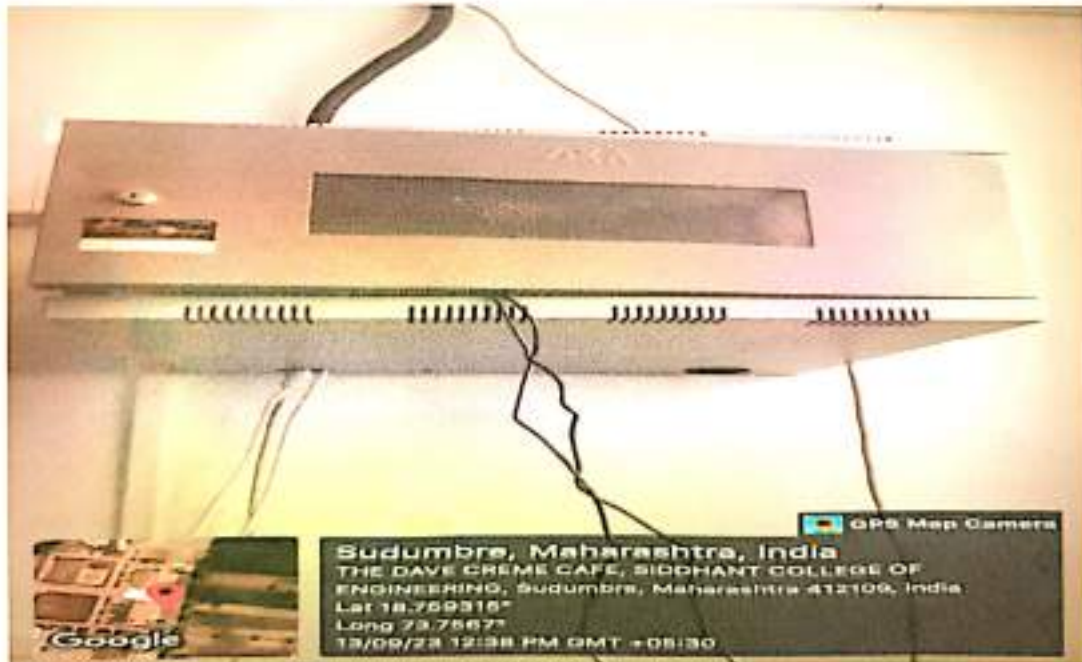




C. A. Y. M. E. Trust's
**Siddhant College of Engineering-
[SCOE] , Sudumbre, Pune**



RO PLANT



FIREWALL





C. A. Y. M. E. Trust's
**Siddhant College of Engineering-
[SCOE] , Sudumbre, Pune**



CCTV



FIRE EXTINGUISHER





C. A. Y. M. E. Trust's
**Siddhant College of Engineering-
[SCOE] , Sudumbre, Pune**



BIOMETRIC MACHINE



WIFI FACILITY AND CCTV DISPLAY





C. A. E. M. E. Trust's
**Siddhant College of Engineering-
[SCOE] , Sudumbre, Pune**



XEROX MACHINE



TOBACCO FREE CAMPUS



New Taneja Brothers

Plot No. 206, Pimpri Station Road Opp Thyssen Krupp Co.
Near Gokul Hotel Chowk Pimpri Pune .411018
Ph. No. 020-27426215, 9922442523
Email:- newtanejabrother15@ymail.com
GST NO- 27ABGPK143B1ZD

QUOTATION

Customer's name:- Sidhant college of engineering Sudumbare pune	Quotation No. 296	Date : 28-08-2023			
	Your Ref No-	Date :			
Description Of Goods	QTY	RATE	GST		AMOUNT
1) <i>Kyocera Taskalfa 3212i</i> <i>Copy scan print</i> <i>Paper cassette 2 with buypass tary</i> <i>Speed 32ppm up to A4 size</i> <i>Dadf with back to back print & copy</i> <i>Trolly Free</i> <i>Warranty one year for Origanal consumables</i> <i>And Toner</i> <i>One year warranty for electronics parts</i> <i>Drum and heat roller ruber rubber roller no</i> <i>warranty</i> <i>Physical damages no warranty</i>	1No	115254/-	18%	20746/-	1,36,000/-
					1,36,000/-

One lakh thirty six thousand only

Terms and Contitions :

- This quotation is valid for 7 days only.
- Lamps & Drum are not covered in the warranty
- Physical damages to parts/ machine , or damages occurring due to natural calamities such as flood ,earthquake are not applicable.
- Payment : 50% Adavanve against order. 50%At the time of instalation
- Delivery – Transport charges Extra
- Delivery Period : 15 days form the date of confirmed Order.
- The configuration may change without prior notice.

For New Taneja Brother


Proprietor



INSTALLATION REPORT

Dealer Name : NEW TANEJA BROTHERS

Customer Name: SIDHANT COLLEGE OF ENGINEERING

Tel. No. _____

Issue Date : 01-09-2023

MACHINE INFORMATION

Model NO- Kyocera Taskalfa 3212i

Machine S/N REF3430859

Installation Time 11 AM

Pre- Installation at Dealer Location – Pimpri Pune-411018

Customer Location- Sudumbare gaon Tal- Maval Dist- Pune

ACCESSORY INFORMATION

1 Document Processor

2 Pedestal (Trolley)

3 _____

4 _____

5 _____

INSTALLATION DIFFICULTIES

(NO) PROBLEM

(OK) COPY QUALITY

(OK) CONNECTIVITY PROBLEM

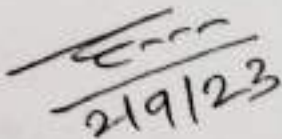
(NO) DEFECTIVE UNIT PART NAME- NO

(NO) SHIPPING DAMAGE

(NO) JAM

() OTHER

A circular stamp for New Taneja Brothers, Pune-18, with a handwritten signature over it.
DEALER SIGN. (with stamp)

A handwritten signature and date 21/9/23.
CUSTOMER SIGN. (with stamp)



Tax Invoice

(ORIGINAL FOR RECIPIENT)

New Taneja Brothers
 Plot No. 209, Pimpri Station Road,
 Taneja Hotel Chowk,
 Opp. Piyush Krishi Co.
 Pimpri, Pune

GSTIN: 27ABGPK1313B1ZD
 State Name: Maharashtra, Code: 27
 CEs: 1474444999, Registration Number: 2727ABGPK1313B1ZD-0100000
 Email: newtanejabrothers15@gmail.com

Buyer

SOHANT ENGINEERING COLLEGE
 Sadambare
 Pune
 PAN/T No.
 State Name: Maharashtra, Code: 27

Invoice No	Dated
GST-02214	31-Aug-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Invoice Agreed To/In The Title of Invoice
GST-02214	Other Reference(s)
Buyer's Order No	Dated
CA/MET/SGI/2023-24/2227	29-Aug-2023
Despatch Document No	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	KYOCERA TASKALFA 3212-I	84433100	1 Nos	1,15,254.24	Nos		1,15,254.24	
2	KYOCERA-DP7120 DOCUMENT PROCESSOR	84439959	1 Nos					
3	KYOCERA -TK-7120 PEDESTAL KY 3011-3511	84439959	1 Nos					
4	AC CORD ASSY ND V2	73011000	1 Nos					
		85444999	1 Nos					
							1,15,254.24	
							SGST@9	10,372.88
							CGST@9	10,372.88
Total							5 Nos	1,36,000.00 Rs

Amount Chargeable (in words)

₹ & 00 P

One Lakh Thirty Six Thousand INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433100	1,15,254.24	9%	10,372.88	9%	10,372.88	20,745.76
39959		9%		9%		
73011000		9%		9%		
85444999		9%		9%		
Total			10,372.88		10,372.88	20,745.76

Tax Amount (in words) : Twenty Thousand Seven Hundred Forty Five INR and Seventy Six Only

Company's PAN : ABGPK1313B

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct *Above mention bill is for Pune office.

Company's Bank Details

Bank Name : THE KARNATAKA BANK
 A/c No : 6142000100045201
 Branch & IFS Code : PIMPRI & KARB0000614

Customer's Seal and Signature

For New Taneja Brothers

CA/MET/Trust Sadambare
 SECURITY MAIN GATE

[Signature]
 Authorised Signatory

INWARD

SUBJECT TO PUNE JURISDICTION

S. No 3358 Dt 31/8/23

This is a Computer Generated Invoice

Sign of Sec. I/O
 Sign of Store I/O
 Sign of Office

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2916-4040-6781

Generated Date: 31/08/2023 12:45 PM

Generated By: 27ABG PK131 3B12D

Valid Upto: 01/09/2023

Mode: Road

Approx Distance: 20km

Type: Outward - Supply

Document Details: Tax Invoice - 2214 -
31/08/2023

Transaction type: Regular

2. Address Details

From

GSTIN : 27ABG PK131 3B12D
NEW TANEJA BROTHERS
MAHARASHTRA

: Dispatch From :

PLOT NO 206 -OPP BAKAWOLF COMP
PIMPRI STATION ROAD PIMPRI
Pune, MAHARASHTRA-411018

To

GSTIN : URP
SIDHANT ENGINEERING COLLEGE
MAHARASHTRA

: Ship To :

SUDUMSARE
TAL. MAWL
DIST. PUNE MAHARASHTRA-412109

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
8443	KYOCERA 3212F & MACHINE	1.00 PCS	115254.24	9.000+9.000+NE+0.000+0.00
8443	DP7120 & DOCUMENT PROCESSOR	1.00 PCS	0.00	9.000+9.000+NE+0.000+0.00
8443	TK7120 & CARTRIDGE	1.00 PCS	0.00	9.000+9.000+NE+0.000+0.00
7301	KY30113511 & PEDESTAL	1.00 PCS	0.00	9.000+9.000+NE+0.000+0.00
8544	ND V2 & AC CORD 455Y	1.00 PCS	0.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
115254.24	10372.88	10372.88	0.00	0.00	0.00	0.00	136000.00

4. Transportation Details

Transporter ID & Name : SHIRISH

Transporter Doc. No & Date : & 31/08/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	MH14HM5994	Pune	31-08-2023 12:45 PM	27ABGPK1313B12D	-	-



291640406781

Tax Invoice

(ORIGINAL FOR RECIPIENT)

New Taneja Brothers
 Plot No: 206, Pimpri Station Road,
 Golul Hotel Chowk,
 Opp: Thyssen Krupp Co.
 Pimpri, Pune

GSTIN/UIN: 27ABGPK1313B12D
 State Name: Maharashtra, Code: 27
 CIN Udyam Registration Number: UDYAM-MH-26-0199393
 E-Mail: newtanejabrother15@gmail.com

Buyer
SIDHANT ENGINEERING COLLEGE
 Sadumbare
 Pune
 PAN/T No :
 State Name : Maharashtra, Code : 27

Invoice No GST-02232	Dated 12-Sep-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref GST-02232	Other Reference(s)
Buyer's Order No	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	KYOCERA -TK-7120 Toner Cartridge	84439959	2 Nos	3,500.00	Nos		7,000.00
						9 %	630.00
						9 %	630.00
							SGST@9 CGST@9
Total			2 Nos				8,260.00 Rs

Amount Chargeable (in words)
Eight Thousand Two Hundred Sixty INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	7,000.00		630.00		630.00	1,260.00

Tax Amount (in words) : **One Thousand Two Hundred Sixty INR Only**

Company's PAN : **ABGPK1313B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Above mention bill is for Pune office.

Company's Bank Details
 Bank Name : **THE KARNATAKA BANK**
 A/c No. : **6142000100045201**
 Branch & IFS Code : **PIMPRI & KARB0000614**

Customer's Seal and Signature
CAYM Educ. Trust, Sadumbare
SECURITY MAIN GATE
INWARD
 S. No. **3372** Dt. **12/09/23**
 Sign. of Sec. I/C
 Sign. of Store I/C
 Admin. Office:

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



for New Taneja Brothers
 Authorized Signatory

Handwritten notes:
 Pimpri
 Pending
 Bill Recd
 Issued to
 Account
 12/09/23



CMR Education Trust,

Siddhant College of Engineering

Talgaon, Chakan Road, Tal. Mawal, Sudumbare, Pune - 412009

Contact No. - 999881585

TO, Name: New Taneja Brothers Address: Plot No. 256, Foreign Station Rd. Opp Thyssen Krupp Co. Nr. Gokul Hotel Chawk-411018 Contact No. 020-27426215, 9922447523 Email ID: newtanejabrothers10@gmail.com PAN / GST No. 27AG6PK12138120	P.O.No.: CMR/500/2023-24/2203/1217 Date: 23/08/2023 Quotation No.: 305 Indent No.: Dept.: Engineering
--	---


Purchase Order

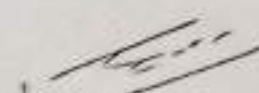
Sir,
With reference to your above mentioned quotation we are pleased to place your order. Subject to the terms and conditions mentioned therein.


Sr. No.	Product Description	Total Cost (In Rs.)
1	Kyocera Taskalfa 3212i, Copy Scan print, Paper cassette 2 with bypass tray, Speed 32ppm upto A4 size, DADF with back to back print & copy, Trolley free Warranty one year for Original consumables And Toner One year warranty for electronics parts Drum and heat roller rubber roller no warranty. Physical damages no warranty	1,15,254
Total		1,15,254
18% GST		20,746
Amt. in words (One Lakh and Thirty Six Thousand only)		Grand Total
		1,36,000/-

GST	Included in above price	Delivery Schedule	As per conversation
Freight	N.A.	Delivery Place	SCOE Sudumbare
Term of	50% Advance and rest in two	Insurance by	N.A.
Payment	Installments	Guarantee/Warranty Locking Period	N.A.

Note: Specification of Elevator will be as per the Sheet attached.


Prepared By
N. Shinde
(P.R.O.)


Checked By
Harish Chavre
(Registrar)


Principal
L.V. Kamble
Siddhant College of Engg.


Authorized Signatory
Chauhan Atarsingh Yadav
Memorial Education Trust

D/Account/Supplier/Store

TAX INVOICE

TEJ INFOCOM PRIVATE LTD.(2011-2012)

Office No. 13, Waghere Empire, Morwadi Road,
Near City International School, Pimpri,
Pune 411 018
Ph. (020) 27453320, 27482267
E-mail : tejgroup2000@gmail.com

Invoice No.

3096

Dated

26-May-2011

Supplier's Ref.

PO.NO.CAYM/PH/ORD/3132/11

Other Reference(s)

Buyer's Order No.

Dated

Buyer

Siddhant College Of Engineering

Telegaon Chakan Highway
Sudumbare Tal Maval
Pine-412109
27420449 / 27421979

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Processor Core I3	110 No.	5,000.00	No.	5,50,000.00
	Motherboard Intel 55TC	110 No.	4,500.00	No.	4,95,000.00
3	Hdd 500 GB	110 No.	1,900.00	No.	2,09,000.00
4	Ram 2GB DDR 3	110 No.	900.00	No.	99,000.00
5	Cabinet I Ball	110 No.	1,143.00	No.	1,25,730.00
6	Moniter 18.5" LCD L.G	110 No.	5,200.00	No.	5,72,000.00
7	Keyboard + Mouse Logitech	110 No.	500.00	No.	55,000.00
					21,05,730.00
SALES VAT 5%					
<i>Rounded Off</i>					5 % 1,05,286.50
Less :					(-)16.50
Total					770 No. 22,11,000.00

Amount Chargeable (in words)

Rs. Twenty Two Lakh Eleven Thousand Only

E. & O.E

Company's VAT TIN : 27460381681V

Company's CST No. : 27460381681C

Declaration

CHEQUE RETURN CHARGES - RS.500 * I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act.2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due Tax, if any, payable on the sale has been paid or shall be paid."

Date & Time

: 26-May-2011

for TEJ INFOCOM PRIVATE LTD.(2011-2012)



This is a Computer Generated Invoice

tej
26/5/2011

TAX INVOICE (Ex-Warehouse)

Cybernet IT Pvt Ltd
 Get No 2324, Godown No. 6
 Jadhav Warehousing
 Waghola,
 Pune-412207
 E-Mail : accounts@cybernetit.com

Invoice No	WGL/2014/03/046	Dated	31-Mar-2014
Delivery Note		Mode/Terms of Payment	
Buyer's Order No		Dated	
Dispatch Document No.	Caymet/comp/2013-14/121	Dated	8-Mar-2014
Despatched through		Destination	
Terms of Delivery			

Buyer
Siddhant College of Engineering
 At Post Sudumbare, Tal : Maval Dist-Pune
 412109, Tel No : 02114-207351/31096038
 Contact Person : Mr. Kamlesh (8380044003)

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	3220 I3 HCL DESKTOP Infinity L A380 Core I3 3220 ,8GB RAM, 500GB HDD, DOS 3YRS WTY	100 nos	28,800.00	nos		28,80,000.00
2	18.5" TFT Monitor	100 nos	0.01	nos		1.00
						28,80,001.00
					5 %	1,44,000.05
						(-0.05)
	Total	200 nos				₹ 30,24,001.00

Sales Vat @ 5%
 Round Off

CAYM Educ. Trust, Sudumbare
 SECURITY MAIN GATE
 INWARD

S. No 574 Dt. 2/4/14

Sign of Sec. I/c : [Signature]

Sign. of Store I/c _____

Admn. Officer _____

Amount Chargeable (in words)
 Rupees Thirty Lakh Twenty Four Thousand One Only

E & O E

Company's VAT TIN : 27590309975V
 Company's CST No. : 27590309975C
 Company's PAN : AABCC6138P

Declaration

We hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

Company's LBT No.
 Buyer's LBT No.


 for Cybernet IT Pvt Ltd
 Authorized Signatory

This is a Computer Generated Invoice

[Handwritten signature]

Tax Invoice (Page 2)

GNR Solution Pvt Ltd.
Office No 301/302/303 Gera Junction,
Lullanagar, Kondhwa Road
Pune-411040
Tel-020-26835108,9823122309,9822334823
GSTIN/UIN: 27AAECG2483J1ZE
State Name : Maharashtra, Code : 27
CIN: U72900PN2011PTC139538
E-Mail : accounts@gnrindia.com
Buyer (Bill to)

CAYM Education Trust
Siddhant Group of Institutions
Talegaon - Chakan Road,
Tal-Maval, Sudumbare
Pune-412109
Telephone No. (020) 661949
Infosiddhantgroup@gmail.com
State Name : Maharashtra, Code : 27

Invoice No. GNR22-23/8084	Dated 22-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date. 8084 dt. 22-Feb-23	Other References
Buyer's Order No. CAYMET/SGI/2021-2022/283	Dated 28-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MULTIPLE NO. NO OPERATING SYSTEM Period:06-02-2023 TO 05-03-2023						
	OUTPUT CGST						1,98,000.00
	OUTPUT SGST						1,98,000.00
	Total		200 Nos.				₹ 25,96,000.00

Amount Chargeable (in words)

INR Twenty Five Lakh Ninety Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	22,00,000.00	9%	1,98,000.00	9%	1,98,000.00	3,96,000.00
Total	22,00,000.00		1,98,000.00		1,98,000.00	3,96,000.00

Tax Amount (in words) : **INR Three Lakh Ninety Six Thousand Only**

Company's PAN : **AAECG2483J**

Declaration

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

2) All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **682605040000104**
Branch & IFS Code : **Kondhwa, Pune & UBIN0568261**

Customer's Seal and Signature

**Lokesh
Kasat**

Digitally signed by **for GNR Solution Pvt Ltd.**
Lokesh Kasat
Date: 2023.02.22
16:42:41 +05'30'

Authorised Signatory

(Subject to Pune Jurisdiction Only)
CAYM Education Trust,



Siddhant Group of Institutions

Talegaon-Chakan Road, Tal-Maval, Sudumbare, Pune-412109.
Telephone No. (020) 661936

PURCHASE/SERVICE ORDER

To,	P.O. No. : CAYMET/SGI/2023-24/2050-1	Dt : 20/05/2023
RAGHAV ENTERPRISES	Indent No :-	Dt :
Near Mahadev Temple, Main rd Sudumbare, Tal-maval-Pune- 412109.	Quot. No :-	Dt :
Mail ID: swapanilgade5050@gmail.com		
Contact No.: 9763461577	Dept. : CAYMET	

Sir,

With reference to your above mentioned quotation we are pleased to place you this purchase order for supply the following material subject to the terms and conditions mentioned therein.

Sr. No.	Description of item with specifications (Offer No)	Qty.	Start Date	End Date	Amount
1.	300 Mbps (Lease line)	1	22/05/2023	21/05/2024	5,00,000/-
(Rs. 5,00,000 /-) Five Lakh Only.			Total Rs.		5,00,000/-

Octroi	N.A.	Vat/Service Tax/	If Applicable
Freight	N.A.	Work schedule	Immediate
Excise duty	N.A.	Place of work	Sudumbare, Pune
P. & F	N.A.	Insurance by	Party
Term of Payment	Payment is to be done quarterly in advance.	Guarantee / Warranty	
		T.D.S.	Applicable as per rule

Shruti
Prepared By
(N. Shruti)

Salim Patel
Checked by
(Salim Patel)

For CAYM Education Trust

CPD/ Account/Supplier/Store



President
Chaudhari Atarsingh Yadav
Memorial Education Trust



Your membership will be active for 330 days, needs renewal thereafter

Records last received on: -

Language

Institution : **CAYMETs Siddhant College of Engineering**
(DELNET Membership number : IM-1446)



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All Fields All Location --Select Format-- Find Advanced

You are accessing union catalog of Books, Journals etc

Full-text Digital Library Resources



Knowledge Centre Portal



Library Portal

vmedulife Private Limited

EPC Business Center, Phase I, Rajiv Gandhi International IT Park
Pune Maharashtra 411057
India
GSTIN 27AAECV5149A1Z4

TAX INVOICE

Bill To
Siddhant College of Engineering

Invoice# VM21336
Invoice Date 24/12/2022
Terms Due on Receipt
Due Date 24/12/2022

Place Of Supply: Maharashtra (27)

#	Item	Description	HSN/SAC	Amount
1	India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software.	Details are as per proposal number vmedulife/2022-23/146 dated 21st Dec., 2022 and for the FY Students of Siddhant College of Engineering; subscription duration of Dec., 2022 to Nov., 2023.	998319	91,200.00

vmedulife is a registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organization working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

Sub-Total	91,200.00
CGST@ 9%	8,208.00
SGST@ 9%	8,208.00
Total	₹1,07,616.00
Payment Made	(-) 1,07,616.00
Balance Due	₹0.00

Total in Words: **Indian Rupee One Lakh Seven Thousand Six Hundred Sixteen Only**



P. S. ENTERPRISES

SALES & SERVICES

Original for
Receipt

EPABX System, Kts Systems, Telephone, CCTV Cameras, Voice & Data Network Solutions
23/A, 'Saket' Appt., Parvati Gaon, Near Shani Mandir, Pune - 411009

Mob. : 9422322521, 9823792829 Email : prafulmankar72@gmail.com Website : www.psenderprisespune.in

TAX INVOICE

GSTIN : 27AXJPM5749A1ZD

Invoice No.: 58	Transport Mode :
Invoice Date : 22/02/2023	Vehicle number : Quert Dnr 20/01/2023
Reverse Charge (Y/N) :	Date of Supply : P. S. Enterprises / 22/02/2023
State : Maharashtra Code : 27	Place of Supply :

Bill to Party	Ship to Party
Name : Siddhant College of Engineering	Name :
Address : Talegaon - Chakan Road, Maval, Siddhambare, Pune - 412109	Address :
GSTIN :	GSTIN :
State : Maharashtra Code : 27	State : Code :

S No	Product Description	HSN code	Qty	Rate	Amount
01	20 pair jelly fill cable				
02	20 pair MDF box with krone modules				
03	Two pair PVC cable coil (90mtr)				
04	Roset boxes				
05	Repairing charges for your Digital EPABX systems				
06	Installation and commissioning charges				
	Rs. 15000/- Cash received in advance.				
	Total				21610/-


Total invoice amount in words	Twenty Five Thousand Five Hundred rupees only.	Total Amount before Tax	21610/-
		Add: CGST	1944.9/-
		Add: SGST	1944.9/-
		Total Tax Amount	3889.8/-
		Total Amount after Tax	25499.8/-
		GST on Reverse Charge	25500/-

Bank Details	Common Seal
Bank A/C : 60023163279	<p>Certified that the particulars given above are true and correct For P. S. Enterprises <i>Mankar</i> Authorized signatory</p>
Bank IFSC : MAHB0000158	
Bank Name : Bank of Maharashtra	
Branch : Parvati	
Terms & Conditions	

Activities Prefox web browser Fri 14:01

Koha Administration Koha online catalog

127.0.1.1

 Cart Lists

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