

॥ श्रद्धावान तमते ज्ञानम् ॥



श्री खंडेराय प्रतिष्ठान

सोसायटी नॉ. क्र. महाराष्ट्र/४०९१/८८/पुणे दि. २०.०६.१९८८, सा. वि. सं. नॉ. क्र. एफ - ५०३३/८८/पुणे दि. ०५.०८.१९८८

श्री. गणपतराय बालवडकर
संस्थापक - अध्यक्ष

डॉ. सागर बालवडकर
सचिव

दिनांक : १८/०६/२०२३

कारणापुरती ठरावाची नक्कल

सभा दिनांक

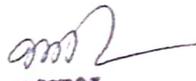
ठराव क्र. ०१

विषय: ज्ञानसागर आर्ट्स अँड कॉमर्स कॉलेजला संगणक हस्तांतरीत यावत.

आज दिनांक १८/०६/२०२३ रविवार सकाळी १०:०० वाजता न्यासाच्या कार्यकारीणीची सभा घेण्यात आली व सभेचा विषय आपल्या श्री खंडेराय प्रतिष्ठान वालेवाडी पुणे संस्थेच्या अंतर्गत असलेल्या ज्ञानसागर आर्ट्स अँड कॉमर्स कॉलेजला ६८ संगणक हस्तांतरीत करण्यात यावेत या यावतचा होता.

ठराव: सर्वांमते असा निर्णय घेण्यात आला की आपल्या संस्थेचे ज्ञानसागर आर्ट्स अँड कॉमर्स कॉलेजला ६८ संगणक हस्तांतरीत करण्यात आली असा ठराव सर्वानुमते मंजूर करण्यात आला.

ठराव सर्वानुमते मंजूर.


अध्यक्ष
श्री खंडेराय प्रतिष्ठान





Principal

AS Per board resolution Computers given to DACC

SR.NO	MAKE	GENERATION	CPU	RAM	HDD	MONITER	OS
1	SERVER LENOVO I7	12th Gen	2.10 GHZ	16 GB	500 GB SSD	LENOVO 20"	WINDOWS 10
2	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
3	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
4	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
5	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
6	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
7	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
8	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
9	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
10	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
11	CLIENT LENOVO I3	10th Gen	2.90 GHZ	8GB	1 TB HDD	LENOVO 20"	WINDOWS 10
12	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
13	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
14	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
15	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
16	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
17	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
18	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
19	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
20	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
21	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
22	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
23	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
24	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
25	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
26	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
27	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
28	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
29	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
30	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
31	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
32	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
33	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
34	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
35	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
36	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
37	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
38	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
39	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
40	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
41	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
42	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
43	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
44	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
45	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
46	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10



Principal
 Dnyansagar Arts and Commerce College
 Balewadi, Pune-411045.

47	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
48	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
49	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
50	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
51	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
52	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
53	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
54	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
55	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
56	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
57	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
58	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
59	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
60	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
61	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
62	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
63	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
64	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
65	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
66	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
67	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10
68	CLIENT LENOVO I5	10th Gen	2.90 GHZ	8GB	500 GB HDD	LENOVO 20"	WINDOWS 10



M. S. ...

Principal

Dnyansagar Arts and Commerce College
Belawadi, Pune-411045.

STOCK REGISTER

Name of Article: Dnyansagar Arts & Commerce college Rate _____
 परसूचे नांव _____ भाग _____

Month & Date महिना व दिनांक	PARTICULARS तपशील	Bill No. विल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
30-11-21	Lenovo Desktop TC M70R Lenovo Tiny M79 Desktop 11MY002M1H Gen.15114cc7 8G/1TB 3110D	SCIT 21-22 inv:1695	5		2,50,000/-	
	Lenovo Monitor 19.5 19.5 Monitors lenovo		5			
11-12-21	Lenovo Desktop TC M70R-11MY002M1H Lenovo Tiny Desktop Gen 2 15 114cc7 SEB/ 1TB HDD	SCIT 21-22 inv:1731	5		2,50,000/-	
	Lenovo Monitor 19.5		5			
Total						



(Signature)
 Dnyansagar Arts & Commerce College
 Balawadi, Pune-411045.



SELECT COMPUTERS
 FLAT NO 201, MY WORLD
 BLOOM (TOWER C)
 S. NO 128/1 & 128/2
 BANER
 PUNE
 GSTIN/UIN: 27ABNPL3859Q12N
 State Name : Maharashtra, Code : 27
 E-Mail : rajrushi@selectcomputers.co.in

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. 2021-22/035	e-Way Bill No.	Dated 2-Feb-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 2021-22/035 dt 2-Feb-22		Other References
Buyer's Order No. 118		Dated 15-Jan-22
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
CM International School
 Pune
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CM International School
 Pune
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Lenovo V50 TOWER (11HD0028IH) Intel Ci5 10400 4.2GHz 8GB DDR4 Ram 1TB SATA HDD 19.5" Monitor (VGA+HDMI) CPU S/N 1S11HDS02P00PC29KG3J 1S11HDS02P00PC29K7W1 1S11HDS02P00PC29K7M1 1S11HDS02P00PC29K9P 1S11HDS02P00PC29K14 1S11HDS02P00PC29K1X 1S11HDS02P00PC29K27 1S11HDS02P00PC29K1A 1S11HDS02P00PC29K49 1S11HDS02P00PC29K2S 1S11HDS02P00PC29K2S 1S11HDS02P00PC29K7N 1S11HDS02P00PC29K7Y 1S11HDS02P00PC29K3R 1S11HDS02P00PC29K7Z Monitor S/N 1SCE2BKAR1WVWYK0Y0205 1SCE2BKAR1WVWYK0Y0715 1SCE2BKAR1WVWYK024 1SCE2BKAR1WVWYK0714 1SCE2BKAR1WVWYK071E 1SCE2BKAR1WVWYK07E0 1SCE2BKAR1WVWYK071E 1SCE2BKAR1WVWYK071E 1SCE2BKAR1WVWYK071E 1SCE2BKAR1WVWYK071E 1SCE2BKAR1WVWYK071E 1SCE2BKAR1WVWYK071E 1SCE2BKAR1WVWYK071E 1SCE2BKAR1WVWYK071E	84713010	15 NOS	40,750.00	NOS			6,11,250.00
	CGST @ 9%					9%	55,012.50	



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

Mouli
 Principal
 Dnyansagar Arts and Commerce College
 Balewadi, Pune-411045.



SELECT COMPUTERS
 FLAT NO 201, MY WORLD
 BLOOM (TOWER C)
 S. NO 128/1 & 128/2
SELECT COMPUTERS BANER
 PUNE
 GSTIN/UIN: 27ABNPL3859Q1Z11
 State Name : Maharashtra, Code : 27
 E-Mail : rajnish@selectcomputers.co.in

TAX INVOICE (Page 2)

(DUPLICATE FOR TRANSPORTER)

Invoice No. 2621-220015	Date 2-Feb-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 2021-220015 dt 2-Feb-22	Other References
Buyer's Order No. 118	Date 15-Jan-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
CM International School
 Pune
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
CM International School
 Pune
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		SGST @ 9%				9%	55,012.50
Total			15 NOS				₹ 7,21,275.00

Amount Chargeable (in words)
INR Seven Lakh Twenty One Thousand Two Hundred Seventy Five Only E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
6,11,250.00	9%	55,012.50	9%	55,012.50	1,10,025.00
Total: 6,11,250.00		55,012.50		55,012.50	1,10,025.00

Tax Amount (in words) : **INR One Lakh Ten Thousand Twenty Five Only**

Company's PAN : **ABNPL3859Q**

Declaration
 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 : Kotak Mahindra Bank - Current AC
 A/c No. : 2111201017
 Branch & IFS Code : BHANDARKAR ROAD & KKBK0000723

Customer's Seal and Signature

for SELECT COMPUTERS



IN EFFECT TO PUNE JURISDICTION

M. M. M.
 Principal

Dnyansagar Arts and Commerce College
 Balewadi, Pune-411045.

Authorized Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms India Pvt. Ltd.
 36/5th, Gomwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp Lokmat Polrol Pump,
 Harpatgaon Chowk, Pune - 411011
 GSTIN: 27AAACZ8282C1Z6
 State Name - Maharashtra, Code : 27
 E-Mail - accounts@3citsolutions.com
 Consignee

SKP CAMPUS
 CM INTERNATIONAL SCHOOL
 S. NO - 4/2, BANER BALEWADI ROAD
 PUNE - 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

SKP CAMPUS
 CM INTERNATIONAL SCHOOL
 S. NO - 4/2, BANER BALEWADI ROAD
 PUNE - 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Invoice No	Dated
3CIT/20-21/1226	8-Jan-2021
Delivery Note	Mode/Terms of Payment
	100%
Supplier's Ref	Other Reference(s)
3CIT/20-21/1226	Iqbal
Buyer's Order No	Dated
90	7-Jan-2021
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	
Rajesh	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP- V-11BGS09000 V370 Intel B365M 9100 4GB DDR4 1TB/NO HDD/No OS/82% Efficiency Internal Speaker SR NO- XXXX XXXX XXXX XXXX XXXX XXXX XXXX XXXX	8471	10 Nos.	23,500.00	Nos.		2,35,000.00
2	Lenovo Monitor 19.5" Sr No- XXXX XXXX XXXX XXXX XXXX XXXX XXXX XXXX XXXX XXXX	85285100	10 Nos.	0.01	Nos.		0.10
							2,35,000.10
Output CGST							21,150.01
Output SGST							21,150.01
Round Off							(-)0.12
			Total	20 Nos.			₹ 2,77,300.00

all OK.
 Received on 10/1/2021.
 at 6:30 pm
 R. Marathe

Amount Chargeable (in words)

INR Two Lakh Seventy Seven Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	2,35,000.00	9%	21,150.00	9%	21,150.00	42,300.00
85285100	0.10	9%	0.01	9%	0.01	0.02
Total	2,35,000.10		21,150.01		21,150.01	42,300.02

Tax Amount (in words) : INR Forty Two Thousand Three Hundred and Two paise Only

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

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

"SUPPLY MEANT TO BEZ UNIT UNDER LETTER OF UNDERTAKING NO AD270820000713B DTD-20/08/2020 WITHOUT PAYMENT OF IGST"

Terms & Conditions: Ownership of documents remains with us until after receipt of full payment

Company's Bank Details

Bank Name : AXIS BANK LTD
 A/c No. : 91602005201506A
 Branch & IFS Code: WANAWADI & UTIB0000110
 for 3C IT Solutions & Telecoms India Pvt. Ltd.



Principal
 Dnyansagar Arts and Commerce College
 Balewadi, Pune-411045.

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)
 3C IT Solutions, Swarnar Peth, Flat No- 104, 105,
 Panchsagar Chowk, Pune- 411011
 GSTIN UIN- 27AAACZ8282C1Z5
 State Name - Maharashtra, Code : 27
 Email - accounts@3citsolutions.com

CM INTERNATIONAL SCHOOL
 S NO - 42, BANER BALEWADI ROAD
 PUNE - 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name - Maharashtra, Code : 27

Invoice No. 3CIT/21-22/1704
 Invoice Dated 17-Dec-2021
 Delivery Note Mode/Terms of Payment
 100% Adv
 Supplier's Ref IGBAL SHAIKH
 3CIT/21-22/1704
 Buyer's Order No Dated
 as per quota- 451 16-Dec-2021
 Dispatch Document No Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer (if other than consignee)

CM INTERNATIONAL SCHOOL
 S NO - 42, BANER BALEWADI ROAD
 PUNE - 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name - Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP TC M70Q- 11MY002AIH <i>Lenovo Tiny M70q Desktop 11MY002AIH Gen 2 I5 11.6" FHD HD Des 3 years warranty SR NOS-</i>	84715000	5 Nos	42,372.88	Nos		2,11,864.40
2	Lenovo Monitor 19.5" <i>19.5" MONITORS LENOVO SR NOS-</i>	85285200	5 Nos	0.01	Nos		0.05
							2,11,864.45
Output CGST							19,067.80
Output SGST							19,067.80
Round Off							(-)0.05
Less							
Deskstop							
Monitor							
1	PG02NARY		1	VKKZ3738			
2	PG02NARY		2	VKKV5265			
3	PG02NASA		3	VKKG0653			
4	PG02NAGK		4	VKKV4183			
5	PG02NAL1		5	VKKV7020			
Total							10 Nos ₹ 2,50,000.00

*All check AD Dr. No.
 But handwritten.*

Amount Chargeable (in words)

INR Two Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84715000	2,11,864.40	9%	19,067.80	9%	19,067.80	38,135.60
85285200	0.05	9%		9%		
Total			19,067.80		19,067.80	38,135.60

Tax Amount (in words) : INR Thirty Eight Thousand One Hundred Thirty Five and Sixty paise Only

Company's Service Tax No : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

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

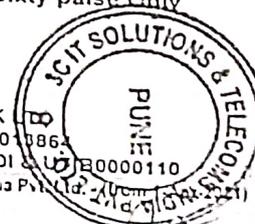
"SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDERTAKING NO AD270421013968Z DTD-06/04/2021 WITHOUT PAYMENT OF IGST"

Terms & Conditions - Ownership of item invoiced will only transfer after receipt of full payment

Company's Bank Details

Bank Name : AXIS BANK
 A/c No. : 91502005201886
 Branch & IFS Code : WANAWADI 00000110

for 3C IT Solutions & Telecoms India Pvt. Ltd. (from 1-Apr-2021)



Authorised Signatory



Computer Generated Invoice

Principal
 Dnyansagar Arts and Commerce College
 Balewadi, Pune-411045.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)
 355/5B, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee

CM INTERNATIONAL SCHOOL
 S. NO - 4/2, BANER BALEWADI ROAD
 PUNE- 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 CM INTERNATIONAL SCHOOL
 S. NO.- 4/2, BANER BALEWADI ROAD
 PUNE- 411045
 CONTACT PERSON- RAVIKUMAR MARATHE
 MOB- 7776800334 / 9322250476
 State Name : Maharashtra, Code : 27

Invoice No. 3CIT/21-22/1695
 e-Way Bill No. 211365901823
 Dated 30-Nov-2021
 Mode/Terms of Payment 100%
 Other Reference(s) IQBAL SIR
 Supplier's Ref. 3CIT/21-22/1695
 Buyer's Order No. AS PER QUOTE-384
 Dispatch Document No. 30-Nov-2021
 Delivery Note Date
 Despatched through Destination
 Terms of Delivery RAJESH
 MH12QE2349

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP TC M70Q- 11MY002AIH Lenovo Tiny M70q Desktop 11MY002AIH Gen 2 I511400T 8G 1TB 3 years warranty, 19.5" Monitor SR NOS- SPG02NAE ✓ SPG02NAE ✓ SPG02NAE ✓ SPG02NANQ ✓ SPG02NALE ✓	84715000	5 Nos.	42,372.88	Nos.		2,11,864.40
2	Lenovo Monitor 19.5" 19.5" MONITORS LENOVO SR NOS- SVKKG0120, SVKKG0111, SVKKG0606 ✓ SVKKG0818, SVKKG0828 ✓	85285200	5 Nos.	0.01	Nos.		0.05
							2,11,864.45
Output CGST							19,067.80
Output SGST							19,067.80
Round Off							(-)0.05
Total							10 Nos. ₹ 2,50,000.00

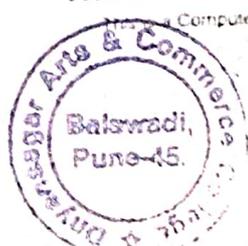
Amount Chargeable (in words) INR Two Lakh Fifty Thousand Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,11,864.40	9%	19,067.80	9%	19,067.80	38,135.60
85285200	0.05	9%		9%		
Total			2,11,864.45		19,067.80	19,067.80 38,135.60

Tax Amount (in words) INR Thirty Eight Thousand One Hundred Thirty Five and Sixty paise Only

Company's Service Tax No : AAACZ8282CSD001
 Company's PAN : AAACZ8282C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 SUPPLY MEANT TO SEZ UNIT UNDER LETTER OF UNDER TAKING NO AD270421013068Z DTD 14/07/2021

Company's Bank Details
 Bank Name : AXIS BANK LTD
 A/c No. : 915020052013864
 Branch & IFS Code : WANAWADI & UTIB0001110
 for 3C IT Solutions & Telecoms India Pvt. Ltd. - (from 1-Apr-2021)



Principal
 Dnyansagar Arts and Commerce College
 Balewadi, Pune-411045.

SUBJECT TO CREDIT NOTE JURISDICTION

Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

GIGA MARKETING AND SOLUTIONS
 NEAR THE PHOTO STUDIO
 15/11/2019 1533, SADASHIV PETH
 SERVICIAL SOCIETY THAK ROAD
 PUNE - 411030
 GSTIN: 27AYPPK9327H12V
 State Name: Maharashtra Code: 27
 E-Mail: gigamarketingandsolutions@gmail.com
 Consignee

Invoice No: GP21-22/272
 Delivery Note
 Supplier's Ref: RS
 Buyer's Order No: PH CALL
 Dispatch Document No: DOOR DELIVERY
 Despatched through
 Terms of Delivery

e-Way Bill No: Dated: 14-Jun-2021
 Mode/Terms of Payment: CDC
 Other Reference(s):
 Dated: 14-Jun-2021
 Delivery Note Date
 Destination

CM International school
 Balewadi Pune
 9322250476
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
 CM International school
 Balewadi Pune
 MOB NO 9322250476
 State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1 Intex Ups 600 Va Intex Protector 725 600va	84719000	40 Nos.	1,450.00	Nos	58,000.00
				Sales CGST @ 9%	5,220.00
				Sales SGST @ 9%	5,220.00

Total 40 Nos. ₹ 68,440.00
 E. & O.E

Amount Chargeable (in words)

Sixty Eight Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84719000	58,000.00	9%	5,220.00	9%	5,220.00	10,440.00
Total	58,000.00		5,220.00		5,220.00	10,440.00

Tax Amount (in words): INR Ten Thousand Four Hundred Forty Only

Company's PAN: AYPPK9327H

Declaration

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

Customer's Seal and Signature

*Received
 Jyoti Rawat*

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice



[Signature]
 Principal
 Dnyansagar Arts and Commerce College
 Balewadi, Pune-411045.