


COMPUTER HOME

PRIVATE LIMITED

Flat No. 4, 59/22, Shreeyash Apts., Navasahyadri Society, Near Ashwini Hospital, Karvenager, Pune - 411052, India
Tel.: +91-20-6560 2551 (Eight line). Fax : +91-20-25455009
E-mail : sales@computer-home.com. Web Site: www.computer-home.com

TAX INVOICE

To: NAVSAHYADRI EDUCATION SOCIETY Gate No. 69 to 71, Naigaon, (Pune Satara Road) Tal. Bhor Dist : Pune		INVOICE NO : 327 DATE : 05.01.2012 ORDER NO : 25/2011-12 ORDER DATE: 16.12.2011 CH. NO. : 2369 Ch.Date : 05.01.2012		
No.	DESCRIPTION	QTY.	Rate	Value
1	Lenovo/Intel @ CORE 2 Duo Processor / 7500 ,2GB(1 x 2GB) Necc DDR3 1066 MHz 3DRAM Memory Lenovo 18.5" Wide Screen Flat Panel LCD Monitor / 320GB 7200RPM SATA HDD Optical Disk Drive / Windows 7 Starter Pack / 3Year Warrenty	200.00	24,400.00	4,880,000.00
IN WORDS : RS.Fifty One Lakh Twenty			SUB-TOTAL	4,880,000.00
four Thousand Rupees			Vat 5%	244,000.00
			TOTAL	5,124,000.00
VAT NO: 27740092079V W.E.F. 1.4.2006 C.S.T. TIN : 27740092079C W.E.F. 1.4.2006 SERVICE TAX NO: 717559241 & 717545565 PAN NO: AAACC6942Q I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Act, 2002 is in force on this date on which the sale of the goods specified in this Tax Invoices made by me/us and the transaction of sales covered by this tax Invoice has been effected by me/us in the regular course of my/our business		FOR COMPUTER HOME PVT. LTD.,  (AUTHORISED SIGNATORY)		
Terms & Conditions 1) Intrest @ 24% will be charged if bill is not setteled by due date. 2) Subject to Pune Jurisdiction.				



Invoice No. 1254
Ref. No. :

Original - Buyer's Copy

Dated 4-Jun-2012
(2011012)

LEE THE COMPUTER SHOPEE
C/O SAI SATYAM PARK
INDRAYANI BUILDING GATE NO 2340
GODOWN AREA WAGHOLI
PUNE 412207
E-Mail : leecomputers@rediffmail.com

TAX INVOICE

Party : NAVSAHYADRI EDUCATION SOCIETY
GATE NO-69 TO 71, NAIGAON,
(PUNE SATARA ROAD),
TAL-BHOR, DIST -PUNE
PH-9860822227

Despatch Document
dt. 4-Jun-2012

Delivery Note
1254

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	ACER VERITON CORE 2 DUO DESKTOP INTEL CORE 2 DUO 2.93GHZ, 2GB RAM, 500GB HARD DISK SATA USB OPTICAL MOUSE & USB KEYBOARD DOS, 3YEARS WARRENTY	38 nos.	22,500.00	nos.	4.762 %	8,14,284.90
2	ACER VERITON DESKTOP CORE I3 INTEL CORE I 3 (2120), 2GB RAM, 500GB HARD DISK SATA USB OPTICAL MOUSE & USB KEYBOARD DOS, 3YEARS WARRENTY	62 nos.	25,250.00	nos.	4.762 %	14,90,950.89
3	ACER 18.5" LED	100 nos.				23,05,235.79
				5 %		1,15,261.79
						2.42

OUTPUT VAT 5%
Rounding Off

Total 200 nos.

₹ 24,20,500.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Twenty Thousand Five Hundred Only

Company's VAT TIN : 27540318587V w.o.f1.04.06
Company's CST No. : 27540318587C w.o.f1.04.06

Declaration
I/we hereby certify that my/our registration certificate under M.S vat act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us & that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return & the due tax, if any payable on the sales tax has been paid or shall be paid.

for LEE THE COMPUTER SHOPEE
For Lee Computer Shoppee

[Signature]
Proprietor

Authorised Signatory

This is a Computer Generated Invoice

original with
var page str

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : gigamarketingandsolutions@gmail.com
 Consignee
 Navsahyadri Education Society's, Group Of Institutions, Pune
 Sr No -69,70,71, Naigaon (Nasarapur)
 Tal Bhor, Dist Pune 412213
 State Name : Maharashtra, Code : 27

Invoice No. GP21-22/2519 Delivery Note	Dated 23-Dec-2021 Mode/Terms of Payment CDC Other Reference(s)
Supplier's Ref. RS	Buyer's Order No. PH CALL Despatch Document No. DOOR DELIVERY
Buyer's Order No. PH CALL	Dated 23-Dec-2021 Delivery Note Date
Despatched through DOOR DELIVERY	Destination

Buyer (if other than consignee)
 Navsahyadri Education Society's, Group Of Institutions, Pune
 Sr No -69,70,71, Naigaon (Nasarapur)
 Tal Bhor, Dist Pune 412213
 State Name : Maharashtra, Code : 27

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP LENOVO CORE I3-4TH /RAM 4GB HDD 500GB /WARRANTY -1YR	847130	200 Nos.	5,000.00	Nos.		10,00,000.00
	Sales CGST @ 9%					9 %	90,000.00
	Sales SGST @ 9%					9 %	90,000.00
	Total		200 Nos.				₹ 11,80,000.00

Quantity
For Engg. Comp Centre
All comput.
Rs 5,90,000
Unit - 08/017
Date 28/12/21
(ADM-87164)

Amount Chargeable (in words) **INR Eleven Lakh Eighty Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	10,00,000.00	9%	90,000.00	9%	90,000.00	1,80,000.00
Total	10,00,000.00		90,000.00		90,000.00	1,80,000.00

Tax Amount (in words) : **INR One Lakh Eighty Thousand Only**

Company's PAN : AYPPK9327H
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GIGA MARKETING AND SOLUTIONS
 PUNE
 Authorised Signatory

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

Handwritten signature
 20-01-22

(ORIGINAL FOR RECIPIENT)

Tax Invoice



GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : gigamarketingandsolutions@gmail.com

Invoice No.
GP22-23/3726
 Delivery Note

Dated
21-Oct-22
 Mode/Terms of Payment
BY ROAD
 Other References

Reference No. & Date.
RS dt. 21-Oct-22

Buyer's Order No.
PO NO.NESGOI/CS/PO/78
 Dispatch Doc No.

Dated
3-Oct-21
 Delivery Note Date

BY ROAD
 Dispatched through

Destination

Consignee (Ship to)

Navsahyadri Education Society's, Group Of Institutions, Pune
 Sr No -69,70,71, Naigaon (Nasarapur)
 Tal Bhor, Dist Pune 412213
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

Navsahyadri Education Society's, Group Of Institutions, Pune
 Sr No -69,70,71, Naigaon (Nasarapur)
 Tal Bhor, Dist Pune 412213
 986082227/9284620676
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refurbished Desktop LENOVO CORE I34TH /128GB RAM 8GB	8471	35 Nos.	6,000.00	Nos.		2,10,000.00
2	SMILE WIRED KEYBOARD & MOUSE COMBO KBM888	8471	35 Nos.	0.01	Nos.		0.35
							2,10,000.35
Sales CGST @ 9%							18,900.03
Sales SGST @ 9%							18,900.03
Less: Sales R-OFF							(-)0.41
Total			70 Nos.				₹ 2,47,800.00

Handwritten:
 Vantika
 1wics1536
 22/10/2022

Handwritten:
 15 Gummy
 20 Poly Lamy Lab
 R. 150000 B7CJ
 97800 11/12/2022

Amount Chargeable (in words)

INR Two Lakh Forty Seven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,10,000.35	9%	18,900.03	9%	18,900.03	37,800.06
Total	2,10,000.35		18,900.03		18,900.03	37,800.06

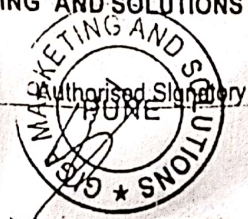
Tax Amount (in words) : **INR Thirty Seven Thousand Eight Hundred and Six paise Only**

Company's PAN : AYPPK9327H

Declaration

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

for GIGA MARKETING AND SOLUTIONS



SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

Handwritten:
 material received
 21/10/2022

Handwritten:
 Recd Bill
 01/11/22

Tax Invoice

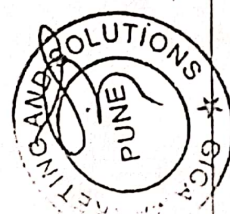
(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GST N/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : glgamarketingandsolutions@gmail.com	Invoice No. GP21-22/2832	e-Way Bill No.	Dated 14-Jan-2022
	Delivery Note	Supplier's Ref. RS	Mode/Terms of Payment CDC
Consignee Navsahyadri Education Society's, Group Of Institutions, Pune Sr No -69,70,71, Naigaon (Nasarapur) Tal Bhore, Dist Pune 412213 State Name : Maharashtra, Code : 27	Buyer's Order No. PO NO.NES/MBA/2021-22	Dated 14-Jan-2022	
	Despatch Document No. DOOR DELIVERY	Delivery Note Date	
Buyer (if other than consignee) Navsahyadri Education Society's, Group Of Institutions, Pune Sr No -69,70,71, Naigaon (Nasarapur) Tal Bhore, Dist Pune 412213 State Name : Maharashtra, Code : 27	Despatched through	Destination	
Terms of Delivery			

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Refurbished Desktop DELL OR HP INTEL CORE I5-3RD GEN /RAM 4GB /HDD 500GB	8471	25 Nos.	5,500.00	Nos.		1,37,500.00
2	Refurbished Desktop DELL OR HP INTEL CORE I7-2ND GEN /RAM 4GB /HDD 500GB	8471	10 Nos.	8,750.00	Nos.		87,500.00
							2,25,000.00
Sales CGST @ 9%					9 %		20,250.00

continued ...

Verdy
 1w/CS/251
 29/01/22
 For MBA Comp. Lab



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



Tax Invoice

GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 Contact : 020-24317425,9850748273
 E-Mail: gigmmarketingandsolutions@gmail.com

(ORIGINAL FOR RECIPIENT)

Invoice No
GP22-23/4889
 Delivery Note
AFTER DELIVERY
 Other References

Reference No & Date
RS dl, 22-Dec-22
 Buyer's Order No.
PO NO.NESGO/CS/PO/84
 Dispatch Doc No

8-Dec-22
 Delivery Note Date

DOOR DELIVERY
 Dispatched through
 Terms of Delivery

Consignee (Ship to)
 Narsayadi Education Society's,Group Of Institutions,Pune
 Sr.No-69,70,71,Naigaon (Nasarapur)
 Tal: Ehor, Dist Pune 412213
 State Name : Maharashtra, Code : 27
 State Name : Maharashtra, Code : 27
 Narsayadi Education Society's,Group Of Institutions,Pune
 Sr.No-69,70,71,Naigaon (Nasarapur)
 Tal: Ehor, Dist Pune 412213
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	Refurbished Desktop HP CORE I5-67H RAM 8GB	9471	50 Nos.	14,000.00	Nos.	7,00,000.00
2	SMILE WIRED KEYBOARD & MOUSE COMBO KBM888	8471	50 Nos.	0.01	Nos.	0.50
3	POWER CABLE DESKTOP	8544	50 Nos.	0.01	Nos.	0.50
4	PNY SSD 250GB SATA PNY235220901010C4CE 10445, 10446, 10448, 10449, 10450, 10451, 10452, 10453, 10454, 10455, 10456, 10457, 10458, 10459, 10460, 10461, 10462, 10463, 10464, 10465, 10466, 10467, 10468, 10469, 10470, 10471, 10472, 10473, 10474, 10475, 10476, 10477, 10478, 10479, 10480, 10481, 10482, 10483, 10484, 10485, 10486, 10487, 10488, 10489, 10490, 10491, 10492, 10493, 10494, 10495, 10496, 10497, 10498, 10499, 10500, 10501, 10502, 10503, 10504, 10505, 10506, 10507, 10508, 10509, 10510, 10511, 10512, 10513, 10514, 10515, 10516, 10517, 10518, 10519, 10520, 10521, 10522, 10523, 10524, 10525, 10526, 10527, 10528, 10529, 10530, 10531, 10532, 10533, 10534, 10535, 10536, 10537, 10538, 10539, 10540, 10541, 10542, 10543, 10544, 10545, 10546, 10547, 10548, 10549, 10550, 10551, 10552, 10553, 10554, 10555, 10556, 10557, 10558, 10559, 10560, 10561, 10562, 10563, 10564, 10565, 10566, 10567, 10568, 10569, 10570, 10571, 10572, 10573, 10574, 10575, 10576, 10577, 10578, 10579, 10580, 10581, 10582, 10583, 10584, 10585, 10586, 10587, 10588, 10589, 10590, 10591, 10592, 10593, 10594, 10595, 10596, 10597, 10598, 10599, 10600, 10601, 10602, 10603, 10604, 10605, 10606, 10607, 10608, 10609, 10610, 10611, 10612, 10613, 10614, 10615, 10616, 10617, 10618, 10619, 10620, 10621, 10622, 10623, 10624, 10625, 10626, 10627, 10628, 10629, 10630, 10631, 10632, 10633, 10634, 10635, 10636, 10637, 10638, 10639, 10640, 10641, 10642, 10643, 10644, 10645, 10646, 10647, 10648, 10649, 10650, 10651, 10652, 10653, 10654, 10655, 10656, 10657, 10658, 10659, 10660, 10661, 10662, 10663, 10664, 10665, 10666, 10667, 10668, 10669, 10670, 10671, 10672, 10673, 10674, 10675, 10676, 10677, 10678, 10679, 10680, 10681, 10682, 10683, 10684, 10685, 10686, 10687, 10688, 10689, 10690, 10691, 10692, 10693, 10694, 10695, 10696, 10697, 10698, 10699, 10700, 10701, 10702, 10703, 10704, 10705, 10706, 10707, 10708, 10709, 10710, 10711, 10712, 10713, 10714, 10715, 10716, 10717, 10718, 10719, 10720, 10721, 10722, 10723, 10724, 10725, 10726, 10727, 10728, 10729, 10730, 10731, 10732, 10733, 10734, 10735, 10736, 10737, 10738, 10739, 10740, 10741, 10742, 10743, 10744, 10745, 10746, 10747, 10748, 10749, 10750, 10751, 10752, 10753, 10754, 10755, 10756, 10757, 10758, 10759, 10760, 10761, 10762, 10763, 10764, 10765, 10766, 10767, 10768, 10769, 10770, 10771, 10772, 10773, 10774, 10775, 10776, 10777, 10778, 10779, 10780, 10781, 10782, 10783, 10784, 10785, 10786, 10787, 10788, 10789, 10790, 10791, 10792, 10793, 10794, 10795, 10796, 10797, 10798, 10799, 10800, 10801, 10802, 10803, 10804, 10805, 10806, 10807, 10808, 10809, 10810, 10811, 10812, 10813, 10814, 10815, 10816, 10817, 10818, 10819, 10820, 10821, 10822, 10823, 10824, 10825, 10826, 10827, 10828, 10829, 10830, 10831, 10832, 10833, 10834, 10835, 10836, 10837, 10838, 10839, 10840, 10841, 10842, 10843, 10844, 10845, 10846, 10847, 10848, 10849, 10850, 10851, 10852, 10853, 10854, 10855, 10856, 10857, 10858, 10859, 10860, 10861, 10862, 10863, 10864, 10865, 10866, 10867, 10868, 10869, 10870, 10871, 10872, 10873, 10874, 10875, 10876, 10877, 10878, 10879, 10880, 10881, 10882, 10883, 10884, 10885, 10886, 10887, 10888, 10889, 10890, 10891, 10892, 10893, 10894, 10895, 10896, 10897, 10898, 10899, 10900, 10901, 10902, 10903, 10904, 10905, 10906, 10907, 10908, 10909, 10910, 10911, 10912, 10913, 10914, 10915, 10916, 10917, 10918, 10919, 10920, 10921, 10922, 10923, 10924, 10925, 10926, 10927, 10928, 10929, 10930, 10931, 10932, 10933, 10934, 10935, 10936, 10937, 10938, 10939, 10940, 10941, 10942, 10943, 10944, 10945, 10946, 10947, 10948, 10949, 10950, 10951, 10952, 10953, 10954, 10955, 10956, 10957, 10958, 10959, 10960, 10961, 10962, 10963, 10964, 10965, 10966, 10967, 10968, 10969, 10970, 10971, 10972, 10973, 10974, 10975, 10976, 10977, 10978, 10979, 10980, 10981, 10982, 10983, 10984, 10985, 10986, 10987, 10988, 10989, 10990, 10991, 10992, 10993, 10994, 10995, 10996, 10997, 10998, 10999, 11000	0.01	Nos.	0.50		
Total						7,00,001.50

Handwritten notes:
 14.12.22
 15.12.22
 16.12.22
 17.12.22
 18.12.22
 19.12.22
 20.12.22
 21.12.22
 22.12.22
 23.12.22
 24.12.22
 25.12.22
 26.12.22
 27.12.22
 28.12.22
 29.12.22
 30.12.22
 31.12.22

Sales CGST @ 9%
 Sales SGST @ 9%
 Sales R-OFF

Handwritten signature: *A. B. Sankaraj*
 Date: 28/12/2022
 For CRM9 Programming
 Lok-05
 Geniv.

Total Chargeable (in words) **INR Eight Lakh Twenty Six Thousand Only**
 Total Taxable Value: 7,00,001.50
 Total Tax Amount: 63,000.15
 Total Tax Amount: 1,26,000.10
 Total Tax Amount: 63,000.05
 Total Tax Amount: 1,26,000.10
 Total Tax Amount: 63,000.05
 Total Tax Amount: 1,26,000.10
 Total Tax Amount: 63,000.15
 Total Tax Amount: 1,26,000.30

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
9471	7,00,001.50	9%	63,000.15	9%	63,000.05	1,26,000.30
8471	0.50	9%	0.05	9%	0.05	0.10
8544	0.50	9%	0.05	9%	0.05	0.10
Total						1,26,000.30

Amount (in words) **INR One Lakh Twenty Six Thousand and Thirty paise Only**
 Company's PAN: **AYPK9327H**
 Declaration:
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
SUBJECT TO PUNE JURISDICTION
 for GIGA MARKETING AND SOLUTIONS
 GIGA MARKETING AND SOLUTIONS
 Pune
 Date: 28/12/2022

Invoice No ME/203/2023-23
Ref No

SUBJECT TO PUNE JURISDICTION
(ORIGINAL FOR RECIPIENT)

Dated: 21 Aug 2023

MARC ENTERPRISES
FLAT NO. 3, KULDEEP VILLA, GURUVIHAR COLONY,
PUNE NASHIK ROAD, BHOSARI, PUNE - 411039
PH: 9422012104 / 5, EMAIL ID: marcenterpune@gmail.com
GSTIN/UIN: 27ADFPD4393R12Y
State Name: Maharashtra, Code: 27
E-Mail: marcenterpune@gmail.com

TAX INVOICE

Party: NAV SAHYADRI EDUCATION SOCIETY
NAIGAON, PUNE
State Name: Maharashtra, Code: 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
DESKTOP LENOVO THINKCENTRE REFURBISHDE DESKTOP CPU INTEL CORE I7TH GEN, RAM 16 GB DDR4, 512GB SATA SSD, GRAPHICS CARD 2GB CABINET	84715000	20 Nos.	20,500.00	Nos	6,15,000.00
DESKTOP LENOVO THINKCENTER REFURBISHDE DESKTOP CPU INTEL CORE I7TH GEN, RAM 16 GB DDR4, 512GB SATA SSD, CABINET	84715000	30 Nos.	19,000.00	Nos	5,70,000.00
					11,85,000.00
					OUTPUT CGST
					1,06,650.00
					OUTPUT SGST
					1,06,650.00
					Total
		60 Nos.			₹ 13,98,300.00

Amount Chargeable (in words) E & O.E

Indian Rupees Thirteen Lakh Ninety Eight Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	11,85,000.00	9%	1,06,650.00	9%	1,06,650.00	2,13,300.00
Total	11,85,000.00		1,06,650.00		1,06,650.00	2,13,300.00

Tax Amount (in words): Indian Rupees Two Lakh Thirteen Thousand Three Hundred Only

Remarks:
WARRANTY ONE YEAR FOR DESKTOP, THREE YEARS FOR RAM & FIVE YEARS FOR SSD CARRY IN
Company's PAN: ADFPD4393R

Company's Bank Details
Bank Name: The Saraswat Co-Op Bank Ltd. OD A/c
A/c No: 045500100000447
Branch & IFS Code: NARAYAN PETH & SRCB0000045

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

Customer's Seal and Signature
Shri
Ritesh
22/8/23

Customer's Seal and Signature
1W1CS/403
23.08.2023
FOR COMPUTER GENERATED INVOICE
MARC ENTERPRISES
Authorized Signatory
22/8/23



GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -41 1030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 Contact : 020-24317425, 92260 25809
 E-Mail : gigaemarketingandsolutions@gmail.com

Tax Invoice

(ORIGINAL FOR RECEIPT)

Consignee (Ship to)
 Avsahyadri Education Society's, Group Of Institutions, Pune
 - No -69,70,71, Naigaon (Nasarapur), Tal Bhor, Dist
 Pune 412213
State Name : Maharashtra, Code : 27
Contact : 8796623574, 928420676

Buyer (Bill to)
 Avsahyadri Education Society's, Group Of Institutions, Pune
 - No -69,70,71, Naigaon (Nasarapur), Tal Bhor, Dist
 Pune 412213
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
Contact : 8796623574, 928420676

Invoice No. GP23-24/2355	e-Way Bill No.	Dated 11-Sep-23
Delivery Note		Mode/Terms of Payment AFTER DELIVERY
Reference No. & Date. RS dt. 11-Sep-23		Other References
Buyer's Order No. NG/CS/P.O./113		Dated 1-Aug-23
Dispatch Doc No.		Delivery Note Date
Dispatched through DELIVERY		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
REFURBISHED DESKTOP i5 6th Gen/ New Ram 16GB, New SSD 512 GB Only CPU+ USB Mouse+Key board with OS Installation	84717090	60 Nos.	14,000.00	Nos.		8,40,000.00
REFURBISHED DESKTOP HP i5 6th Gen/ New Ram 16GB, New SSD 512 GB/2 GB Graphics New USB Mouse+Key board with OS Installation	84717090	30 Nos.	16,000.00	Nos.		4,80,000.00
						13,20,000.00
			9 %			1,18,800.00
			9 %			1,18,800.00
Total		90 Nos.				₹ 15,57,600.00

Handwritten notes:
 Sales CGST @ 9%
 Sales SGST @ 9%
 15.57.600
 1.18.800
 1.18.800
 14.38.800
 5.00.00
 9.38.800
 12/9/23
 IN/CS/466
 638800
 200000 2019
 200000 11/10
 100000 9/11
 Computer Centre

Chargeable (in words) : **Forteen Lakh Fifty Seven Thousand Six Hundred Only** E. & O. E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90	13,20,000.00	9%	1,18,800.00	9%	1,18,800.00	2,37,600.00
Total	13,20,000.00		1,18,800.00		1,18,800.00	2,37,600.00

Amount (in words) : **INR Two Lakh Thirty Seven Thousand Six Hundred Only**
 Buyer's PAN : **AYPPK9327H**

Declarer's Seal and Signature : **I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

Handwritten:
 recd Bill
 13/09/23

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

Handwritten:
 200,000 paid
 10/10/2023



(ORIGINAL FOR FILE)

Tax Invoice



GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name: Maharashtra, Code: 27
 Contact: 020-24317425, 9226025809
 E-Mail: gigamarketingandsolutions@gmail.com

Invoice No. GP23-24/2538	Dated 27-Sep-23
Delivery Note	Mode/Terms of Payment AFTER DELIVERY
Reference No. & Date. RS dt. 27-Sep-23	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through DELIVERY	Destination
Terms of Delivery	

Consignee (Ship to) -
 Mahyadri Education Society's, Group Of Institutions, Pune
 50-69,70,71, Naigaon (Nasarapur), Tal Bhore, Dist
 412213
 State Name: Maharashtra, Code: 27
 Contact: 8796623574, 928420676

Bill to
 Mahyadri Education Society's, Group Of Institutions, Pune
 50-69,70,71, Naigaon (Nasarapur), Tal Bhore, Dist
 412213
 State Name: Maharashtra, Code: 27
 State of Supply: Maharashtra
 Contact: 8796623574, 928420676

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
HP BAREBONE DESKTOP	84733099	10 Nos.	14,000.00	Nos.		1,40,000.00
HP i5 6th Gen/ New Ram 16GB, New SSD 512 GB Only CPU+ USB Mouse+Key board with OS Installation	84716040	10 Nos.	0.01	Nos.		0.10
HP K+M COMBO USB	85235100	10 Nos.	0.01	Nos.		0.10
CONSISTENT SSD 512GB	84733099	10 Nos.	0.01	Nos.		0.10
DRAM 16GB DDR4 2666						
				9 %		12,600.03
				9 %		12,600.03
						(-).36
						1,40,000.30
						12,600.03
						12,600.03
						(-).36
Total		40 Nos.				₹ 1,65,200.00

Sales CGST @ 9%
 Sales SGST @ 9%
 Sales R-OFF

Approved
29/09/2023
Pay 8796623574
10% 90 x 10
100
10/10/23

Recd Bill
27/09/23

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
733099	1,40,000.10	9%	12,600.01	9%	12,600.01	25,200.02
716040	0.10	9%	0.01	9%	0.01	0.02
235100	0.10	9%	0.01	9%	0.01	0.02
Total	1,40,000.30		12,600.03		12,600.03	25,200.06

Amount (in words): **INR Twenty Five Thousand Two Hundred and Six paise Only**
 Company's PAN: **AYPPK9327H**
 Declaration: I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: _____ for **GIGA MARKETING AND SOLUTIONS**

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



GSTIN: 27AYPPK9327H1ZV
PAN: AYPPK9327H

TAX INVOICE

Original for Receipt (Page 1/1)



GIGA MARKETING AND SOLUTIONS

1535 office no 10 ,Shivmangal Society Sadashiv Peth ,Tilak Road ,Pune
-411030
8767852911,9226025809
gigamarketingandsolutions@gmail.com

Buyer
Navsahyadri Education Society's
Sr No -69,70,71,Naigaon (Nasarapur) Tal Bhor,Dist
Pune 412213
Pune - Maharashtra
PIN : 412213

Shipped To
Navsahyadri Education Society's
Sr No -69,70,71,Naigaon (Nasarapur) Tal Bhor,Dist
Pune 412213
Pune - Maharashtra
PIN :412213

POS : Maharashtra [State Code : 27]

Invoice No. :GP-2425-1070
P.O. No. :NGI/CS/P.O./131
Challan No. :
Bill Pay Status :Due 4,77,907
Delivery By :By Hand
Last Transaction:
Old Balance = (Debit) 15,760.97
Adding this Invoice Amount +4,77,907
New Balance after this Invoice = (Debit) 4,93,667.97

Invoice Date : 13-06-2024
P.O. Date : 27-10-2023
Pay. Mode : Credit
Salesman : RAJENDRA SABLE
LR No. :

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Disc	Price With GST	Taxable Rate	Amount
1)	REFURBISHED DESKTOP HP I3 6TG GEN, NEW RAM 8GB, NEW SSD 512GB, WITH OS INSTALLATION	84717090	18%	30	NOS		15,930	13,500	4,05,000
2)	ZEBSTER MONITOR 18.5"19 V19HDMI MT77/MT83	85285200	18%	30	NOS		0.12	0.1	3
3)	ZEBRONICS K+M USB JUDWAA-555	84716040	18%	30	NOS		0.12	0.1	3
				90					4,05,006
									36,450.54
									36,450.54

Taxable Amt	CGST	SGST	Total GST	Roundup	-0.08
4,05,006	36,450.54	36,450.54	72,901.08	Grand Total	4,77,907

Amount Chargeable (In Words)

Four Lakh Seventy Seven Thousand Nine Hundred And Seven Rupees Only

Bank Details:

BANK NAME : PUNJAB NATIONAL BANK
A/C NAME : GIGA MARKETING AND SOLUTIONS
A/C No. : 1394008700003168
IFSC CODE : PUNB0094110

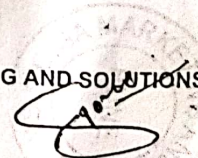
Terms & Condition:

Subject to Pune Jurisdiction.
Warranty And Claims: All warranties/Claims of the products will be covered by respective manufacturer/service centers as per their terms and conditions.
Rate Difference Pay on Overdue Bill: 1 % on value of Invoice. Goods ones sold can not be returned without a valid returned materials authorizations issued by Giga Marketing And Solutions.

Declaration:

Goods Sold as bill.
Prices are approved from Customer side.
Material has been delivered with this Invoice Copy / Challan Copy.

For GIGA MARKETING AND SOLUTIONS



Buyer Seal And Signature

This is a Computer Generated TAX INVOICE

Authorized Signatory





GIGA MARKETING AND SOLUTIONS

1535 office no 10 ,Shivmangal Society Sadashiv Peth ,Tilak Road ,Pune
-411030

8767852911,9226025809

gigamarketingandsolutions@gmail.com

Buyer Navsahyadri Education Society's Sr No -69,70,71,Naigaon (Nasarapur) Tal Bhore,Dist Pune 412213 Pune - Maharashtra PIN :412213 Shipped To Navsahyadri Education Society's Sr No -69,70,71,Naigaon (Nasarapur) Tal Bhore,Dist Pune 412213 Pune - Maharashtra PIN :412213 POS : Maharashtra [State Code : 27]	Invoice No. :GP-2425-2219 P.O. No. :NGI/CS/P.O./310 Challan No. : Bill Pay Status :Due 8,55,501 Delivery By :By Hand Last Transaction: Old Balance = (Debit) 74,346.97 Adding this Invoice Amount +8,55,501 New Balance after this Invoice = (Debit) 9,29,847.97	Invoice Date : 31-08-2024 P.O. Date : 26-08-2024 Pay. Mode : Credit Salesman : RAJENDRA SABLE LR No. :
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------

S/N	Description Of Goods / Service	HSN/SAC	GST	Billed Quantity	UQC	Disc	Price With GST	Taxable Rate	Amount
1)	REFURBISHED DESKTOP HP 600 G2 I5 / 6TH GEN KINGSTON RAM 16GB DDR4 2666 EVM 512GB SSD SATA	84717090	18%	50	NOS		17,110	14,500	7,25,000
2)	ZEBSTER MONITOR 19 V19HDMI MT77/MT83 RAA06KV21533-RAA06KV21536 RAA06KV21733-21736 22133-22136/22149-22152 22173-22176./06333-06336 22001-22004/03441-03444 22033-22036/22113-22116 22169-22172/21753-21756 RAA06JV18206-205	85285200	18%	50	NOS		0.01	0.01	0.5
3)	HP K+M COMBO USB km160240429032 /km197961161441/km160240429029 km160240429039/km160240429040/km16024042903 1 km160240429033/km160240429034/km16024042319 5 km160240416056/km197961161441/km16024041605 9 km160240319397/km160240429036/km19796116144 1 km197961161441/km150230319612/km15023031961 1 km150230315083/km150230315409/km15023031508 8 km150230315084/km150230315086/km15023031508 1 km160240429035/km160240429030/km16023121545 3 km160240429021/km150230305463/km15023030546 5 km150230305471/km150230305468/km15023030546 7 km150230305469/km150230305464/km15023030546 6 km150230305462/km150230305461/km15023030547 2 km150230305473/km150230305474/km15023030547 6 km150230305480/km150230305479/km15023030547 5 km150230305477/km150230305478/km15023030547 0 km160240319387/km160240319395	84716040	18%	50	NOS		0.01	0.01	0.5





NAVSAHYADRI
GROUP OF INSTITUTIONS
Pune - Satara Road,
DEAD STOCK

Sr. No.	DSR No.	Description of Item & Address of Supplier	Invoice No. & Date of Purchase
1		Mother Board: 61B G131 / MICRO/ATX/INTEL/G131	00884
		MDD,	Date:- 24/3/10
		PROCESSOR: CORE 2 DUO E7500 2.93MHZ, 3MB CACHE	
		1.66 GHz	
		RAM: 1GB DDR2	
		HDD: 320 GB SATA II / 101	
		100 / 1000 / 108,	
		KEYBOARD: PS2, MONITOR 18.5" Wide TFT LCD,	
		MOUSE: PS2 optical	
		Serial 4 USB Ports, DVD writer windows 7	
		Address:-	
		Plot No: 33 & 37,	
		Senrale. Ind. PState.	
		P.O. Zuvri Nager, Gcca	
		409726.	

EDUCATION SOCIETY'S
FACULTY OF ENGINEERING
Nalgaon, Pune - 412 213
REGISTER

Qty	Rate (Rs.)	Total (Rs.)	Initial of Lab Incharge	Initial of HOD	Remark
300	21,000	63,00,000	Prof. V.P. Jadhav	Prof. Vaidya	→ Transfer to
				Jadhav	→ 65 Poly
					HOD (COMPUTER)
					→ 54 MBA
					→ 54 MCA
					→ 22 Communication
					→ 11 Labrory
					→ 8 Admin. office
					→ 5 Director
					→ 2 MBA class room
					→ 72 Engg Lab (programming Lab)
					→ 1 Jagtap Jyoti
					→ 1 Seminar Hall
					→ 2 server room
					→ 2 Stock
					→ 1 Workshop

Principal
NES Group of Institution's
Faculty of Engineering
Nalgaon, Tal. Bhor, Dist. Pune



GROUP OF INSTITUTIONS
Pune - Satara Road,
DEAD STOCK

Sr. No.	DSR No.	Description of Item & Address of Supplier	Invoice No. & Date of Purchase
14	NESGI/Engg/Comp-center	Refurbished Desktop/with keyboard & mouse CPU/2022-25/91 To 140 HP CORE I5-6TH RAM 8GB Warranty - 01 Year Giga Marketing & Solution. Near Heera photo studio 1st floor 1535, Sulashiv Rtn. Shikhangal society Tilak Road Pune-411030	EP 22-23 / 4889 02 Dec 2022
	NESGI/MBA/SW/2022	3ree computers 16-09-2022 Network switch- 8 port	(208) 16-09-2022
	NESGI/MBA/SW/2022-23/07	3ree computers 24 port switch	070 22-09-2022
	NESGI/Poly/SW/2022-23/01	8 port switch	
	NESGI/Poly/SW/Comm. LAB/2022-23/02	3ree computers 24 port	089 01-11-2022
	NESGI/Comp/Engg/SW/2023-24/05 To 12	3ree computers	05/01/2023 002/23-24
	NESGI/Engg/Comp/SW/2023-24/01 To 04	TPLINK .24 port T-PLINK . 8 port	05-4-2023

EDUCATION SOCIETY'S
FACULTY OF ENGINEERING
Naigaon, Pune - 412 213
REGISTER

05

Qty	Rate (Rs.)	Total (Rs.)	Initial of Lab Incharge	Initial of HOD	Remark
50	14000	700000			For Engg Comp. Center.
					Some part given to Transfered (ONG HOD cabin) temp
01	8001-	8001-			Transfered for MBA
01	71981-	71981			MBA Department
01	9991-				Poly Mechanical
01	7100	7100			Communication Lab Poly Mech Dept
08	6186	49488			
04	1950	7800			



NAVSAHYADRI
GROUP OF INSTITUTIONS
 Pune - Satara Road,
DEAD STOCK

Sr. No.	DSR No.	Description of Item & Address of Supplier	Invoice No. & Date of Purchase
019	NESGI/MCA/comp/CPU 23-24/01-60	Desktop Laptop Think Center Core-i7/RAM-16GB	ME/203/2022-24 21-08-2022 MCA/BC
	NESGI/MCA/comp/KY 23-24/01 TO 60	DNA-04 / 512 SSD GC-2GB with Keyboard + Mouse (with Graphic)	
	NESGI/MCA/comp/MS 23-24/01 TO 60	Desktop think center Core-i7/RAM-16GB 512 SSD with keyboard (without Graphic)	-11-
20	NESGI/MCA/comp CPU/23-24/01-04	Switch - 03 Router wifi	Aistas Digital
	NESGI/MCA/printer 23-24/01	Printer HP Laserjet 1020 (Refurbished with Power & USB Printer Cable)	Invoice No. 272 07. Sept 2022
	NESGI/Engg/1st year Printer/23-24/01		
	NESGI/Engg/comp/printer 23-24/01 TO 02		
	NESGI/Pharm/printer 23-24/01 TO 02		
	NESGI/Engg/mech Printer/01 TO 02		
	NESGI/Pharm/printer 23-24/01 TO 02		

NAVSAHYADRI
 EDUCATION SOCIETY'S
FACULTY OF ENGINEERING
 Naigaon, Pune - 412 213
REGISTER

66

Qty	Rate (Rs.)	Total (Rs.)	Initial of Lab Incharge	Initial of HOD	Remark
30	20,500/-	6,15,000/-			Transfer from Center to MCA full
20					
30	19,000/-	5,70,000/-			Transfer from center to MCA full
03	6100				
10	7500	75000			Engg 1st Year - -1- Mech - pharmacy - poly - MCA - Engg comp.



GROUP OF INSTITUTIONS
Pune - Satara Road,
DEAD STOCK

Sr. No.	DSR No.	Description of Item & Address of Supplier	Invoice No. & Date of Purchase
23	NESGI/Engg/Comp/ CPU/23-24/01-90	HP 15 6th Gen/New Ram 16GB, SSD-512GB CPU+USB mouse Key board with OS	GP 23-24/2355 11.09.2023
23	NESGI/Engg/Comp/ Key/23-24/01-90	HP 15 6th Gen/New RAM 16GB, SSD-512 CPU + Keyboard mouse 2GB Graphic card [Giga Marketing & solutions]	GP 23-24/2355 11.09.2023
23	NESGI/Engg/Comp/ CPU/23-24/91 TO 100	HP Barphone Desktop HP 15 6th Gen/New Ram 16GB, New SSD 512GB	GP 23-24/2538 27 Sep 2023
23	NESGI/Engg/Comp/ky/ 23-24/91 TO 100	Any CPU + USB mouse + key boards with OS Installation	
23	NESGI/Engg/Comp/MS/ 23-24/91 TO 100	[Giga Marketing & solutions]	
24	NESGI/Engg/Comp/ky/ 2623-24/100 TO 150	HP Keyboard + Mouse Combo USB [Giga Marketing & solutions]	GP 23-24/2540 27 Sep 2023

EDUCATION SOCIETY'S
FACULTY OF ENGINEERING
Naigaon, Pune - 412 213
REGISTER

07

Qty	Rate (Rs.)	Total (Rs.)	Initial of Lab Incharge	Initial of HOD	Remark
60	14,000/-	8,40,000			Lab-04
30	16,000/-	4,80,000			Lab-03
		1557,600			
10	14000	140,000			
50	610	30500			



Sr. No.	DSR No.	Description of Item & Address of Supplier	Invoice No. & Date of Purchase
25-01	① NESGI / ^{Comp} / Engg / 1st Year / Ky / 23-24 / 01-TO-02	Dell KY + Mouse Combo [Star Digital Technology]	STA / TEL / 561792 / 14.02.2024
	② NESGI / ^{Comp} / Engg / 1st Year / Ms / 23-24 / 01 TO 02		
26)	NESGI / ^{Comp} / Engg / Comp / 24-25 / 01 TO 20	HP i3 6GB RAM 6GB SSD - 500	GP-2425-1070 13.06.2024
		HP i3, 6 GB, Desktop 8GB RAM 500 SSD Monitor	
27)	Refridhied Desktop HP 600 G2	Desktop	GP-2425-2219 31-08-2024
		15 / 6GB RAM - 16GB 500GB SSD	

Qty	Rate (Rs.)	Total (Rs.)	Initial of Lab Incharge	Initial of HOD	Remark
02	850	1700			Engg 1st Year 1st SD
30 ✓	13500	405,000			
50 ✓	15000 14500	725,00			