

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%					5 %
Rounded Off					1,05,286.50
Less :					(-)16.50
Total					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)
	Sales Vat @ 5% Round Off					
	Less :					
		Total	200 nos			₹ 30,24,001.00

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

GNR Solution Pvt Ltd. Office No 301/302/303 Gera Junction, Lullanagar, Konthwa Road Pune-411040. Tel-020-26835108,9823122309,9822334823 GSTIN/UID: 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
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU HP 400G4, C15, 8GB RAM, 480GB SSD (Barcode data: MLE0400G4.C15.8GB.RAM.480GB.SSD)	84715000	200 Nos.	11,000.00	Nos		22,00,000.00

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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
	MULTISCREEN LAPTOPS NO OPERATING SYSTEM Period: 06-02-2023 TO 05-03-2023 OUTPUT CGST OUTPUT SGST						1,98,000.00 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