



A.B.M.S. Parishad's  
**YASHWANTRAO CHAVAN LAW COLLEGE,**  
**PARVATI, PUNE – 411009**

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by  
BCI and Accredited by NAAC, Bengaluru

Website- [www.yclawcollegepune.org](http://www.yclawcollegepune.org), Email- [yclawpune@gmail.com](mailto:yclawpune@gmail.com), Telephone- 020-24221002



**SSR 2023 for Cycle IV**  
**2017-18 to 2021-2022**

**Criterion 4 – Infrastructure and Learning Resources**

**Key Indicator – 4.1 Physical Facilities**

4.1.1 The Institution has adequate infrastructure and physical facilities for teaching- learning. viz., classrooms, laboratories, computing equipment etc.

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## Infrastructure and Physical Facilities

1.	Classrooms	<p>ICT enabled classes with essential learning facilities of whiteboard/Blackboard, podium, and furniture (Bench, Table &amp; Chair),</p> <p>01 Laptop Compaq INTEL PENTIUM DUAL CPU T2390, 186 GHz, 2GB RAM, 160 GB HARD DISK, WINDOWS 7 32 BIT, OFFICE 2007</p> <p>01 Laptop – DELL VOSTRO 3568 CORE I3 6<sup>TH</sup>, 4GB DDR-4 RAM, 1TB, DVD S NO. H4SY4F2</p> <p>Microsoft Teams communication platform for virtual learning and conduct of webinars – 20 Users Subscriptions</p> <p>6 Rocoh PJS2240 installed overhead projector,</p> <p>5 Sony VPLDX221</p> <p>Wi-fi internet connectivity – 100 mbps</p> <p>Wi-fi Router TP Link – Floors, IQAC, Office;</p> <p>Wi-fi Router D link – LL.M., Principal's Office</p> <p>Fire Extinguisher.</p>
	<p>New Building: 101, 102, 103, 201, 202, 203, 301, 302, 303, 306, 401, 402, 403</p>	



2.	Old Building:	8, 9, 10,11, 12,13, 18, 19, 20	Blackboard, podium, and furniture (Bench, Table & Chair)
3.	Seminar Hall	2231.61 sq. ft.	Furniture, 1 Rocoh PJS2240 installed overhead projector Installed overhead projector, Internet- Wi-Fi Wi-fi Router D link and connectivity of 100 mbps, Public address and speaker system, wireless sound system, wireless mikes, Speakers
4.	Library	1963.20 sq. ft	Library Software - LIB MAN 10 Microsoft Office 2021 LICENSED COPY 1 Library User Tracking Software - SOFTTECH SOLUTIONS AND SERVICES, PUNE <b>Computers –</b> 1 Computer (All in One) Lenovo - Processor Intel(R) Core (TM) i5-10210U CPU @ 1.60GHz 2.10 GHz Installed RAM8.00 GB (7.81 GB usable) System type 64-bit operating system, x64-based processor Edition Windows 11 Home Single Language Version 22H2 Installed on 17-02-2023 OS build 22621.1702 Experience Windows Feature Experience Pack 1000.22641.1000.0

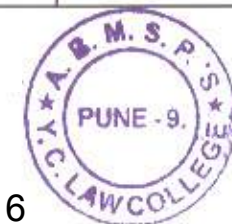


			<p>1 HP (All in One) INTEL, ATOM – D525, 1.8 GHz, 4 GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007</p> <p>2 Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)</p> <p>1 Printer with Scanner - Model No. HP Laserjet M1136 MFP</p> <p>Colour Printer with Scanner - Model No. EPSON L210</p> <p>1 I Card Printer Model No. DUPLET Orphicard</p> <p>2 Bar Code Scanners (TVS Electronic, Orbit Honeywell)</p>
5.	Library Reference Section	405 sq. ft.	2 Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)
6.	Library Reading Hall		Furniture
7.	Computer Laboratory	281.43 sq. ft.	<p>1 Computer N Computing Server- i3, 3.0 GHz, 4 GB RAM, 1 TB HARD DISK</p> <p>9 N Computing Client Computers</p>





			7 Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)
			Photocopy Machine with Scanner and Printer - Model No. RICOH MP2501sp
8.	Moot Court Hall		Courtroom set up, Furniture
9.	Ph.D. Research Center Room		5 DESKTOP CPU - INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007
			Projector - SONY VPS DX 221
10.	Common Staffroom		3 Computer (All in One) Lenovo - Processor Intel(R) Core(TM) i5-10210U CPU @ 1.60GHz 2.10 GHz Installed RAM 8.00 GB (7.81 GB usable) System type 64-bit operating system, x64-based processor Edition Windows 11 Home Single Language Version 22H2 Installed on 17-02-2023 OS build 22621.1702 Experience Windows Feature Experience Pack 1000.22641.1000.0  2 HP (ALL IN ONE) Intel(R) Core,



			<p>i3, 6100U 2.30 GHz, 4 GB RAM, 1TB HARD DISK, WIN 10 Education, 64-bit operating system, MS OFF 2013</p> <p>1 HP (ALL IN ONE) INTEL, ATOM – D525, 1.8 GHz, 4 GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007</p> <p>1 Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)</p> <p>1 DELL (ALL IN ONE) Intel(R) Core, i3, 6100U 2.30 GHz, 4 GB RAM, 1TB HARD DISK, WIN 10 Education, 64-bit operating system, MS OFF 2013</p> <p>1 Printer with Scanner - Model No. HP Laserjet M1136 MFP</p>
11.	L.L.M. Staffroom		4 Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)
12.	IQAC	254.51 sq. ft.	1 HP (ALL IN ONE) Intel(R) Core, i3, 6100U 2.30 GHz, 4 GB RAM, 1TB HARD DISK, WIN 10 Education, 64-bit operating system, MS OFF 2013



13.	Examination Cell		1 HP (ALL IN ONE) Intel(R) Core, i3, 6100U 2.30 GHz, 4 GB RAM, 1TB HARD DISK, WIN 10 Education, 64-bit operating system, MS OFF 2013
14.	Ladies common Room		Vending machine, Furniture
15.	Boys common Room		Furniture
16.	Conference Hall of the Parent Institute		LCD Projector, Furniture
17.	Legal Aid Center	100 sq. ft.	1 Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)
18.	Placement Cell	100 sq. ft.	1 Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)
19.	Counseling Cell	100 sq. ft.	1 Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)
20.	Women cell	100 sq.ft.	Furniture





21.	NSS Room	100 sq.ft.	1 Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007)
22.	Store-Room		Furniture
23.	Principal's Office		<p>1 Computer (All in One) Lenovo - Processor Intel(R) Core (TM) i5-10210U CPU @ 1.60GHz 2.10 GHz Installed RAM 8.00 GB (7.81 GB usable) System type 64-bit operating system, x64-based processor Edition Windows 11 Home Single Language Version 22H2 Installed on 17-02-2023 OS build 22621.1702 Experience Windows Feature Experience Pack 1000.22641.1000.0</p> <p>1 Printer with Scanner - Model No. HP Laserjet M1136 MFP</p> <p>Furniture, CCTV Display, AC, Refrigerator</p>
24.	Administrative Office	Admission Section, Accounts Section, Cash Section, Scholarship Section, CIMS Office software Computers	2 HP (ALL IN ONE) Intel(R) Core, i3, 6100U 2.30 GHz, 4 GB RAM, 1TB HARD DISK, WIN 10 Education, 64-bit operating system, MS OFF 2013



		<p>2 Printer with Scanner - Model No. HP Laserjet M1136 MFP</p> <p>1 Printer with Scanner - Model No. HP Laserjet PRO 400</p> <p>1 Printer Model No. CANON LBP2900</p> <p>Xerox Machine with Scanner and Printer - Model No. SHARP MX – M315NV</p> <p>COPY Machine - Model No. RICOH GESTENER DX2430</p> <p>Document Shredder Model- SHREDDON 99 STRIP CUT (HSN CODE 84729020)</p>
25.	Drinking water facility	Water Coolers on each floor
26.	Canteen	1500 sq. ft.
27.	Generator and Inverter	<p>Diesel Generator with capacity of 7.5KV power.</p> <p>35 KVA KOEL Green DG Set, Single Phase with 3R1040T G1, Liquid Cooled engine, KOEL Green Alternator, Sound Proof enclosure with all standard accessories</p>
28.	Parent Institute common Campus	Sports Facilities,



*[Signature]*  
**PRINCIPAL**  
 Yashwantrao Chavan Law College  
 Pune - 411 002



**IKON GROUP  
OF  
COMPANIES  
TRUSTED NAME**

# IKON ENGINEERING & ELECTRICAL CO. PVT. LTD.

Corp. Off : 9, Pushpa Tower, Padmavati Corner, Pune-Satara Road, Pune-411 043.

Phone. : (O) 24231550, 30931125. Telefax : 020-24231550

**AN ISO 9001 - 2000 CO.**

**RECEIPT**

[30/02/17]  
-- No. 473  
[Faktora Sia]

Received with thanks from M/s The principal Director A-B M.S.P [Law Collec  
the sum of Rs. Eight Thousand Fifty Nine Only  
by Cheque / Draft / Cash ch. 056311/01/06 In Full / Part / advance payment of Our Bill No. T-22  
dated 05/05/17 A/c of For Left Rep.

Rs. 8059.00



// This receipt is valid subject to Realisation of Cheque

For IKON ENGINEERING & ELECTRICAL CO. (P) LTD.



# IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

Corp. Office : 9, Pushpa Tower, Pune Satara Road,  
 Padmavati Corner, Pune - 410043. Tel : 020 - 24231550  
 AN ISO 9001-2008 CO.  
 CIN NO. U 29150 PN 2005 PTC 021160

94-18

To,  
**The Principal ,**  
**Y.C. Law College**  
 Parvati  
 Pune - 411 009

## TAX INVOICE

Your P O No -  
 Date -  
 Our Challan / Worksheet / AG No - 534,661  
 Date - 02 & 27 / 03 / 2017  
 Tax Invoice Number - 028  
 Date - 05 / 05 / 2017.

DESCRIPTION	QTY.	RATE:	AMOUNT	
			Rs.	Ps.
New Sensor ( Pencil Reed ) with wiring & Misc	1 Set	1650/-	1650	00
New Gate Lock Contact for 2nd floor	1 Set	1450/-	1450	00
New 12 V Realy	1 Set	750/-	750	00
New wiring for floor Reed & Sensor wiring & Misc	1 Set	3250/-	3250	00
<p>Ch. NO. 056311            Amt. 8059/-            Date: 1/6/2017</p> <p><i>[Signature]</i></p> <p><i>[Stamp]</i></p>				
<p>VAT TIN No. : 27750380794 wef. 01 - 04 - 2006.            CST TIN No. : 27750380794 C wef. 01 - 04 - 2006.            Service Tax No. : AABCI4166MSD001</p>				

I 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 the sale covered by this Tax Invoice has been effected by me/us. And a receipt is accounted for in the books of the sales and purchase and the amount of tax payable on this sale has been paid or shall be paid.

Buyer's VAT TIN No. :  
 Buyer's Service Tax No. :

Total Amount 7100 = 00  
 VAT @ 13.5% On Rs 7100/- 959 = 00  
 S.T. @ 15% On Rs.

Rs. Eight Thousand Fifty Nine Only.

Grant Total 8059 = 00

*[Signature]*  
 Receiver's Signature

Goods have not been sold to a person who is not a dealer in goods of the kind in which the goods are being sold. The person to whom the goods are sold is a dealer in goods of the kind in which the goods are being sold.

For IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.  
*[Signature]*  
 Authorised Signature



DEAD STOCK  
A/C

5717

54-1207



Office Supplies

DEALERS  
PAPER SHREDDER, BINDING, LAMINATION,  
COPIER MACHINES & ALL STATIONERY ITEMS.

### TAX INVOICE

TO, PRINCIPAL YASHWANTRAO CHAVAN LAW COLLEGE PARVATI PUNE 411009 TEL 020 24221424 STATE : Maharashtra STATE CODE : 27	DATE OF INVOICE : 08/02/2019
	INVOICE NO : 040 /2018-19
	CUSTOMER P.O. REF : DATE :
	GST NO : 27APNPM6544B1Z5
	PAN NO. : APNPM6544B

SL NO.	DESCRIPTION OF GOODS	UNIT	QTY	UNIT PRICE	DISCOUNT	NETT SALES
01	DOCUMENT SHREDDER  MODEL : SHREDDON 99 STRIP CUT  ( HSN CODE 84729020)  Machine Warranty Two years Cutter Warranty Three Years	01	01	30,000		30,000.00

Ch. No. 226262  
Am 35400/-  
Dt. 08/02/2019

ACCOUNT NAME : A 2 Z OFFICE SUPPLIES	 <b>TOTAL</b>	30,000.00
BANK NAME : UNION BANK OF INDIA		
BRANCH NAME : KIRKHEE PUNE 411003		
ACCOUNT NO : 388401010609996		
IFSC CODE : UBIN0538841		

RATE OF CGST : @ 9 %	CGST 9%	2700.00
RATE OF SGST : @ 9%	SGST 9%	2700.00
RATE OF IGST :		
TOTAL PAYABLE : Rs. <b>35,400.00</b>		
RUPEES : <b>THIRTY FIVE THOUSAND FOUR HUNDRED ONLY</b>	TOTAL SALES	<b>35,400.00</b>

CONSIGNEE GST NO : NOT AVAILABLE	<b>A2Z OFFICE SUPPLIES</b> No. 15, Sunshine Green <b>AUTHORIZED SIGNATORY</b> Opp. Khadaki Station, Aundh Mobile No: 9604550374
PAN :	

PAYMENTS MADE AFTER 15 DAYS WILL INTEREST @ 24 % PER ANNUM.  
ALL DISPUTES OF SALES/SERVICE SUBJECT TO MUMBAI JURISDICTION



Cash / Credit Memo

**EXIDE**

# Exide Power Point



S. No. 22/3, Bakaji Corner Chowk, Bavdhan Budruk, Pune 411021.

☎ 8975767765, 7391902502

Auth. dealer - Exide, Cummins, Amron, Power Zone Battery,  
Su-kam, Luminous, Microtek Inverter & UPS

**LUMINOUS**

**Su-Kam**

**MICROTEK**  
TECHNOLOGY WE LIVE

94-11

### Sales & Service

To. Y.C. low college  
parvati pune.

Bill No.: 334

Dt.: 25-04-2017

D. C. No.:

Dt.: 25-04-2017

Particulars	Qty.	Rate	Amount	
			Rs.	Ps.
1) Exide 88 AH. FxPO-X P880. Sr. No. AHL6C032335 4264. Ch. No. 056304 Amt - 6500/- Date: 27/04/2017	1	6500/-	6500/-	
			<b>Total</b>	6500/-
Rupees in words Six Thousand five hundred only/-			<b>Less Old Battery</b>	
			<b>Gr. TOTAL</b>	6500/-

**PRINCIPAL**

Yashwantrao Chavan Law College  
Pune-411 009

Payment Mode : Cash / Credit / Cheque No. \_\_\_\_\_

Rupees in words Six Thousand

five hundred only/-

- Bring the battery every month for checking.
- During the battery Guarantee period. Battery charging will be charged extra.
- Guarantee voids if the acid is used instead of battery water.
- Design of the Company regarding the Guarantee will be the final decision E. & O. E.

Customers Sign.



22-7

## Payment Receipt

Receipt no : 174

Date : 10.08.2017

RECEIVED with thanks from : The Principal, Yashwantrao Chavan Low College

the sum of Rupees : Three Lacs Seventy Five Thousand Only.

by ~~Cash~~ / Cheque no. 056875 Dt. 05/08 /2017 drawn on Canara Bank, Swarget Branch.

As 100% payment against 35 KVA D G Set, Transport & Unloading Charges.

Rs.

3,75,000/-

For D V Brahme & Sons Sales & Service Pvt. Ltd.



All Cheques are Subject to realisation.



BY  
KIRLOSKAR

**Corporate Office:** Vaibhav Chambers, 33/41, Erandawana,  
Karve Road, Pune - 411004. Ph: 020-25433183, E: corporate@dvbss.com  
**Genset Marketing Office:** Shop No. 2, Opp. Kohinoor Mangal Karyalaya,  
Erandawana, Off Karve Rd., Pune 411004. Ph: 65219911, E: marketing@dvbss.com  
**Regd. Office & Sales Unit:** Gat No. 20C, Kasurdi (Khe-Baj), Tal. Bhor,  
Pune 412205. Ph: 64018549, E: kasurdi@dvbss.com  
**Sales Unit Belgaum:** Amrut, P.No. 2, Majagaon Vill., Udyambaug, 590013  
**Sales Unit Vapi:** Shop No. C 105, City Point 396195.



**D. V. BRAHME & SONS**  
**SALES AND SERVICE PVT. LTD.**  
CIN: U50407MN1984PCC03003  
Website: www.dvbs.com  
Authorized dealer for Kirloskar Green Gensets

DVB/YCLC/175

August 10, 2017

**The Principal,**  
**Yashwantrao Chavan Low College,**  
Laxmi Nagar, Parvati Ramana,  
Pune - 411009  
**Cell : 9422510465**

**Sub. : Submission of invoice towards supply of 35 KVA D G Set.**

**Ref. : Your Purchase Order dt. 27.07.2017.**

**Kind Attn. : Mr. Phadtare**

Dear Sir,

With reference to your Purchase Order, we are sending herewith following invoice for your reference & record.

Sr. No.	Particulars	Amount (Rs.)
1.	Bill no G17-22 dtd 10.08.2017 towards supply of 35 KVA D G Set with transport & unloading charges.	3,75,000.46
	<b>Total</b>	<b>3,75,000.46</b>

Kindly acknowledge.

Thanking you,

Yours faithfully

**Bhagyashri Patil**

Encl. : As above

## Tax Invoice

(ORIGINAL FOR RECIPIENT)



D.V. Brahma & Sons Sales & Service Pvt. Ltd.  
 Gat No 20/C, Village Kasurdi (Khe-Ba)  
 Shivapur Road, Off NH4 Bhor, Pune 412205  
 GSTIN : 27AAACD7362B1ZY  
 CIN: U50401PN1984PTC033663

Invoice No. **G17-22**  
 Delivery Note  
 Supplier's Ref

Dated **10-Aug-2017**  
 Mode/Terms of Payment  
 Other Reference(s)

22-7

Consignee

**The Principal, Yashwantrao Chavan Low College**  
 Laxmi Nagar, Parvati Ramana,  
 Pune - 411009  
 PAN/IT No : AAATA1681M  
 Maharashtra, Code : 27

Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated **29-Jul-2017**  
 Delivery Note Date  
 Destination  
**Pune**

Buyer (if other than consignee)

**The Principal, Yashwantrao Chavan Low College**  
 Laxmi Nagar, Parvati Ramana,  
 Pune - 411009  
 Maharashtra, Code : 27  
 PAN/IT No : AAATA1681M

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>H.8407</b> 35 KVA KOEL GREEN GENSET LIQUID COOLED ENGINE MODEL 3R1040T G1 WITH STD CONTROL PANEL, KOEL GREEN ALTERNATOR, ACCOSTIC ENCLOSURE, & ALL STD ACCESSORIES Sr.No : 1722803	85021100	<b>1 Nos</b> (1,200 Kg)	3,09,297.00	Nos	<b>3,09,297.00</b>

<b>Transport Charges</b>	<b>5,000.00</b>
<b>Unloading Charges</b>	<b>3,500.00</b>
<b>Output CGST 9%</b>	<b>28,601.73</b>
<b>Output SGST 9%</b>	<b>28,601.73</b>

Total **1 Nos** ₹ **3,75,000.46**  
 E. & O.E

Amount Chargeable (in words)

**INR Three Lakh Seventy Five Thousand and Forty Six paise Only**

HSN/SAC	Taxable Value		Central Tax		State Tax	
	Value	Rate	Amount	Rate	Amount	
85021100	3,17,797.00	9%	28,601.73	9%	28,601.73	
<b>Total</b>	<b>3,17,797.00</b>		<b>28,601.73</b>		<b>28,601.73</b>	

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

Company's PAN : AAACD7362B

Declaration

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



D.V. Brahma &amp; Sons Sales &amp; Service Pvt. Ltd.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



**D.V. BRAHME & SONS SALES & SERVICE PVT. LTD.**Registered Office. : Gat No 20/C, Village - Kasurdi, Shivapur Saswad Road,  
Off. N. H. 04, Tal-Bhor, Dist - Pune - 412205


22-7

CIN : U50401PN1984PTC033663

PAN NO. : AAACD7362B


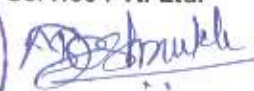
GST NO. : 27AAACD7362B1ZY

## PROFORMA INVOICE

The Principal, Yashwantrao Chavan Law College Laxmi Nagar , Parvati Ramana , Pune - 411009		Proforma No.: DVB/DGSet/170		
Delivery address : Same as above		Date : 05/08/2017		
Kind Attn. : Mr. Phadtare		Order No. : Letter		
Contact No. : 9422510465		Dtd : 29/07/2017		
Sr. No.	PARTICULARS	HSN Code	QTY	AMOUNT Rs.
1.	35 KVA KOEL Green DG Set, Single Phase with 3R1040T G1, Liquid Cooled engine, KOEL Green Alternator, Sound Proof enclosure with all standard accessories.	85021100	1	3,09,297/-
	Transport Charges			5,000/-
	Unloading Charges			3,500/-
	<b>TOTAL</b>			<b>3,17,797/-</b>
	CGST @ 9 %			28,602/-
	SGST @ 9 %			28,602/-
	<b>TOTAL PAYABLE AMOUNT</b> →			<b>3,75,000/-</b>
	(Rupees Three Lacs Seventy Five Thousand Only.)			
	 <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune-411 009			

Ch. No. 056875  
Amt. 375,000/-  
Date. 05/08/2017

**PAYMENT TERMS:** 100% payment against our Proforma Invoice before dispatch of DG Set.

Our responsibility ceases immediately the goods leave our premises. No claim will be entertained unless notified in writing within 6 days from the date of this bill. All payments to be made by payees A/c. cheques only. Interest at 24% will be charged on bills not paid within 15 days. All our transactions and bills are subject to Pune jurisdiction only.	 <b>D.V. BRAHME &amp; SONS SALES &amp; SERVICE PVT. LTD.</b> Kasurdi (Khe-ba) Pune 412 205.  Authorised Signatory
--	--



## PURCHASE ORDER

To,  
**D.V.Brahme and Sons Sales and Service Pvt. Ltd.**  
 Gat.No 20/C, Village Kasurdi,  
 Shivapur, Saswad Road, Tal. Bhor,  
 Dist.Pune.

Date: 27/7/2017

Kind Attn :- **Mr. Mahesh Deshmukh**  
 Subject :- **Purchase Order for 35 KVA KOEL Green Liquid cooled D.G Set.**

Dear Sir,

We refer your Quotation No. **DVB/DG SET/ 17-18/317 R** dated 13<sup>th</sup> July 2017 & subsequent discussions with you.

We would like to place P.O for supply of KOEL Green Liquid cooled 35 KVA D. G. Set as per following specifications & Terms and Conditions:-

SR NO.	PERTICULARS	QTY	AMOUNT.
1	<b>A) DIESEL ENGINE: Kirloskar Oil Engines Ltd. Make 3R1040T G1, 1500 RPM, Liquid cooled with standard accessories.</b> <b>ALTERNATOR: KOEL Green</b> 35 KVA / 28 KW, Brush less Design, Single phase, 230 Volts, 50 Hz., 0.8 PF. <b>B) STANDARD CONTROL PANEL:</b> 1 No. Micro Processor based Control Unit – KG934 1 no. MCB suitable rating 3 no current transformer 3 no(s) Control fuses 2 no(s) " DG ON " and " Load on DG " indicating Lamps <b>C) 1 X 12V charged battery with leads.</b> <b>D) Fuel Tank: 8 hours capacity fuel tank with level indicator, fuel inlet and outlet connections</b> <b>E) Engine and Alternator will be coupled and aligned on common base frame.</b> <b>F) Set of anti-vibration mounting pads.</b> <b>G) Initial fill of K-oil.</b> <b>H) Safety shut down arrangement in case of low oil pressure and high Water temperature</b> <b>I) Soundproof Enclosure with residential silencer (CPCB Approved )The sound level less than 75 dbA at a distance of 1 meter from canopy in free field zone</b>	1 No.	<b>3,09,297/-</b>
2.	Transport charges		5,000/-
3.	Unloading		3,500/-
	<b>Total</b>		<b>3,17,797/-</b>
	CGST @ 9 %		28,602/-
	SGST @ 9 %		28,602/-
	<b>Grand Total</b>		<b>3,75,000/-</b>

Billing & Delivery Address : **The Principal,  
Yashwantrao Chavan Law Collage,  
Parvati Ramana, Pune**

Pan No. : AAATA 1681 M.

VAT Tin No. : .....

- 1) **Delivery** : - Ex – Works
- 2) **Transport** :- As mentioned above
- 3) **Unloading** : As mentioned above
- 5) **Taxes**: As mentioned above.
- 6) **Installation**: Installation Job such as Site preparation, civil foundation, four earth pits, Power cable & manual changeover switch will be in our scope.
- 7) **Delivery**: 8 – 10 Days
- 8) **Payment**: 100 % against Proforma Invoice before dispatch of DG Set.
- 8) **Warranty**: 5000 hrs. Of operation or 2 years from the date of dispatch whichever is earlier as per manufacturer's warranty policy.

Thanking you.

Yours faithfully,

**For Yashwantrao Chavan Law Collage**

*S. Holap*  
**PRINCIPAL**  
**Authorised Signatory**  
**Yashwantrao Chavan Law Collage**  
**Pune - 411 009.**



# ASHOK SPORTS CO.

BRAHMA CHAMBERS, 2010, SADASHIV PETH, TILAK ROAD, PUNE-30  
 e-mail : ashoksportsco@hotmail.com  
 TEL. NO. : 24462535 MOB. NO. : 860009012, 9975958002 Tele Fax : 24478934

Dealers in  
 Sports Goods, Sports wear,  
 Health Equipments of Branded Items,  
 Croco, SG, BDM, BAS Vampire, Vinod,  
 Silver, SS, SF, Surco, Sportif,  
 Black Panther, Bhasen, Nivia, Yonex.

Original for  
 Receipt

GSTIN : 27AACFA7909G1Z1

## Tax Invoice

94-39

Invoice No: 198	Transport Mode:
Invoice date: 6/3/2018	Vehicle number:
Reverse Charge (Y/N):	Date of Supply:
State:	Place of Supply:
Code:	Code:
Bill to Party	Ship to Party
Name: To	Name:
Address: The Principal, Yashwantrao Chavan Law College, Pune.	Address:
GSTIN:	GSTIN:
State:	State:
Code:	Code:

No.	Description	HSN Code	UOM	Qty	Rate	Taxable Value
1	Cricket Ball Practice	95066210	p.c.	12	300	3600.00
2	Cricket Ball match	95066210	p.c.	6	435	2610.00
3	Tennis Ball	95066210	p.c.	12	70	840.00
4	Volleyball Nivia 32 panel	95066210	p.c.	2	625	1250.00
<p>PRINCIPAL                  Yashwantrao Chavan Law College                  Pune - 411 006</p> <p>(H.NO. 180676                  Amt 9296/-                  Date: 13/03/2018)</p>						

**Total** 8300.00

Total Invoice amount in words RS Nine Thousand Two Hundred & Ninty six only		Total Amount be fore Tax	8300.00
Bank Details		Discount	-
Bank A/C: 198502000015505	Common Seal	Net Amount	8300.00
Bank IFSC: 10BA0001985		Add: CGST 6%	498.00
Terms & conditions		Add: SGST 6%	498.00
Interest at 24% will be Charged on bills not paid within one month Goods once sold will not be taken back & carry no guarantee whatsoever. E.&O.E.		Total Amount after Tax:	9296.00
		Certified that the particulars given above are true and correct For ASHOK SPORTS CO.	
		Authorized signatory	



27 B, Govind Apt.,  
Anand Nagar,  
Sinhgad Road,  
Pune, 411 051.  
+91 94230 66622  
rolbande@gmail.com

Acrylic Trophies, Mementos, Magnet graphics, Lamination, Canvas Printing, Customised Gifts,  
Tea Coasters, Mug Printing, Button Badges, ID card - Lanyards, T- Shirts & Caps

No: 04/2018

Date : 15/01/2018

Ref. : 389

Invoice For Supply

To,  
Principal, Yashwantrao Chavan Law College, Pune

No.	Particulars	Qty.	Rate	Amount
1	Mementos	3	1500	4500
2	Trophies	3		1900
		CHAND DESAI Date: 23/1/2018 Amt - 6400/- BCS		
		<b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune - 411 051.		
<b>Total</b>				6400

In Words : Six thousand four hundred Rs. Only

\* I/We have receiving the goods in good condition.

Receiver's Sign

For  
Nirmiti Creation & Services





Nirmiti Creation & Services

27 B, Govind Apt.,  
Anand Nagar,  
Sinhgad Road,  
Pune, 411 051.  
+91 94230 66622  
rtolbande@gmail.com

Acrylic Trophies, Mementos, Magnet graphics, Lamination, Canvas Printing, Customised Gifts,  
Tea Coasters, Mug Printing, Button Badges, ID card - Lanyards, T- Shirts & Caps

94-40

No: 06/2018

Date : 08/02/2018

Ref. : 323

Invoice For Supply

To,  
Principal, Yashwantrao Chavan Law College, Pune

No.	Particulars	Qty.	Rate	Amount
1	Mementos  Ch. NO. 180677 Amt. 8750/- Date :- 20/03/2018	50	175	8750
Total				8750

PRINCIPAL  
Yashwantrao Chavan Law College  
Pune - 411 005

In Words : Eight thousand seven hundred fifty Rs. Only

\* I/We have receiving the goods in good condition

Receiver's Sign


  
For

Nirmiti Creation & Services



54-95

2754  
Debit Stock A/C

<b>Akhil Bharatiya Maratha Shikshan Parishad's Shri Namdeorao Suryawanshi Industrial Training Center</b>		<b>Invoice</b>
To, Principal, Y.C.Law College - Pune- 9		Invoice No- 028 Date 04/12/2017
<b>Sr. No.</b>	<b>Description</b>	<b>Amount</b>
	<b>Material with Labour</b>	
1	MS Pipe fabricated Shed for Genset with metal sheet on the top ( 10'x10'x 8' )	20000.00
<b>Rs :- Twenty Thousand Only -</b>		
Thank You		 Signature ( Principal ) A.B.M.S.Parishad's N.S.I.T.C.Pune - 9



Ch. No. 116331  
 Amt. 20000/-  
 Dt. 11/12/2017

*S. Volap*  
**PRINCIPAL**  
 Yashwantrao Chavan Law College  
 Pune - 411 009.



agasti computer  
hardware & network solutions

# TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009.  
Contact : 020-24224121, 9822236643 e-mail: agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Parvati Pune

Invoice No. **1631**

P.O. No. :

Delivery By : Bit Hard

Date : 10/04/2017

Date :

Date : 10/04/2017

54-8

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	DESKTOP ALNG LIC SAPK OLV E 1 Year Acdmic Ent	25	1,05,300/-	1,05,300/-
<p>Ch. No. - 056236            Amt - 109386/-            Date :- 24/4/2017            TDS :- 2232/-            Ch. No. 056237/-            2232-06 : 24/04/17 <u>88</u>  <math>\frac{109386}{111618=0}</math></p> <p>PRINCIPAL            Yashwantrao Chavan Law College            Parvati, Pune</p>				

Amount in words :	Amount
<u>One Lakh Five thousand</u>	1,05,300/-
<u>Six Hundred Eighty eight only</u>	Tax/VAT (6%) <u>6318=00</u>
	Total <u>1,11,618=00</u>

**Terms & Conditions**  
Subject to Pune Jurisdiction Only  
Repairs dose not carry any warranty  
cheque bounce charges Rs. 500/-  
All warranty liabilities lie on Principal Companies  
Only as per their respective policies.  
No Software has been supplied along.

VAT TIN No.  
27790818921 V vat. : 7-10-2010  
27790818921 C vat. : 7-10-2010

For Agasti Computer  
[Signature]  
Proprietor

Signature of Receiver

M. 91. 9. 18. 91194. 37

A. B. M. S. Parvati, Pune - 9  
Inward No. 3  
Date 05/04/2017  
File



**IKON GROUP  
OF  
COMPANIES  
TRUSTED NAME**

# **IKON ENGINEERING & ELECTRICAL CO. PVT. LTD.**

Corp. Off : 9, Pushpa Tower, Padmavati Corner, Pune-Satara Road, Pune-411 043.  
Phone. : (O) 24231550, 30931125. Telefax : 020-24231550

**AN ISO 9001 - 2000 CO.**

## **RECEIPT**

[30/02/17]

No. 472

[Fattase Sir]

Received with thanks from M/s The Principal/Director, A.B.M.S.P. (Law College)  
the sum of Rs. Eleven Thousand Five Hundred Only -  
by Cheque / Draft / Cash Ch-052324/30/18 In Full / Part / advance payment of Our Bill No. E-31  
dated 01/05/17 To A/c of For Lift Current Acc.  
30/04/18

Rs. 11,500 = 00

// This receipt is valid subject to Realisation of Cheque

For IKON ENGINEERING & ELECTRICAL CO. (P) LTD.





IKON ELEVATOR

# IKON ENGINEERING & ELECTRICALS CO.PVT. LTD.

Corp. Office : 9, Pushpa Tower, Pune Satara Road,  
Padmavati Corner, Pune - 410043. Tel : 020 - 24231550

AN ISO 9001-2008 CO.  
CIN NO. U 29150 PN 2005 PTC 021160

534-144

To,

## TAX INVOICE

The Principal,  
Y.C. Law College,  
Parvati,  
Pune - 411 009.

Your PO No -

Date -

Our Challan / Worksheet / AG No - 138

Date - 01 / 05 / 2017

Tax Invoice Number - 031

Date - 01 / 06 / 2017

SR.NO.	DESCRIPTION	QTY.	RATE:	AMOUNT	
				Rs.	Ps.
1.	Annual Maintenances Contract ( NCMC ) Ag. No. E 138 dated 01/05/2017 Maintenances Charges for 12 Months From 01/05/2017 To 30/04/2018	1 Set	10000/-	10000	00
<p>Ch. No: 052384 Amt. - 11500/- Dt. - 01/06/2017</p> <p><i>Cholap</i> <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune-411 005</p> <p>VAT TIN No. : 27750380794 V wef. 01 - 04 - 2006. CST TIN No. : 27750380794 C wef. 01 - 04 - 2006. Service Tax No. : AABC14166MSD001</p>					

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 the sale covered by this TAX Invoice has been effected by me/us. And it shall be accounted for in the turnover of the sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Buyer's VAT TIN No. :  
Buyer's Service Tax No. :

Total Amount: 10000 = 00

VAT @ 12.5%  
On Rs.

S.T. @ 15%  
On Rs. 10000/- 1500 = 00

Rs. Eleven Thousand Five Hundred Only.

Grant Total

11500 = 00

Goods once sold will not be taken back.  
Interest @ 04% will be charged on  
amount remaining unpaid. Business  
transaction subject to Pune Jurisdiction.

For IKON ENGG.& ELECTRICAL CO.PVT. LTD.

*Shindar*  
Authorised Signature

Receiver's Signature

Agasti Computer  
Pune  
25/09/2017

No.

0960

Date :

25/09/2017

RECEIVED with thanks from W.C. Law College  
the sum of Rupees Three thousand Ninety

by cheque / draft / cash, in full / part / advance

Eight

payment of our Bill No.

050399

Dated

2/09/17

/ Ac of



₹ 113,098/-

BT



Pruthi

Signature

This receipt is valid subject to Realisation of cheque.





agasti computer  
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009  
Contact: 020-24224121, 9822235643 e-mail: agasticomputer@gmail.com

M/S Yashwantrao Chavan Law College Pune 2759

Invoice No. : 1842 P.O. No. : 54-56 Delivery By : By Hand  
Date : 31/08/2017 Date : Date : 31/08/2017

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	20 meters outdoor HD Camera Night Vision	04	2150/-	8600-00
②	Installation charges	01	2500/-	2500-00

Ch. No. 052399  
Amt. 13098/-  
Dt. 07/09/2017

  
**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune - 411 009.

Amount in words

Thirteen thousand and  
Ninty eight only

Amount	11,100-00
Tax GST 18%	1998-00
Total	13,098-00

**Terms & Conditions**  
Subject to Pune Jurisdiction Only  
Repairs dose not carry any warranty  
cheque bounce charges Rs. 500/-  
All warranty liabilities lie on Principal Companies  
Only as per their receptive policies  
No Software has been supplied along

**GST No. :- 27AHLPV1569P1ZA**

**VAT TIN No.**  
27790818021 V vat : 7-10-2010  
27790818021 C vat : 7-10-2010

For Agasti Computer  
  
Proprietor

Signature of Receiver



agasti computer  
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.  
Contact: 9822235643, 9890041334 e-mail: agasticomputer@gmail.com

M/s Yashwantrao Chavan Law college

Invoice No. : 2465


P.O. No. :

Delivery By : by hand

Date : 22/09/2018

Date :

Date : 22/09/2018

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		wireless keyboard/Mouse Dell	01	1200/-	1200/-
 <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune - 411 009.					
ch NO: 188970 Amt:- 1416/- dt:- 06/10/2018					

Amount in words:

one thousand four hundred  
& sixteen only

Amount	1200 = 00
CGST 9%	108 = 00
SGST 9%	108 = 00
<b>Total</b>	<b>1416 = 00</b>

**Terms & Conditions**

Subject to Pune Jurisdiction Only  
Repairs dose not carry any warranty  
cheque bounce charges Rs. 500/-  
All warranty facilities lie on Principal Companies  
Only as per their receptive policies.  
No Software has been supplied along.

I hereby certify that the registration certificate valid for 30.09.2017 is in force on the date on which the sale of the goods specified in this invoice is made by me/ us and that the transaction of sale covered by this invoice has been effected by me/ us and it shall be accounted for in the turnover of sale while filing of return and the due tax if any payable on the same has been paid or shall be paid. Certified that no other person above the sign and name and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly.  
**GST No. : 27AHLPV1569P1ZA**

For Agasti Computer

  
Proprietor

Signature of Receiver

**Tax Invoice**

399  
93-21

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030	Invoice No	Dated
	018/JUNE/2018-2019	23/06/2018
GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer <b>The Principal</b> Yashwantrao Chavan Law College Branch - Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27	Buyer's Order No	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination

SR No.	Particulars	HSNSAC	GST Rate	Quantity	Rate	per	Amount
01	Canon LBP 2900B Printer NMB4057863	84433240	18 %	1	9500	-	9500.00
							9500.00
			9 %	-	-	-	855.00
			9 %	-	-	-	855.00
						(+)	0.00
	Total						11210.00

गुरुलप  
 - PRINCIPAL -  
 Yashwantrao Chavan Law College  
 Pune - 411009.  
 Ch. No. 180763  
 Amt - 21210/-  
 Dt. 25/6/2018

Amount Chargeable (in words) : eleven thousand two hundred ten only E. & O.E

HSNSAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	9500	9 %	855	9%	855	1710
Total						1710

Tax Amount (in words) :	<b>Indian Rupees:one thousand seven hundred ten Only</b>	
Company's VAT TIN	Company's LBT No. :	PMC-LBT-
Company's CST No. :	27AIFPV6411P1ZM	For ADD-ON COMPUTERS 
Company's GST No. :	27AIFPV6411P1ZM	
Buyer's GST No		
Buyer's CST No. :		
Company's PAN	AIFPV6411P	

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice



Computer Bill  
323 93-42

**Tax Invoice**

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030	Invoice No.	Dated
	<b>011/AUG/2018-2019</b>	<b>07/08/2018</b>
GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer <b>The Principal</b> Yashwantrao Chavan Law College Branch : Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	PROJECTOR - SHARP XR-50S LAMP	85392990	18 %	1	8500	-	8500.00
02	Printer 1136 Power Section Board	84433240	18 %	1	3000	-	3000.00
03	Motherboard Asus 110, 4 GB RAM DDR-4, Processor C2D	8473	18 %	1	8500	-	8500.00
							20000.00
			9 %	-	-	-	1800.00
			9 %	-	-	-	1800.00
	Round Off					(+)	0.00
	<b>Total</b>						<b>23600.00</b>

TOTAL AMT - 23600  
- T.O.S. - 412  
23128  
Ch No - 188937  
Amt - 23128  
DI - 2016812018

**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune - 411 009

Amount Chargeable (in words) : twenty-three thousand six hundred only E. & O.E

HSN/SAC 64433240, 8473	Taxable Value 20000	Central Tax		State Tax		Total Tax Amount 3600
		Rate	Amount	Rate	Amount	
		9 %	1800	9%	1800	
<b>Total</b>						<b>3600</b>

Tax Amount (in words) : <b>Indian Rupees: Three thousand six hundred Only</b>	Company's LBT No. : <b>PMC-LBT-</b>
Company's VAT TIN:	
Company's CST No. : <b>27AIFPV6411P1ZM</b>	
Company's GST No. : <b>27AIFPV6411P1ZM</b>	
Buyer's GST No :	
Buyer's CST No. :	
Company's PAN : <b>AIFPV6411P</b>	

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice



**Tax Invoice**

93-21

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030  GST No : 27AIFPV6411P1ZM Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com  Buyer <b>The Principal</b> Yashwantrao Chavan Law College Branch :- Parvati, Pune GSTIN/UIN: Place of Supply : Pune Code : 27	Invoice No	Dated
	045/OCT/2018-2018	19/08/2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No	Delivery Note Date
Despatched through	Destination	

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Hp Learjet Printer 1136 Scanner	85392890	18 %	1	2900	-	2900.00
02	Dell Branded Motherboard Repairing	84433240	18 %	1	1250	-	1250.00
03	Telephone Instrument	8473	18 %	1	750	-	750.00
04	Compaq Presario C700 Laptop Screen	8543	18 %	1	3750	-	3750.00
							8650.00
	SGST		9 %	-	-	-	778.50
	CGST		9 %	-	-	-	778.50
	Round Off					(+)	0.00
	<b>Total</b>						<b>10207.00</b>

ch. No. 188984  
 Amt! - 10003  
 TDS! - 204  
 Date! 23/10/2018

  
**PRINCIPAL**  
 Yashwantrao Chavan Law College  
 Pune - 411 009.

Amount Chargeable (In words) : ten thousand two hundred seven only E. & O.E

HSN/SAC 84433240, 8473	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8650	9 %	778	9 %	778	1556
<b>Total</b>						<b>1556</b>

Tax Amount (in words) : **Indian Rupees: one thousand five hundred fifty-six Only**

Company's VAT TIN	Company's LBT No. : <b>PNC-LBT-</b>
Company's CST No. : <b>27AIFPV6411P1ZM</b>	For ADD-ON COMPUTERS  Authorized Signatory
Company's GST No. : <b>27AIFPV6411P1ZM</b>	
Buyer's GST No. :	
Buyer's CST No. :	
Company's PAN : <b>AIFPV6411P</b>	

SUBJECT TO PUNE JURISDICTION \*  
 This is a Computer Generated Invoice

93-98

**INVOICE**

<b>TANISHKA ENTERPRISES</b> 61/1A/8, Modak vasti Near Yaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No.	Dated
	2018/95	15.11.2018
	Delivery Note	Mode/Terms of Payment <b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	2018/95	
	Buyer's Order No.	Dated
Buyer श्री यशवंतराव चव्हाण लॉ कॉलेज पर्यटी पुणे ४११००९	Despatch Document No.	Dated
	Despatched through	Destination

Sr.no	Particulars	Quantity	unit	Rate	Amount
1.00	150 AH BATTERY GATI WARRANTY 2.5 YEAR	2.00	Nos	8570.00	17140.00
<i>swolap</i> PRINCIPAL Yashwantrao Chavsa Law College Pune - 411 009.					
Ch.NO-189003 Amt:- 21940/- Date:- 04/12/2018					
<b>Total</b>					<b>17140.00</b>
CGST 14%					2399.60
SGST 14%					2399.60
Round up					8.80
<b>Total</b>					<b>21940.00</b>

E & O E

GST NO. 27AFLPV5049Q1ZD

**Term & Conditions.**

Cheque Bounce charge Rs. 500/-  
 Repairs does not carry any arranty. Warenty will be claimed to their respective principal companies or service center  
 No credit for service calls and repaired goods. Oods once sold will not be accepted back.  
 Late payment charges after 21 day 7 % P.M

**FOR TANISHKA ENTERPRISES**  
 Authorised Signatory

This is a Computer Generated Invoice



agasti computer  
hardware & networking solution

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.  
Contact : 9822235643, 9890041334 e-mail agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Pune 393

Invoice No. : **2396**

P.O. No. :

Delivery By : **By Hand**

Date : **13/08/2018**

Date :

Date : **13/08/2018**

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
①		Lan cabaling (for Saur Urja Miter Box) (Solar)  Ch No 188948 amt. 3540/- dt :- 01/09/2018	60m	50/-	3000 = 00

*BCC*  
PRINCIPAL  
Yashwantrao Chavan Law College  
Pune - 411 009.

Amount in words

Three thousand five  
Hundred fourth only

Amount	3000 = 00
CGST 9%	270 = 00
SGST 9%	270 = 00
<b>Total</b>	<b>3540 = 00</b>

**Terms & Conditions**

Subject to Pune Jurisdiction Only  
Repairs does not carry any warranty  
cheque bounce charges Rs. 500/-  
All warranty liabilities lie on Principal Companies  
Only as per their receptive policies  
No Software has been supplied along

We hereby certify that the invoice registered under the GST Act 2017 is correct to the best of our knowledge and belief. In the event of any discrepancy, the liability shall be that of the recipient of the invoice. This invoice has been issued in the name of the supplier and is not to be used for any other purpose. The supplier shall not be held liable for any discrepancy in the invoice. The amount mentioned herein is the gross amount and the net amount payable is the gross amount less the tax amount. The supplier shall not be held liable for any discrepancy in the invoice.

GST No. : 27AHLPV1569P12A

For Agasti Computer

*[Signature]*  
Proprietor

Signature of Receiver





# MasterSoft

## ERP Solutions Pvt.Ltd.

*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **1767**

Date: 30/09/2018

Received with thanks from To, The Principal,  
Y. Co Law College Pune

the sum of Rs. One Lakh Eighty Two Thousand Seven Hundred  
Sixty Only

in Cash/ D.D. / Cheque No. NEFT dated 28/09/2018

drawn on State Bank of India against Invoice No. \_\_\_\_\_

for Cloud B/H 12/06/2018 TO 31/08/2018

**For MasterSoft ERP Solutions Pvt.Ltd.**

**Rs.**

152760/-

*Am Benale*  
Authorised Signature



# MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education

Invoice

54-531

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR  GSTN - 27AAJCM7667D124 C/N - LT2900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No SEPI/011/2018-19	Dated 01-Sep-2018
	Delivery Note	Model/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
Buyer To, The Principal, Yashwantrao Chavhan law college, Parvati Pune	Buyer's Order No	Dated 12-Jun-2018
	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Billing For the Period 12/06/18 to 31/08/2018	85238020	1314.00 NO	85.00	NO	1,11,690.00
2	ONE TIME SETUP COST	85238020	1.00 NO	20,000.00	NO	20,000.00
	CGST@9%			9.00		11,852.10
	SGST@9%			9.00		11,852.10
	ROUNDED OFF					0.20
	<b>Total</b>					1,55,394.00

Amount Chargeable (in words) E & O E  
 Rupees One Lakhs Fifty-Five Thousand Three Hundred Ninety-Four Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	131,690.00	9.00	11,852.10	9.00	11,852.10

Tax Amount (in words) Rupees Forty-Seven Thousand Four Hundred Eight And Forty Paise Only

Company's PAN : AAJCM7667D For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration  
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**PRINCIPAL**  
**Yashwantrao Chavhan Law College**  
**Pune - 411 009.**  
Authorized Signatory

NOTE - Interest will be charged 1.5% , If payment not received within 35 days from the date of this invoice



CH. No. 180250  
 Amt. 152760/-  
 TDS. 2634/-  
 CH. No. 180251  
 21/09/2018

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB. : +91886 888 3354 / 860 561 6111 sales@itms.co.in Web: itms.co.in

- Offices At
- Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru • Jareshwar
  - Agartala • Aizawl • Imphal • Bagalkot • Indore • Mysore • Surat • Palakkad • Coimbatore • Nagpur • Pune • Kolhapur • Latur • Aurangabad • Karad • Jalgaon



# MasterSoft

## ERP Solutions Pvt.Ltd.

*Accelerating education*

1456-A, New Nandanvan, Nagpur - 440009 MS India  
Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710  
Email: sales@iitms.co.in Web Site : www.iitms.co.in

Receipt No. **086**

Date: 27/02/2019

Received with thanks from To, The Principal,  
Yashwantarao Chavan Law College Pune

the sum of Rs. Thirty Nine Thousand Five Hundred Thirty  
Eight Only

in Cash/ D.D. / Cheque No. NEFT dated 27/02/2019  
drawn on State Bank of India against Invoice No. \_\_\_\_\_  
for Software

For MasterSoft ERP Solutions Pvt.Ltd.

Pro Bende  
Authorised Signature

Rs. 39538/-



# MasterSoft

## ERP Solutions Pvt. Ltd.

Accelerating education

### Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR  
GSTN - 27AAJCM7667D124  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

Invoice No  
**DEC/028/2018-19**

Dated  
**11-Dec-2018**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

#### Our Bank Details as follows

Company Name - MasterSoft ERP Solutions Pvt.Ltd.  
Bank Name - State Bank of India.  
Branch Name - Nandanwan Nagpur.  
Account No - 34979484917  
IFS Code - SBIN0011144

Buyer  
To,  
The Principal,  
Yashwantrao Chavhan law college,  
Parvati Pune

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Cloud Billing For the Period 01/09/2018 to 11/12/2018		401.00 NO	85.00	NO	34,085.00
				9.00		3,067.65
				9.00		3,067.65
						- 0.30
	<b>Total</b>					<b>40,220.00</b>

CH No. 224742  
Amt. 39538/-  
TDS. 682/-  
CH No. 224743  
Dt. 25/12/2018

39538  
682 TDS  
40220

39416  
604 TDS  
40020

Amount Chargeable (in words)

**Rupees Forty Thousand Two Hundred Twenty Only**

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	34,085.00	9.00	3,067.65	9.00	3,067.65

Tax Amount (in words) Rupees Three Thousand Sixty-Seven And Sixty-Five Paise Only

Company's PAN : AAJCM7667D

#### Declaration

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

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Signature*  
Authorized Signatory

**PRINCIPAL**

**Yashwantrao Chavhan Law College**  
Pune - 411 009

This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**

8-A, New Nandanwan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in Web: itms.co.in

Offices At

Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedabad • Patna • Raipur • Chennai • Bhopal • Bhubaneswar • Goa • Srinagar • Bengaluru • Jamshedpur  
Agartala • Azawl • Imphal • Bagalkot • Indore • Mysore • Surat • Palakkad • Coimbatore • Nagpur • Pune • Kolhapur • Latur • Aurangabad • Karad • Jalgaon



AGASTI COMPUTER  
 e No 02, Sr No. 93, 87/726 Gajanan Maharaj Chowk,  
 shi Pune 411009  
 No : 27AHLPV1569P1ZA  
 No : 9822235643/9890041334  
 E : agasticomputer@gmail.com

Invoice No <b>FEB/3236/2019-20</b>	Date <b>01/02/2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref	Other Reference(s)
Buyer's Order No.	Order
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Principal  
 Anant Rao Chavan Law College  
 Branch - Parvati Pune 09  
 GSTIN/UIN:  
 Place of Supply : Pune Code : 27

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Sharp MX-M315NV Monochrome Multifunction Printer, Upto 31 ppm	8471	18 %	1	127966		127966.00
							127966.00
							11516.94
							11516.94
							0.12
<b>Total</b>							<b>151000.00</b>

Total Bill - 151000  
 2% T.D.S. = 3020  
147980  
 Ch. No. 293675  
 Amt! - 147,980/-  
 Date! - 04/02/2020

Yashwantrao Chavan Law College  
 Pune - 411 009.

Amount Chargeable (in words) : One Lac. fifty-one thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	127966	9 %	11516	9 %	11516	23032
<b>Total</b>						<b>23032</b>

Tax Amount (in words) : Indian Rupees: twenty-three thousand thirty-two Only  
 Company's VAT TIN: 27790618921V  
 Company's CST No: 27AHLPV1569P1ZA  
 Company's GST No: 27AHLPV1569P1ZA  
 Buyer's GST No:  
 Buyer's CST No:  
 Company's PAN: AHLPV1569P

Company's LBT No. :  
 For AGASTI COMPUTER  




22-2

**Tax Invoice**

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030  <b>GST No : 27AIFPV6411P12M</b> Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Invoice No	Dated
	022/APR/2018-2019	06/04/2019
<b>Buyer</b> <b>The Principal</b> Yashwantrao Chavan Law College Branch : Parvat, Pune <b>GSTIN/UIN:</b> Place of Supply : Pune Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	Despatch Document No	Delivery Note Date
	Despatched through	Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Annual Maintenance Charges for Computer Year 2019-2020	8471	18 %	44	1050	-	46200.00
02	Annual Maintenance Charges for Printer Year 2019-2020	8471	18 %	8	850	-	6800.00
03	Annual Maintenance Charges for Laptop Year 2019-2020	8471	18 %	2	1050	-	2100.00
<p><i>Total - Bill - 65018</i>  <i>- T.O.S. 1300</i>  <hr/> <i>63718</i></p>							55100.00
	SGST		9 %	-	-	-	4959.00
	CGST		9 %	-	-	-	4959.00
	Round Off					(+)	0.00
<b>Total</b>							<b>65018.00</b>

*Total - Bill - 65018*  
*- T.O.S. 1300*  



---

*63718*  
*Ch. No. 241281*  
*And 63718*  
*Date 22/07/2019*

PRINCIPAL  
 Yashwantrao Chavan Law College  
 Pune - 411 009.

Amount Chargeable (in words) : sixty-five thousand eighteen only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	55100	9 %	4959	9%	4959	9918
<b>Total</b>						<b>9918</b>

Tax Amount (in words) : <b>Indian Rupees: nine thousand nine hundred eighteen Only</b>	Company's LBT No. : <b>PMC-LBT-</b>
Company's VAT TIN:	
Company's CST No : <b>27AIFPV6411P12M</b>	
Company's GST No. : <b>27AIFPV6411P12M</b>	
Buyer's GST No	
Buyer's CST No	
Company's PAN : <b>AIFPV6411P</b>	
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice	



No.

Date :

22/07/2019

RECEIVED with thanks from

Dhishwantrao Chavan Law college

the sum of Rupees

Sixty Three Thousand Seven hundred

Eighteen only

by cheque / draft / cash, in full / part / advance

payment of our Bill No.

022

Dated

06/8/19

/ A/c of.



₹

Y63718/-



Signature

This receipt is valid subject to Realisation of cheque.



agasti computer  
hardware & networking solution

TAX INVOICE 393

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.  
Contact : 9822235643, 9800041334 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College 394

94-07

Invoice No. **2804**

P.O. No. :

Delivery By : By Hand

Date : 05/04/2019

Date :

Date : 05/04/2019

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Annual maintenance charges for CCTV Camera (Non-Comprehensive) April 2019 To March 2020	1	10000/-	10000/-
<p>PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.</p> <p>Ch. No. 200306 Date: 21/06/2019 Amt.:- 11,800/-</p>					

Amount in words:

Eleven Thousand Eight Hundred

only

Amount	10,000/-
CGST	1,900/-
SGST	1,900/-
Total	13,800/-

**Terms & Conditions**

Subject to Pune Jurisdiction Only  
Repairs dose not carry any warranty  
cheque bounce charges Rs. 500/-  
All warranty liabilities lie on Principal Companies  
Only as per their receptive policies.  
No Software has been installed above

We hereby certify that digital signature certificate under the IT Act 2008 is in force on the date on which the copy of this invoice is generated. In the event of any dispute, the original copy of this invoice shall be the only valid copy. The amount indicated represents the price actually charged and there is no tax or additional consideration thereon by us.

GST No. : 27AHLPV1569P12A

For Agasti Computer

SP  
Proprietor



agasti computer  
hardware & networking solutions

# RECEIPT

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.  
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

No. : 295

Date : 31/07/2019

Received from Yashwantrao Chavan Law College

a sum of Rupees Eleven Thousand Eight Hundred only

in full / part payment of Bill No. 2804

by Cash / Cheque / D. D/No. 200306

₹ 11800/-

(Subject to realisation of cheque)



Receive re

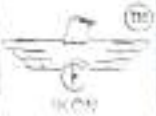


# TAX INVOICE

(Under Rule 46 of CG Sta, 2017)

Original for Recipient  
Duplicate for Supplier

2754



## IKON ENGINEERING & ELECTRICALS CO. PVT. LTD

Corp. Office: 5, P. B. No. 106, Pune - 411 003, Maharashtra  
 Corner, Pune - 411 043, District: pune, State: Maharashtra

GSTIN No: 27AASCI168M129  
 State Code: 27AASCI168M129  
 Mobile No: 9422025506

Web: www.ikongroup.co.in  
 E-mail: ikonm1@gmail.com  
 info@ikongroup.co.in  
 PAN: AASCI168M

Invoice To: The Principal  
 Customer Name: Yeshwantrao Chavan Law College  
 Address: Plot No. 103, Ranat, Pune - 411 003

Invoice No: IPI08211013  
 Invoice Date: 01-May-18  
 Date of Issue: 01-May-18  
 Place of Supply: PUNE  
 Our Client/Workshop/AG No: P. 103

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
900.00	0	0.00
900.00	12	0.00
GRAND TOTAL		11,800.00

Chk No: 228271  
 Amount: 11800/-  
 DT: 04/06/2018

*Bar*

**PRINCIPAL**  
 Yeshwantrao Chavan Law College  
 Pune - 411 003.

Invoice value in words: ELEVEN THOUSAND EIGHT HUNDRED ONLY  
 Grand Total Amount Rs: 11,800.00

12  
2784  
54-55

**Invoice**
**MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020,  
 1456- A NEW NANDANWAN OPP. PANDAV  
 POLYTECHNIC NAGPUR**

 GSTIN - 27AAJCM7667D124  
 CIN - U72900MH2015PTC264680  
 E-MAIL - accounts@mastersoft.in

**Our Bank Details as follows**

 Company Name - Mastersoft ERP Solutions Pvt. Ltd.  
 Bank Name - State Bank of India  
 Branch Name - Nandvan Nagpur  
 Account No - 34979484917  
 IFS Code - SBIN0011144

 Buyer  
 To,  
 The Principal,  
 Yashwantrao Chavan Law College,  
 Fervadi Pune

 Invoice No  
**AUG/028/2019-20**

Delivery Note

Supplier's Ref.

Buyer's Order No

Dispatch Document No

Terms of Delivery

 Dated  
**01-Aug-2019**

Mode/Terms Of Payment

Other Reference(s)

Dated

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> Student Billing For the period 01/04/19 to 31/07/19	85238020	1308.00 NO	85.00	NO	1,11,180.00
	<i>Total - 1,11,180/-</i>					
	<i>TDS - 2,224/-</i>					
	<i>Total Amount - 1,13,404/-</i>					
	<i>TDS - 2,224/-</i>					
	<i>Total Amount - 1,11,180/-</i>					
	<i>CGST@9%</i>			9.00		10,006.20
	<i>SGST@9%</i>			9.00		10,006.20
	<i>BOUNDED OFF</i>					0.40
	<b>Total</b>					<b>1,31,192.00</b>

Amount Charged (in words)

 Rupees **One Lakhs Thirty-One Thousand One Hundred Ninety-Two Only**
**PRINCIPAL**  
 Yashwantrao Chavan Law College  
 Pune - 411 009.

E. &amp; O. E

	Taxable Value	Rate	Amount	Rate	Amount
<b>Total</b>	1,11,180.00	9.00	10,006.20	9.00	10,006.20

 Tax Amount (in words) Rupees **Ten Thousand Six And Twenty Paise Only**

Company's PAN : AAJCM7667D

**Declaration**

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

**NOTE:-** Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -


*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanwan, Nagpur-4 (MS) India. PH: 0712-2713205/0607 MOB.: 91100 888 3334 / 989 583 8111 sales@mastersoft.in | accounts@mastersoft.in

• Nagpur • Mumbai • Pune • Raipur • Jabalpur • Bhopal • Lucknow • Delhi • Bangalore • Meerut • Hyderabad • Jaipur • Coimbatore • Chennai • Ahmedabad • Jamshedpur • Raigarh • Patna • Agartala • Aizawl • Imphal • Dispur • Bhubaneswar • Kolkata • Bhubaneswar • Chennai • Mysore • Dehradun • Coimbatore

(59,979.00)

**Invoice**

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR

GSTIN - 27AAJCM7667D1324  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@mswv.co.in

**Our Bank Details as follows**

Company Name - **Mastersoft ERP Solutions Pvt. Ltd.**  
Bank Name - **State Bank of India**  
Branch Name - **Nandvan Nagpur**  
Account No - **34979484917**  
IFSC Code - **SBIN0011144**

Buyer:  
To:  
The Principal,  
Yashwantrao Chavan law college,  
Nagpur, Pune

Invoice No  
**JAN/037/2019-20**

Dated  
**10-Jan-2020**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> Student Billing for the period 01/08/2019 to 09/01/2020	<b>85238020</b>	<b>598.00 NO</b>	<b>85.00</b>	<b>NO</b>	<b>50,830.00</b>
				<b>9.00</b>		<b>4,574.70</b>
				<b>9.00</b>		<b>4,574.70</b>
						<b>0.40</b>
	<b>Total</b>					<b>59,979.00</b>

Amount Chargeable (in words) **PRINCIPAL**  
**Yashwantrao Chavan Law College**  
**Peng - 411 009.** E & O E

**Rs. Fifty-Nine Thousand Nine Hundred Seventy-Nine Only**

	Taxable Value	Rate	Amount	Rate	Amount
<b>Total</b>	<b>50,830.00</b>	<b>9.00</b>	<b>4,574.70</b>	<b>9.00</b>	<b>4,574.70</b>

Amount (in words) **Rupees Four Thousand Five Hundred Seventy-Four And Seventy Paise Only**

Company's PAN: AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5%, If payment not received  
within 35 days from the date of this invoice

For **MASTERSOFT ERP SOLUTIONS PVT LTD**



*Signature*  
Authorized Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

A. New Nandanwan, Nagpur-4 (Mah) India. PH: 0272-271-2700/0272-270001-270002 MOBILE: 931888 8888 9398 / 98330 801 8111 www.mssoft.co.in | accounts@mssoft.co.in  
Offices At: Mumbai • Pune • Lucknow • Jaipur • Ahmedabad • Patna • Jalandhar • Delhi • Bangalore • Mysore • Hyderabad • Jaipur • Coimbatore • Madurai • Tiruchirappalli • Chennai • Kolkata • Bhubaneswar • Bhopal • Gandhinagar • Varanasi • Dehradun • Lucknow



54-111

### Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  
456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR

STN - 27AAJCM7667D124  
PIN - U72900MH2015PTC264680  
EMAIL - accounts@itms.co.in

#### Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd  
Bank Name - State Bank of India  
Branch Name - Nandvan Nagpur  
Account No - 34979484917  
IFSC Code - SBIN0011144

Buyer:  
Principal,  
Yashwantrao Chavhan Law College,  
Pune

Invoice No  
2020-21/01310

Dated  
24-Mar-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other References

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Sl. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 09/02/2021 TO 23/03/2021	998319	335.00 NO	85.00	NO	28,475.00
				9.00		2,562.75
				9.00		2,562.75
						0.50

AMOUNT 137605  
AMT. 33032/-  
TDS 570/-  
Stamp 137606  
94 18/05/2021

CGST@9%  
SGST@9%  
ROUNDED OFF  
Amount - 28475/-  
TDS - 570/-  
Final Amount - 33032/-  
TDS Amount - 570/-  
Total 33,601.00  
Cheque Amount - 33032/-

Amount Chargeable (in words)  
Rupees Thirty-Three Thousand Six Hundred One Only

Taxable Value		Central Tax		State Tax	
Total	Rate	Amount	Rate	Amount	
28,475.00	9.00	2,562.75	9.00	2,562.75	

Tax Amount (in words)  
Rupees Two Thousand Five Hundred Sixty-Two And Seventy-Five Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

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



Authorized Signatory

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

This is a System Generated Invoice. Hence, Signature is not required

Most Trusted ERP Partner for Educational Institutions

456-A, New Nandanwan, Nagpur-4 (M.S.) India. PH: 0712-271170/0713077 MOB: 93200 55058  
Offices At: Mumbai • Pune • Colar • Aurangabad • Raigarh • Jalgaon • Dhule • Durgam • Mangal • Hyderabad • Jaipur • Shimoga • Mysore • Bangalore • Chennai • Pondicherry • Kolkata • Bhubaneswar • Patna • Dehra • Lucknow • Gorakhpur • Bhopal • Gandhinagar • Gurgaon • Chandigarh • Meerut • Jind • Karnal • Sonapat • Ghaziabad • Ghaziabad • Meerut • Jind • Karnal • Sonapat • Ghaziabad • Ghaziabad • Meerut • Jind • Karnal • Sonapat • Ghaziabad • Ghaziabad • Meerut • Jind • Karnal • Sonapat



PRINCIPAL

Yashwantrao Chavhan Law College, Pune





# ADITRONICS POWER SYSTEMS

- HOME UPS
- STABILISER
- ON LINE UPS
- SOLAR SYSTEMS
- LIFT UPS
- BATTERIES

8216  
AMC

16-20

## TAX INVOICE

TO, Yashwantrao Chavan Law College Shahu College Campus, Parvati, Pune	Invoice No. :	2021-22/02
	Invoice Date :	01.04.2021
	PO No. :	
	PO Date :	

SL.NO.	ITEMS DESCRIPTION	HSN/SAC	QTY	RATE	AMOUNT
1	AMC Charges for 3KVA ONLINE UPS (Numeric) 1400VA Sinewave Inverter (Microtek) 1KVA Sinewave Inverter (Numeric) From 01.02.2021 to 31.07.2021 (Comprehensive Basis)	995469	1 1 1	5000.00 750.00 500.00	5000.00 750.00 500.00
<p>Ch. No. 309442 Amt. 2375/- Dt. 01/20/2021</p>					



PRINCIPAL  
Yashwantrao Chavan Law College  
Pune-411 003.

COMPANY GST NO : 27ARFPP3566N1Z4	Gross Amount	6250.00
BUYER'S GST NO : N.A.	CGST @9%	562.50
DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	SGST @9%	562.50
	IGST	0.00
	Net Amount	7375.00

Rupees : Seven Thousand Three Hundred Seventy Five Only

Received above in good Condition & Order	For ADITRONICS POWER SYSTEMS
Receiver Name & Signature	 Authorised Signatory

Subject to Pune Jurisdiction

Shop No. 1, S. No. 38/2, 39/2, Padma Apartment, Behind Indan Q1 Petrol Pump, Manik Bagh,  
Sinhagad Road, Pune 51. Mobile : +91-9881074802 Email : power@aditronics4@gmail.com

**Tax Invoice**

Telephone Bmt.  
8316

16-26

<b>SOHAM ENTERPRISE</b> Office No 03, Akash Apartment, Near Karishma Heights, Maharshi Karve Road, Kothrud Pune 411038		Invoice No <b>NOV/104/21-22</b>	Dated <b>10/11/2021</b>
GST No : <b>27AKBPV7717Q1Z9</b> Cont. No : +91 9105135447 E-Mail : sohament@gmail.com		Delivery Note	Mode/Terms of Payment
Buyer <b>The Principal</b> Yashwantrao Chavan Law College		Supplier's Ref	Other Reference(s)
Branch : - Pune 411009 GSTIN/UIN: Place of Supply : Pune Code : 27		Buyer's Order No	Dated
		Despatch Document No	Delivery Note Date
		Despatched through	Destination

SR No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Intercom phone maintenance charges per month 04 Line * 12 Month (13.10.2021 TO 12.10.2022)	8471	18 %	48	90	-	4320.00
02	Direct Line phone maintenance charges per month 03 Line * 12 Month (13.10.2021 TO 12.10.2022)	8507	18 %	36	100	-	3600.00
							<b>7920.00</b>
			SGST	9 %	-	-	712.80
			CGST	9 %	-	-	712.80
Round Off							(*) 0.40
<b>Total</b>							<b>9346.00</b>

Ch. No. 369450  
Amt. 93461-  
Dt. 22/12/2021

**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune-411 009

Amount Chargeable (In words) : nine thousand three hundred forty-six only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	7920	9 %	712	9 %	712	1424
<b>Total</b>						<b>1424</b>

Tax Amount (in words)	<b>Indian Rupees: one thousand four hundred twenty-four only</b>		
Company's VAT TIN	Company's LBT No. :	<b>PMC-LBT-</b>	
Company's CST No. : <b>27AKBPV7717Q1Z9</b>			
Company's GST No. : <b>27AKBPV7717Q1Z9</b>			
Buyer's GST No.			
Buyer's CST No.			
Company's PAN			
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice			

1635  
Balg  
AMC charges

INVOICE

<b>TANISHKA ENTERPRISES</b> 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No	Dated
	2019/205	1.12.2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer <b>श्री यशवंतराव चव्हाण लॉ कॉलेज</b> <b>पुणे पर्यटी</b>	2019/205	
	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination

Sl No	Particulars	Quantity	Unit	Rate	Amount
1.00	1 KVA INVERTER ( NUMERIC & 1 BATTERY) (FOR 12 MONTH)	1.00	Nos	1000.00	1000.00
2.00	1.4 KVA INVERTER (MICROTEK & 2 BATTERY) (FOR 12 MONTH)	1.00	Nos	1400.00	1400.00
3.00	3KVA /96V OI ONLINE UPS NUMERIC (FOR 12 MONTH)	1.00	Nos	9600.00	9600.00
CL. NO. 309469 Amt. 70501/- ✓ Dt. 02/12/2021 ✓					Total
					12000.00
					CGST 9%
					1080.00
					SGST 9%
					1080.00
					Round up
					0.00
<b>TOTAL</b>					<b>14160.00</b>

GST NO. 27AFLPV5049Q1ZD



PRINCIPAL  
Yashwantrao Chavan Law College  
Pune - 411 009.

**Term & Conditions.**  
 Cheque Bounce charge Rs. 500/-  
 Repairs does not carry any arranty. Warenty will be claimed to their respective principal companies or service center  
 No credit for service calls and repaired goods. Guds once sold will not be accepted back  
 Late payment charges after 21 day 7 % P.M.

50% Amount व बाकी 50%  
 Amount वापर आहो.

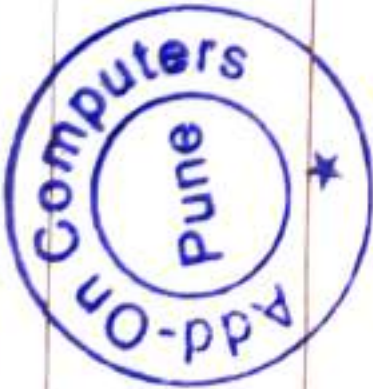
FOR TANISHKA ENTERPRISES

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

50% Amount charge आहो.





No.

Date:

07/04/2021

RECEIVED with thanks from Y.C. Law College Pune-9  
the sum of Rupees Six three Thousand Seven Hundred  
Fifteen only

by cheque / draft / cash, in full / part / advance  
payment of our Bill No. 020/Apr/2021-2022 Dated 01/4/2021 / A/c of. \_\_\_\_\_



Signature

₹ 63,781/-

This receipt is valid subject to Realisation of cheque.



93-02

**Tax Invoice**

<b>ADD-ON COMPUTERS</b> 604 Mugdha Tower, Sadashiv Peth, Near Siddhant Marketing Pune 411030  <b>GST No : 27AIFPV6411P1ZM</b> Cont. No : 9405135447 E-Mail : addoncomputerspune@gmail.com	Invoice No <b>020/APR/2021-2022</b>	Date <b>01/04/2021</b>
	Delivery Note	Model/Terms of Payment
<b>Buyer</b> <b>The Principal</b> Yashwantrao Chavan Law College Branch - Parvati, Pune <b>GSTIN/UIN:</b> Place of Supply : Pune Code : 27	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Date
	Despatch Document No	Delivery Note Date
	Despatched through	Consignment

SR No	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
01	Annual Maintenance Charges for Computer Year 2021-2022	8471	18 %	44	1050	-	46200.00
02	Annual Maintenance Charges for Printer Year 2021-2022	8471	18 %	8	850	-	6800.00
03	Annual Maintenance Charges for Laptop Year 2021-2022	8471	18 %	2	1050	-	2100.00
<b>Total</b>							<b>55100.00</b>
			<b>SGST</b>	9 %	-	-	4959.00
			<b>CGST</b>	9 %	-	-	4959.00
<b>Round Off</b>							<b>0.00</b>
<b>Total</b>							<b>65018.00</b>

  
**PRINCIPAL**  
 Yashwantrao Chavan Law College  
 Pune - 411 008.

Total Bill  
 65018  
 = 21705 + 1300  
 63728/-

Amount Chargeable (in words) : sixty-five thousand eighteen only E & O.E

CH NO: 2021/21  
 Amt: 65018  
 Date: 01/04/2021

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	55100	9 %	4959	9%	4959	9918
<b>Total</b>						<b>9918</b>

Tax Amount (in words)	<b>Indian Rupees: nine thousand nine hundred eighteen Only</b>	
Company's VAT TIN	Company's LBT No	<b>PMC-LBT-</b>
Company's CST No	<b>27AIFPV6411P1ZM</b>	
Company's GST No	<b>27AIFPV6411P1ZM</b>	
Buyer's GST No		
Buyer's CST No		
Company's PAN	<b>AIFPV6411P</b>	

For ADD ON COMPUTERS



Authorized Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**IKON ENGINEERING & ELECTRICALS CO. PVT. LTD.**

Corp. Office : 9, Pushpa Tower, Pune - Satara Road, Padamner  
 Corner, Pune - 411 043, District : Pune, State : Maharashtra.

GSTIN No. : 27AABG4166M1Z9

State Code : 27 Maharashtra

Mobile No. : 9422510465

Web : www.ikongroup.co.in

E-mail : ikonms1@gmail.com

Vendor Code : I52270

PAN : AABCI166M

Invoice To : The Principal  
 Customer Name : 185, Y. C. LAW COLLEGE  
 Address : Sr. No. 103, Parvati, Pune - 411 009.  
 GSTIN/UIN :  
 State Code : 27 Maharashtra PAN :  
 Mobile No : 9422510465  
 E-mail Id : yclowpune@gmail.com

Invoice No : IPLGSTATQ1/11  
 Invoice Date : 02-Jun-21  
 Date of Issue : 02-Jun-21  
 Place of Supply : PUNE  
 Our Challan/Worksheet/AG No : 183  
 Date : 01-May-21  
 Customer PO No :  
 Customer PO Date :

BASIC AMOUNT	GST %	GST TOTAL
0.00	0	0.00
0.00	5	0.00
0.00	12	0.00
10,000.00	18	1,800.00
0.00	28	0.00
<b>10,000.00</b>		<b>1,800.00</b>

SrNo	Name of Product	HSN/SAC	Qty	Rate	Amount	CGST		SGST		IGST		Total
						Rate	Amount	Rate	Amount	Rate	Amount	
1	AMC - PVT - NCMC - For 12 Months - From 01/05/2021 To 30/04/2022	998717	1.00	10,000.00	10,000.00	9.00	900.00	9.00	900.00		0.00	11,800.00
						1.00	10,000.00	999.00	900.00		0.00	11,800.00

Ch No: 293895  
 Date: 18/05/2021  
 Amt: 11800/-

PRINCIPAL  
 Yashwantrao Chavan Law College  
 Pune - 411 009.

Invoice value in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total Amount Rs.

11,800.00

Terms &amp; Conditions : Strictly within 07 Days

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer

54-351

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D124 CTN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No <b>2021-22/0164</b>	Dated <b>06-Aug-2021</b>
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
To, The Principal, Yashwantrao Chavhan law college, Parvati Pune		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS BALANCE STUDENT COUNT INVOICE FOR THE PERIOD 2020-21	998319	180.00 NO	85.00	NO	15,300.00
	CGST@9%			9.00		1,377.00
	SGST@9%			9.00		1,377.00
	<b>Total</b>					<b>18,054.00</b>

CH. NO. 137034  
 AMT 177481/-  
 TDS 3061/-  
 CH. NO. 137038  
 Dt. 28/08/2021

AMOUNT - 15300/-  
 TDS - 306/-  
 TOTAL AMOUNT - 18054  
 TOTAL TDS AMT - 306

Final Amount 17748

Amount Chargeable (in words) Rupees **Eighteen Thousand Fifty-Four Only** E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	15,300.00	9.00	1,377.00	9.00	1,377.00

Tax Amount (in words) Rupees **One Thousand Three Hundred Seventy-Seven Only**

Company's PAN : AAJCM7667D

**PRINCIPAL**  
 Yashwantrao Chavhan Law College  
 Pune-411 004

For MASTERSOFT ERP SOLUTIONS PVT LTD

  
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanwan, Nagpur-9 (M.S.) India. PH: 0712-2713700/0507 MOB: +91886 880 3394 / 880 801 0111 sales@itms.co.in / info@itms.co.in

Offices At: Nagpur • Mumbai • Pune • Latur • Aurangabad • Raichur • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Guwahati • Madurai • Bhubaneswar • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawl • Imphal • Guwahati • Bhubaneswar • Imphal • Bhubaneswar • Chennai • Vijayawada • Palakkad • Coimbatore



8316

16-57

### TAX INVOICE



### MAHENDRAN FURNITURES

Pathanwala Buisness Service Centre ,  
S. No. 30/1/1 , Kondhwa Budruk ,  
Pune -411048.

GSTIN NO : 27ACIPN7651C1Z1

MOB - 9822218290

EMAIL ID : mf\_furniture46@yahoo.com

<b>BUYER :</b>		<b>DATE :</b> 29.03.2022
<b>NAME :</b> Shahu College		<b>INVOICE NO :</b> MF/21-22/027
<b>ADDRESS :</b> Yashwantrao Chavan Law College ,Shahu College Campus ,Pune		
<b>GSTIN NO:</b> URN		

NO.	DISCRPTION	QTY /SQFT	RATE	AMOUNT
1	12 mm counter glass with ss pillars as per design with providing and fixing , all edges of glass with cp finish .	21RFT	1603	33665
2	12 mm glass farma designed on principal's table , all sides cp finish	32SQFT	396	12672
3	Transportation			2000

48337  
+ 22800  
71137/-  
TDS Amt. 1423/-

<b>Taxable :-</b>	48337
<b>CGST (9%) :</b>	4350
<b>SGST (9%) :</b>	4350
<b>GRAND TOTAL:</b>	57038

HSN/SAC	TAXABLE VALUE	CGST	SGST	AMOUNT
7005/7306				

Amount in words : Fifty Seven Thousand Thirty Eight Rs. Only

**PAYMENT TERMS :**  
Please pay the amount before due date or extra charges will be applied .

**BANK DETAILS :** HDFC BANK  
A/C NO : 50200033718502  
IFSC CODE : HDFC0000029  
KONDHWA BRANCH



Customer's Seal And Signature

**FOR , MAHENDRAN FURNITURES**  
  
Authorized Signatory

Total Amt. = 57038 + 26904 = 83942  
Cheque Amt. 82513  
ck No. 369500  
TDS Amt. 1423/-  
ck No. 369502  
Dt. 31/03/2022



BCG  
PRINCIPAL  
Yashwantrao Chavan  
Pune -411048



(वि. नि. नमुना क्र. १) (Fin. R. Form No. 1)

सर्वसा. ११३ मइ.

Gen 113 me.

मूळ प्रत

[ अहस्तांतरणीय ]

ORIGINAL COPY

[ NON TRANSFERABLE ]

शासनास केलेल्या प्रदानाची पावती

Cheq. NO 39135/  
Cheq. NO 369494  
dt 8/3/2022

RECEIPT FOR PAYMENT TO GOVERNMENT

ठिकाण/Place... येरवडा छुणे ..... दिनांक/Date... 11/3/2022

Received from... प्राचार्य, अश्वंतराव चव्हाण विध्वंस महाविद्यालय, छुणे

रु./Rs. 100300 + 354000 (रुपये/Rupess. 454,300 = 00)

on account of... डॉ. चार भाष्य चोपळ हजार लिमिटेड मुंबई  
कार्यकारिता मिळाले.  
रु. ४५४,३००/-

रोखपाल वा लेखापाल  
Cashier or Accountant.

कार्यकारिता व्यवस्थापक  
(Signature)  
येरवडा महाविद्यालय, येरवडा  
पुणे-६.



agasti computer  
hardware & networking solution

# RECEIPT

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.  
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

No.: **371**

Date: **22/01/2022**

Received from Yashwantrao Chavan Law College  
a sum of Rupees Three Lacs Eight One Thousand 842  
Hundred Ten only  
in full / part payment of Bill No. \_\_\_\_\_

by Cash / Cheque / D. D. No. 391332

₹ **3,81,612/-**

(Subject to realisation of cheque)



*[Signature]*  
Receiver

**Tax Invoice**

**AGASTI COMPUTER**  
Office No 02, 3r No. 23, 817726 Gayatri Mahal, Chowk  
Pune-411009

Invoice No  
**JAN/2008/0021-ZZ**

Date  
**26/01/2008**  
Mode/Terms of Payment

GST No: **ZTANLPU1988P1ZA**  
Cont No: **98222295439895241324**  
E-Mail: **agasticomputer@gmail.com**

Supplier's Ref

Other Miscellaneous  
Buyer's Order No  
Delivered

**THE PRINCIPAL**  
**YASHWANTRAO CHAVAN LAW COLLEGE**  
P.O.E. MAHARASHTRA 411009

Separation Document No  
Dispatched through

Delivery Mode Date

GSTIN: **27**

Invoice of Supply, Pune Code 27

Sl. No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	Disc. Rate	Amount
01	Lenovo AE in One ALMO 28WAL Intel Core i5 10210U '10th Gen'   8GB RAM   '15" (39.6cm) S50'   'No DVD RW'   '23.8" FHD IPS'   'Wi-Fi + BT'   Webcam   'K+M Wireless'   'Win 10 Home + MS Office'   '3 Years Onsite Warranty'   'Color Black' Sr No. # 15PGE000710AP015AN06 / 15PGE000710AP015APAC / 15PGE000710AP015ATN / 15PGE000710AP015GAT / 15PGE000710AP015ASC	8471	18 %	5	69000		345000.00
	<i>15PGE000710AP015GAT</i> <i>15PGE000710AP015ASC</i> <i>Chassis - 54320</i> <i>Power - 54320</i> <i>15PGE000710AP015GAT</i> <i>15PGE000710AP015ASC</i>						
							<b>330000.00</b>
			9 %				<b>29700.00</b>
			9 %				<b>29700.00</b>
							<b>0.00</b>
							<b>389400.00</b>

Amount Chargeable (in words) | Three Lak eighty-nine thousand four hundred Only

HSN/SAC	Taxable Value	Goods Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	330000	9 %	29700	9 %	29700	59400
<b>Total</b>						<b>59400</b>

Indian Rupees: Fifty-nine thousand four hundred Only

Company's VAT No: **27ANLPU1988P1ZA**  
Company's GST No: **ZTANLPU1988P1ZA**  
Buyer's GST No: **ZTANLU2726R1ZP**  
Buyer's CEST No: **ANLPU1988P**

Company's LST No



SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

94-23

INVOICE

<b>TANISHKA ENTERPRISES</b> 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No	Dated
	2019/209	16.12.2021
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
Buyer <b>श्री यशवंतराव चव्हाण लॉ कॉलेज</b> <b>पुणे परवेली</b>	Supplier's Ref	Other Reference(s)
	2019/209	
	Buyer's Order No	Dated
	Despatch Document No	Dated
	Despatched through	Destination

SI No	Particulars	Quantity	unit	Rate	Amount
1 00	150 AH GATI BATTERY 24+36	3.00	Nos	8379.00	25137 00
<p> <i>Bill NO: 208 - 39824 = 60</i>  <i>-1- 209 - 32376 = 60</i>  <i>52000 = 60</i>  <i>24.7.05 - 1040 = 60</i>  <i>50960 = 60</i> </p> <p> <i>Ch. NO: 293722</i>  <i>Am + i - 50960 = 60</i>  <i>Date: 27/12/2021</i> </p> <p> <b>Total</b> </p> <p> <b>CGST 14%</b>  <b>SGST 14%</b>            Round up         </p>					25137.00
					3519.18
					3519.18
					0.64
				<b>TOTAL</b>	32176.00

GST NO 27AFLPV5049Q1ZD

Term & Conditions.

Cheque Bounce charge Rs. 500/-

Repairs does not carry any arranty. Warrenty will be claimed to their respective principal companies or service center.

No credit for service calls and repaired goods. Oods once sold will not be accepted back.

Late payment charges after 21 day 7 % P.M

PRINCIPAL  
 Yashwantrao Chavan Law College  
 Pune - 411 009.

FOR TANISHKA ENTERPRISES


*(Signature)*

Authorised Signatory



## INVOICE

<b>TANISHKA ENTERPRISES</b> 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No.	Dated
	2019/208	16.12.2021
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	2019/208	
Buyer's Order No.	Dated	
Buyer	Despatch Document No.	Dated
श्री यशवंतराव चव्हाण लॉ कॉलेज पुणे पर्वती	Despatched through	Destination

SI No.	Particulars	Quantity	unit	Rate	Amount
1.00	3.5/36 KVA INVERTER ( MICROTEK 2 YEAR WARRANTY)	1.00	Nos	14300.00	14300.00
2.00	INSTALLION	1.00	Nos	2500.00	2500.00
	 <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune - 411 009. <b>Total</b>				<b>16800.00</b>
	CGST 9%				1512.00
	SGST 9%				1512.00
	Round up				0.00
	<b>TOTAL</b>				<b>19824.00</b>

GST NO. 27AFLPV5049Q1ZD

**Term & Conditions.**

Cheque Bounce charge Rs. 500/-  
 Repairs does not carry any arranty. Warrenty will be claimed to their respective principal companies or service center.  
 No credit for service calls and epaired goods. Oods once sold will not be accepted back.  
 Late payment charges after 21 day 7 % P.M.

FOR TANISHKA ENTERPRISES

  
 Authorised Signatory

This is a Computer Generated Invoice