

**SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR
GIRLS
6, KOREGAON ROAD, PUNE 411001**

Summary for the Purchase of Computers

SR NO.	NAME OF THE SUPPLIER	DETAILS OF ITEM	INVOICE NO.	INVOICE DATE	No. OF COMPUTERS	AMOUNT
1	Baba Infotech	Assembled Computers Intel Core2Duo 2.93GHz, Motherboard, 2GB RAM, 250 GB Sata HDD, LG 16" LCD Monitor, PS/2 Keyboard Mouse	HP/359	18-05-2010	1	18,500
2	Monarch Technologies	Lenovo Intel Core2Duo 2.93GHz, 2GB DDR2 RAM, 320GB Sata HDD, 18.6" TFT Monitor, USB Keyboard Mouse	3258	22-02-2011	19	456855
3	Insat Digital	Assembled Computers Intel Core i5 2.80GHz, Motherboard, 8GB DDR3 RAM, 1TB Sata HDD, 22" LCD Monitor, USB Keyboard Mouse	ID/2015-16/03/1	01-03-2016	02	72150
4	Insat Digital	Assembled computers Intel Core i5 2.80GHz, Motherboard, 4 GB DDR3 RAM, 1TB Sata HDD, 19" LCD Monitor, USB Keyboard Mouse, LG DVD RW, Philips Head Phone	2016-17/03/119	14-03-2017	03	91500
5	Insat Digital	Assembled Computer Intel Core i5, Motherboard, 4 GB DDR3 RAM, 500GB Sata HDD, LG DVD RW 18.5" LED Monitor, USB Keyboard Mouse	2014/03/871	31-04-2014	01	32800
6	Insat Digital	Assembled Computer Intel Core i5, Motherboard, 8 GB DDR4 RAM, 1TB Sata HDD, USB Keyboard Mouse	ID/17- 18/NOV/217	14-11-2017	01	29462
7	Microline India Pvt Ltd, Pune	Interactive Intelligent Panel (65") With Multi Point Touch In Build Computer With I5 Processor, 4GB RAM, 500GB HDD, WI-FI, LAN and Bluetooth.	B/17-18/61	17-01-2018	01	250160
8	Insat Digital	Assembled Desktop CPU intel core is 12th generation 12400 c4.GH2 MBRD Asus prime H610M-E-D4, SSD 250gb kingston M.2NVME. RAM 8gb DDR4, A Data 3200 with Heatsinto cabinet	148	09-05-2022	04	179360
9	Insat Digital	Intel CDU I9 - 12900K Asus H010M-E D4 prime MB, kingston 500gb SSD M2 fan deep cool AK400 169b DDR IV crucial DT 3200 Artis bliss 3.0 computer cabinet with VIP 400R plus power supply	698	29-08-2022	15	1283250


Manwan
DR. B. H. NANWANI
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS
6, KOREGAON ROAD, PUNE-411001

10	Insat Digital	Intel CDU I9 - 12900K Asus H010M-E D4 prime MB, kingston 500gb SSD M2 fan deep cool AK400 169b DDR IV crucial DT 3200 Artis bliss 3.0 computer cabinet with VIP 400R plus power supply	1	01-09-2022	17	1454350
11	Insat Digital	IS 124 OF INTEL PROCESSOR Asus H610M -E -D4 prime MB, Asus GT-730 2 GB PCI -E-card DDR, A data 89g DDR4	287	19-12-2022	10	448400
12	Insat Digital	Intel CDU I9 - 12900k Asus H010M-E-D4 Prime MB kingston 500gb SSD M2 , 16gb DDR IV Crucial DT3200	366	21-12-2022	35	2698955

Bills for the Purchase of Computers

Invoice No. HP/359



BABA INFOTECH PVT.LTD.

Shop No 13, SHIVAM COMPLEX, HADAPSAR, PUNE TEL: 28810161
 To, H.O.: 204, Mana Path, Pune 411002.
 CREDIT SALE, (HP) Invoice/DC No: HP/359 Date: 18/5/2010
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR WOMEN Order no.: Date:

Tax Invoice

10

10607

24/5/2010

V NO-207

Sr No	Particulars	Quantity	Rate	Unit	Amount
1	CFU Intel P4 CORE 2	4.00	18,500.00		
2	P/B	4.00			
3	HDD Seagate 250/S ST-3250318AS	4.00			
4	Now Its 3 Years Warranty	4.76			
5	CABINET+P/S INTEX (Supernova)	4.00			
6	LCD/TFT LG 16"	4.00			
7	RAM Dynet DDR2 2GB/667/800	4.00			
8	K&M Enter Combo MM Ps2	4.00			

Payment Details : Cash/Cheque No. Seventy Four Thousand Two Only
 Above Goods are property of Baba infotech..till its fully paid.

Total : 74,002.00

VAT 1,524.00

WARRANTY: DIRECT COMPANY (P.T.O.)

Received -

Please Pay -

G.H. Gidwan

Total :

For Baba Infotech Pvt.Ltd.

Authorised Signature

Please Check the material before sign.

VAT TIN : 27690241729 V w.e.f. 01/04/06

CST TIN : 27690241729 C w.e.f. 01/04/06

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 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. And it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. E. & O.E.

Terms & Conditions :- 1. Subject to Pune Jurisdiction only. 2. Goods Once Sold Will not be taken back. 3. Warranty will be claimed to their respective Principal Companies or Service Centres (Back To Back) 4. Everything is checked Nothing is Broken Received The above material in good condition. 5. Please note that the vendor does not / will not be responsible for the presence of any illegal software on the Hdd/Pci/Laptop Sold by the vendor. Any such presence should be immediately reported & the software deleted forth with. 6. The usage of unlicensed software is illegal & punishable by laws.

Manwan

DR. B. H. NANWANI

DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR WOMEN
6 KOREGAON ROAD, PUNE-411 001

Invoice No. HP/3258

TAX INVOICE

110-188

at
25/2/11
SV/9

MONARCH TECHNOLOGIES [PUNE] PVT. LTD.
 INFINITY, CTS 129/B2,
 NEW COLLEGE ROAD, ERANDWANA,
 PUNE - 411 004.
 TEL: 020-2542-4560-4561
 FAX: 020-2542-4563
 E-MAIL: monarch@pn2.vsnl.net.in
 Website: monarch@pn2.vsnl.net.in

Invoice No. **3258**
 Delivery Note

Dated **22-Feb-2011**
 Mode/Terms of Payment
2 WEEKS AFTER INSTALL

DIRECTOR,
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
6 KOREGAON ROAD, PUNE - 411 001
[APPROVED BY A. I. C. T. E.,
AFFILIATED TO UNIVERSITY OF PUNE]
PHONE : 020-26054481

Supplier's Ref. **3258**
 Buyer's Order No. **SVIMS/2010-11/PO/21-1**
 Despatch Document No.

Other Reference(s)
AS PER PO
 Dated **21-Feb-2011**
 Dated

Despatched through
 Destination
 Terms of Delivery

Description of Goods	VAT %	Quantity	Rate per	Amount
LENOVO THINKCENTER A70 (0864-G4Q) SPECIFICATION AS PER PC S.NO.	5	39 NOS	22,900.00 NOS	8,93,100.00
LENOVO 18.6" WIDE TFT MONITOR (2580-AB1) S.NO.	5	39 NOS		
				8,93,100.00
	OUTPUT VAT 5%		5 %	44,655.00

SADHU VASWANI MISSION
 Inward No. 3321
 Date: 25/3/11
 Signature [Signature]

Received all above machinery
 on 23/2/2011 by Mr. Abhilash/Datta
 UBrbe
 23/02/2011
 OK
 A/C
 23/2/11

Total: **78 NOS** **9,37,755.00**
 E. & O.E
 VAT % Assessable Value VAT Amount
 5 % 8,93,100.00 44,655.00

Amount Chargeable (in words)
RUPEES Nine Lakh Thirty Seven Thousand Seven
Hundred Fifty Five Only
 VAT Amount (in words)
RUPEES Forty Four Thousand Six Hundred Fifty Five
Only (RUPEES 44,655.00)

[Signature]
B. H. Nanwani
 Director
 Sadhu Vaswani Institute
 Of Management Studies, Pune

Company's VAT TIN : 27610308121V
 Company's CST No. : 27610308121C
 Company's Service Tax No. : AABCM2919EST001
 Company's PAN : AABCM2919E

We hereby certify that my / our registration under
 the Central Value Added Act, 2002 is in force on the date
 of the sales of the goods specified in this TAX
 INVOICE is made by me / us and that the transaction of
 sale covered by this tax invoice had been effected by me /
 us and it shall be accounted for in the turnover of sales
 and the amount of return and the due tax, if any payable on the
 date of filing of return shall be paid.



for MONARCH TECHNOLOGIES [PUNE] PVT. LTD.
 Authorised Signatory

This is a Computer Generated invoice

DR. B. H. NANWANI
 DIRECTOR
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G. R. I.
 6 KOREGAON ROAD, PUNE-411 001

Invoice No. ID/2015-16/03/1

INSAT DIGITAL : 104, Nav Maharashtra House, 43, Shaniwar Peth, Pune 411 030.
 Tel. : 020 24451221 / 24451521 Fax : (020) 24483721 Email : ilcp1@vsnl.net



ID - 2015-16/03/1 Invoice No. : **1-Mar-2016** Dated :

Customer Name and Address

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
 A/c.28054471/81/91 .Mr.Vinayak
 hulevinayak@yahoo.Co.In

Delivery Note :
8 Days Terms of Payment :
 Purchase Order No. Dated :
Patil Sir
 Despatch Document No. : Dated :
Nil **Pune**
 Despatch Through : Destination :
 Delivery at/by : Dated :

Description of Goods	Quantity	Rate	Per	Disc.	Amount
1 INT CPU -I5 X523A854/ X523A854	5	2 EACH	18,140.00	EACH 4.761 %	34,552.71
2 Gigabyte Motherboard SN153860026624/25	5	2 EACH	0.01	EACH	0.02
3 Sea 1 Tb Sata Hdd	5	2 EACH	3,850.00	EACH 4.761 %	7,333.40
4 VIP CAB 501 WITH SMPS	5	2 EACH	1,750.00	EACH 4.761 %	3,333.37
5 Ram 4 Gb Ddr3 (N)	5	4 EACH	1,450.00	EACH 4.761 %	5,523.86
6 Viewsonic 21.5" LCD Va 2265sh U97150701698/ U97150701708	5	2 EACH	8,700.00	EACH 4.761 %	16,571.59
7 Dell Usb Keyboard CN0C645N7161659906NE CN0C645N716165911U6V	5	2 EACH	445.00	EACH 4.761 %	847.63
Dell Usb Opt Mouse CN0X9DCG7161659M1AVG CN0X9DCG7161659M1AVD	5	2 EACH	290.00	EACH 4.761 %	552.39
					68,714.97
			5 %		3,435.75
					(-0.72)

**OUTPUT VAT @ 5%
Rounded Off**

Less :

Authorised Service Station Nos.
 Seagate : 64013300 2) Belkin : 1800-4190-515 2) Quick Heal : 41402801 / 2 / 3 / 4 3) Canon : 24262015 / 0199 4) Dell : 18004250088 5) Lenovo : 1800300036

Amount Chargeable In Words

IN NO. : 27540766727V W.E.F.1.4.2010 CST TIN NO. : 27540766727C W.E.F.1.4.2010 **Total 18 EACH** **₹ 72,150.00**
 LBT NO : PMC-LBT-075-0036829
 I hereby certify that my registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this bill/invoice/cash memo is made by me/us and that the transaction of sale of goods specified in this bill/invoice/cash memo has been effected by me/us in the course of my/our business.
 Terms and Conditions:
 1. Subject to Punjab Assesable Value VAT 4.76%
 2. Goods once sold will not be taken back
 3. Our Responsibility ceases the moment goods are delivered
 4. Interest at 24% p.a. charged after due date
 5. Consumables do not carry any kind of warranty
 6. All warranty claims to be taken up with respective manufacturer or their authorized service centers
 7. To facilitate warranty claims with authorized service centers please carry the copy of this invoice.
 8. Ownership of items invoiced will only be transferred after the receipt of full payment.

₹ 72,150.00
 Rupees Seventy Two Thousand One Hundred Fifty Only
 Rupees Three Thousand Four Hundred Thirty Five and Seventy Five paise Only (₹ 3,435.75)

Received goods in good conditions

Payment Details

Patil S R
 Receiver's Name

[Signature]
 Signature

[Signature]
 Authorised Signatory

DR. B. H. NANWANI
 DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRI
 6 KOREGAON ROAD, PUNE-411 001

Manwan

Build Your Life on The rock of faith : J. P. Vaswani



Computer Hardware, Software, Laptops, Peripherals & Consumables
 INSAT DIGITAL : 104, Nav Maharashtra House, 43, Shaniwar Peth, Pune 411 030.
 Tel. : 020 24451221 / 24451521 Fax : (020) 24483721 Email : ilcpl1@vsnl.net



TAX INVOICE CUM CHALLAN

ID - 2016-17/03/119
 Invoice No. : 10-Mar-2017
 Dated :

Customer Name and Address

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
 ST MIRAS COLLEGE CAMPUS
 PUNE
 A/c.26054471/B1/91 .Mr.Vinayak
 phulevinayak@yahoo.co.in
 PAN/IT No

Delivery Note :
 Purchase Order No. :
 Patil Sir
 Despatch Document No. :
 Nil
 Despatch Through :
 Delivery at/by :

8 Days
 Terms of Payment :
 Dated :
 Dated :
 Pune
 Destination :
 Dated :

Description of Goods	Quantity	Rate	Per	Disc.	Amount
1 INT CPU -I5 X619C530, X619C530, X619C530, X619C538	4 EACH	16,450.00	EACH	5.66 %	62,075.72
2 Gigabyte Motherboard SN163360117969/6403/6402/6401	4 EACH				
3 SEA 1 TERABYTE SATA (Service No. 25520041) HDD Z9ABPQG7/Q6E/ND1/NBJ	4 EACH	3,600.00	EACH	5.66 %	13,584.96
4 Ram 4 Gb Ddr3 (HN) NMH4D3JAN170196/170003/170097/170038	4 EACH	1,900.00	EACH	5.66 %	7,169.84
5 Viewsonic 19 LCD Va 1903a Uem163100385/ 463/ 420/ Uem163505327	4 EACH	4,600.00	EACH	5.66 %	17,358.56
6 Logitech Usb Keyboard 1646mg008g9m	4 EACH	525.00	EACH	5.66 %	1,981.14
7 Logitech Mouse USB B100 1646hs05sgc9/ 1646hs05sga9 1646hs05sgg9/ 1646hs05sg29	4 EACH	270.00	EACH	5.66 %	1,018.87
8 IP CAB 501 WITH SMPS	4 EACH	1,450.00	EACH	5.66 %	5,471.72
9 LG DVDW 24X SATA 610hdkd131413/ 610hdlez131412 610hdnu131415/ 610hdun131414	4 EACH	1,030.00	EACH	5.66 %	3,886.81

Authorized Sales Stations: 1) Shree-Lipi: 24226612 / 9370131504 2) Shree-Lipi: 24226612 / 9370131504 3) Canon: 25428185 / 0199
 4) Dell: 18004250088 5) Lenovo: 180030008465 6) View Sonic: 18004190959

Amount Chargeable In Words

OUTPUT VAT @ 6% 6 % 6,905.68

AT TIN NO. : 27540766727V W.E.F.1.4.2010 CST TIN NO. : 27540766727C W.E.F.1.4.2010 LBT NO : PMC-LBT-075-0036829 RTGS / NEFT DETAILS

We hereby certify that my/ our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice is covered by this bill/invoice/cash memo made by me/us and that the transaction of sale covered by this bill/invoice/cash memo has been effected by me/us in the course of my/our business.

Terms and Conditions :
 1. Subject to Pune Jurisdiction.
 2. Goods once sold will not be taken back.
 3. Our Responsibility ceases the moment goods leave our premises.
 4. Interest at 24% p.a. will be charged after due date.
 5. Consumables do not carry any kind of warranty.
 6. All warranty claims to be taken up with respective manufacturers or their authorized service centers.
 7. To facilitate warranty claims with authorized service centers please carry the copy of this invoice.
 8. Ownership of items invoiced will only be transferred after the receipt of full payment.

Bank Name: The Cosmos Co-Op Bank
 Account Name: Insat Digital
 A/c No : 01560010310
 Branch: Katsa Revival Path
 Account type : Cash Credit Account
 IFSC Code : COS00000015
 MICR Code : 411164014

Note : FOR ANY BOUNCED CHEQUE RS. 350.00 WILL BE DEBITED TO YOUR A/C

Payment Details: Received goods in good conditions FOR INSAT DIGITAL

DR. B. H. NANWANI DIRECTOR
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS
 6, KOREGAON ROAD, PUNE-411 001

Signature: 14/03/2017
 Authorized Signatory

This is a resale of Software without any modification, and tax has been deducted under sec. 194J. TDS is not applicable for this transaction

DR. B. H. NANWANI
 DIRECTOR
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS
 6 KOREGAON ROAD, PUNE-411 001

Build Your Life on The rock of faith : J. P. Vaswani



Computer Hardware, Software, Laptops, Peripherals & Consumables

INSAT DIGITAL : 104, Nav Maharashtra House, 43, Shaniwar Peth, Pune 411 030.
Tel. : 020 24451221 / 24451521 Fax : (020) 24483721 Email : ilcp1@vsnl.net



TAX INVOICE CUM CHALLAN

Customer Name and Address

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
A/c. 26054471/81/91, Mr. Vinayak
phulevinayak@yahoo.co.in
PAN/IT No

ID - 2016-17/03/119 Invoice No. : 10-Mar-2017 Dated :

8 Days Terms of Payment :

Delivery Note : Purchase Order No. Dated :

Patil Sir Despatch Document No. : Dated :

Nil Despatch Through : Destination : Pune

Delivery at/by : Dated :

Description of Goods	Quantity	Rate	Per	Disc.	Amount
Less :					Rounded Off (-)0.48



B. H. Nanwani
DR. B. H. NANWANI

Authorised Service Station Nos. 1) Seagate : 25510041 2) Sharp : 24620111 3) Quick Heal : 41402801/2/3/4, 9272233000 3) Canon : 24262015 / 0199
4) Dell : 18004250088 5) Lenovo : 18004250088 6) View Sonic : 18004190959

Amount Chargeable In Words

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GURLS
6, KOREGAON ROAD, PUNE-411 001

Total 40 EACH

₹ 1,22,000.00
E & O.E

Rupees One Lakh Twenty Two Thousand Only

AT TIN NO. : 27540766727C W.E.F. 4.2010 CST TIN NO. : 27540766727C W.E.F. 1.4.2010 LBT NO : PMC-LBT-075-0036829

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

IT Declaration

We hereby certify that my / our registration certificate under Bombay Provincial Municipal Corporation (LBT) Rules 2010 is in force on the date on which the sale of goods specified in this bill/invoice/cash memo is made by me/us and that the transaction of sale covered by this bill/invoice/cash memo has been effected by me/us in the course of my/our business.

Terms and Conditions :

1. Subject to Pune Jurisdiction.
2. Goods once sold will not be taken back.
3. Our Responsibility ceases the moment goods leave our premises.
4. Interest at 24% p.a. will be charged after due date.
5. Consumables do not carry any kind of warranty.
6. All warranty claims to be taken up with respective manufacturer or their authorized service centers.
7. To facilitate warranty claims with authorized service centers please carry the copy of this invoice.
8. Ownership of items Invoiced will only be transferred after the receipt of full payment.

RTGS / NEFT DETAILS

Bank Name: The Cosmos Co-Op Bank
Account Name : Insat Digital
A/c No : 01560010310
Branch : Kasba Ranivkar Peth
Account type : Cash Credit Account
IFSC Code : COSB00000015
MICR Code : 411154014

Note : FOR ANY BOUNCED CHEQUE RS. 350.00 WILL BE DEBITED TO YOUR A/C

Payment Details

Received goods in good conditions

FOR INSAT DIGITAL

Receiver's Name : Company's LBT No. :
Date & Time : 10-Mar-2017 at 12:51
Signature : Authorized Signatory

This is a resale of Software without any modification, and tax has been deducted under sec, 194J. TDS is not applicable for this transaction

B. H. Nanwani
DR. B. H. NANWANI
DIRECTOR
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GURLS
6, KOREGAON ROAD, PUNE-411 001

Invoice No. 2014/03/871

JV/431

Computer Hardware, Software, Laptops, Peripherals & Consumables

INSAT DIGITAL : 104, Nav Maharashtra House, 43, Shaniwar Peth, Pune 411 030.
Tel. : 020 24451221 / 24451521 Fax : (020) 24483721 Email : ilcpl1@vsnl.net



TAX INVOICE CUM CHALLAN

Customer Name and Address

**SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
A/c.26054471/81/91 .Mr.Vinayak
Phulevinayak@yahoo.Co.In**

Invoice No. : **2014/03/871** Dated : **31-Mar-2014**
Delivery Note : **1 Days** Terms of Payment :
Purchase Order No. : Dated :
VERBAT Document No. : Dated :
Nil Dispatch Through : **PUNE** Destination :
Delivery at/by : Dated :

Description of Goods	Quantity	Rate	Per	Disc.	Amount
1 INT CPU -I5 MC302215A2245 (BATCH 3242C617)	1 EACH	0.01	EACH		0.01
2 INT MB 61 WW BTWW34600C4F	1 EACH	0.01	EACH		0.01
3 SEA 500GB SATA (Service No. 25520041) HDD Z3TXAJ3A	1 EACH	0.01	EACH		0.01
4 LG DVDW 24X SATA 312HBUF118110	1 EACH	0.01	EACH		0.01
5 DELL 18.5" LED CN-0657PN-64-180-418-4XWU	1 EACH	0.01	EACH		0.01
6 VIP CAB 501 WITH SMPS	1 EACH	0.01	EACH		0.01
7 MS COMBO 200 KB+MOUSE	1 EACH	0.01	EACH		0.01
8 HY(N)-DYNET 4GB DDRIII 0114sgezy-001084/1068	2 EACH				
9 TOTAL PRICE FOR THE ABOVE MENTIONED SPARES	1 EACH	32,800.00	EACH	4.761 %	31,238.39
					31,238.46
					1,561.92
					(-0.38)

**OUTPUT VAT @ 5%
Rounded Off**

Less :

1) Seagate, Transcend : 64013300 2) Bilkin : 1800-4190-515 2) Quick Heal : 41402801 / 2 / 3 / 4 3) Canon : 24262015 / 0199 4) Champion : 26871716 / 2083
Total **10 EACH** **₹ 32,800.00**
E. & O.E

Amount Chargeable In Words
Rupees Thirty Two Thousand Eight Hundred Only

VAT TIN NO. : 27540766727V W.E.F.1.4.2010
CST TIN NO. : 27540766727C W.E.F.1.4.2010
LBT NO : PMC-LBT-075-0036829
I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of 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 and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

- Terms and Conditions :
- Subject to Pune Jurisdiction.
 - Goods once sold will not be taken back.
 - Our Responsibility ceases the moment goods leave our premises.
 - Interest at 24% p.a. will be charged after due date.
 - Consumables do not carry any kind of warranty.
 - All warranty claims to be taken up with respective manufacturer or their authorized service centers.
 - To facilitate warranty claims with authorized service centers please carry the copy of this invoice.
 - Ownership of items invoiced will only be transferred after the receipt of full payment.

Bank Name: The Cosmos Co-Op Bank Ltd
Account Name : Insat Digital
A/c No : 01560010310
Branch : Kasba Raviwar Peth
Account type : Cash Credit Account
IFSC Code : COSB0000015
MICR Code : 411164014

Company's VAT TIN
Company's CST No.

Noted: FOR ANY BOUNCED CHEQUE RS. 350.00 WILL BE DEBITED TO YOUR A/C
27540766727V w.e.f.1.4.2010
27540766727C w.e.f.1.4.2010

FOR INSAT DIGITAL

Date & Time : 1-Apr-2014 at 12:18

Receiver's Name

Signature

Authorised Signatory

Build Your Life on The rock of faith : J. P. Vaswani

DR. B. H. NANWANI
DIRECTOR
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS
6 KOREGAON ROAD, PUNE-411 001

Invoice No. ID/17-18/NOV/217

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL -
104, NAV MAHARASHTRA HOUSE,
OPP SHANIWAR WADA,
43, SHANIWAR PETH,
PUNE-411030
PH : 020 24451521/24451221

VAT TIN No : 27540766727V W.E.F. 1.4.2010
GSTIN/UIN : 27ABQPP0842E1ZK
State Name : Maharashtra, Code : 27
E-Mail : vijay@insatpune.com

Buyer
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
A/c.26054471/81/91 Mr. Vinayak
phulevinayak@yahoo.co.in
State Name : Maharashtra, Code : 27

Invoice No.	Dated
ID/17-18/NOV/217	14-Nov-2017
Delivery Note	Mode/Terms of Payment
	8 Days
Supplier's Ref.	Other Reference(s)
rahul	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Mr.Jagtap	
Despatched through	Destination
Nil	Pune
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount	
0	Rounded Off						0.50	
Total							8 EACH	₹ 29,462.00

Amount Chargeable (in words)

Rupees Twenty Nine Thousand Four Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73	10,100.00	9%	909.00	9%	909.00	1,818.00
84717020	3,240.00	9%	291.60	9%	291.60	583.20
8504	655.00	14%	91.70	14%	91.70	183.40
8471	705.00	9%	63.45	9%	63.45	126.90
Total	14,700.00		1,355.75		1,355.75	2,711.50

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

Terms & Conditions :

- 1) Goods once sold will not be taken back & our responsibility ceases the moment goods leave our premises.
- 2) Intrest 24% P.A. will be charged after the due date. bouncing charges Rs.350 min to 1000 for the amount more than 50000.
- 3) Consumables do not carry any kind of warranty all warranty claims to be taken up with respective manufacturer or their authorised service center.
- 4) Ownership of items invoiced will only be transferred after the receipt of full payment

Company's PAN : **ABQPP0842E**

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 resale of Software without any modification, and tax has been deducted under sec. 194J TDS is not applicable for this transaction.

**Bank Name : Kotak Mahindra, A/c No.: 1712275281, IFSC : KKBK0001775, Br.: Narayan Laxmi Road. **

Customer's Seal and Signature

Company's LBT No.



for **INSAT DIGITAL -**

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

DR. B. H. NANWANI
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRI
6 KOREGAON ROAD, PUNE-411 001

Invoice No. B/17-18/61

TAX INVOICE



MICROLINE INDIA PVT LTD (Pune)
 Survey No 268, Part No 3
 At Post- Bhugaon
 Tal- Mulshi, Pune
 020-41061300
 Fax-020-41061301
 GSTIN - 27AABCM2689R12N

Invoice No.
B/17-18/61
 Delivery Note

Dated
17-Jan-2018 **ISO:9001 Certified**
 Credit No. **DU72900MH1996PTC096678**
50% ADVANCE & 50% AFTER INSTALLATION
 Other Reference(s)

Supplier's Ref.

Customer P.O. No.
SVIMS\2018\ADMIN
 Despatch Document No.

Dated
7-Jan-2018
 Delivery Note Date

Despatched through

Destination

Terms of Payment
CONT.PERSON- Dr.B.H. Nanwani
(Director)

Buyer
Sadhu Vaswani Institute Of Management Studies
 (SVIMS), 6 Koregaon Road, Pune - 411001, 020
 -26054471/91, management.svims@gmail.com
 Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	INTERACTIVE INTELLIGENT PANEL 65" Toughened Glass Protection (Mols Level 7) Complete Aluminium Alloy Body In Build Digital Audio System with 40W Output. 10 Point Multi Touch in Build Computer with i5 Processor, 4gb Ram and 500gb Hard Disk Space Wi-Fi, Lan and Bluetooth Capabilities Win 8.1 Home Edition Operating System Preloaded Ease Note, White Board Software Preloaded With Lifelong Support and Upgrades Quick Heal Anti Virus . Valid for 1yr Remote, Vga Cables, Av Cables and Usb Cable Set of 3soft Pen User Manual 3yr Warranty	84715000	18 %	1.00 Nos	2,12,000.00	Nos		2,12,000.00
	OUTPUT CGST @ 9%						9 %	19,080.00
	OUTPUT SGST @ 9%						9 %	19,080.00
Total								INR 2,50,160.00 E. & O.E

Amount Chargeable (in words)
INR Two Lakh Fifty Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84715000	2,12,000.00	9%	19,080.00	9%	19,080.00
Total			19,080.00		19,080.00

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

Control : Extra to your Account.
 Interest @24% p.a. will be charged after due date.

Company's VAT TIN
 Company's CST No.
 PAN No.
 Company's LBT No.
 Buyer's LBT No.
 Company's PAN

27440018524
 27440018524
 AABCM2689R
 PMC-LBT-073-43554
 AABCM2689R



This is a Computer Generated Invoice

Nanwani
DR. B. H. NANWANI
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G.D.S.
 6 KOREGAON ROAD, PUNE-411 001

Invoice No. 148

Tax Invoice

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2021-22)
 104, NAV MAHARASHTRA HOUSE,
 OPP. SHANIWAR WADA,
 43, SHANIWAR PETH,
 PUNE-411030.
 PH.: -020 24451521/24451221.

GSTIN/UIN: 27ABQPP0842E1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : vijay@insatpune.com

Buyer (Bill to)

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
 A/c.26054471/81/91 .Mr.Vinayak
 Phulevinayak@yahoo.Co.In
 State Name : Maharashtra, Code : 27

8308823746

Invoice No. IDI2223/MAY148	e-Way Bill No. 271428229490	Dated 9-May-22
Delivery Note	Mode/Terms of Payment 1 Days	
Reference No. & Date. sameep/ansh dt. 9-May-22	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through DELVIERY	Destination	

MCA File

"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".

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	I5 12400F INTEL PROCESSOR U2ru464502916 / U2j8m09402616 U21g5f8201470 / U21g5f8200612 U2j8m09400955 / 82am175702074 82f11a2304245 / 82am175703119 82f11a2300146 / 82am175702057	84733010	10 EACH	14,986.00	12,700.00	EACH		1,27,000.00
2	ASUS H610M-E D4 PRIME MB N1m0cs094256bix / N1m0cs094181mtv N1m0cs094178j8f / N1m0cs094182d9fw N1m0cs094232b3 / N1m0cs094229ym N1m0cs094226gww / N1m0cs094250kz2 N1m0cs094251b8z / N1m0cs0942307d8	84733020	10 EACH	7,434.00	6,300.00	EACH		63,000.00
3	ASUS GT 730 2GB DDR5 (GT730SL2GD5) MBYND01W297WZJ / MBYND01W295R4W MBYND01W310PZ2 / MBYND01W228KSE MBYND01W303YB2 / MBYND01W294ESD MBYND01W311KV8 / MBYND01W308GLX MBYND01W296B28 / MBYND01W302DKA	84733099	10 EACH	4,466.30	3,785.00	EACH		37,850.00
4	ADATA 8 GB DDR4(XPG) RAM DESKTOP (3200) 2L5000319448 / 2L5000350082 2L5000350080 / 2L5000350070 2M0200354517 / 2M0200354447 2M0200354150 / 2M0200354683 2M0200354445 / 2L5000353313	84733099	10 EACH	2,832.00	2,400.00	EACH		24,000.00
5	250GB SSD HDD KINGSTON NVME (M.2) 500268778496A829 / 5002687784860A25 500268778496A820 / 500268778496A8C7 500268778496A862 / 500268778496A258 500268778496A883 / 500268778496A8A9 500268778496A82E / 500268778496A83F	85235100	10 EACH	2,613.70	2,215.00	EACH		22,150.00
6	KEYBOARD LOGITECH K 120 (USB) 2152mr0ac619 / 2152mr0ac629 2152mr0a01d9 / 2152mr0ab829 2152mr0ab8c9 / 2152mr0a56a9 2152mr0ac189 / 2152mr0abb49 2152mr0ac159 / 2152mr0abe89	84716040	10 EACH	582.92	494.00	EACH		4,940.00
7	POWER X CHASIS WITH POWER SUPPLY E-175	84733099	10 Nos.	1,693.30	1,435.00	Nos.		14,350.00
8	LENOVO MONITOR-D22e-20 URHGBT13 / URHGBT0M URHGBT1F / URHGBT0R URHGBT18 / URHGBT10 URHGBRMY / URHGBT0Y URHGBT11 / URHGBT0W	85285200	10 EACH	9,953.30	8,435.00	EACH		84,350.00

- Recd Materialy
 AS
 Phule V.S.
 10-05-22

Bhanwan
 14/5/2022

continued to page number 2

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

DR. B. H. NANWANI
 DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRI
 6 KOREGAON ROAD, PUNE-411 001

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2021-22)
 104, NAV MAHARASHTRA HOUSE,
 OPP. SHANIWAR WADA,
 43, SHANIWAR PETH,
 PUNE-411030.
 PH.: -020 24451521/24451221.

GSTIN/UIN: 27ABQPP0842E1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : vijay@insatpune.com

Invoice No.	e-Way Bill No.	Dated
ID/2223/MAY/148	271428229490	9-May-22
Delivery Note	Mode/Terms of Payment	
	1 Days	
Reference No. & Date.	Other References	
sameep/ansh dt. 9-May-22		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
DELVIERY		

."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".

Buyer (Bill to)
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
 A/c.26054471/81/91 .Mr.Vinayak
 Phulevinayak@yahoo.Co.In
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
9	Logitech Usb Mouse M 90 2206hs01pfe9 / 2206hs01nrxp9 2206hs04hah9 / 2206hs01pdd9 51162042374625 / 2206hs01nj39 2206hs04jg59 / 2206hs01c859 2206hs01cre9 / 2206hs01c2f9	84716060	10 EACH	278.48	236.00	EACH		2,360.00
								3,80,000.00
	OUTPUT CGST							34,200.00
	OUTPUT SGST							34,200.00
	Total							₹ 4,48,400.00

Amount Chargeable (in words) **Rupees Four Lakh Forty Eight Thousand Four Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	1,27,000.00	9%	11,430.00	9%	11,430.00	22,860.00
84733020	63,000.00	9%	5,670.00	9%	5,670.00	11,340.00
84733099	76,200.00	9%	6,858.00	9%	6,858.00	13,716.00
85235100	22,150.00	9%	1,993.50	9%	1,993.50	3,987.00
84716040	4,940.00	9%	444.60	9%	444.60	889.20
85285200	84,350.00	9%	7,591.50	9%	7,591.50	15,183.00
84716060	2,360.00	9%	212.40	9%	212.40	424.80
Total	3,80,000.00		34,200.00		34,200.00	68,400.00

Tax Amount (in words) : **Rupees Sixty Eight Thousand Four Hundred Only**

Terms & Conditions :

- 1) Goods once sold will not be taken back.& our responsibility ceases the moment goods leave our premises.
- 2) Intrest 24% P.A. will be charged after the due date.bouncing charges Rs.350 min to 1000 for the amount more than 50000.
- 3) Consumables do not carry any kind of warranty.all warranty claims to be taken up with respective manufacturer or their authorised service center.
- 4) Ownership of items invoiced will only be transferred after the receipt of full payment
- 5) Bank Name: Kotak Mahindra, A/C no: 1712275281, IFSC : KKBK0001775, Br: Narayan Laxmi Road

Company's PAN : **ABQPP0842E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.** Pursuant to Notification (Income tax) No.21/2012/F.No.142/10 /2012-SO(TPL) dtd 13.6.2012.This is a resale of Software without any modification and tax has been deducted under Sec.194J.TDS is Not Applicable for this Transaction. Our PAN number is ABQPP0842E.

for **INSAT DIGITAL (2021-22)**

Authorised Signatory


SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

DR. B. H. NANWANI
 DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G.R.I
 6 KOREGAON ROAD, PUNE-411 001

Invoice No. 698

Tax Invoice		(ORIGINAL FOR RECIPIENT)					
	INSAT DIGITAL - (2022-23) 104, NAV MAHARASHTRA HOUSE, OPP. SHANIWAR WADA, 43, SHANIWAR PETH, PUNE-411030. PH.: -020 24451521/24451221.	Invoice No. ID/2223/AUG/698 Delivery Note	e-Way Bill No. 221474301383	Dated 29-Aug-22 Mode/Terms of Payment 01 Days		3	
	GSTIN/UIN: 27ABQPP0842E1ZK State Name : Maharashtra, Code : 27 E-Mail : vijay@insatpune.com	Reference No. & Date. vishesh sir dt. 29-Aug-22 Buyer's Order No.	Other References Dated	Dispatch Doc No.	Delivery Note Date		
Buyer (Bill to) SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES ST MIRAS COLLEGE CAMPUS PUNE A/c.26054471/81/91 ,Mr.Vinayak Phulevinayak@yahoo.Co.In State Name : Maharashtra, Code : 27		Dispatched through Delivery Terms of Delivery		Destination			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Intel CPU I9-12900K 825M1F9401829/ 829T9L6001280 825M1F9402172/ 829T9L6001290 825M1F9402043/ 824272L401711 825m1f9401480/ 829T9L6000935 825m1f9401441 /82YB376900054 82VV833100563/ 829T9L6001498 82R64M5800071/ 82YB376900669 82YB376900085/82HQ627700755 82VV833100261/82BK466002196	84733010	18 EACH	54,622.20	46,290.00	EACH	8,33,220.00
2	ASUS H610M-E D4 PRIME MB N4M0CS034064HD9/ N4M0CS0339435E5 N4M0CS034086GEY/ N4M0CS033942G4A N4M0CS034085HA3/ N4M0CS033941RYF N4m0cs034080hm/ N4M0CS033944WGY N4m0cs034087gp/ N4M0CS033945EVN N4M0CS0177903P3/ N4M0CS0339463SX N4M0CS0340073YV/ N4M0CS033947MBD N4M0CS033948BK9h7m0cs017786fy N4M0CS033949BDN4M0CS0339408MK	84733020	18 EACH	7,646.40	6,480.00	EACH	1,16,640.00
3	KINGSTON 500GB SSD M.2 (NVME) 50026B7381766CF5/ 50026B7685e18e6d 50026B738176637E/50026B7685E18D0C 50026B738176621F/ 50026B7685E18D83 50026B738176651S/ 50026B7685E18D92 50026B7381765F3F/ 50026B7685E18DA6 50026B738176708D/ 50026B7685E18D6C 50026B738176700C/ 50026B7685E18E09 50026B7381768FF4/ 50026B7685E18CC6 50026B7685E18DA9/50026B7685E18CB7	85235100	18 EACH	3,658.00	3,100.00	EACH	55,800.00
4	16 GB DDR IV Crucial DT 3200	84733030	18 EACH	4,159.50	3,525.00	EACH	63,450.00
5	Fan Deepcool AK 400	84733099	18 EACH	2,767.10	2,345.00	EACH	42,210.00
6	AR VIP 500W COMPUTER POWER SUPPLY GOLD ZE032231206AR/ ZE012131933AR ZE032231207AR/ ZE012133043AR ZE032231210AR/ ZE012131216AR ZE032231208AR/ ZE042112946AR ZE032231212AR/ ZE012133048AR ZE032231214AR/ ZE012132627AR ZE032231215AR/ ZE012133045AR ZE032231209AR/ ZE012132624aR ZE012131555AR/ ZE012130569aR	850440	18 EACH	2,129.90	1,805.00	EACH	32,490.00

SADHU VASWANI MISSION

Inward No. 1703

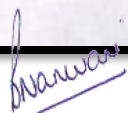
Date: 10.9.2022

Signature [Signature]

- Received materials
 Phule V.S.
 29/08/22

Bhanwar
 31/8/22

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice


DR. B. H. NANWANI
 DIRECTOR
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G.R.I.
 6 KOREGAON ROAD, PUNE-411 001

continued to page number 2

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2022-23)
104, NAV MAHARASHTRA HOUSE,
OPP. SHANIWAR WADA,
43, SHANIWAR PETH,
PUNE-411030.
PH.: -020 24451521/24451221.

GSTIN/UIN: 27ABQPP0842E1ZK
State Name : Maharashtra, Code : 27
E-Mail : vjlay@insatpune.com

Buyer (Bill to)

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
A/c.26054471/81/91 . Mr. Vinayak
Phulevinayak@yahoo.Co.In
State Name : Maharashtra, Code : 27

Invoice No. ID/2223/AUG/698	e-Way Bill No. 221474301383	Dated 29-Aug-22
Delivery Note	Mode/Terms of Payment 01 Days	
Reference No. & Date. vishesh sir dt. 29-Aug-22	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through Delivery	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
7	ARTIS BLISS 3.0 COMPUTER CABINET with VIP 400R PLUS POWER SUPPLY	84733099	18 EACH	2,070.90	1,755.00	EACH		31,590.00
	Without 400R SMPS							
8	Logitech Usb Mouse M 90 2207HS01S949/2211HS03FFS9 2211HS03APM9/2211HS03CFP9 2212HS012PK9/2212HS011A29 2212HS012NB9/2211HS0395F9 2211HS03CWZ9/2211HS03ANZ9 2211HS03E9X9/2211HS05SKD9 2211HS06Y0E9/2211HS03CZE9 2212HS0127L9/2210HS09GFP9 2211HS03FHF9/2211HS03CZB9	84716060	18 EACH	283.20	240.00	EACH		4,320.00
9	KEYBOARD LOGITECH K 120 (USB) 2224MR1D5CE9/2224MR1D5969 2224MR1D5959/2224MR1D5939 2223MR1D7019/2223MR1D6259 2223MR1D6279/2223MR1D7009 2223MR22C589/2223MR1AF129 2223MR20A6E9/2223MR20A6D9 2223MR203889/2223MR20B029 2223MR1AF629/2223MR1AFDF9 2223MR1E9B89/2223MR1AFE29	84716040	18 EACH	566.40	480.00	EACH		8,640.00
10	LENOVO MONITOR-D19-10 V90A4D6L/V909TB4N V909TB5A/V909TB6G V90A4D2W/V909TA5D V909TBCZ/V909TB42 V909TA56/V909TB49 V909TA4R/V909TB70 V909TB4A/V909TA3E V909TB3Z/V909TB51 V909TBBM/V909RRF6	85285200	18 EACH	7,646.40	6,480.00	EACH		1,16,640.00
	OUTPUT CGST							13,05,000.00
								1,17,450.00

continued to page number 3

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

DR. B. H. NANWANI
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G.D.S.
6 KOREGAON ROAD, PUNE-411 001

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2022-23)
 104,NAV MAHARASHTRA HOUSE,
 OPP.SHANIWAR WADA,
 43,SHANIWAR PETH,
 PUNE-411030.
 PH.:020 24451521/24451221.

GSTIN/UID: 27ABQPP0842E1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : vijay@insatpune.com

Buyer (Bill to)

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE

A/c.26054471/81/91 .Mr.Vinayak
 Phulevinayak@yahoo.Co.In
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
ID/2223/AUG/698	221474301383	29-Aug-22
Delivery Note	Mode/Terms of Payment	
	01 Days	
Reference No. & Date.	Other References	
vishesh sir dt. 29-Aug-22		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Delivery		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	OUTPUT SGST						1,17,450.00
Total			180 EACH				₹ 15,39,900.00

Amount Chargeable (in words)

Rupees Fifteen Lakh Thirty Nine Thousand Nine Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	8,33,220.00	9%	74,989.80	9%	74,989.80	1,49,979.60
84733020	1,16,640.00	9%	10,497.60	9%	10,497.60	20,995.20
85235100	55,800.00	9%	5,022.00	9%	5,022.00	10,044.00
84733030	63,450.00	9%	5,710.50	9%	5,710.50	11,421.00
84733099	73,800.00	9%	6,642.00	9%	6,642.00	13,284.00
850440	32,490.00	9%	2,924.10	9%	2,924.10	5,848.20
84716060	4,320.00	9%	388.80	9%	388.80	777.60
84716040	8,640.00	9%	777.60	9%	777.60	1,555.20
85285200	1,16,640.00	9%	10,497.60	9%	10,497.60	20,995.20
Total	13,05,000.00		1,17,450.00		1,17,450.00	2,34,900.00

Tax Amount (in words) : **Rupees Two Lakh Thirty Four Thousand Nine Hundred Only**

Terms & Conditions :

- 1) Goods once sold will not be taken back, & our responsibility ceases the moment goods leave our premises.
- 2) Intrest 24% P.A. will be charged after the due date. bounsing charges Rs.350 min to 1000 for the amount more than 50000.
- 3) Consumables do not carry any kind of warranty. all warranty claims to be taken up with respective manufacturer or their authorised service center.
- 4) Ownership of items invoiced will only be transferred after the receipt of full payment
- 5) Bank Name: Kotak Mahindra, A/C no: 1712275281, IFSC : KKBK0001775, Br: Narayan Laxmi Road

Company's PAN : **ABQPP0842E**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.** Pursuant to Notification (Income tax) No.21/2012 /F.No.142/10/2012-SO(TPL) dtd 13.6.2012.This is a resale of Software without any modification and tax has been deducted under Sec.194J.TDS is Not Applicable for this Transaction. Our PAN number is ABQPP0842E.

for INSAT DIGITAL - (2022-23)

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



DR. B. H. NANWANI
 DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G.D.I
 6 KOREGAON ROAD, PUNE-411 001

Invoice No. 1

INSAT DIGITAL		Tax Invoice		(ORIGINAL FOR RECIPIENT)			
INSAT DIGITAL - (2022-23) 104, NAV MAHARASHTRA HOUSE, OPP. SHANIWAR WADA, 43, SHANIWAR PETH, PUNE-411030. PH.: -020 24451521/24451221. GSTIN/UIN: 27ABQP0842E1ZK State Name : Maharashtra, Code : 27 E-Mail : vijay@insatpune.com		Invoice No. e-Way Bill No. Dated ID/2223/SEPT/1 231475532969 1-Sep-22		<div style="text-align: right; border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">3</div>			
		Delivery Note Mode/Terms of Payment 1 Day					
Buyer (Bill to) SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES ST MIRAS COLLEGE CAMPUS PUNE A/c.26054471/81/91 ,Mr.Vinayak Phulevinayak@yahoo.Co.In State Name : Maharashtra, Code : 27		Reference No. & Date. tejurushikesh dt.1-Sep-22		Other References			
		Buyer's Order No.		Dated			
		Dispatch Doc No.		Delivery Note Date			
		Dispatched through Delivery		Destination			
		Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Intel CPU I9-12900K 825M1F9400985/82K79Y8205031 820C3R1001154/82K79Y8201180 829w4r2201313/82K79Y8201268 829w4r2200036/82K79Y8205029 829w4r2200895/82FD041500648 829w4r2201244/820C3R1002022 829w4r2201679/82FD041500656 82K79Y8204901/820C3R1004628 82V54S4800449	84733010	17 EACH	54,622.20	46,290.00	EACH		7,86,930.00
2	ASUS H610M-E D4 PRIME MB N4M0CS033770KBDN4M0CS033772482 N4M0CS034070W5KN4M0CS033769N4Z N4M0CS034080K3XN4M0CS033772V3 N4M0CS034082JCN4M0CS033776WVW N4M0CS034081J8FN4M0CS03377424J N4M0CS034083X99N4M0CS033775WTD N4M0CS034074E2AN4M0CS0337765N8 N4M0CS034075CX7N4M0CS033771F57 N4M0CS03377352W	84733020	17 EACH	7,646.40	6,480.00	EACH		1,10,160.00
3	KINGSTON 500GB SSD M.2 (NVME) 50026B7685E18DA7/50026B7381768939 50026B7685E18DF/50026B7685E18D91 50026B7685E18D79/50026B7685E18CC5 50026B7685E18D72/50026B7685E18C89 50026B7685E18E23/50026B7685E18E57 50026B7685E18DA/50026B7381767380 50026B7585E19761/50026B7685E18C86 50026B7685E18E82/50026B7685E18E87 50026B7685E18E65	85235100	17 EACH	3,658.00	3,100.00	EACH		52,700.00
4	16 GB DDR IV Crucial DT 3200 AR VIP 500W COMPUTER POWER SUPPLY GOLD Ze012130802ar/ Ze012131461ar Ze012131891ar/ze012132125ar Ze012132629ar/ze012131684ar Ze012130567ar/ze012132622ar ZE012131460AR/ ZE042110596AR ZE012131459AR/ZE012132477AR ZE012131221AR/ZE012131215AR ZE012132566AR/ZE012130571AR ZE012132562AR	84733030	17 EACH	4,159.50	3,525.00	EACH		59,925.00
5		850440	17 EACH	2,129.90	1,805.00	EACH		30,685.00
6	Fan Deepcool AK 400 10000122931AC222000298/ 10000122931AC222000293 10000122931AC222000298/ 10000122931AC222000296 10000122931AC222000297/10000122931AC222000305 10000122931AC222000308/10000122931AC222000304 10000122931AC222000373/10000122931AC222000298 10000122931AC222000299/10000122931AC222000297 10000122931AC222000295/10000122931AC222000294 10000122931AC222000270/10000122931AC222000299 10000122931AC222000271	84733099	17 EACH	2,767.10	2,345.00	EACH		39,865.00

SADHU VASWANI MISSION

Inward No. 1702

Date: 10.9.2022

Signature: [Signature]

-Received materials
Phule V.S. 01-09-22
Nanwan 3/8/2022

continued to page number 2

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

DR. B. H. NANWANI
DIRECTOR

BADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS
6 KOREGAON ROAD, PUNE-411 001

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2022-23)
104, NAV MAHARASHTRA HOUSE,
OPP. SHANIWAR WADA,
43, SHANIWAR PETH,
PUNE-411030.
PH.: -020 24451521/24451221.

GSTIN/UIN: 27ABQPP0842E1ZK
State Name : Maharashtra, Code : 27
E-Mail : vijay@insatpune.com

Buyer (Bill to)

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
A/c.26054471/81/91 .Mr. Vinayak
Phulevinayak@yahoo.Co.In
State Name : Maharashtra, Code : 27

Invoice No. ID/2223/SEPT/1	e-Way Bill No. 231475532969	Dated 1-Sep-22
Delivery Note		Mode/Terms of Payment 1 Day
Reference No. & Date. tajurushikesh dt 1-Sep-22		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through Delivery		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
7	LENOVO MONITOR-D19-10 V90A4D2G/V90A4D4D V90A4DZ6/V90A4D57 V90A4E09/V90A4D2K V90A4D4N/V90A4D4K V90A4EC1/V90A4D2M V90A4DP4/V90A4DZR V90A4E0D/V90A4D5B V90A4D36/V90A4E07 V909TA5P	85285200	17 EACH	7,646.40	6,480.00	EACH		1,10,160.00
8	Logitech Usb Mouse M 90 2210HS051369/2211HS068179 2211HS05FF59/2211HS05FF89 2211HS03AL99/2210HS056GR9 2211HS0681D9/2211HS05FEE9 2211HS05ECM9/2210HS0535S9 2211HS05HRE9/2210HS051ZA9 2211HS05HWU9/2210HS056AN9 2211HS05ELV9/2211HS03EB59 2211HS05HPU9	84716060	17 EACH	283.20	240.00	EACH		4,080.00
9	KEYBOARD LOGITECH K 120 (USB) 2223MR1AF5F9/2224MR1CD239 2224MR1CD549/2224MR1CDB39 2224MR1CDB69/2223MR2030E9 2223MR1F6249/2223MR2030D9 2223MR1D6209/2223MR1A6489 2223MR1D6B69/2223MR2032E9 2223MR2030B9/2223MR1E8409 2223MR2040B9/2223MR1A90B9 2223MR1A9DC9	84716040	17 EACH	566.40	480.00	EACH		8,160.00
10	ARTIS BLISS 3.0 COMPUTER CABINET with VIP 400R PLUS POWER SUPPLY Without 400R SMPS	84733099	17 EACH	2,070.90	1,755.00	EACH		29,835.00
								12,32,500.00
	OUTPUT CGST							1,10,925.00

continued to page number 3

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2022-23)
 104,NAV MAHARASHTRA HOUSE,
 OPP.SHANIWAR WADA,
 43,SHANIWAR PETH,
 PUNE-411030.
 PH.:020 24451521/24451221.

GSTIN/UIN: 27ABQPP0842E1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : vijay@insatpune.com

Buyer (Bill to)
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
 A/c.26054471/81/91 .Mr.Vinayak
 Phulevinayak@yahoo.Co.In
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
ID/2223/SEPT/1	231475532969	1-Sep-22
Delivery Note	Mode/Terms of Payment	
	1 Day	
Reference No. & Date.	Other References	
tejuhshikesh dt.1-Sep-22		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Delivery		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	OUTPUT SGST							1,10,925.00
Total			170 EACH					₹ 14,54,350.00

Amount Chargeable (in words) **₹ 14,54,350.00** E. & O.E

Rupees Fourteen Lakh Fifty Four Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	7,86,930.00	9%	70,823.70	9%	70,823.70	1,41,647.40
84733020	1,10,160.00	9%	9,914.40	9%	9,914.40	19,828.80
85235100	52,700.00	9%	4,743.00	9%	4,743.00	9,486.00
84733030	59,925.00	9%	5,393.25	9%	5,393.25	10,786.50
850440	30,685.00	9%	2,761.65	9%	2,761.65	5,523.30
84733099	69,700.00	9%	6,273.00	9%	6,273.00	12,546.00
85285200	1,10,160.00	9%	9,914.40	9%	9,914.40	19,828.80
84716060	4,080.00	9%	367.20	9%	367.20	734.40
84716040	8,160.00	9%	734.40	9%	734.40	1,468.80
Total	12,32,500.00		1,10,925.00		1,10,925.00	2,21,850.00

Tax Amount (in words) : **Rupees Two Lakh Twenty One Thousand Eight Hundred Fifty Only**

Terms & Conditions :

- 1) Goods once sold will not be taken back.& our responsibility ceases the moment goods leave our premises.
- 2) Intrest 24% P.A. will be charged after the due date.bonsing charges Rs.350 min to 1000 for the amount more than 50000.
- 3) Consumables do not carry any kind of warranty. all warranty claims to be taken up with respective manufacturer or their authorised service center.
- 4) Ownership of items invoiced will only be transferred after the receipt of full payment
- 5) Bank Name: Kotak Mahindra, A/C no: 1712275281, IFSC : KKBK0001775, Br. Narayan Lam Road

Company's PAN : **ABQPP0842E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.** Pursuant to Notification (Income tax) No.21/2012 /F.No.142/10/2012-SO(TPL) dtd 13.6.2012.This is a resale of Software without any modification and tax has been deducted under Sec.194J.TDS is Not Applicable for this Transaction. Our PAN number is ABQPP0842E.

for **INSAT DIGITAL - (2022-23)**

Authorised Signatory


SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

DR. B. H. NANWANI
 DIRECTOR


SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRI
 6 KOREGAON ROAD, PUNE-411 001

Invoice No. 287

Tax Invoice		(ORIGINAL FOR RECEIPT)						
	INSAT DIGITAL - (2022-23) 104, NAV MAHARASHTRA HOUSE, OPP. SHANIWAR WADA, 43, SHANIWAR PETH, PUNE-411030. PH.: -020 24451521/24451221. GSTIN/UIN: 27ABQPP0842E1ZK State Name : Maharashtra, Code : 27 E-Mail : vijay@insatpune.com	Invoice No. ID/223/DEC/287 e-Way Bill No. 201523308718 Dated 19-Dec-22 Delivery Note Mode/Terms of Payment 1 Day Reference No. & Date. Ansh/Vishesh dt. 19-Dec-22 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Delivery Terms of Delivery	1234 967 02/12/22					
Buyer (Bill to) SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES ST MIRAS COLLEGE CAMPUS PUNE A/c.26054471/81/91 .Mr.Vinayak Phulevinayak@yahoo.Co.In State Name : Maharashtra, Code : 27								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	I5 12400F INTEL PROCESSOR U2HV135803577 / U24F2D6500324 U2HV135803514 / U2HV135803412 U2HV135803812 / U2ETW1203953 U2ETW1203385 / U2R71Y4200356 U2ETW1203313 / U2ETW1203310	84733010	10 EACH	15,340.00	13,000.00	EACH		1,30,000.00
2	ASUS H610M-E D4 PRIME MB N4M0CS0J8600YM / N4M0CS0J8612GX N4M0CS0J8635L8 / N4M0CS0J858EBK N4M0CS0J8664LD4	84733020	5 EACH	7,670.00	6,500.00	EACH		32,500.00
3	ASUS GT-730 2GB PCI-E CARD (DDR 5) N2YVM00272879K2 / N2YVM0027292RP N2YVM00272913Y8 / N2YVM0027288LG N2YVM00272833UF / N2YVM002C4445EN N2YVM002C450AKM / N2YVM002C443BR3 N2YVM002C448TK / N2YVM002C42WYFA	84733099	10 EACH	4,466.30	3,785.00	EACH		37,850.00
4	ADATA 8 GB DDR4(XPG) RAM DESKTOP (3200) 1M3100926479 / 1M3100926361 1M3100926349 / 1M3100926484 1M3100926430 / 2M4500218749 2M4500217489 / 2M4500217459 2M4500218482 / 2M4500218756	84733099	10 EACH	2,832.00	2,400.00	EACH		24,000.00
5	250GB SSD HDD KINGSTON NVME (M.2) 5002687686192EAF / 5002687686194620 50026876861945C6 / 50026876861945E7 5002687686193E06 / 5002687686F62D3E 5002687686F62D2B / 5002687686F62585 5002687686F63014 / 5002687686F62597	85235100	10 EACH	2,613.70	2,215.00	EACH		22,150.00
6	Logitech Usb Mouse M 90 2228HS01UJ0M9 / 2228HS01PY9 2228HS01ZH19 / 2228HS01SH19 2227HS05YMF9 / 2228HS02Q9F9 2228HS01Z9Y9 / 2228HS01QG9 2228HS01TJ29 / 2228HS02Q9G9	84716080	10 EACH	278.48	236.00	EACH		2,360.00
7	KEYBOARD LOGITECH K 120 (USB) 2217MR1E3769 / 2217MR1EC1E9 2230MR1E09C9 / 2230MR1E09A9 2230MR1965E9 / 2217MR1E42E9 2224MR1D6519 / 2224MR1D6509 2224MR1CC6B9 / 2224MR1D5EB9	84716040	10 EACH	582.92	494.00	EACH		4,940.00
8	ARTIS 3330 2.0 (2 x 2.0) USB COMPUTER CABINETS with POWER SUPPLY 400C PLUS 400C SMPS Replaced with 400R SMPS	84733099	10 EACH	1,339.30	1,135.00	EACH		11,350.00
9	ARTIS SMPS 300 W (400R) Fit in Artis Cabinet	85044090	10 EACH	944.00	800.00	EACH		8,000.00
10	ASUS H610 M-CS-D4 PRIME MB N9M0KCO19872XUM / N9M0KCO19875CJN N9M0KCO1987363F / N9M0KCO19874WFT N9M0KCO19876YNJ	84733020	5 EACH	7,670.00	6,500.00	EACH		32,500.00
11	LENOVO MONITOR-D22E-20 1S66D2KAC6INURHKAT0G 1S66D2KAC6INURHKAT0N 1S66D2KAC6INURHKAT10 1S66D2KAC6INURHKAT0R 1S66D2KAC6INURHK3VKW 1S66D2KAC6INURHK3VKX 1S66D2KAC6INURHK3VK8 1S66D2KAC6INURHKARBA 1S66D2KAC6INURHK3VL2 1S66D2KAC6INURHK3VL0	85285200	10 EACH	8,773.30	7,435.00	EACH		74,350.00

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

continued to page number 2


DR. B. H. NANWANI
 DIRECTOR
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES PUNE
 6 KOREGAON ROAD, PUNE-411 001

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2022-23)
 104,NAV MAHARASHTRA HOUSE,
 OPP.SHANIWAR WADA,
 43,SHANIWAR PETH,
 PUNE-411030.
 PH.-020 24451521/24451221.

GSTIN/UIN: 27ABQPP0842E1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : vijay@insatpune.com

Buyer (Bill to)
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
 A/c.26054471/81/91 .Mr.Vinayak
 Phulevinayak@yahoo.Co.In
 State Name : Maharashtra, Code : 27

Invoice No. ID/2223/DEC/287	e-Way Bill No. 201523308718	Dated 19-Dec-22
Delivery Note		Mode/Terms of Payment 1 Day
Reference No. & Date.	Other References	
Ansh/Wishesh dt. 19-Dec-22	Dated	
Buyer's Order No.	Delivery Note Date	
Dispatch Doc No.	Destination	
Dispatched through Delivery	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
								3,80,000.00
	OUTPUT CGST							34,200.00
	OUTPUT SGST							34,200.00
	Total		100 EACH					4,48,400.00

Received
20/12

SADHU VASWANI MISSION
 Inward No. 2801
 Date: 27.12.2022
 Signature _____

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

Rupees Four Lakh Forty Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84733010	1,30,000.00	9%	11,700.00	9%	11,700.00	23,400.00
84733020	65,000.00	9%	5,850.00	9%	5,850.00	11,700.00
84733099	73,200.00	9%	6,588.00	9%	6,588.00	13,176.00
85235100	22,150.00	9%	1,993.50	9%	1,993.50	3,987.00
84716060	2,360.00	9%	212.40	9%	212.40	424.80
84716040	4,940.00	9%	444.60	9%	444.60	889.20
85044090	8,000.00	9%	720.00	9%	720.00	1,440.00
85285200	74,350.00	9%	6,691.50	9%	6,691.50	13,383.00
Total	3,80,000.00		34,200.00		34,200.00	68,400.00

Tax Amount (in words) : **Rupees Sixty Eight Thousand Four Hundred Only**

Terms & Conditions :

- 1) Goods once sold will not be taken back & our responsibility ceases the moment goods leave our premises.
- 2) Intrest 24% P.A. will be charged after the due date.bouncing charges Rs.350 min to 1000 for the amount more than 50000.
- 3) Consumables do not carry any kind of warranty.all warranty claims to be taken up with respcative manufacturer or their authorised service center.
- 4) Ownership of items invoiced will only be transferred after the receipt of full payment
- 5) Bank Name: Kotak Mahindra, A/C no: 1712275251, IFSC: KKBK0001775, Branch: Narayan Laxmi Road for INSAT DIGITAL - (2022-23)

Company's PAN : **ABQPP0842E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.** Pursuant to Notification (Income tax) No.21/2012/F.No.142/10/2012-SO(TPL) dtd 13.6.2012.This is a resale of Software without any modification and tax has been deducted under Sec.194J TDS is Not Applicable for this Transaction. Our PAN number is ABQPP0842E.
 Customer's Seal and Signature



Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

DR. B. H. NANWANI
 DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G. S. 1
 6 KOREGAON ROAD, PUNE-411 001

e-Way Bill

e-Way Bill

Doc No.: Tax Invoice - ID/2223/DEC/287
Date : 19-Dec-22



1. e-Way Bill Details

e-Way Bill No.: 201523308718 Mode : 1 - Road Generated Date: 19-Dec-22 6:25 PM
Generated By: 27ABQPP0842E1ZK Approx Distance: 8 KM Valid Upto : 20-Dec-22 11:59 PM
Supply Type: Outward-Supply Transaction Type: Regular

2. Address Details

From
INSAT DIGITAL - (2022-23)
GSTIN : 27ABQPP0842E1ZK
Maharashtra

To
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
GSTIN :
Maharashtra

Dispatch From
104, NAV MAHARASHTRA HOUSE,, OPP.SHANIWAR WADA,
, 43, SHANIWAR PETH,, PUNE-411030., PH.: -020 24451521
/24451221.,. PUNE Maharashtra 411030

Ship To
ST MIRAS COLLEGE CAMPUS, PUNE, A/c.26054471/81/91 .
Mr.Vinayak, Phulevinayak@yahoo.Co.In
Maharashtra 411001

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84733010	15 12400F INTEL PROCESSOR & 15 12400F INTEL PROCESSOR	10 NOS	1,30,000.00	9+9
84733020	ASUS H610M-E D4 PRIME MB & ASUS H610M-E D4 PRIME MB	5 NOS	32,500.00	9+9
84733099	ASUS GT-730 2GB PCI-E CARD (DDR 5) & ASUS GT-730 2GB PCI-E CARD (DDR 5)	10 NOS	37,850.00	9+9
84733099	ADATA 8 GB DDR4(XPG) RAM DESKTOP (3200) & ADATA 8 GB DDR4(XPG) RAM DESKTOP (3200)	10 NOS	24,000.00	9+9
85235100	250GB SSD HDD KINGSTON NVME (M.2) & Kingstone Ram	10 NOS	22,150.00	9+9
84716060	Logitech Usb Mouse M 90 & Logitech Usb Mouse M 90	10 NOS	2,360.00	9+9
84716040	KEYBOARD LOGITECH K 120 (USB) & KEYBOARD LOGITECH K 120 (USB)	10 NOS	4,940.00	9+9
84733099	ARTIS 3330 2.0 (2 x 2.0) USB COMPUTER CABINETS with POWER SUPPLY 400C PLUS & ARTIS 3330 2.0 (2 x 2.0) USB COMPUTER CABINETS with POWER SUPPLY 400C PLUS	10 NOS	11,350.00	9+9
85044090	ARTIS SMPS 300 W (400R) & ARTIS SMPS 300 W (400R)	10 NOS	8,000.00	9+9
84733020	ASUS H610 M-CS-D4 PRIME MB & ASUS H610 M-CS-D4 PRIME MB	5 NOS	32,500.00	9+9
85285200	LENOVO MONITOR-D22E-20 & LENOVO MONITOR-D22E-20	10 NOS	74,350.00	9+9

Banwani

Tot.Taxable Amt : 3,80,000.00 Other Amt : Total Inv Amt : 4,48,400.00
CGST Amt : 34,200.00 SGST Amt : 34,200.00

4. Transportation Details

Transporter ID : 27ABQPP0842E1ZK Doc No. :
Name : Date :

5. Vehicle Details


Vehicle No. : MH12RP3788 From : PUNE CEWB No. :

Banwani

DR. B. H. NANWANI
DIRECTOR

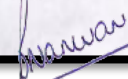
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRI
6 KOREGAON ROAD, PUNE-411 001

Invoice No. 366

Tax Invoice		(ORIGINAL FOR RECIPIENT)						
	INSAT DIGITAL - (2022-23) 104, NAV MAHARASHTRA HOUSE, OPP. SHANIWAR WADA, 43, SHANIWAR PETH, PUNE-411030. PH.: 020 24451521/24451221. GSTIN/UIN: 27ABQPP0842E1ZK State Name : Maharashtra, Code : 27 E-Mail : vijay@insatpune.com	Invoice No. ID/2223/DEC066 e-Way Bill No. 231525056760 Dated 22-Dec-22 Delivery Note Mode/Terms of Payment 1 Day Reference No. & Date. Ansh/Vishesh dt. 22-Dec-22 Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery	31/12/22					
Buyer (Bill to) SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES ST MIRAS COLLEGE CAMPUS PUNE A/c.26054471/81/91 .Mr.Vinayak Phulevinayak@yahoo.Co.In State Name : Maharashtra, Code : 27								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Disc. %	Amount
1	Intel CPU I9-12900 K 82LE060201833 / 82X99Y5801129 82X99Y5800204 / 82V54S4804081 82LE060201734 / 82DH534203764 82X99Y5801945 / 82DH534204540 82876PD502777 / 82DH534203938 82DJ492601147 / 82DJ492601148 82V54S4804018 / 82X99Y5801836 82LE060202174 / 82V54S4803805 82V54S4804082 / 82V54S4804788 82V54S4803887 / 82V54S4804701 82EY039701554 / 822K558104811 828H431P201110 / 822K558104669 82EY039700188 / 82876PD502693 822K558105075 / 828H431P201408 828H431P201446 / 828H431P201965 82EY039701511 / 822K558105076 82EY039701146 / 82EY039700708 82EY039701955	84733010	35 EACH	49,719.30	42,135.00	EACH		14,74,725.00
2	ASUS H610 M-CS-D4 PRIME MB N7MOKC153267YLIW / N7MOKC153268EBK N7MOKC153268F0G / N7MOKC1532709SN N7MOKC153271V8K / N7MOKC153268H2Y N7MOKC153265AN6 / N7MOKC153264KSA N7MOKC1532638VE / N7MOKC153262MBX N8MOKC191327D1D / N8MOKC191324R8W N8MOKC1913268TH / N8MOKC1913280CA N8MOKC1913253UK / N7MOKC1530624H2 N7MOKC153063ARP / N7MOKC153064G6M N7MOKC153065MBX / N7MOKC153065K4F N7MOKC153071T02 / N7MOKC153070R75 N7MOKC1530678KB / N7MOKC153069X94 N7MOKC153068CLB / N8MOKC191254KSA N8MOKC191255AN6 / N8MOKC191256H2Y N8MOKC191257YLIW / N8MOKC191268EBK N8MOKC191262H7D / N8MOKC1912635LB N8MOKC191259RXG / N8MOKC1912680YM N8MOKC191261ZGX	84733020	35 EACH	7,646.40	6,480.00	EACH		2,26,800.00
3	MICRON/RAM 16GB DDR4-3200 UDIMM 50026B7784F2CA46 / 50026B7784F2C801 50026B7784F2CA96 / 50026B7784F2C8A3 50026B7784F2C80E / 50026B7784F2C8EA 50026B7784F2C8A2 / 50026B7784F2C812 50026B7784F2C8ED / 50026B7784F2C813 50026B7784F2D089 / 50026B7784F2D08A 50026B7784F2CFEB / 50026B7784F2D360 50026B7784F2D0E9 / 50026B7784F2D0F1 50026B7784F2D4FE / 50026B7784F2D236 50026B7784F2D091 / 50026B7784F2D2FA 50026B7784F2D008 / 50026B7784F2D196 50026B7784F2CF07 / 50026B7784F2D195 50026B7784F2C85E / 50026B7784F2CF1E 50026B7784F2C8AC / 50026B7784F2C382 50026B7784F2C055 / 50026B7784F2CAC8 50026B7784F2D0EE / 50026B7784F2D08C 50026B7784F2D138 / 50026B7784F2D1D7 50026B7784F2D194	84733099	35 EACH	3,717.00	3,150.00	EACH		1,10,250.00
4	KINGSTON 500GB SSD M.2 (NVME) 50026B7784F2C80E / 50026B7784F2C8EA 50026B7784F2C8A2 / 50026B7784F2C812 50026B7784F2C8ED / 50026B7784F2C813 50026B7784F2D089 / 50026B7784F2D08A 50026B7784F2CFEB / 50026B7784F2D360 50026B7784F2D0E9 / 50026B7784F2D0F1 50026B7784F2D4FE / 50026B7784F2D236 50026B7784F2D091 / 50026B7784F2D2FA 50026B7784F2D008 / 50026B7784F2D196 50026B7784F2CF07 / 50026B7784F2D195 50026B7784F2C85E / 50026B7784F2CF1E 50026B7784F2C8AC / 50026B7784F2C382 50026B7784F2C055 / 50026B7784F2CAC8 50026B7784F2D0EE / 50026B7784F2D08C 50026B7784F2D138 / 50026B7784F2D1D7 50026B7784F2D194	85235100	35 EACH	3,363.00	2,850.00	EACH		99,750.00

continued to page number 2

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice


DR. B. H. NANWANI
 DIRECTOR
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRI
 6 KOREGAON ROAD, PUNE-411 001

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2022-23)
104, NAV MAHARASHTRA HOUSE,
OPP. SHANIWAR WADA,
43, SHANIWAR PETH,
PUNE-411030.
PH.: -020 24451521/24451221.

GSTIN/UIN: 27ABQPP0842E1ZK
State Name : Maharashtra, Code : 27
E-Mail : vijay@insatpune.com

Buyer (Bill to)

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
A/c.26054471/81/91 .Mr.Vinayak
Phulevinayak@yahoo.Co.In
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
ID/2223DEC/366	231525056760	22-Dec-22
Delivery Note	Mode/Terms of Payment	
	1 Day	
Reference No. & Date.	Other References	
Ansh/Wishesh dt. 22-Dec-22		
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Delivery		
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
5	Logitech Usb Mouse M 90 2228hs0036k9 / 2228hs02zyg9 2228hs002399 / 2228hs0077p9 2228hs04c3d9 / 2227hs02axd9 2227hs02bkk9 / 2228hs01yc89 2228hs02q959 / 2228hs00bdf9 2228hs00cv89 / 2228hs02q8e9 2228hs01qh09 / 2228hs00c389 2227hs02art9 / 2227hs03yyc9 2228hs00bmi9 / 2227hs03yhu9 2228hs030fa9 / 2228hs00dmr9 2228hs00bdg9 / 2228hs02rky9 2228hs02m49 / 2227hs05y469 2231hs01zq99 / 2228hs02r09 2228hs02q99 / 2228hs02qq09 2228hs02qke9 / 2231hs01zrm9 2228hs02rlu9 / 2228hs02m29 2228hs02rkr9 / 2228hs02qkh9 2228hs01qh39	84716060	35 EACH	283.20	240.00	EACH		8,400.00
6	KEYBOARD LOGITECH K 120 (USB) 2230mr1ac0c9 / 2230mr1a2479 2230mr1a49c9 / 2230mr1dfic9 2230mr1e0e49 / 2230mr1be719 2230mr1dfa9 / 2230mr1ca789 2230mr1b2d59 / 2230mr1a4919 2230mr1b0609 / 2230mr1e12c9 2230mr1b62e9 / 2230mr1dca39 2230mr1e12b9 / 2230mr1b6779 2230mr1b6759 / 2230mr19d5c9 2230mr1a4e9 / 2230mr1e1759 2230mr1e1769 / 2230mr1e1779 2230mr1e1789 / 2230mr196549 2230mr1df539 / 2230mr1d9439 2230mr1be6a9 / 2230mr19c9b9 2230mr19c9c9 / 2230mr1c1f79 2230mr19c9e9 / 2230mr1e1799 2230mr1a4f9 / 2230mr1e08a9 2230mr1df029	84716040	35 EACH	566.40	480.00	EACH		16,800.00
7	LENOVO MONITOR-D19-10 V90AMPCV / V90AMR82 V90AMR9W / V90AMR82 V90AMR8T / V90AMRAD V90AMP79 / V90AMP8N V90AMR7V / V90AMRAA V90AMRA9 / V90B1GBE V90AMR9H / V90AMRB6 V90AMRA7 / V90AMPDF V90B1W2K / V90B1VRY V90AMPB3 / V90AMRAH V90B2M1X / V90B2M1M V90B2L8M / V90B0V2T V90B0VF6 / V90B2M06 V909TXG1 / V90B2M1F V90B2LGO / V90B0V4H V90B21XY / V90B21Y2 V90B21X7 / V90B2M1P V90B0V3B	85285200	35 EACH	6,147.80	5,210.00	EACH		1,82,350.00
8	ARTIS BLISS 3.0 COMPUTER CABINET with VIP 400R PLUS POWER SUPPLY	84733099	35 EACH	2,902.80	2,460.00	EACH		86,100.00

SUBJECT TO PUNE JURISDICTION

continued to page number 3

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Signature
DR. B. H. NANWANI
DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G. R. I.
6 KOREGAON ROAD, PUNE-411 001

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2022-23)
 104,NAV MAHARASHTRA HOUSE,
 OPP.SHANIWAR WADA,
 43,SHANIWAR PETH,
 PUNE-411030.
 PH.:-020 24451521/24451221.

GSTIN/UIN: 27ABQPP0842E1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : vijay@insatpune.com

Invoice No. e-Way Bill No.	Dated
ID/2223/DEC086 231525056760	22-Dec-22
Delivery Note	Mode/Terms of Payment
	1 Day
Reference No. & Date.	Other References
Ansh/Vishesh dt. 22-Dec-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Delivery	
Terms of Delivery	

Buyer (Bill to)
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
 A/c.26054471/81/91 .Mr.Vinayak
 Phulevinayak@yahoo.Co.In
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
9	Fan Deepcool AK 400 10000122952ad224800012 10000122921ae222900061 10000122921ae222900068 10000122921ae222900057 10000122921ae222900067 10000122921ae222900066 10000122921ae222900079 10000122921ae222900058 10000122952ad224800046 10000122952ad224800021 10000122952ad224800010 10000122952ad224800050 10000122921ae222900070 10000122921ae222900069 10000122921ae222900065 10000122921ae222900072 10000122921ae222900062 10000122921ae222900059 10000122921ae222900073 10000122921ae222900074	84733099	20 EACH	2,767.10	2,345.00	EACH		46,900.00
10	COOLER MASTER HYPER 212 ARGB Rr2v2i18part 1221400327 Rr2v2i18part 1221400321 Rr2v2i18part 1221400326 Rr2v2i18part 1221400325 Rr2v2i18part 1221400324 Rr2v2i18part 1221400335 Rr2v2i18part 1221400329 Rr2v2i18part 1221400323 Rr2v2i18part 1221400328 Rr2v2i18part 1221400330 Rr2v2i18part 1221400338 Rr2v2i18part 1221400060 Rr2v2i18part 1221400494 Rr2v2i18part 1221400332 Rr2v2i18part 1221400493	84733099	15 EACH	2,767.10	2,345.00	EACH		35,175.00
								22,87,250.00
	OUTPUT CGST							2,05,852.50

continued to page number 4

SUBJECT TO PUNE JURISDICTION
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DR. B. H. NANWANI
 DIRECTOR

SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRI
 6 KOREGAON ROAD, PUNE-411 001

Tax Invoice(Page 4)

(ORIGINAL FOR RECIPIENT)



INSAT DIGITAL - (2022-23)
 104,NAV MAHARASHTRA HOUSE,
 OPP.SHANIWAR WADA,
 43,SHANIWAR PETH,
 PUNE-411030.
 PH.:-020 24451521/24451221.

GSTIN/UIN: 27ABQPP0842E1ZK
 State Name : Maharashtra, Code : 27
 E-Mail : vijay@insatpune.com

Buyer (Bill to)
SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES
ST MIRAS COLLEGE CAMPUS
PUNE
 A/c.26054471/81/91 .Mr.Vinayak
 Phulevinayak@yahoo.Co.In
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated	ID/2223/DEC/366 231525056760 22-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
AnshVishesh dt. 22-Dec-22	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Delivery	
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	OUTPUT SGST							2,05,852.50
Total			315 EACH					₹ 26,98,955.00

SADHU VASWANI MISSION
 Inward No. 2822
 Date: 30.12.2022
 Signature [Signature]

Amount Chargeable (in words) **Rupees Twenty Six Lakh Ninety Eight Thousand Nine Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	14,74,725.00	9%	1,32,725.25	9%	1,32,725.25	2,65,450.50
84733020	2,26,800.00	9%	20,412.00	9%	20,412.00	40,824.00
84733099	2,78,425.00	9%	25,058.25	9%	25,058.25	50,116.50
85235100	99,750.00	9%	8,977.50	9%	8,977.50	17,955.00
84716060	8,400.00	9%	756.00	9%	756.00	1,512.00
84716040	16,800.00	9%	1,512.00	9%	1,512.00	3,024.00
85285200	1,82,350.00	9%	16,411.50	9%	16,411.50	32,823.00
Total	22,87,250.00		2,05,852.50		2,05,852.50	4,11,705.00

Tax Amount (in words) : **Rupees Four Lakh Eleven Thousand Seven Hundred Five Only**

Terms & Conditions :

- 1) Goods once sold will not be taken back & our responsibility ceases the moment goods leave our premises.
- 2) Intrest 24% P.A. will be charged after the due date.bonsing charges Rs.350 min to 1000 for the amount more than 50000.
- 3) Consumables do not carry any kind of warranty.all warranty claims to be taken up with respective manufacturer or their authorised service center.
- 4) Ownership of items invoiced will only be transferred after the receipt of full payment
- 5) Bank Name: Kotak Mahindra, A/C no: 1712275281, BSC: KKBK001775, Br: New Laxmi Road

Company's PAN : **ABQPP0842E**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.** Pursuant to Notification (Income tax) No.21/2012/F.No.142/10/2012-SO(TPL) dtd 13.6.2012.This is a resale of Software without any modification and tax has been deducted under Sec 194L TDS is Not Applicable for this Transaction. Our PAN number is ABQPP0842E.

Customer's Seal and Signature



Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

DR. B. H. NANWANI
 DIRECTOR
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS
 6 KOREGAON ROAD, PUNE-411 001