

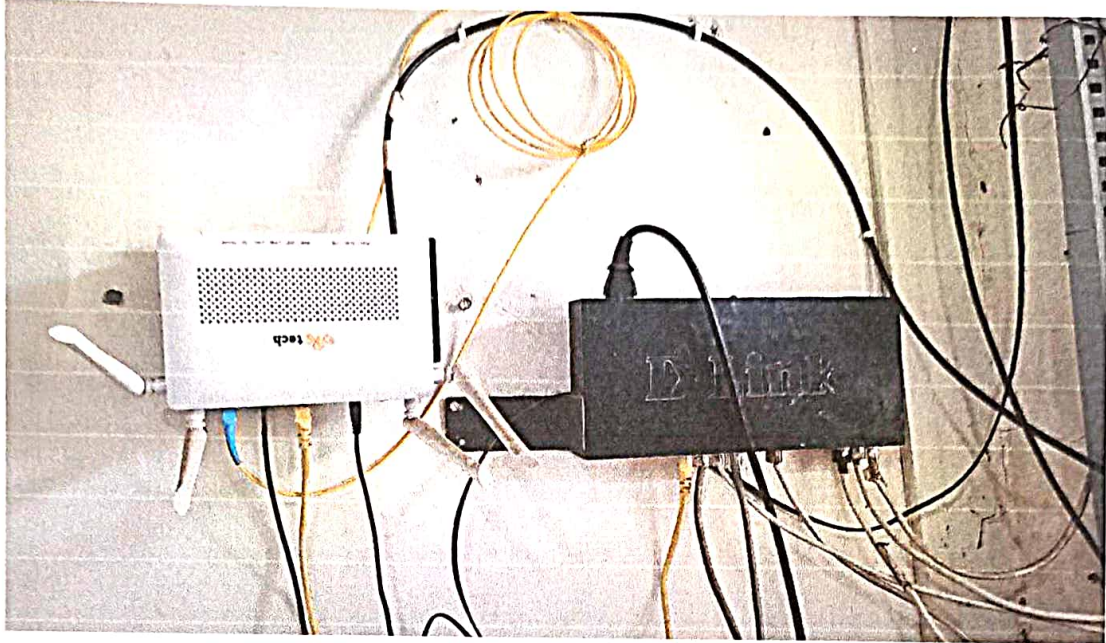


# NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY

Approved by All India Council of Technical Education (A.I.C.T.E.) New Delhi  
Approved by Pharmacy Council of India, New Delhi,  
Government of Maharashtra And Director of Technical education (D.T.E.)  
Affiliated to University of Pune.



## IT facilities- Wi-fi



## Biometric facility for staff and students



*W. Wagh*

**PRINCIPAL**

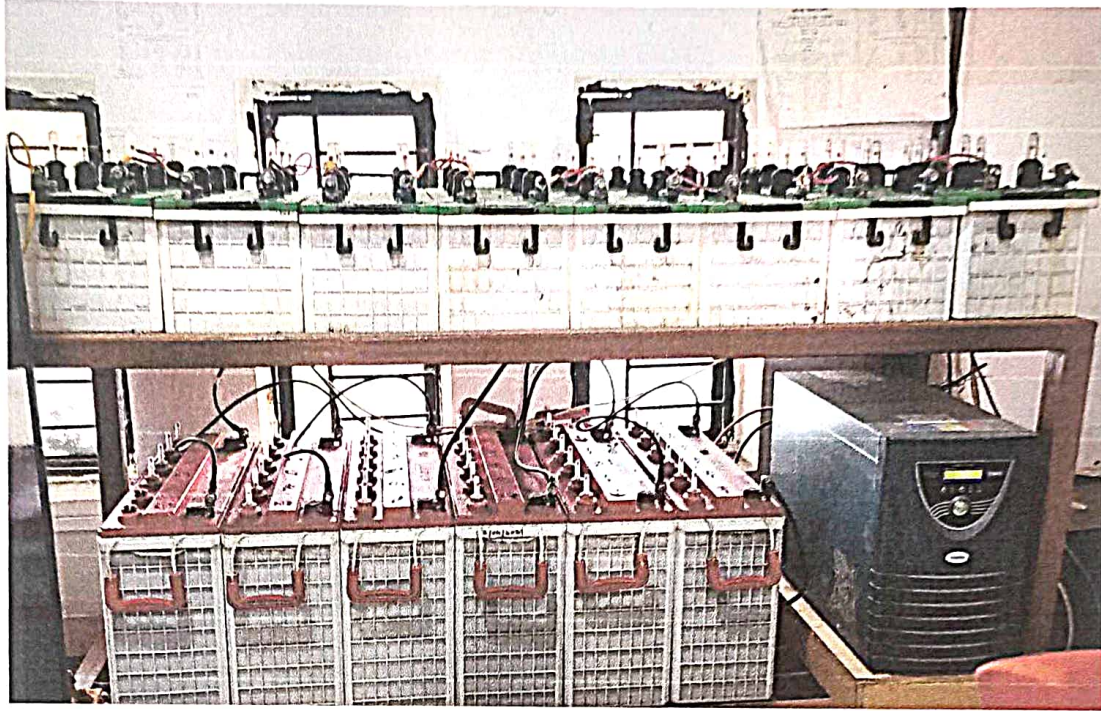
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
T. N. Road, Anjaneri, Nashik-422 213



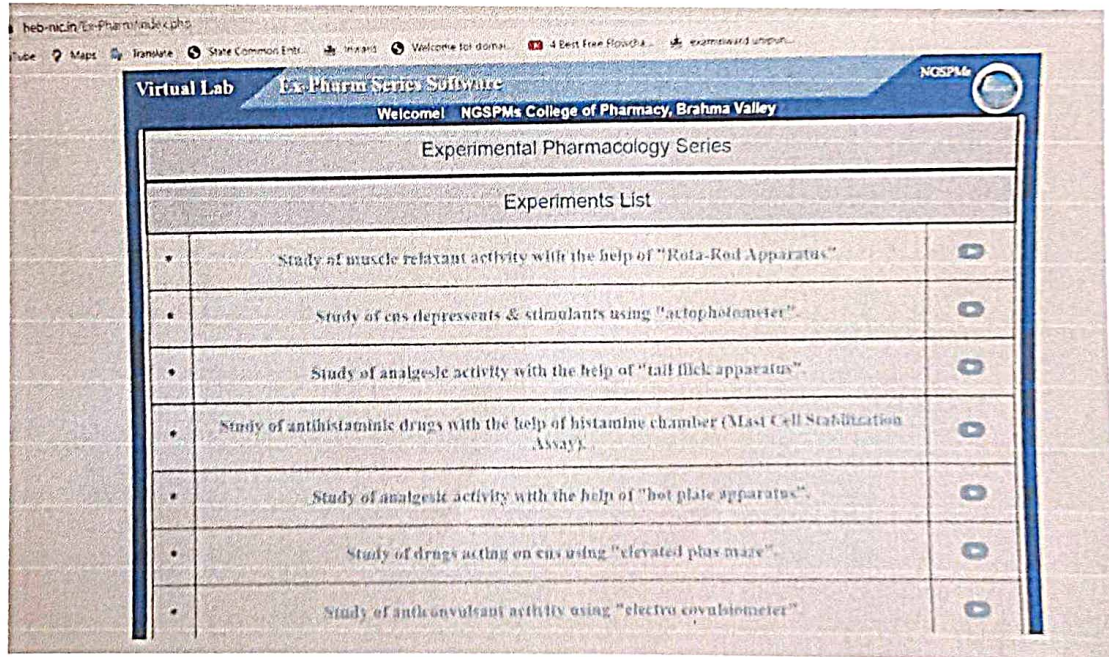
NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S  
**COLLEGE OF PHARMACY**  
Approved by All India Council of Technical Education (A.I.C.T.E) New Delhi  
Approved by Pharmacy Council of India, New Delhi,  
Government of Maharashtra And Director of Technical education (D.T.E.)  
Affiliated to University of Pune.



### UPS back-up facility



### Ex pharm software



*[Handwritten Signature]*

**PRINCIPAL**  
NGSPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213



# NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY

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## Updation of facilities

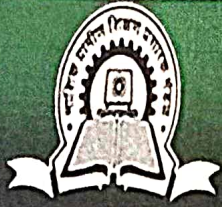
Yashraj Computers b-7, Hari-Aangan, Swami Vivekanand Nagar, Jal Bhavani Road, Nasik Road, Nashik - 422 101 M - 9511862343		TAX INVOICE		
To, <b>The Principal,</b> Brahma Valley College of Pharmacy, Anjaneri, Nashik		Invoice No.: 17		
		Invoice Date.: 13/04/2022		
		Challan No.: --		
		Challan Date.: --		
Particular	Quantity	Unit Rate	Amount	
			Rs.	Ps
1. DDR2 RAM 2 GB	10	1000/-	10000	00
2. Maintenance of PC's, Installation of OS and other necessary softwares	11	300/-	3300	00
3. Anti-virus software "E-Scan" 1 year free upgrades with 1 year subscription	7	750/-	5250	00
	<b>Total Amount</b>		<b>18550</b>	<b>00</b>
	<b>Grand Total</b>		<b>18550</b>	<b>00</b>
		<b>Receiver's Signature</b> (I have read the Terms & Condition & Agree with It)		
		<b>For Yashraj Computers</b>  Authorized Signatory		

To  
Accountant.  
The computer Lab were approved by Secretary for PC I inspection were PIS. also the needful.  
V. Wagh  
13.4.2022

Checked & verified  
Pinku S. Khemdrae  
PKS



**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213



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SANCHARNET ENTERPRISES		CASII INVOICE					
RING ROAD BSNL TELEPHONE OFFICE TRIMBAKESHWAR TAL- TRIMBAKESHWAR Pin code : 422212 Phone : 7588832999 E-Mail : sancharnetenterprises@gmail.com		Invoice No. SNE/21-22/10	Dated 13-May-22				
Bank details Bank Acc no:- 40429366176 Bank Name:-STATE BANK OF INDIA IFSC code:-SBIN0006292		Delivery Note 103H	Mode/Terms of Payment				
Buyer M/S Principal Brahma Valley Institute Of Pharmacy Brahma Valley Education Campus Trimbak Road Anjneri Pin -422213 Nashik Maharashtra		Supplier's Ref ME-001	Other Reference(s)				
		Buyers Order No. May-22	Dated 01-May-22				
		Despatch Doc No.	Delivery Note Date				
		Despatched through Mr Samadhan	Destination Trimbakeshwar				
		Terms of Delivery Warranty One year from the date of activation. No warranty on broken/burned hardware items.					
Sr No.	Description of Goods	Rate	Quantity	Rate	per	Disc. %	Amount
1	Digisol ONU Dual Band	3000	1 Nos	1	nos.	0	3000
	CGST						0
	SGST						0
	Total						3000
Amount Chargeable (in words) Three Thousand Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for SANCHARNET ENTERPRISES  Authorized Signatory			

Ch. No. 101703 ABH-CD-14



**PRINCIPAL**  
NSGPM's College of Pharmacy  
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Trimbak Road, Anjaneri, Nashik-422 213



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5/22/23, 6:08 PM

ngspm\_3.jpg



## HEALTH EDUCATION BUREAU

(Bringing Innovations in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,  
Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in

### INVOICE

PAN NO: AJAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: EP/2001/2022			
				DATE: 25/07/2022			
The Principal, NGSPM's College of Pharmacy, Brahma Valley, Anjaneri, Nashik 422213			FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK	
CLIENT LOCATION: Anjaneri							
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES (Inclusive of all taxes)	REMARK	NET PRICE	CATEGORY
		FROM	TO				
1	Experimental Pharmacology (Ex-Pharm) Series Software	AUG-22	JULY-23	11,705 ₹	--	11,705 ₹	INSTITUTION
AMOUNT IN WORDS: Eleven Thousand Seven Hundred Five Rupees Only							

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	11,705 ₹	--	--	--	ANY OTHER				
PAYMENT RECEIVED: Eleven Thousand Seven Hundred Five Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

Name of A/C Holder: Health Education Bureau
Name of the Bank: UCO Bank
Account Number: 20960210003121
IFSC code: UCBA0002096
MICR Code: 302028023
Bank Branch Name & Code: Mansarovar, Jaipur Branch, Code: 002096
District & State: Jaipur, Rajasthan

AUTHORISED SIGNATORY  
DATE: 25/07/2022



PRINCIPAL

NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

<https://mail.google.com/mail/u/0/?ui=rm&ogbl#searchv...> 2bsHkKDLnzLXNqWpLRws...



PRINCIPAL

NSGPM's College of Pharmacy  
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Trimbak Road, Anjaneri, Nashik-422 213



NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S  
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5/22/23, 6:08 PM

ngspm\_1.jpg

**Bureau for Health and Education Status Upliftment**

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447933

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 25/07/2022

Ref. No: EP/2601/01/23/07

To,  
 The Principal,  
 NSGPMs College of Pharmacy,  
 Brahma Valley, Anjaneri, Nashik 422213

Subject: License for subscription

Dear Sir/Madam,

In response to subscription request & subscription amount received from you, we hereby confirm the subscription of Experimental Pharmacology (Ex-Pharm) Series Software (for comprehensive pack) for your institution from Aug-2022 to July-2023 (1 Year).

We are here by sending you the dedicated password of Experimental Pharmacology (Ex-Pharm) Series Software and the invoice (attached with letter).

To use Experimental Pharmacology (Ex-Pharm) Series Software, please enter the password in below mentioned link

Link: <https://heb-nic.in/Ex-Pharm/login.php>

User ID: ngspm

Password: ngspm14


You will be receiving further communications time to time also.

Thanking you

  
 Director,  
 Digital Service Division

Enclosed:  
 ✓ The Invoice  
 ✓ User Manual



  
**PRINCIPAL**  
 NSGPM's College of Pharmacy  
 Brahma Valley Educational Campus  
 Trimbak Road, Anjaneri, Nashik-422 213

<https://mail.google.com/mail/u/0/?tab=rm&ogbl=search/software/KltxLxgZbsHkKDLnzLXnrQWpLRWskrdzbq?projector=1&messagePart=1>

1/1

**PRINCIPAL**

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 Trimbak Road, Anjaneri, Nashik-422 213





# NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY

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## SERVICE BILL

**New Vision Infotech** Computers Sales & Services  
Shop no.25, Godavari Chamber, Opp. Panchvati College, Takale Nagar, Panchavati, Nashik-422003. Ph.0253-2519774  
E-mail-vision.nsk@hotmail.com

To: NGSPM COLLEGE OF PHARMACY, ANJANERI NASHIK

SR. No. 43 Date 08/01/2018

Call Type	Warranty	<input checked="" type="checkbox"/> Paid Call	AMC
-----------	----------	---	-----

Sr. No.	Service Description	Service Charges (Rs.)
	Action Taken / Rectification Details :- HP LASER JET 3005 PRINTER SCANNER PROBLEM LOGICCARD REPAIRING CHARGES	2700/-

Call Status :  Completed  Pending for Spares  Pending for Tech. Sup.  Cust. Confirmation  Others

IN WORDS: TWO THOUSAND SEVEN HUNDRED ONLY. Total 2700/-

I/We hereby certify that my/our registration certificate under the B.S.T. Act is in force the date on which the sale of good specified in this Bill/cash memorandum is made by me/us and that transaction of sale covered by the Bill / cash memorandum Subject to Nashik Jurisdiction

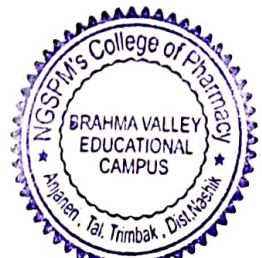
For New Vision Infotech Computers Sales & Services  
*(Signature)*  
Authorised Signatory

Receiver's Signature with Seal



*(Signature)*  
**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

मा. प्राचार्यजी चैक येऊन New Vision लॉ विल। १२/०२/२०१८ रित।



*(Signature)*  
**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213



NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S  
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**MELODY MUSIC STUDIO & MELODY  
ADVERTISERS**

(Authorized Agency for "All India Radio")  
Regn. No. M- 71913

(Audio Video Add, Documentaries, Telefilms making and Broadcasting)  
01, Chetnaraj Apartment, Rajiv Nagar, Nashik - 422 009.  
Mobile : 9922971896 / 9225120046 / 9225120047

Date : 28/05/2017

**ALL INDIA RADIO NASHIK**

To,  
Chairman  
Bramha Valley Shaikshank Sankul  
Anjaneri, Trambak Road, Nashik

Sub.: Qoutation for All India Redio Nashik Broad coasting Jingles & Sponserd Programme

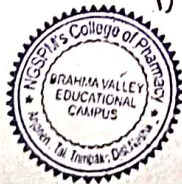
Sr. No.	Programme	Duration	Rate	Daily x month	Amt.
1)	Jingles	45sec.	1350	3 spots x 30 days	1,21,500
2)	Sponserd Prg.	5 Min.	4200	10 Prm. x 30 days	42,000
				<b>Total Amt.</b>	<b>1,63,500</b>
				<b>S.Tax 15%</b>	<b>24,525</b>
				<b>Total Amt.</b>	<b>1,88,025</b>

(In word Rs. One Lakh Eighty Eight Thousand Twenty Five Only)

- Free Scheme -
- 1) 90 spots + 90 Spots Free. = 180 spots.
  - 2) Sponserd Programme opening & closing Credit line Free.
  - 3) 20 Seconds Adv. Free
  - 4) 30 Second 3 Promose Free.
  - 5) Coverage 130 kmt. Nashik District.

Terms & conditions : -1) Total Amt. in Advance  
2) Check or D.D. issue by Melody Advertisers Nashik.

Thanking you.

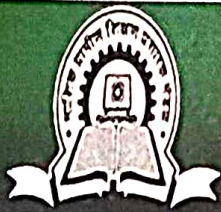


Your's faithfully   
**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Rekha, Trambak Road, Anjaneri, Nashik-422  
Melody Adv. Nashik



**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

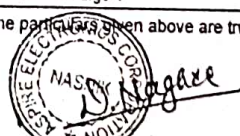


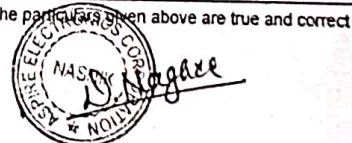
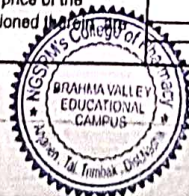


# NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY

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ASPIRE ELECTRONICS CORPORATION		TAX INVOICE		Original for Recipient	
GSTIN: 27AAIPL1689E1ZJ		Regd Office : 6, Shital Complex, Behind Anjall Plywood, Dwarka, Nashik - 422 011 Phone : 0253-2591999 / 9403614444, E-mail - aecpower@yahoo.com			
Invoice No : AEC/ 356	Invoice Date : 23/11/2017	Service Report No. :-		Service Report Date :-	
Reverse Charge : NO	State: MAHARASHTRA	Date of Supply:		Place of Supply:	
State code: MH		Details of Recipient / Billed To :			
NAME: To Principal Brahma Valley Pharmacy College, Nashik		Details of Consignee / Shipped To :			
NAME: To Principal Brahma Valley Pharmacy College, Nashik		NAME: To Principal Brahma Valley Pharmacy College, Nashik			
GSTIN:		GSTIN:			
STATE: Maharashtra		State Code: MH		STATE: Maharashtra	
State Code: MH		State Code: MH		State Code: MH	
Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	
Repairing charges of 5 kVA UPS Make - EMERSON MH SR. No. - 83321004100720	998719	1 Nos.	8050	8050/-	
TOTAL					
Total Invoice Amount in Words: <u>Nine Thousand</u> <u>Five Hundred Only.</u>		CGST- 9%	7251/-		
		SGST- 9%	7251/-		
		IGST-			
		Total Amount After Tax	9501/-		
		GST Payable on Reverse Charge :	NIL		
Bank Details:- IDBI BANK LTD, SATHYE BAGH, M.G.ROAD, NASHIK		Certified that the particulars given above are true and correct			
Bank A/c No. C/A	458102000006002	 For Aspire Electronics Corporation Manual _____ Digital _____ Authorized Signatory			
Bank Branch IFSC	IBKL0000458				
PAN No.	AAIPL1689E				
EPF No.	MH/PF/NSK/APP/56334				
We declare that this invoice shows the actual price of the goods/services describe and all the particulars mentioned in this invoice are true and correct.					



For Aspire Electronics Corporation

Manual \_\_\_\_\_ Digital \_\_\_\_\_  
Authorized Signatory

PRINCIPAL

NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213



PRINCIPAL

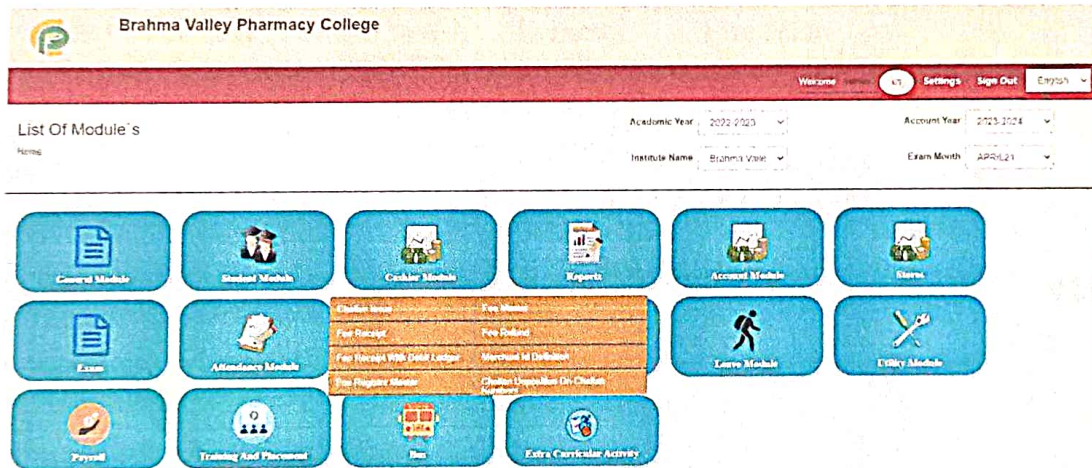
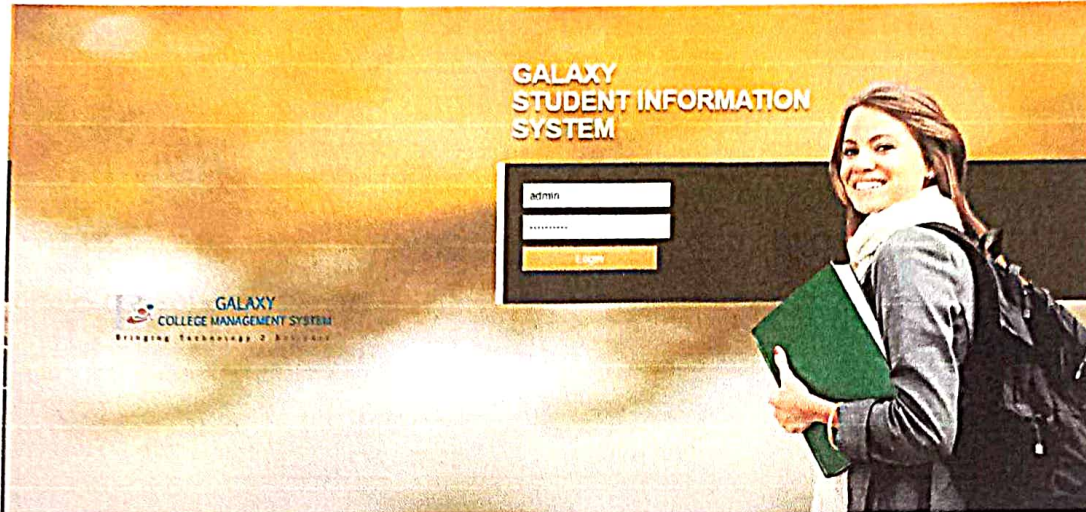
NSGPM's College of Pharmacy  
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NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S  
**COLLEGE OF PHARMACY**  
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ERP software: Biyani Technologies Ltd.



*(Handwritten signature)*



**PRINCIPAL**  
 NSGPM's College of Pharmacy  
 Brahma Valley Educational Campus  
 Trimbak Road, Anjaneri, Nashik-422 213

ORIGINAL FOR RECIPIENT

QUICKNET INFOTECH PRIVATE LIMITED  
SHRAMIK NAGAR SATPUR NASHIK  
Maharashtra IN  
+91 9404213748  
info@quicknet.co.in  
www.quicknet.co.in  
GSTIN: 27AAACQ7078H1Z4

## Tax Invoice



BILL TO  
N.G.S.P.M.'s College of Pharmacy  
Brahma Valley Educational Campus ,  
Anjaneri, Trimbak Road  
Nashik, Maharashtra 2020  
India  
State Code: 27  
PLACE OF SUPPLY  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
QB/21-22/00061	12/06/2021	₹15,000.00	12/06/2021	Due on receipt	

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT	
1	998311	Installation charges	One Time Installation charges	18.0% GST	1	12,711.86	12,711.86

SUBTOTAL	12,711.86
CGST @ 9% on 12711.86	1,144.07
SGST @ 9% on 12711.86	1,144.07
TOTAL	15,000.00
BALANCE DUE	₹15,000.00



### Bank Details

ICICI BANK - Nashik Branch - Current Account  
Account number : 002705017023  
IFSC : ICIC0000027

**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

**PRINCIPAL**  
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QUICKNET INFOTECH PRIVATE LIMITED  
SHRAMIK NAGAR SATPUR NASHIK

Maharashtra IN  
+91 9404213748  
info@quicknet.co.in  
www.quicknet.co.in  
GSTIN: 27AAACQ7078H1Z4

## Tax Invoice

ORIGINAL FOR RECIPIENT

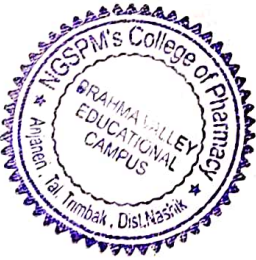


**BILL TO**  
N.G.S.P.M.'s College of Pharmacy  
Brahma Valley Educational Campus,  
Anjaneri, Trimbak Road  
Nashik, Maharashtra 2020  
India  
State Code: 27  
**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
QB/21-22/00062	12/06/2021	₹25,000.00	12/06/2021	Due on receipt	

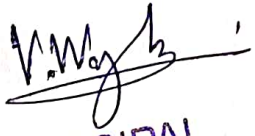
NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service 10 Mbps Internet Leased Line charges for period of 12-06- 2021 to 11-09- 2021	18.0% GST	1	21,186.44	21,186.44


SUBTOTAL 21,186.44  
CGST @ 9% on 21186.44 1,906.78  
SGST @ 9% on 21186.44 1,906.78  
TOTAL 25,000.00  
BALANCE DUE ₹25,000.00



Bank Details

ICICI BANK - Nashik Branch - Current Account  
Account number : 002705017023  
IFSC : ICIC0000027

  
**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

  
**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

QUICKNET INFOTECH PRIVATE LIMITED  
SHRAMIK NAGAR SATPUR NASHIK  
Maharashtra IN  
+91 9404213748  
info@quicknet.co.in  
www.quicknet.co.in  
GSTIN: 27AAACQ70781124

## Tax Invoice

ORIGINAL FOR RECIPIENT



BILL TO  
N.G.S.P.M.'s College of Pharmacy  
Brahma Valley Educational Campus,  
Anjaneri, Trimbak Road  
Nashik, Maharashtra 2020  
India  
State Code: 27  
PLACE OF SUPPLY  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
QB/21-22/000139	01/08/2021	₹25,000.00	31/08/2021	Not 30	

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	999429	Internet Service 10 Mbps Internet Leased Line charges for period of 12-09- 2021 to 11-12- 2021	18.0% GST	1	21,186.44	21,186.44

SUBTOTAL 21,186.44  
CGST @ 9% on 21186.44 1,906.78  
SGST @ 9% on 21186.44 1,906.78  
TOTAL 25,000.00  
BALANCE DUE ₹25,000.00



*[Signature]*

Dank Dotalla

**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

ICICI BANK - Nashik Branch - Current Account  
Account number : 002705017023  
IFSC : ICIC0000027

*[Signature]*

**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

ORIGINAL FOR RECIPIENT

QUICKNET INFOTECH PRIVATE LIMITED  
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info@quicknet.co.in  
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GSTIN: 27AAACQ7078H1Z4

## Tax Invoice



BILL TO  
N.G.S.P.M.'s College of Pharmacy  
Brahma Valley Educational Campus ,  
Anjaneri, Trimbak Road  
Nashik, Maharashtra 2020  
India  
State Code: 27  
PLACE OF SUPPLY  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
QB/22-23/00047	01/05/2022	₹25,000.00	31/05/2022	Net 30	

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service 10 Mbps Internet Leased Line charges for period of 12-03- 2022 to 11-06- 2022	18.0% GST	1	21,186.44	21,186.44

SUBTOTAL 21,186.44  
CGST @ 9% on 21186.44 1,906.78  
SGST @ 9% on 21186.44 1,906.78  
TOTAL 25,000.00  
BALANCE DUE ₹25,000.00



Bank Details

ICICI BANK - Nashik Branch - Current Account  
Account number : 002705017023  
IFSC : ICIC0000027

**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

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**KT Info Tech**  
Software & Hardware Solution

Mob.:9890763009  
8788177717  
info@ktinfotech.co.in  
Info.ktinfotech@gmail.com  
www.ktinfotech.co.in

**TAX INVOICE**

To:  Brahma Valley College Of Pharmacy	Invoice No: 003
	Date: 25/05/2018
	PO NO:BVCOE/PO/2017-18
	PO Date:07/04/2018

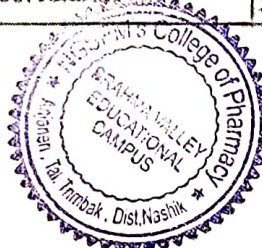
SR.NO.	Particulars	Quantity	Rate	Amount
1)	LaserJet Printer Canon 2900	7 No's Per No's	10,100/-	70,700/-
2)	Canon Scanner 1100 LED	1 No's Per No's	4,600/-	4,600/-
		8 No's	GRAND TOTAL	75,300/-

Rupees:Seventy Five thousands Three Hundred only

Name:K.T.INFOTECH,PAN NO: DZIPS6893H, Bank Name:DombivliNagariSahakari, Bank Ltd.  
A/c no:071011101440933, IFSC Code: DNSB0000071

Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if able payable on the sale has been paid or shall be paid  
If Payment not received within 15days late payment penalties 10% or material will be taken back without refund

For K.T.INFOTECH  
Nashik  
(Kunda)Shahane



**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

**RAHUL TRADING CORPORATION**  
 3/4 JADIYAV MARKET M.G ROAD  
 NASHIK-422001  
 GSTN : 27AHHPB7960L1ZV  
**INVOICE**

ORIGINAL FOR BUYER  
 DUPLICATE FOR TRANSPORTER  
 TRIPPLICATE FOR SUPPLIER

Reverse Charge : No  
 Invoice No : 904  
 Invoice Date : 06/03/2019  
 State : Maharashtra  
 State Code : 27  
 Transportation Mode :  
 Vehicle No :  
 Date of Supply :  
 Place of Supply :

Details of Receiver | Bill to : Details of Consignee | Shipped to :

Brahma Valley College Of Pharmacy  
 Maharashtra  
 State Code : 27  
 Brahma Valley College Of Pharmacy  
 Maharashtra  
 State Code : 27

Sr	Product / Service	HSN / ACS	Qty	Rate	Amount	Less Disc.	Taxable Value	CGST		SGST		IGST		Total
								%	Amt	%	Amt	%	Amt	
1	COMPUTER M/M I/F MEGA	8518.30	20.00	220.34	4,406.80		4,406.80	297	0	297	18	0	5,200.0	
<b>Total</b>			<b>20.00</b>		<b>4,406.80</b>									

Total In Words :  
**Five Thousand Two Hundred Only.**

**Bank Details**  
 Bank Name & Branch : BANK OF INDIA, NASHIK  
 Account Number : 080320110000114  
 IFSC Code : BKID0000803

**Terms and Conditions**

Total Amount Before Tax :	4,406.81
Add : CGST	396.6
Add : SGST	396.6
Add : IGST	0.0
Discount	0.0

**Total Amount After Tax : 5,200.01**

GST Payor Reverse Charge:

FOR RAHUL TRADING CORPORATION

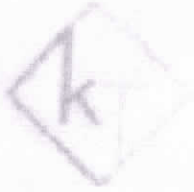


Certified that the particulars given above are true and correct.



*M. S. B.*  
**PRINCIPAL**  
 NSGPM's College of Pharmacy  
 Brahma Valley Educational Campus  
 Trimbak Road, Anjaneri, Nashik-422 213





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Mob.:9890763009  
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www.infotech.com

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**TAX INVOICE**

To,  Brahma Valley College Of Pharmacy	Invoice No: 002
	Date: 08/05/2018
	PO NO: BVCOE/PO/2017-16
	PO Date: 07/04/2018

SERIAL NO.	Particulars	Quantity	Rate	Amount
1)	HP CPU Desktop Intel core i5 Second Generation, RAM 4GB, Monitor 17" LCD, 1 year warranty	60 No's Per No's	15,000	9,00,000 /-
		60No's	GRAND TOTAL	9,00,000/-

₹Rupees Nine lack Only

Name: K.T.INFOTECH, PAN NO: DZIPS6893H, Bank Name: Dombivli Nagari Sahakari, Bank Ltd.  
A/c no: 071011101440933, IFSC Code: DNSB0000071

Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if able payable on the sale has been paid.  
\* If Payment not received within 15 days late payment penalties 10% or material will be taken back without refund.

For, K.T.INFOTECH

*Shahane K.P.*  
(Kunal Shahane)



*W. J. B.*  
**PRINCIPAL**  
NSGPM's College of Pharmacy  
Brahma Valley Educational Campus  
Trimbak Road, Anjaneri, Nashik-422 213

**TAX INVOICE**



**INFOWAVE TECHNOLOGIES**  
 12-13, 2ND FLOOR, KARAMBELKAR TOWER,  
 NEAR SIDDHIMAYAK MANDIR, RAVINAR KARANJA  
 NASHIK-422001  
 PH- (0253) 2503283, 7588704070  
 GSTIN/UIN: 27AABFI4807N1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : infowave7@gmail.com

Buyer  
**NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL**  
 NEAR TIBETIAN MARKET, CANADA CORNER, NASHIK  
 State Name : Maharashtra, Code : 27

Invoice No. <b>1087</b>	Dated <b>7-Jun-2022</b>
Delivery Note	Mode/Terms of Payment <b>15 DAYS</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. <b>VERBAL</b>	Dated <b>7-Jun-2022</b>
Despatch Document No.	Delivery Note Date
Despatched through <b>MR PRAKASH KHAMBAIT</b>	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP DESKTOP S01-PF2367IN PC INTEL CORE I3 10TH GEN CPU 10105 8GB RAM, 256 GB SSD, 1 TB SATA HDD, WIFI+BLUETOOTH, MICROSOFT WIN10 + MS OFFICE KEYBOARD+MOUSE WARR BY HP SERVICE CENTER TOLL FREE- 18004254999	84715000	45.00 No	33,262.71	No	14,96,821.95
2	18.5" HP MONITOR (V194)	8528	45.00 No	6,567.80	No	2,95,551.00
3	MS WIN 10 PRO 64BIT ENG INTL 1PK DSP OEI FQC-08929	85238020	20.00 No	8,177.97	No	1,63,559.40
4	MS OFFICE HOME & STUDENT 2019	85238020	20.00 No	6,144.07	No	1,22,881.40
						20,78,813.75
						1,87,093.25
						1,87,093.25
						(-0.25)
Less :						
CGST						
SGST						
ROUND OFF SALES						
Total						130.00 No
						₹ 24,53,000.00

E & O E

Amount Chargeable (in words)

**Indian Rupees Twenty Four Lakh Fifty Three Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	14,96,821.95	9%	1,34,713.98	9%	1,34,713.98	2,69,427.96
8528	2,95,551.00	9%	26,599.59	9%	26,599.59	53,199.18
85238020	2,86,440.80	9%	25,779.68	9%	25,779.68	51,559.36
Total			1,87,093.25		1,87,093.25	3,74,186.50

Tax Amount (in words) : **Indian Rupees Three Lakh Seventy Four Thousand One Hundred Eighty Six and Fifty paise Only**

Company's PAN : **AABFI4807N**

Declaration

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

Terms & Condition -

- 1) Warranty by Service Center.
- 2) No warranty on burnt or physically damaged goods.
- 3) Receive the above goods in good condition.
- 4) The above mentioned sales does not include software support unless specifically mentioned in this invoice.
- 5) Our liability is limited to repairs / replacement of faulty parts if committed in writing but under no circumstances extends to incidental losses like loss of data, time & interest.

Customer's Seal and Signature

for INFOWAVE TECHNOLOGIES  
 Ph No  
 2503283, 7588704070  
 Maharashtra, India

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



**PRINCIPAL**

NSGPM's College of Pharmacy  
 Brahma Valley Educational Campus  
 Trimbak Road, Anjaveh, Nashik-422 213