

TAX INVOICE

RUSA 48

Dynamic Sales and Services Matrukupa, Gat No 102/2A, Plot-21, Dangat Mala, MIDC, Navnagapur, Ahmednagar - 414111. GSTIN/UIN: 27ALIPD1880G1Z7 State Name : Maharashtra, Code : 27 E-Mail : sales@dsns.co.in / santosh@dsns.co.in		Invoice No. DSS/OCT/20-21/3	Dated 2-Nov-2020
Consignee Banesab Babu Rajashaikh, Killark. Near Subhedari Guest House, Labour Colony, Aurangabad-431001. Higher and Technical Education Department Maharashtra Director Higher Education, Office Zone:Arts and Science College Aurangabad GSTIN/UIN : URP State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) Banesab Babu Rajashaikh, Killark. Near Subhedari Guest House, Labour Colony, Aurangabad-431001. Higher and Technical Education Department Maharashtra Director Higher Education, Of Zone:Arts and Science College Aurangabad GSTIN/UIN : URP State Name : Maharashtra, Code : 27		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. GEMC-511687749261185	Dated 12-Oct-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP INTEL CORE I3 4GB / 100 GB HDD WIN 10 PRO	8471	25 NOS	45,500.00	NOS		11,37,500.00
	OUTPUT CGST 9%				9 %		1,02,375.00
	OUTPUT SGST 9%				9 %		1,02,375.00
Total			25 NOS				13,42,250.00 ₹

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	11,37,500.00	9%	1,02,375.00	9%	1,02,375.00	2,04,750.00
Total			1,02,375.00		1,02,375.00	2,04,750.00

Tax Amount (in words) : **Two Lakh Four Thousand Seven Hundred Fifty INR Only**

RUSA/2019-20/PR/01/48

Received the articles mentioned the bill and entered the Annual Purchased Register on page No. 310 Date 09-11-2020

The amount of the bill Rs. 13,42,250/- may be paid.

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 : Axis Bank 5353
 A/c No. : 917020080295353
 Branch & IFS Code : SAVEDI, AHMEDNAGAR & UTIB0001853

Customer's Seal and Signature

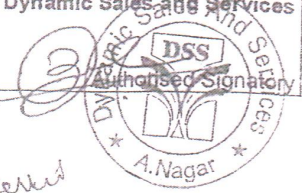
for Dynamic Sales and Services
 Authorised Signatory

[Signature]
 Co-ordinator
 RUSA 2019-20
 Govt. College Of Arts & Science,
 Aurangabad.

SUBJECT TO AHMEDNAGAR JURISDICTION
 This is a Computer Generated Invoice

[Signature]
 अधिकारी
 शासकीय ज्ञान-विज्ञान महाविद्यालय

[Signature]
 प्राचार्य
 शासकीय ज्ञान विज्ञान महाविद्यालय
 औरंगाबाद.



TAX INVOICE



M/s LIFE SCIENCE EQUIPMENTS

REGISTERED OFFICE-- MIG 8/9 UPENDRA NAGAR NEAR PATHARDI PHATA NASHIK 422009

E-Mail- lifescienceequipment@gmail.com Contact No.8087113248, 7276712826

BRANCH ADD- GUT NO.52/1 PLOT NO.55 WADGAONN KOLHATI .BAJAJNAGAR,LAXMINAGAR

MIDC WALUJ AURANGABAD.431136 E-Mail - abad.lifescience@gmail.com Mob. 9881427984

INVOICE TO BANESAB BABU RAJESHAIKH KILLEARK, NEAR SUBHEDARI GUEST HOUSE LABORATORY COLONY AURANGABAD- 431001	INVOICE NO. LSE -20-21/0281
	DATE 31.12.2020
	ORDER NO GEMC- 511687753296536
	ORDER DATE 24.12.2020

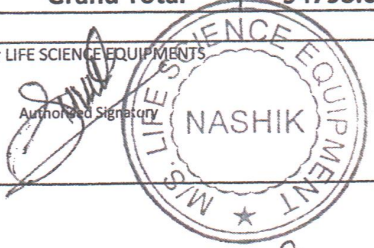
SR NO.	ITEM DISCIPTION	QTY	RATE	DISC	AMOUNT
1	DESKTOP COMPUTER LENOVO INTEL PENTIUM J5005 QUOD CORE 4GB DDR4 , 1 TB 7200RPM WIRED KEYBOARD & MOUSE	2 NO.	40169.00	0 %	80338.00
<p style="text-align: right;">Amount (in words)-- INR NIENY FOUR THOUSAND SEVEN HUNDRED NIENY EIGHT RS ONLY</p>					

TOTAL **80338.00**

BANK NAME -ICICI BANK A/C NO.-108805001048 BRANCH ,IFSC, RTGS, & NEFT CODE-ICIC0001088 MAHATMA NAGAR NASHIK Company's PAN No. APVPB0239G Company's GSTIN/UIIN NO- 27APVPB0239G1ZX	SGST 9%	7230.42
	CGST 9%	7230.42
	R/O (-)	0.84
	Grand Total	94798.00

We hereby certify that 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 us and that the transaction of sale covered by this tax invoice has been effected by us & it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

for LIFE SCIENCE EQUIPMENTS



Handwritten signatures and dates:
 11/10/21

RUSA/2019-20/MO-I


Received the articles mentioned the bill
entered the Annual Purchased
Register on page No. 012 Date 11-1-2021
The amount of the bill Rs. 94,798/-
may be paid.




Co-ordinator

RUSA 20 1.9.20

Govt. College Of Arts & Science,
Aurangabad.


अधीक्षक
रासकीय ज्ञान-विज्ञान महाविद्यालय
औरंगाबाद


प्राचार्य - /
शासकीय ज्ञान विज्ञान महाविद्यालय
औरंगाबाद.

विभागाची प्रत/ भांडार विभागाची प्रत

विभाग :-इंग्रजी
दिनांक:-११/०२/२०१९

प्रति,
मा. प्राचार्य साहेब,
शासकीय ज्ञान विज्ञान महाविद्यालय,
औरंगाबाद.

विषय :- रुसा अंतर्गत (२०१९-२०) खरेदी केलेले साहित्य सुस्थितीत प्राप्त झाल्याबाबत.
संदर्भ:-- रुसा यांचे खरेदीची प्रशासकीय मान्यता आदेश क्र. रुसायो२०१९/प्र.क्र.३०/विशि-३,उच्च व तंत्रशिक्षण विभाग दि.३१ मे,२०१९

महोदय,

उपरोक्त विषयी कळविण्यात येते की, रुसा अंतर्गत २०१९-२० या वर्षाकरीता महाविद्यालयास प्राप्त झालेल्या योजनेतील आर्थिक तरतुदीमधुन विभागाकरीता नविन उपकरण (NEW EQUIPMENTS) खरेदी केलेले खालील दिलेल्या यादीनुसार देयकातील साहित्य तपासुन पाहीले असुन विभागास सदरील साहित्य चांगल्या सुस्थितीत प्राप्त झाले आहे व प्राप्त साहित्य हे मागणीनुसार व प्रात्याक्षिकास वापरण्यास योग्य आहे.

त्यामुळे सदरील पुरवठाधारकास देयकांच्या रक्कमेनुसार धानदेश देण्यात हरकत नाही. प्राप्त साहित्यांची नोंद विभागांच्या साहित्य खरेदी रजिस्टर (Accession register) व जडसंग्रह (Stock register) वहीत घेण्यात आलेली आहे.

करीता आपल्या माहितीस्तव व पुढील योग्य त्या कार्यवाहीस्तव सादर .

अ.क्र.	फर्मचे नांव	विवरण As Per Attech Bill	देयक क्र. दिनांक	नग	एका नगाची किंमत	देयकाची रक्कम	Accessn Register Pag.No.	Stock Register Pag. No.
१	Universal Enterprises A- 45,Sector - 4Noida,Uttar Pradesh-201301	1.DTS Cabint With Visulizer And Green Borad .	U/E/M	01				12
		2. 49" Television	T/-1	01				12
		3. Students Computer And Moniter	(B)	30				12
		4. Teacher/Server Cpmputer And Moniter	T-10/10	01				12
		5. Sound System 5.1(360 Watt)			01			12
		6.Air Conditioner (1.5)			03			12
		7.UPS (5.1KVA) Inculding Batteries			01			12
		8.Students And Techer Workstation With Chairs			30+1			12
		9.Facluty Room Worksation Withs Chairs			05			12
		10 . Networking			30+1			12
		11. Laguage Lab Softwae (E.g,German,Japanses,Hindi,S andkrit,Urdu,Persion,&Arabic			30+1			12
		12. Electrical Fixuters and Infrs Upgradation			For The Com plete Lab Area			12


क्र.	विवरण	As Per Attech Bill	क्र. दिनांक	विवरण	नगाची किंमत	रक्कम	Register Pag.No.	Stock Register Pag. No.
		13. Acoustic Celing And Partition Fixures		For The Com p.Ar ea		30,32,524.00		12
२	Universal Enterprises A-45, Sector - 4 Noida, Uttar Pradesh-201301	१. Aluminium & Glass Partion Wall, Electrification And Painting	UE/ M/T-L (B) 7-10-15			7,00,000.00		13
				Total Amount		37,32,524.00		

Rs. Thirty-Seven Lakh Thirty-Two Thousand Five Hundred Twenty-Four Only.

टिप:-- १. वरील सर्व नोंदी घेतल्यानंतरच स्वाक्षरी करण्यात आली.

२. रुसा अंतर्गत GASCA/ RUSA / २०१९-२० / English. लिहून घेतले आहे.



३. रुसा अंतर्गत खरेदी केलेले उपकरणाचे एकप्रत फोटो वदुन स्वक्षारी करुन दोन प्रतीत झेरॉक्स मुळ प्रत व एक झेरॉक्स प्रत भांडार विभागस सादर करण्यात येत आहे.


विभाग प्रमुख
सही व शिक्का

RUS A/ 2019-20

मूल्य निर्धारण प्रमाणपत्र

INVOICE

 Universal Enterprises A-45, Sector - 4 Noida, Uttar Pradesh - 201301 GSTIN/UIN: 09ABCPG4653L1ZH Email : universalenterprises111@gmail.com		Inv. No : UE/N/T-1(A) Date: 07-10-2019 Order No - GEMC-511687716640527 Date - 07/09/2019 Dispatch through - By Road Payment - After Delivery				
Bill To Arts and Science College Aurangabad Killeark, Near Subhedari Guest House, Labour Colony, Aurangabad Maharashtra-431001 State Name :Maharashtra Code : 27 GSTIN: URP		Delivery Location Arts and Science College Aurangabad Killeark, Near Subhedari Guest House, Labour Colony, Aurangabad Maharashtra-431001 State Name :Maharashtra Code : 27 GSTIN: URP				
S. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Rs)	Amount
	Digital Teaching Device Globus DTS 121 Digital Teaching Device with Fully Loaded Different Language Lab Software with hardware and software 30+ 1	84715000	18%	1	25,69,935.59	25,69,935.59
	IGST @ 18%				18%	4,62,588.41
TOTAL				1		30,32,524.00
Amount chargeable in words :- Rupees Thirty Lakh Thirty Two Thousand Five Hundred Twenty Four Only						
Declaration: 1. Goods once sold will not be taken back. 2:-Warranty of Items will be as per purchase order. 3:-Warranty is not applicable on physical damage and burned 4:-Interest will be charged @ 24% PM in case of non payment upto due date.			BANK DETAILS A/C Name : BANK OF BARODA Bank: Mangal Parao, Haldwani, Nainital IFSC Code : BARB0HALDWA A/C No: 09670400000434 A/c type: CA			
Customer Seal and Signature			For Universal Enterprises  Authorised Signatory			
This is a Computer Generated Invoice						

श्रीमती मंगल पारो

INVOICE



Universal Enterprises
A-45, Sector - 4
Noida, Uttar Pradesh - 201301
GSTIN/UIN: 09ABCPG4653L1ZH

Email : universalenterprises111@gmail.com

Inv. No : UE/N/T-1(B)
Date: 07-10-2019

Order No - GEMC-511687716640527
Date - 07/09/2019
Dispatch through - By Road
Payment - After Delivery

Bill To
Arts and Science College Aurangabad
Killeark, Near Subhedari Guest House,
Labour Colony, Aurangabad
Maharashtra-431001

Delivery Location
Arts and Science College Aurangabad
Killeark, Near Subhedari Guest House,
Labour Colony, Aurangabad
Maharashtra-431001

State Name :Maharashtra Code : 27
GSTIN: URP

State Name :Maharashtra Code : 27
GSTIN: URP

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Rs)	Amount
1	Aluminium & Glass Partition Wall, Electrification and Painting	9403	18%	1	5,93,220.34	5,93,220.34
	IGST @ 18%				1,06,779.66	1,06,779.66
TOTAL				1		7,00,000.00

Amount chargeble in words :-
Rupees Seven Lakh Only

Declaration:

- 1.Goods once sold will not be taken back.
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- 3:-Warranty is not applicable on physical damage and burned
- 4:-Interest will be charged @ 24% PM in case of non payment upto due date.

BANK DETAILS

A/C Name : BANK OF BARODA
Bank: Mangal Parao, Haldwani, Nainital
IFSC Code : BARB0HALDWA
A/C No: 09670400000434
A/c type: CA

Customer Seal and Signature

For Universal Enterprises

Authorised Signatory

This is a Computer Generated Invoice

GOVERNMENT COLLEGE OF ARTS AND SCIENCE AURANGABAD

ANNEXURE

S.No.	DEVICE NAME	DEVICE SERIAL NUMBER	DEVICE MODEL
1	Server CPU With Keyboard and mouse	INA820ZB3G	HP 280G3MT
2	Client CPU with Keyboard and mouse	INA911PKWT	HP 280G4MT
3	Client CPU with Keyboard and mouse	INA911PKVN	HP 280G4MT
4	Client CPU with Keyboard and mouse	INA911PL0C	HP 280G4MT
5	Client CPU with Keyboard and mouse	INA911PL2K	HP 280G4MT
6	Client CPU with Keyboard and mouse	INA911PLWH	HP 280G4MT
7	Client CPU with Keyboard and mouse	INA911PKX9	HP 280G4MT
8	Client CPU with Keyboard and mouse	INA911PKYV	HP 280G4MT
9	Client CPU with Keyboard and mouse	INA911PL38	HP 280G4MT
10	Client CPU with Keyboard and mouse	INA911PKZV	HP 280G4MT
11	Client CPU with Keyboard and mouse	INA911PL0Q	HP 280G4MT
12	Client CPU with Keyboard and mouse	INA911PL34	HP 280G4MT
13	Client CPU with Keyboard and mouse	INA911PKYG	HP 280G4MT
14	Client CPU with Keyboard and mouse	INA911PKSQ	HP 280G4MT
15	Client CPU with Keyboard and mouse	INA911PKTL	HP 280G4MT
16	Client CPU with Keyboard and mouse	INA911PL0B	HP 280G4MT
17	Client CPU with Keyboard and mouse	INA911PKYS	HP 280G4MT
18	Client CPU with Keyboard and mouse	INA911PKZ1	HP 280G4MT
19	Client CPU with Keyboard and mouse	INA911PKZ2	HP 280G4MT
20	Client CPU with Keyboard and mouse	INA911PL0L	HP 280G4MT
21	Client CPU with Keyboard and mouse	INA911PLF1	HP 280G4MT
22	Client CPU with Keyboard and mouse	INA911PL3B	HP 280G4MT
23	Client CPU with Keyboard and mouse	INA911PKYF	HP 280G4MT
24	Client CPU with Keyboard and mouse	INA911PKZ7	HP 280G4MT
25	Client CPU with Keyboard and mouse	INA911PKYP	HP 280G4MT
26	Client CPU with Keyboard and mouse	INA911PL23	HP 280G4MT
27	Client CPU with Keyboard and mouse	INA911PLW1	HP 280G4MT
28	Client CPU with Keyboard and mouse	INA911PKY8	HP 280G4MT
29	Client CPU with Keyboard and mouse	INA911PKY9	HP 280G4MT
30	Client CPU with Keyboard and mouse	INA911PKZ6	HP 280G4MT
31	Client CPU with Keyboard and mouse	INA911PL03	HP 280G4MT

S.No.	DEVICE NAME	DEVICE SERIAL NUMBER	DEVICE MODEL
1	Server Monitor	1CR90819YR	HSTND-9851-V
2	Client Monitor	1CR90819WW	HSTND-9851-V
3	Client Monitor	1CR90819VB	HSTND-9851-V
4	Client Monitor	1CR90819ZF	HSTND-9851-V
5	Client Monitor	1CR90819YS	HSTND-9851-V
6	Client Monitor	1CR90819TM	HSTND-9851-V
7	Client Monitor	1CR90819YZ	HSTND-9851-V
8	Client Monitor	1CR90818C0	HSTND-9851-V
9	Client Monitor	1CR90819SM	HSTND-9851-V
10	Client Monitor	1CR90818BL	HSTND-9851-V
11	Client Monitor	1CR90818B3	HSTND-9851-V
12	Client Monitor	1CR9081D36	HSTND-9851-V
13	Client Monitor	1CR90819TZ	HSTND-9851-V



Rakulkasni
10th Dec 19
Principal
Govt. College of Arts & Science

श्रीमती मंगल पारो

INVOICE



Universal Enterprises
A-45, Sector - 4
Noida, Uttar Pradesh - 201301
GSTIN/UIN: 09ABCPG4653L1ZH

Email : universalenterprises111@gmail.com

Inv. No : UE/N/T-1(B)
Date: 07-10-2019

Order No - GEMC-511687716640527
Date - 07/09/2019
Dispatch through - By Road
Payment - After Delivery

Bill To
Arts and Science College Aurangabad
Killeark, Near Subhedari Guest House,
Labour Colony, Aurangabad
Maharashtra-431001

Delivery Location
Arts and Science College Aurangabad
Killeark, Near Subhedari Guest House,
Labour Colony, Aurangabad
Maharashtra-431001

State Name :Maharashtra Code : 27
GSTIN: URP

State Name :Maharashtra Code : 27
GSTIN: URP

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Rs)	Amount
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	IGST @ 18%				1,06,779.66	1,06,779.66
TOTAL				1		7,00,000.00

Amount chargeble in words :-
Rupees Seven Lakh Only

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BANK DETAILS

A/C Name : BANK OF BARODA
Bank: Mangal Parao, Haldwani, Nainital
IFSC Code : BARB0HALDWA
A/C No: 09670400000434
A/c type: CA

Customer Seal and Signature

For Universal Enterprises

Authorised Signatory

4

14	Client Monitor	1CR90819SC	HSTND-9851-V
15	Client Monitor	1CR90819Y0	HSTND-9851-V
16	Client Monitor	1CR90819YN	HSTND-9851-V
17	Client Monitor	1CR90818BG	HSTND-9851-V
18	Client Monitor	1CR90818B7	HSTND-9851-V
19	Client Monitor	1CR90818BW	HSTND-9851-V
20	Client Monitor	1CR9081891	HSTND-9851-V
21	Client Monitor	1CR9081B08	HSTND-9851-V
22	Client Monitor	1CR90819SV	HSTND-9851-V
23	Client Monitor	1CR90818C2	HSTND-9851-V
24	Client Monitor	1CR90819SJ	HSTND-9851-V
25	Client Monitor	1CR90819YM	HSTND-9851-V
26	Client Monitor	1CR90819Y9	HSTND-9851-V
27	Client Monitor	1CR90818BS	HSTND-9851-V
28	Client Monitor	1CR90819XQ	HSTND-9851-V
29	Client Monitor	1CR9081D37	HSTND-9851-V
30	Client Monitor	1CR908188K	HSTND-9851-V
31	Client Monitor	1CR90818B1	HSTND-9851-V

S.No.	DEVICE NAME	DEVICE SERIAL NUMBER	DEVICE MODEL
1	DTS With Green board	30467*EYI3	DTS 121
2	LED TV 49 INCH with remote	I1INT50N8IGJ9A190	GM 49
3	mini PC DTS with keyboard and mouse	8CC9083P16	HP PRODESK 4000G4 DM
4	Sound system 5.1 with remote	F5060XI190400060	F5060X
5	24 Port NON POE switch	QXI61I3006765	DES-1024D
6	16 Port NON POE switch	2187520008057	TL-SF1016D(UN)
7	UPS	19GMAPOAA12793	i-MAXX 5.5KVA/192V
8	TP link Router	2188148005144	TL-WR841N(EU)
9	AC 1.5 ton	4552436B19HC21416, 4552436B19HC24094, 4552436B19HC21637	Voltas EU 183 IZI3
10	Wall fan	IFVG1SH011022, IFVG1SH011764, IFVG1SH011781	HIGH FLOW WAVE
11	Stand Fan	IFVG1RK059264, IFVG1RK059265	HIGH FLO PEDESTAL FAN

S.No.	DEVICE NAME	Quantity	Serial no.
1	Headphone with Mic	31	N/A
2	Networking rack	1	N/A
3	Student desk with IO plate and Two switch board each	30	N/A
4	Teacher table with Three Plug two switch	1	N/A
5	Student chair	30	N/A
6	Teacher chair	1	N/A
7	Ceiling LED light	11	N/A
8	Faculty seating with IO plate and Two Switch board	5	N/A
9	Faculty chair	5	N/A



Rakulkaam
10th Dec 19
Principal
Govt. College of Arts & Science
Aurangabad



10	Blind curtains	5	N/A
11	Sliding glass window	5	N/A
12	Powersafe battery	16	N/A
13	Paint work	Whole room	N/A
14	Flooring mate	N/A	N/A
15	Partition work	2	N/A
16	Main Door with keys	1	N/A
17	Glass Door with keys	1	N/A

Submitted To :

Government College of Arts and Science Aurangabad

Name :

Contact No.:



Rakulkaewi
10 Dec 19

Principal
Govt. College of Arts & Science
Aurangabad.

Received
Prjnt mohit
21/12/19.



Government of Maharashtra
Govt. College of Arts and Science, Aurangabad.
Kile Ark, Aurangabad - 431001

Ph. /Fax No. 0240-2331476

E-mail: gasca1923@gmail.com

Website: www.gasca.ac.in

GASCA /RUSA/2019-20 /2817

Date:- 10-12-2019

Project & Training Completion Certificate

We are obliged to you for the exemplary service provided by **Universal Enterprises** for the completion of setup of **Globus DTS 121 Digital Teaching Device with Fully Loaded Different Language Lab Software with hardware and software 30+ 1**

We congratulate **Universal Enterprises** for successfully completing the project and all the components of **Digital Teaching device** have been successfully installed & Training session has been conducted as required by us.

The training has been imparted on all the products mentioned in supply order. The training includes basis administration (Installation, Operation and troubleshooting) and activities related to their effective functioning.

We earnestly value the professionalism and the support exhibited by **Universal Enterprises**.



Rajkumar
In
10 Dec 19

Principal
Govt. College of Arts & Science
Aurangabad,

Received.

Rajit Mohit.
21/12/19.

ok

RUSA - 2018-19 216

महाराष्ट्र शासन
शासकीय ज्ञान विज्ञान महाविद्यालय, औरंगाबाद
बॉक "अ" दर्जा

वेब साईट : www.gasca.ac.in फोन /फॅक्स नं. ०२४०-२३३१४७६ ई-मेल आयडी : gasca१९२३@gmail.com

जा.क्र./शाखाविम,औ/ भांडार/२०१८-१९ /

दिनांक:- २५/३/२०१९

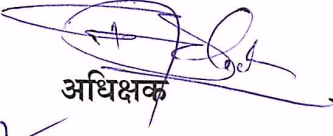
आदेश:-

या आदेशाद्वारे कळविण्यात येते की, **RUSA 2018-19** रु सा (२०१८-१९) या योजनेतून ग्रंथालयात पुरवठा धारकाकडून सोबतच्या यादी प्रमाणे ग्रंथालयातील ई-रियार्स पुस्तक खरेदी करण्यात आलेली आहे. सदरील पुरवठाधारकास सोबतच्या देयक व यादी प्रमाणे रु.१,५५,०००/- एवढ्या रकमचे देयके अदा करण्यात यावी .

टिप:-- सोबत प्रशासकीय मान्यतीची प्रत.

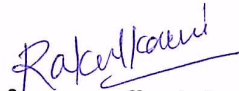
अनु.क्र	पुरवठा धारकाचे नांव	बिल.क्र.	दिनांक	बँक खाते क्र.	रकम	शेरा
१.	Sushmush Technologies Pvt. LTD७/३०C, Ansari Road,Darya Ganj.JewDelhi-११०००२	Bill No. ५/१८-१९ दि.२१४/३/२०१९		As Par Bill	९६०००.००	धनादेश देणे.
२.	Information and Library Network Center. Infocity P.B. No.४ Gandhinagar ३८२००७ Gujarat India	INF/SOUL२.०/pro- INV -०१२१/२०१९		As Par Bill	५९०००.००	धनादेश देणे.
				Total Amount	१५५०००.००	

(अक्षरी रु. एक लक्ष पंचावन्न हजार फक्त)

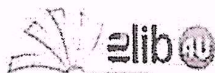

अधिक्षक

प्रत:-१.लेखा -०१ विभाग
२.लेखा-०२ विभाग




डॉ.रोहीणी कुलकर्णी-पांडरे
प्राचार्य
शासकीय ज्ञान विज्ञान महाविद्यालय
औरंगाबाद.

Tax Invoice



SUSHMUSH TECHNOLOGIES PVT. LTD

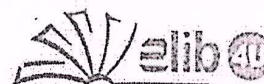
7/30 C, Ansari Road, Darya Ganj, New Delhi-110002

Email: info@elib4u.com, Ph.: 9999123288, Website: www.elib4u.com

CIN No.: U22219DL2015PTC279644, PAN No-AAVCS8472N, GST-07AAVCS8472N1Z6

<p>Details of Receiver (Billed to): Library Govt. College Of Arts & Science Kile Ark Near Subhedari Guest House, Labour Colony, Aurangabad Maharashtra, INDIA Pin Code No. - 431 004</p> <p>GSTIN No.</p> <p>State: Maharashtra State Code:</p> <p>HSN/SAC Code:</p>	<p>Bill No. : 5/18-19</p> <p>Date : 14/3/2019</p>
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S.No.	Title	Edition	Year of Publication	ISBN	Author	Publisher
1	Fundamentals of Electricity and Magnetism			8120349643	Chatterjee	PHI Learning
2	Electricity and Magnetism			8120339651	Wadhvani	PHI Learning
3	<u>Solid State Physics: With An Introduction to Semiconductor Devices</u>	3	2017	9351380528	Ajay Kumar Saxena	Trinity (Laxmi)
4	Botany objective TYPE	15		8177291117	HARISH KAPOOR	COSMOS BOOKHIVE
5	Cell and Molecular Biology	3	2010	8122432916	S C Rastogi	New Age International Publisher
6	Cell and Molecular Biology: A Lab Manual			8120348004	Chaitanya	Phi Learning
7	CSIR-Net Life Sciences	1	2007	8122425208	B L Chaudhary ; KailashChoudhary ; Arun Chaudhary	New Age International Publisher
8	Introduction to Biotechnology		2012	8122446425	M K Sateesh	New Age International



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 Authorized Signatory (S A E S H N)

						International Publisher
9	Laboratory Manual for Genetic Engineering			8120338142	Vennison	Phi Learning
10	Genetics	2	2009	8122423907	Karvita B Ahluwalia	New Age International Publisher
11	A Textbook of Vertebrate Zoology	14	2006	8122445862	Prasad S N ; Kashyap V	New Age International Publisher
12	Applied Entomology	2	2006	8122424164	P G Fenemore ; AlkaPrakash	New Age International Publisher
13	Administrative Theories and Management Thought	3		8120347342	Sapru	Phi Learning
14	Financial Administration in India •			8120349360	Mahajan&Mahajan	Phi Learning
15	Introduction to the Policy Process, An: Theories, Concepts, and Models of Public Policy Making	3		8120343177	Birkland	Phi Learning
16	Foundations of Discrete Mathematics	2	2014	8122442083	K D Joshi	New Age International Publisher
17	University Algebra	3	2015	8122442021	N S Gopalakrishnan	New Age International Publisher
18	Real Analysis	2		8120345218	Chatterjee	Phi Learning
19	X-ray Diffraction: Its Theory and Applications	2		8120341944	Chatterjee	PHI Learning
20	Materials Science and Engineering: A First Course	6		8120350922	Raghavan	PHI Learning
21	Introduction to Nanoscience and Nanotechnology			8120336087	Chattopadhyay & Banerjee	PHI Learning
22	Modern Banking: Theory and Practice	2		8120350328	Muraleedharan	Phi Learning
23	Money and Banking			8120347953	Nadar	Phi Learning
24	<u>A Short Course in International Economics</u>	3	2015	8131807620	Jeffrey Edmund Curry	USP (Laxmi)
25	<u>Britishkalin Bharat Kaitihas (1757-1857)</u>	1	2016	9386035479	Dr Pradeep Kumar Pradhan	Trinity
26	INTERNATIONAL REALTIONS: THEORY AND PRACTICE	1	2016	8187393146	JYOTI MALHOTRA	Adroit
27	PANCHAYATI RAJ: A CHALLENGE TO THE POST INDEPENDENCE DIARCHY IN INDIA	1	2013	8187393009	BHARAT ADHYAPAK	Adroit


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28	Fundamentals of Research Methodology and Statistics	1	2006	8122424188	Y K Singh	New Age International Publisher
29	Business Statistics	1	2017	9386202444	KirupaPriyadarsini, S. Jaisankar, A. Latha, B. Poongodi	Trinity (Laxmi)
30	Probability and Statistics •			8120331402	Biswal	Phi Learning

Gross Amount	Rs. 1,08,000.00
Discount	Rs.16,572.00
Net Taxable Amount	Rs. 91,428.00
IGST @ 5.00 %	Rs. 4572.00
SGST @ 2.50 %	Rs. 0.00
CGST @ 2.50 %	Rs. 0.00
Total Amount.	Rs. 96,000.00
Add/Less: Round off (+,-)	Rs. 0.0
Net Payable Amount	Rs. 96,000.00


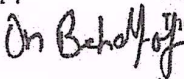
(Ninety Six Thousand Only)

Module: Three Year Subscription with 3 concurrent Users.

1. Please Make Payment with-in 30 days from the Invoice Date.

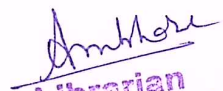
2. Our Bank Details are under:

Account Name: SUSHMUSH TECHNOLOGIES PVT LTD
A/c No: 50200012652292, IFSC Code: HDFC0000314
Bank Name: HDFC Bank Ltd.
Branch: 4686-92, 21 A Ansari Road Daryaganj, New Delhi-2.

For Susmush Technologies Pvt Ltd.

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3. All dispute are subject to Delhi jurisdiction only.

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Page No. 35 to Page No.


Librarian
Govt. Arts & Science College
Aurangabad


Principal
Govt. Arts & Science College
Aurangabad



Invoice

II & Fs Education & Technology Services Limited

Okhla Industrial Area Phase - 1, South Delhi, Delhi,
Pin: 110020
Contact no : 9899901286
GSTIN: 09aabci2106h1zy
Bank Account No.: 185700000288
IFSC : YESB0000001



GEM53137-337479-INV-1

Order No: GEMC233802-15

Order Date: 19-Mar-2018

Bill To:

Md.rabbani Abdul Samad Attar
Killeark. Near Subhedari Guest House, Labour
Colony, Aurangabad , Aurangabad , Bihar , 431001
Contact: 9987949060
GSTIN: N/A

Shipping To:


Md.rabbani Abdul Samad Attar
Killeark. Near Subhedari Guest House, Labour
Colony, Aurangabad , Aurangabad , Bihar , 431001
Contact: 9987949060


Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date	Expected Delivery Date
Del/17-18/g0233	21-Mar-2018	Courier	21-Mar-2018	03-Apr-2018

Qty	Description	HSN Code(GST)	Supplied Qty	Unit Price	Total Price inclusive all Taxes (in INR)
8 Nos.	Integrated Digital Teaching Device (K-Yan)	8471	8	117900.00	Rs. 943,200.00

DPDC/2/49
Received the articles mentioned the bill and entered the Annual Purchased Register on page No. 144 Date 21/3/18 The amount of the bill Rs. 943,200/- Np. is paid.

IGST Rs. 0
CGST Rs. 0
SGST/UTGST Rs. 0
Cess Rs. 0


अधिकारी
शासकीय ज्ञान-विज्ञान महाविद्यालय
औरंगाबाद


प्राचार्य
शासकीय ज्ञान विज्ञान महाविद्यालय
औरंगाबाद.



GeM
Government
Marketplace

7/ (13)

Invoice

ISOLUTIONS TECHNOLOGIES PRIVATE LIMITED
PLOT NO 506, UDYOG VIHAR, PHASE 5, Gurgaon,
HARYANA, 122016
pinkytwr@gmail.com
Contact no : 9599448258
GSTIN: 06AADC19195A1ZL
MSME Verified : Yes
Startup Verified : Yes

GEM-1552719790914

Order No: GEMC-511687746876265
Order Date: 16-Mar-2019

Bill To:
Sanjay Anant Morye , Buyer
Killeark. Near Subhedari Guest House, Labour Colony,
Aurangabad Aurangabad MAHARASHTRA 431001 Higher and
Technical Education Department Maharashtra Director Higher
Education
Contact: 9011676868
Department: Higher and Technical Education Department
Maharashtra
Office Zone: Arts and Science College Aurangabad
Organisation: Director Higher Education

Shipping To:
Sanjay Anant Morye
Killeark. Near Subhedari Guest House, Labour Colony,
Aurangabad AURANGABAD
MAHARASHTRA 431001
Contact: 9011676868

Seller Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
ISTPL/942/1819	16-Mar-2019	Transport	18-Mar-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Digital Teaching Device	8543	31-Mar-2019	3	110000.00 INR	Rs. 330000.00
				CGST Rs. 0 SGST Rs. 0 IGST Rs. 50339 UTGST Rs. 0 Cess Rs. 0	
Grand Total					Rs. 330000.00

Material is received in good conditions the same is entered in Accession Register No. ...1... on Page No. 22... Sr.No.13... as well as in Stock Register No. ...1... Page No. ~~3317~~ ... No. ...9, 10, 11... The bill is passed for payment of Rs. 3,30,000/- (in words Rs.)



Rajkulkarni

प्रभारी प्राध्यापक
जिल्हा वार्षिक योजना
डी.पी.डी.सी.

अधिकांक
शासकीय ज्ञान-विज्ञान महाविद्यालय
औरंगाबाद

प्राचार्य
शासकीय ज्ञान विज्ञान महाविद्यालय
औरंगाबाद.



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

INF/SOUL2.0/Pro-INV-0121/2019

Proforma/Invoice

14th March, 2019

To,
The Principal,
Government College Of Arts and Science
Kile Ark, Nr. Subedhari Guest House,
Aurangabad - 431001
Maharashtra

Sr. No	Description	Qty	Rate (Per item)	Tax. Value
1	Upgradation from SOUL 2.0 LE to Soul 2.0 FE	1	50,000.00	50,000.00
Sub-Total ₹				50,000.00
CGST @ 9%				0000.00
SGST @ 9%				0000.00
IGST @ 18 %				9,000.00
Total Invoice Value (In Figure)				59,000.00
Total Invoice Value (In Words)		Rupees Fifty Nine Thousand Only		

GENERAL CONDITIONS:

- 1 The payment should be made through Demand Draft drawn on any Nationalized Bank, in favor of "INFLIBNET Centre" payable at "Gandhinagar". You can also make online payment to Bank ;

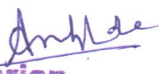
Bank Name: State Bank of India,
SBI Account Number :10298781250
MICR Code: 380002151

Branch: Infocity Branch, Gandhinagar
IFS Code: SBIN0012700
PAN No.: AAATI1480J

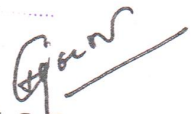
- 2 In case of online payment please intimation with UTR no.
- 3 No Deduction of Bank Charges from above said amount.

Passed For Payment for Rs. 59000/-

Soul software
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Page No. 35 to Page No.


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Aurangabad


Principal
Govt. Arts & Science College
Aurangabad


(H. G. Hosamani)
Scientist-C (LS)
For and on behalf of the
Director, INFLIBNET Centre