

## Tax Invoice

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CPU</b> HP 400G4, C15, 8GB RAM, 480GB SSD	84715000	<b>200 Nos.</b>	11,000.00	Nos		<b>22,00,000.00</b>
continued to page number 2							

# 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. <b>GNR22-23/8084</b>	Dated <b>22-Feb-23</b>
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Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	MULTI OS AND SYSTEMS AND SOFTWARES AND ACCESSORIES AND PERIPHERALS AND SUPPLIES AND TOOLS AND INSTRUMENTS AND MULTIMEDIA DEVICES AND ACCESSORIES AND PERIPHERALS AND MULTIMEDIA DEVICES AND ACCESSORIES AND PERIPHERALS AND MULTIMEDIA DEVICES AND ACCESSORIES AND PERIPHERALS AND MULTIMEDIA DEVICES AND ACCESSORIES AND PERIPHERALS AND MULTIMEDIA DEVICES AND ACCESSORIES AND PERIPHERALS AND MULTIMEDIA DEVICES AND ACCESSORIES AND PERIPHERALS AND MULTIMEDIA DEVICES AND ACCESSORIES AND PERIPHERALS AND NO OPERATING SYSTEM Period:06-02-2023 TO 05-03-2023						
	<b>OUTPUT CGST</b>						<b>1,98,000.00</b>
	<b>OUTPUT SGST</b>						<b>1,98,000.00</b>
	<b>Total</b>		<b>200 Nos.</b>				<b>₹ 25,96,000.00</b>

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

**INR Twenty Five Lakh Ninety Six Thousand Only**

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
<b>Total</b>	<b>22,00,000.00</b>		<b>1,98,000.00</b>		<b>1,98,000.00</b>	<b>3,96,000.00</b>

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](http://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

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Language

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



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**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
<b>Total</b>	<b>₹1,07,616.00</b>
Payment Made	(-) 1,07,616.00
<b>Balance Due</b>	<b>₹0.00</b>

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	Riset boxes				
05	Repairing charges for your Digital EPABX systems				
06	Installation and commissioning charges				
Rs. 15000/- Cash received in advance.					
<b>Total</b>					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	

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## SIDDHANT COLLEGE OF ENGINEERING

Sudumbare, Tal-Maval, Dist-Pune 412109

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