store.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. Date Bank Branch

Phone Charge Rs. Signature

Invoice No	WM/HR24001126114
Invoice Date	03/07/2023
Account No	1006416364
Phone No	02164-242165
Due Date	19/07/2023
Amount Payable	₹ 8226.00

Please make crossed Cheque/DD/Pay Order for Amount Payable only.





Bharat Sanchar Nigam Limited

Account No: 1000418354 | Invoice No: WMHR24001126114 | Invoice date: 03/07/2023



WAYS TO PAY BILL



For Online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through My BSNL App
Download My BSNL App to avail BSNL services & making bill payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office on or before Due Date



Pay at any BSNL Retailer Outlet



Drop your Cheque / DD at BSNL bill collection center

Pay your bill in time and save on late fees charges of 2% of billed amount (Min. Rs.10/-)

CUSTOMER CARE

- Dial Toll Free Number 1500 for (Landline/Broadband) from BSNL Numbers and 1800-345-1500 from all other Service Provider Numbers
- Dial Toll Free Number 1903 for (Mobile) from BSNL Numbers and 1800-180-1503 from all other Service Provider Numbers
- Dial 198 from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments
- Reverse Charges Not Applicable

For Service related issues :- SURYAVANSHI RAJENDRA SHAMRAO , 02162-227100

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)YAABC85576G/2023-24/1 Dt: 17/05/2023 (can be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate197AABCXXXG2023.pdf) to BSNL relating to TDS at lower rates applicable from 17/05/2023 to 31/03/2024. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.

Accounts Officer address

CUSTOMER INFORMATION

- Get the last bill details on your mobile: SMS BRL<Space><STDCODE><TELNO><Space><BILLING ACCOUNT NO> on 53334 from BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Officer of your exchange area
- If your mobile/mobile is used for sending unsolicited commercial communication (UCC) through SMS or Voice, it leads to disconnection of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the concerned AO(TR) within 90 days

Installation Address: YASHWANTRAO CHAVAN LAW COLLEGE MALHAR TAL. KARAD, DISTRICT SATARA, STR. SATARA 415539, INDIA

- GST Registration Number: 27AABC85576G1Z
- HSNISAC Code: 998412

- PAN Number: AABC85576G
- CIN: U74690KL200000107739

हर वोट है जरूरी।
समस्या को दूर करें और अपनी पहचान करें।
Every Vote matters.
Enroll yourself as a voter today!



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Download Voter Helpline App
1950





Bharat Sanchar Nigam Limited

Account No. 100611R304 | Service No. WMHR24001126114 | Bill Date: 03/03/2023

DETAILS OF CURRENT CHARGES

Phone Number/Service ID	Monthly Charges	Usage Charges	One Time Charges	Discounts
73100000016	0.00	0.00	0.00	0.00
131000008863	0.00	0.00	0.00	0.00
42164212165_wir	7,188.00	0.00	0.00	0.00
02164-242165	0.00	0.00	0.00	0.00



CURRENT CHARGES ANALYSIS



- Recurring Charges
- One Time Charges
- Miscellaneous Charges
- Tax
- Adjustments
- Usage Charges

Rhoda, thy

AN UNBEATABLE DEAL

Get more...
Get more...
Get more...

By fibre

High Speed OTT bhi Get
Up to 100 Mbps

Free, Unlimited local & STD calling all day on any network within India

Disney+ Hotstar, Zee5, Sony Liv, WPTV

at ₹ 799

* till 3000 GB, up to 5 Mbps beyond

scope video

PREMIUM OTT ENTERTAINMENT
SPORTS, MOVIES & ORIGINALS
@ just ₹ 999

BLACK PANTHER, RRR

Superstar Premium Plus
150Mbps High-speed Internet
300+ Live TV Channels & Premium OTT entertainment



Bharat Sanchar Nigam Limited

Account No: 100M10354 | Invoice No: WMR024001126114 | Bill Date: 03/07/2023

BSNL Cinemoplus
OTT Entertainment
300+ Live TV Channels & Premium OTT Entertainment

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | id2164242165_wid

Installation Address:

VANWANTING CHAWW LAW COLLEGE, MALAKKUPPAL KARAD, DISTRICT SATARA STR. & YANA, #16339, PUNE

Plan :

17405FIBRE BASIC PLUS-COMBO-FBB / 50000735 - UP TO 60 MBPS TILL 3300 GB, UP TO 2 MBPS BEYOND

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
FBB-FR-FIBRE (BASIC PLUS-FBB-ANNUAL - 8964 12)	01/06/2023	30/06/2024	7,188.00
Total			7188.00

Usage Charges

Data	Units	Volume (GB)	Gross Amt	Disc	Charges
FBB-US-BROADBAND	172784815	708.42.54	0.00	0.00	0.00
Total	172784815	00:00:00	0.00	0.00	0.00

Bharat Sanchar Nigam Limited
AN UNBEATABLE DEAL
300+ Live TV Channels & Premium OTT Entertainment
@ just ₹999

BSNL
scipeVideo
PREMIUM OTT ENTERTAINMENT
SPORTS, MOVIES & ORIGINALS
@ just ₹999
300+ Live TV Channels & Premium OTT Entertainment



Bharat Sanchar Nigam Limited

Account No: 1000416156 | Invoice No: WARR2400126114 | Bill Date: 03/09/2023

BSNL Cinemaplus
WARR Premium (12 Months) Offer
WARR Premium (12 Months) Offer
WARR Premium (12 Months) Offer

DETAILS OF CURRENT CHARGES

Phone Number/Service ID | 02164-242165

Installation Address:

YASHWANTRAI CHAUHAN LAW COLLEGE BALKRUP TAL KHARAD DISTRICT RATNAMA 518 SATARA 415003 INDIA

Plan

176042/FIBRE BASIC PLUS-COMBO-FV

Monthly Charges

Description & HSN / SAC Code	Start Date	End Date	Amount (Rs.)
1 V.FR.FIBRE BASIC PLUS-FV-MONTHLY - 00041	01/09/2023	30/09/2023	0.00
2			

Total 0.00

Usage Charges

Call Type	Units	Duration (H:M:SS)	Gross Amt	Disc	Charges
FV-09-STD Intra Circle OTS	1	00:00:52	0.00	0.00	0.00
0 BSNL					
FV-054-net CallRate To Off net	10	00:05:50	0.00	0.00	0.00
Total	11	00:06:40	0.00	0.00	0.00

Bharat Sanchar Nigam
AN UNBEATABLE DEAL
WARR Premium (12 Months) Offer
WARR Premium (12 Months) Offer
WARR Premium (12 Months) Offer

BSNL
scope video
PREMIUM OTT ENTERTAINMENT
SPORTS, MOVIES & ORIGINALS
@ just ₹999
Sports & Premium Plus
100Mbps* high-speed internet
300+ Live TV Channels & Premium OTT entertainment

Language lab Purchase Bill 2023-24



TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD
Email: info@biyanitechnologies.com
Website: www.biyantechnologies.com

Billed To, The Principal, Yahwantrao Chavan Law College Address:- Pune-Benglore Road ,Malkapur, Karad 415539. State: - Maharashtra GSTIN Number:-	Invoice No.	10652
	Invoice Date	09 th Dec 2023
	Purchase Order No.	BV/YCLCK/264/23-24
	Purchase Order Date	15 th SEP 2023

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab	85238020	1+10	63,559/-	63,559.00

COMPANY GSTIN NO:- 27AAHCB9700C1ZX	Sub Total	63,559.00
	E & O E	
	CGST @ 9%	5,720.31
	SGST @ 9%	5,720.31
	IGST @ 18%	0.00
Total Amount of GST: - Eleven Thousand Four Hundred Forty Only.	Round Off	0.00
Grand Invoice Total In Words: Seventy Five Thousand Only.	Grand Total	75,000.00

Certified that the Particulars given above are true and correct

YOUR TERM & CONDITION OF SALE

- 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. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C passed Cheque / DD in favor of Kolhapur branch.
- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimated as at the time of delivery.
- Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
- All disputes are subject to Kolhapur jurisdiction.

Bank Name:- Federal Bank
Branch:- Jaysingpur
A/c No. 14910200013161
A/c Name:- Biyani Technologies Pvt. Ltd.
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



Receiver's Signature
16/12/2023

Authorized Signatory

Impulse Icon Company Purchase Bill 2023-24

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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
 Consignee (Ship to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27

Invoice No. : 2023-24/230
 e-Way Bill No. : 231626763420
 Dated : 28-Jul-23
 Delivery Note : 18090
 Mode/Terms of Payment :
 Reference No. & Date :
 Other References :
 Buyer's Order No. :
 Dated :
 Dispatch Doc No. : 2023-24/230
 Delivery Note Date : 28-Jul-23
 Dispatched through :
 Destination :
 Pune : Karad
 Bill of Lading/LR-RR No. :
 Motor Vehicle No. : MH451204
 Terms of Delivery :

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP Branded Computer Core i3 <small>D-12100/8GB Ram/512 GB SSD/10th/3 Yr Wrr</small>	85285200	5 NOS	35,616.00	NOS	1,78,080.00
2	HP 19.5" Monitor	85285200	5 NOS	0.01	NOS	0.05
						1,78,080.05
CGST						16,027.20
SGST						16,027.20
Less : Round Off						(-).45

[Handwritten Signature]

Total **10 NOS** **₹ 2,10,134.00**
E & OE

Amount Chargeable (in words) **Indian Rupees Two Lakh Ten Thousand One Hundred Thirty Four Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85285200	9%	1,78,080.05	9%	16,027.20	9%	16,027.20	32,054.40
Total		1,78,080.05	16,027.20		16,027.20		32,054.40

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Fifty Four and Forty paise Only**

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

[Handwritten Signature]
 Authorized 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
 State Name : Maharashtra, Code : 27
 E-Mail : impulseiconinfotechpune@gmail.com
 Consignee (Ship to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27

Invoice No. **2023-24/143** e-Way Bill No. **2716 0322 0458** Dated **9-Jun-23**
 Delivery Note **17955** Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. **2023-24/143** Delivery Note Date
 Dispatched through **Pune** Destination
 Bill of Lading/LR-RR No. **MH12RN3180** Motor Vehicle No.
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Screw Driver Set	8443	1 NOS	950.00	NOS	950.00	
2	D-Link 16 Port Switch (DGS-1016D)	85176290	2 NOS	3,000.00	NOS	6,000.00	
3	D-Link 8 Port Switch	85176290	2.0 Qty	1,500.00	Qty	3,000.00	
4	C-Moss Battery	8506	15.0 Qty	25.00	Qty	375.00	
5	Lan Card PCI (Simple)	8473	2 NOS	1,400.00	NOS	2,800.00	
6	Lan Card Gigabyte 1X	8471	2 NOS	1,700.00	NOS	3,400.00	
7	4 U Rack	84733099	1 NOS	4,237.28	NOS	4,237.28	
						20,762.28	
						CGST	1,868.61
						SGST	1,868.61
						Round Off	0.50

Total

₹ 24,500.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	950.00	9%	85.50	9%	85.50	171.00
85176290	9,000.00	9%	810.00	9%	810.00	1,620.00
8506	375.00	9%	33.75	9%	33.75	67.50
8473	2,800.00	9%	252.00	9%	252.00	504.00
8471	3,400.00	9%	306.00	9%	306.00	612.00
84733099	4,237.28	9%	381.36	9%	381.36	762.72
Total	20,762.28		1,868.61		1,868.61	3,737.22

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Thirty Seven and Twenty Two paise Only**

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

 Authorized 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
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com
Consignee (Ship to)

Bharati Vidyapeeth Yashwantrao Chavan Law
College, Karad
State Name : Maharashtra, Code : 27
Buyer (Bill to)

Bharati Vidyapeeth Yashwantrao Chavan Law
College, Karad
State Name : Maharashtra, Code : 27

Invoice No. **2023-24/144** e-Way Bill No. **2316 0322 4359** Dated **9-Jun-23**
Delivery Note **17966** Mode/Terms of Payment
Reference No. & Date. Other References
Buyer's Order No. Dated
Dispatch Doc No. **2023-24/144** Delivery Note Date **9-Jun-23**
Dispatched through **Pune3** Destination **Karad**
Bill of Lading/LR-RR No. Motor Vehicle No. **MH12RN3180**
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EVM DDR-III 2GB RAM	84733030	3 NOS	1,500.00	NOS	4,500.00
2	EVM DDR-II 2 GB Ram	8473	3 NOS	1,500.00	NOS	4,500.00
3	Artis Powersafe Ups 600VA	8473	3.0 Qty	2,542.37	Qty	7,627.11
4	D-Link DAP - 2230	85176900	2 NOS	5,000.00	NOS	10,000.00
						26,627.11
CGST						2,396.44
SGST						2,396.44
Round Off						0.01

Total

₹ 31,420.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Four Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	4,500.00	9%	405.00	9%	405.00	810.00
8473	12,127.11	0%	1,091.44	9%	1,091.44	2,182.88
85176900	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	26,627.11		2,396.44		2,396.44	4,792.88

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

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
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

*Institute
PO
&
Bill
Payment*

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
Consignee (Ship to)

Invoice No. **2023-24/360** e-Way Bill No. **291641288211** Dated **1-Sep-23**
Delivery Note Mode/Terms of Payment

18283 Reference No. & Date. Other References

Buyer's Order No. Dated

Bharati Vidyapeeth Yashwantrao Chavan Law
College, Karad
State Name : Maharashtra, Code : 27
Buyer (Bill to)

Dispatch Doc No. Delivery Note Date

Dispatched through **1-Sep-23**
Destination

Bharati Vidyapeeth Yashwantrao Chavan Law
College, Karad
State Name Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon LBP 2900B Printer	8443	2 NOS	20,000.00	NOS	40,000.00
2	Sandisk 32 GB Pendrive	8523	2 NOS	508.50	NOS	1,017.00
3	D-Link DAP - 2230	85176990	3 NOS	5,000.00	NOS	15,000.00
4	D-Link Cat 6 Cable 305 Mtr 305 Mtr. Box	85444999	4.0 Qty	7,627.11	Qty	30,508.44
						86,525.44
						7,787.29
						7,787.29
						(-)-0.02
Less :						
						CGST
						SGST
						Round Off

Total **₹ 1,02,100.00**
E & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Two Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
8523	1,017.00	9%	91.53	9%	91.53	183.06
85176990	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
85444999	30,508.44	9%	2,745.76	9%	2,745.76	5,491.52
Total	86,525.44		7,787.29		7,787.29	15,574.58

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

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
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse
PO.
S
Bill
Pg.

Impulse Icon Infotech Gujarat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/UIN: 27AACFI5975Q1ZJ State Name : Maharashtra, Code : 27 E-Mail : impulseiconinfotechpune@gmail.com Consignee (Ship to)	Invoice No. e-Way Bill No. Dated 2023-24/PR-12 291641000072 1-Sep-23
	Delivery Note Challan No :- 18262 Reference No. & Date.
Bharati Vidyapeeth Yashwantrao Chavan Law College, Karad State Name : Maharashtra, Code : 27 Buyer (Bill to)	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date 1-Sep-23
Bharati Vidyapeeth Yashwantrao Chavan Law College, Karad State Name : Maharashtra, Code : 27	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	Viewsonic PA503X Projector	85286900	3 NOS	34,900.00	NOS	1,04,700.00
	Projector Screen 5 X 7 Instalock	90106000	3 NOS	5,500.00	NOS	16,500.00
	Ceiling Mount Kit 1.5X 1.5"	8529	3 NOS	3,200.00	NOS	9,600.00
						1,30,800.00
	CGST					17,007.00
	SGST					17,007.00
	Total		9 NOS			₹ 1,64,814.00

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Sixty Four Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286900	1,04,700.00	14%	14,658.00	14%	14,658.00	29,316.00
90106000	16,500.00	9%	1,485.00	9%	1,485.00	2,970.00
8529	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	1,30,800.00		17,007.00		17,007.00	34,014.00

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Fourteen Only**

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
 Consignee (Ship to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27

Invoice No. **2023-24/UPS-14** Dated **2-Sep-23**
 Delivery Note Mode/Terms of Payment
Challan No :- 18301
 Reference No. & Date: Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through **2-Sep-23**
 Destination
 Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Repair & Service Charges For APC SUA 3000UXI Main PCB	998719	1 NOS	13,500.00	NOS	13,500.00
2	Exide Make 12V/65AH Battery Replacement Batteries for SUA 3 KVA UPS	85072000	4 NOS	6,500.00	NOS	26,000.00
3	Exide Make 12V/26 AH Battery Four APC SRC 2 KVA UPS	85072000	6 NOS	3,250.00	NOS	19,500.00
						59,000.00
						CGST 7,585.00
						SGST 7,585.00
Less :	Less Buyback Batteries					(-)-800.00
Less :	Less Buyback Batteries					(-)-1,000.00

Total 11 NOS ₹ 72,370.00
 E. & O.E

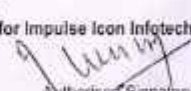
Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Three Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998719	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
85072000	45,500.00	14%	6,370.00	14%	6,370.00	12,740.00
Total	59,000.00		7,585.00		7,585.00	15,170.00

Tax Amount (in words) : **Indian Rupees Fifteen Thousand One Hundred Seventy Only**

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
 Gujrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5675Q1ZJ
 State Name : Maharashtra, Code : 27
 E-Mail : impulseiconinfotechpune@gmail.com
 Consignee (Ship to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
Bharati Vidyapeeth Yashwantrao Chavan Law
 College, Karad
 State Name : Maharashtra, Code : 27

Invoice No. **2023-24/508**
 Delivery Note **18443**
 Reference No. & Date
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery
 Dated **8-Oct-23**
 Mode/Terms of Payment
 Other References
 Dated
 Delivery Note Date **8-Oct-23**
 Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	HP Scanjet 3000 S4 Scanner	84716050	1 NOS	30,932.20	NOS	30,932.20
		CGST				2,783.90
		SGST				2,783.90
Total						1 NOS ₹ 36,500.00

Amount Chargeable (In words) **Indian Rupees Thirty Six Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
84716050	30,932.20	9%	2,783.90	9%	2,783.90	5,567.80	
Total			30,932.20		2,783.90	2,783.90	5,567.80

Tax Amount (In words) : **Indian Rupees Five Thousand Five Hundred Sixty Seven and Eighty paise Only**
 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
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Smart Borad Purchase Bill 2023-24

1947-2023
Celebrating



1947-2023
Bharati Vidyapeeth

SECRETARY
Dr. VISHWAJIT KADAM M.A.
B.E.(Comp.), M.B.A., Ph.D.

JOINT SECRETARIES:
Shri. V. B. MHETRE Dr. K. D. JADHAV
Dr. M. S. SAGARE

"Social Transformation Through Dynamic Education"



Bharati Vidyapeeth

Bharati Vidyapeeth Bhavan, L.B.S. Marg, Pune - 411 030.

(DONATIONS ARE EXEMPTED FROM INCOME-TAX VIDE NO. P 16593-40)



FOUNDER
Dr. PATANGRAO KADAM
M.A., LL.B., Ph.D.

List of the Institutes:-

Sr. No.	List of Institutions	Qty	Rate	Amt.
1.	BV College of Engineering, Navi Mumbai	12	114,000	13,68,000
2.	BV Institute Of Management & Information Technology, Navi Mumbai	2	1,14,000	2,28,000
3.	BV Institute Of Technology, Navi Mumbai	2	1,14,000	2,28,000
4.	BV Institute of Management Studies and Research, Navi Mumbai	3	1,14,000	3,42,000
5.	BV College of Hotel & Tourism Management Studies, Navi Mumbai	4	1,14,000	4,56,000
6.	BV College Of Pharmacy, Navi Mumbai	3	1,14,000	3,42,000
7.	BV School of Photography, Dhanakwadi, Pune	1	1,14,000	1,14,000
8.	BV Yashwantrao Chavan LAW College, Karad	1	1,14,000	1,14,000
	Total	28		31,92,000/-

2/10/24, 4:08 PM

Bharati Vidyapeeth Yashwantrao Chavan Law College



WARNER ELECTRONICS (I) PVT. LTD.

Plot No. A1145, Five Star Industrial Area, Mumbai - Nagpur Highway,
Shandra, Aurangabad - 431007
sales@trueview.co.in | www.trueview.co.in
GST No. 27AABCL9688B1Z8

E - INVOICE

Consignee:
Bharati Vidyapeeth Yashwantrao
Chavan Law College
Pune - Sangole Highway
Malkapur, Karad
Satara
Maharashtra, State Code: 27
PIN: 415110
India
Phone: 9860527741
Email:
bvtc.purchase@bharatavidyapeeth.edu

Shipping:
Bharati Vidyapeeth Yashwantrao
Chavan Law College
Pune - Sangole Highway
Malkapur, Karad
Satara
Maharashtra, State Code: 27
PIN: 415110
India
Phone: 9860527741
Email:
bvtc.purchase@bharatavidyapeeth.edu

Invoice No.: TI-S-14534
Date: 29-09-2023
Sales Order No.: SO-15683
Sales Order Date: 18-05-2023
E-Way Bill No.: 251603773040

Prod_Code	Rel_Code	Product Description	Brand	HSN	Quantity	Rate	Amount
T28841-A	None	AMD Computer (ACPM) 188.3cm (75") IFFD A11 4GB 32GB 2B 2B1S - V1 (3 Year Warranty)	Trueview	84714190	1	₹113999.00	₹113999.00
T28896-A	None	GPS - Core 5 11th Gen - 8GB / 256GB SSD / 1TB SATA-HDD	Trueview	84713010	1	₹1.00	₹1.00

HSN/SAC	Qty	Taxable Amount	CGST	SGST
84714190	1	₹ 1,13,999.00	(9.0%) ₹ 10,259.91	(9.0%) ₹ 10,259.91
84713010	1	₹ 1.00	(9.0%) ₹ 0.09	(9.0%) ₹ 0.09

Total	₹114000.00
Freight Charges	₹0.00
CGST	₹10260.00
SGST	₹10260.00
Net Payable	₹134520.00
Round Off	₹134520.00

Amount in Words: INR One Lakh, Thirty Four Thousand, Five Hundred And Twenty only
Total Qty : 2
Gross Consignment Weight : 98.0 KG

Remark (If any) :-

Transporter : DTDC Courier Aurangabad
BRT Transporter ID : 27AMFFA7347C1ZL
LR No : DTDC42868
Number of Box : 1

Terms and Conditions:

- 1) This is system generated invoice, requires no signature
- 2) Goods once sold will not be returned, exchanged, or refunded in any circumstances
- 3) No warranty on burnt, water damage, transportation leakage etc.
- 4) In case of any discrepancy in quality or quantity, it should be reported to us within 24 hours of receipt of goods
- 5) Interest will be charged 24 % if the bill is not paid by due date
- 6) Dishonoured cheque Rs. 1000/- will be charged extra
- 7) All supply rights reserved with Warner Electronics (I) Pvt. Ltd.
- 8) Subject to Aurangabad Jurisdiction

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We hereby certify that our registration certificate under the GST act, 2017, is in force on the date on which the sale of goods specified in this Tax Invoice is made by us and that the transaction of sale covered by this Tax Invoice has been effected by us and it shall be accounted for in the turnover of sales while filing and the due tax, if any, payable on the sale has been paid or shall be paid.



For Warner Electronics (I) Pvt. Ltd.



Authorized Signatory

PAYMENT DONE
BY
Date: 1/3/2024

Serial Number Annexure

T28841-A-AMD Computer (ACPM) 188.3cm (75") IFFD A11 4GB 32GB 2B 2B1S - V1 (3 Year Warranty)
P022036048307
T28896-A-DPS - Core 5 11th Gen - 8GB / 256GB SSD / 1TB SATA HDD
P022366075227

Number of computers with Configuration

Sr. No.	Place of computer	Configuration
1.	Principal	HP Branded o/s –Window 10, Confi. CPU- Hp Neo /Core I3-12100/8GB/512 GB SSD/1TB/Dos/ HDD/KYB/Mouse/3Y premier Support Hp 19.5" LED Monitor Canon printer
2.	Principal	LAPTOP o/s –Window10, Model No INS 5558 CPU-I3 5005U HDD 500 GB 4GB ram S.NO.2KDNR32
3.	Office- Accountant	Lenovo o/s –Window 10, Confi. CPU- Neo 50s /Core I3-12100/8GB/512 GB SSD/1TB/Dos/ HDD/KYB/Mouse/3Y premier Support 19.5" LED Monitor Artis power Ups HP LaserJet 1020 printer
4.	Office- Clerk -1	HP Branded o/s –Window 10, Confi. CPU- Hp Neo /Core I3-12100/8GB/512 GB SSD/1TB/Dos/ HDD/KYB/Mouse/3Y premier Support Hp 19.5" LED Monitor Artis power Ups
5.	Office- Clerk -2	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-1TB, m/b Intel core- i3, (3.20GHz) DH 61 ww
6.	Office- Clerk -3	o/s –Window XP, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
7.	Office- Clerk -4	Lenovo o/s –Window 10, Confi. CPU- Neo 50s /Core I3-12100/8GB/512 GB SSD/1TB/Dos/ HDD/KYB/Mouse/3Y premier Support Hp 19.5" LED Monitor HP LaserJet 1020 printer Artis power Ups Canon Scanner
8.	Staffroom -1	o/s – Window10, Confi. CPU- RAM 8 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww HP LaserJet 1020 printer
9.	Staffroom -2	o/s – Window10, Confi. CPU- RAM 8 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww

10.	Staffroom -3	HP o/s –Window 10, Confi. CPU- Hp Neo /Core I3-12100/8GB/512 GB SSD/1TB/Dos/ HDD/KYB/Mouse/3Y premier Support Hp 19.5" LED Moniter
11.	Staffroom -4	o/s – Window10, Confi. CPU- RAM 8 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
12.	Staffroom -5	o/s – Window10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
13.	Staffroom -6	o/s – Window10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
14.	Library- 1	o/s – Windows Server 2008 Editions, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intelcore- i3, (3.20GHz) DH 61 ww HP LaserJet 1020 printer
15.	Library- 2	o/s – Window10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
16.	Library- 3	Lenovo o/s –Window 10, Confi. CPU- Neo 50s /Core I3-12100/8GB/512 GB SSD/1TB/Dos/ HDD/KYB/Mouse/3Y premier Support Hp 19.5" LED Moniter
17.	Library- 4	o/s –Window 7, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
18.	Library- Computer Lab for Students- 1	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
19.	Library- Computer Lab for Students- 2	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
20.	Library- Computer Lab for Students- 3	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
21.	Library- Computer Lab for Students- 4	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
22.	Library- Computer Lab for Students- 5	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
23.	Library- Computer Lab for Students- 6	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
24.	Library- Computer Lab for Students- 7	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww

25.	Library- Computer Lab for Students- 8	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
26.	Library- Computer Lab for Students- 9	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
27.	Library- Computer Lab for Students- 10	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
28.	Library- Computer Lab for Students- 11	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
29.	CAP	o/s – Window 7, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww Artis Power UPS
30.	NAC Room	HP Branded o/s –Window 10, Confi. CPU- Hp Neo /Core I3-12100/8GB/512 GB SSD/1TB/Dos/ HDD/KYB/Mouse/3Y premier Support Hp 19.5" LED Moniter LCD Projector & Screen
31.	Computer Lab	o/s – Window 10, Confi. CPU- RAM 4 GB, HDD-500GB, m/b Intel core- i3, (3.20GHz) DH 61 ww
32.	Exam cell	HP Branded o/s –Window 10, Confi. CPU- Hp Neo /Core I3-12100/8GB/512 GB SSD/1TB/Dos/ HDD/KYB/Mouse/3Y premier Support Hp 19.5" LED Moniter HP LaserJet 1020 printer
33.	Computer Lab – 13 (Under UVA JAGAR Abhiyan)	13 Monitors, 13 Keyboards and Mouse and 1 CPU (N computing System)
34.	Class Room (auditorium room)	LCD Projector & Screen With NET Smart Borad
35.	Class Room	LCD Projector & Screen With NET
36.	Class Room	LCD Projector & Screen With NET
37.	All College Campus W/F	D-LINK DAP 2230 Access point -7
38.	Xerox Machine (Office)	Ricoh Xerox 2701 Machine

39	Xerox Machine (Library)	Ricoh Xerox Machine
40	D-link Switch	D-link Switch 8 Port-3 D-link Switch 16 Port-2 D-link Switch 24 Port-1
41	Scanner	Canon Ide-20 Scanner-1 Hp Sanjett 300 S4 Scanner-1
42	UPS	3 KVA APC Ups Battery set -1 2 KVA APC Ups Battery set -1
43	Biometric Machine	Biometric Machine Face Biometric Machine