

**Bharati Vidyapeeth's**  
**YASHWANTRAO CHAVAN LAW COLLEGE,**  
**KARAD**

---

**IT INFRASTRUCTURE**

**INSTITUTION'S IT  
FACILITIES**

*FOR STUDENT'S ONLY*



## Students ICT All Facilities



## Language lab









## 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 करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्य सहायीची अद्याक्षरे
				Rs. रु.	Ps. पैसे	
<u>2014-15</u>						
Balance as on 31/3/2014 - 245993/-						
Intel core i3 processor, Intel 6100w mother Board, seagate 500GB, HDD, DDR - III 4GB Ram, DVD / R / W / Litech / mk 200, combo, Samsung, 190150 F monitors						
28	computronics PUNE - Bill No - 5975, DT: 10/10/2013		01	31904	00	
29	Intel i3 - computronics PUNE		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/-		
				Vat 5% = 15952/-		
				Total = 335000/-		



# AMC 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/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

SI 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

Bharati Vidyapeeth's  
C. L. V. COLLEGE, KARAD  
190  
28/12/23

Total 48 NOS ₹ 96,052.00  
E. & O.E

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand Fifty Two Only

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



# Language Lab Bill 2023-24



## TAX/GST INVOICE

BIYANI TECHNOLOGIES PVT LTD  
Email: [info@biyanitechnologies.com](mailto:info@biyanitechnologies.com)  
Website: [www.biyantechnologies.com](http://www.biyantechnologies.com)

<b>Billed To,</b> The Principal, Yahwantrao Chavan Law College Address:- Pune-Benglore Road ,Malkapur, Karad 415539. State: - Maharashtra GSTIN Number:-	<b>Invoice No.</b>	10652
	<b>Invoice Date</b>	09 <sup>th</sup> Dec 2023
	<b>Purchase Order No.</b>	BV/YCLCK/264/23-24
	<b>Purchase Order Date</b>	15 <sup>th</sup> 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	<b>Sub Total</b>	63,559.00
		E & O E
	<b>CGST @ 9%</b>	5,720.31
	<b>SGST @ 9%</b>	5,720.31
	<b>IGST @ 18%</b>	0.00

<b>Total Amount of GST: - Eleven Thousand Four Hundred Forty Only.</b>	<b>Round Off</b>	0.00
<b>Grand Invoice Total In Words: Seventy Five Thousand Only.</b>	<b>Grand Total</b>	75,000.00

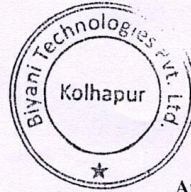
<b>Certified that the Particulars given above are true and correct</b>	<b>Electronic Reference Number</b>
--	------------------------------------

### 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 payee Cheque / DD in favor on Kolhapur Br only.
- 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 intimate us 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 subjected 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

Authorized Signatory

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 023112873, 0231-2526373