



Pune Vidyarthi Griha's
COLLEGE OF SCIENCE & COMMERCE

(Accredited by NAAC)
 (Affiliated to Savitribai Phule Pune University & Approved by Govt. of Maharashtra)
 S.No.44, Vidyanagari, Parvati, Pune- 411009
 Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

IT Infrastructure:

Dell New Desktop:

TAX INVOICE						
Arya Systems Sadashiv Path Ashrunji Apartment Pune-411030 T No: FMC-LBT-031-0000728 Godown: S.No. 2340 Ground Floor Sai Satyam Park Wagholi -412207 GSTIN/UIN: 27AFZPK8412L1ZN State Name : Maharashtra, Code : 27 E-Mail : arya_systems1@rediffmail.com			Invoice No.	e-Way Bill No.	Dated	
Buyer P.V.G's College Of Science 44,Vidyanagari, Shivdarshan , Parvati Pune-411009. GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27			253		11-Nov-2021	
			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		
			Terms of Delivery			
Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Desktop 3891 MT Intel Core i3 10th Gen Processor, 8 GB DDR4 RAM, 1 TB HDD, 19.5" Monitor, Keyboard, Mouse, WINDOWS 10 HO CW5H9J3, DW5H9J3, 5Y5H9J3, 6Y5H9J3 7X5H9J3, 5X5H9J3, 3X5H9J3, 8X5H9J3, 7Y5H9J3, CX5H9J3, BX5H9J3 2X5H9J3, FX5H9J3, 6X5H9J3, 4X5H9J3	84714900	15 nos	39,350.00	nos	5,90,250.00
2	4 GB Graphic Card GT-730	84733030	15 nos	8,750.00	nos	1,31,250.00
						7,21,500.00
						SGST 9% 64,935.00
						CGST 9% 64,935.00
Total			30 nos			₹ 8,51,370.00
Amount Chargeable (in words)						
Indian Rupees Eight Lakh Fifty One Thousand Three Hundred Seventy Only						
E. & O.E						
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Total
84714900	5,90,250.00	9%	53,122.50	9%	53,122.50	1,06,245.00
84733030	1,31,250.00	9%	11,812.50	9%	11,812.50	23,625.00
Total			64,935.00		64,935.00	1,29,870.00
Tax Amount (in words) : Indian Rupees One Lakh Twenty Nine Thousand Eight Hundred Seventy Only						
Company's VAT TIN : 27910287780 V						
Company's CST No. : 27910287780 C						
Company's Service Tax No. : AFZPK8412LSD001						
Declaration						
I/We hereby certify that my/our Registration Certificate under 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 sale covered by this Tax Invoice has been effected by me/us and it will be accounted for in the turnover for sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid						
This is a Computer Generated Invoice						



Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & COMMERCE

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S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgcosc.ac.in

NAAC - CYCLE 2 - SSR

Dell New Desktop:

TAX INVOICE (ORIGINAL FOR RECIPIENT)

<p>Any Systems 1511 B Sadashy Path Santoshnagar, Apartment Pune-411009 Flat No. BMC LRT 01, 0000728 Opp. Rajyash S. No. 2340 Ground Floor ORTINAJIN 27AATP1233A127 State Name: Maharashtra, Code 27 Contact: 9823029228 E-Mail: any_systems1@gmail.com</p> <p>Buyer P.V.G's College Of Science 44, Vidyanagar, Shydarshan, Parvati, Pune-411009. GSTIN/UIN: 27AAATP1233A127 State Name: Maharashtra, Code: 27</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;">Invoice No 308</td> <td style="width: 33%;">e-Way Bill No</td> <td style="width: 33%;">Dated 24-Nov-2022</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td></td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No 303</td> <td></td> <td>Dated 23-Nov-2022</td> </tr> <tr> <td>Despatch Document No</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td></td> </tr> </table>	Invoice No 308	e-Way Bill No	Dated 24-Nov-2022	Delivery Note		Mode/Terms of Payment	Supplier's Ref.		Other Reference(s)	Buyer's Order No 303		Dated 23-Nov-2022	Despatch Document No		Delivery Note Date	Despatched through		Destination	Terms of Delivery		
Invoice No 308	e-Way Bill No	Dated 24-Nov-2022																				
Delivery Note		Mode/Terms of Payment																				
Supplier's Ref.		Other Reference(s)																				
Buyer's Order No 303		Dated 23-Nov-2022																				
Despatch Document No		Delivery Note Date																				
Despatched through		Destination																				
Terms of Delivery																						

#	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP Intel i5 10th Gen Processor 8GB RAM 25.5" SSU 144Hz Monitor Keyboard Mouse Windows 10 Prop One Year Warranty (Information Technology)	8473	30 nos	21,000.00	nos	6,30,000.00
					9 %	56,700.00
					9 %	56,700.00
	Total		30 nos			₹ 7,43,400.00 E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Lakh Forty Three Thousand Four Hundred Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8473	6,30,000.00	9%	56,700.00	9%	56,700.00	1,13,400.00	
	Total		6,30,000.00		56,700.00	1,13,400.00	

Tax Amount (in words) : **Indian Rupees One Lakh Thirteen Thousand Four Hundred Only**

Company's VAT TIN : 27910287780 V
Company's CST No. : 27910287780 C
Company's Service Tax No. : AFZPK8412LSD001

Declaration
I/We hereby certify that my/our Registration Certificate under 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 sale covered by this Tax Invoice has been effected by me/us and it will be accounted for in the turnover for sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Customer's Seal and Signature

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/c No. : 04272580004831
Branch & IFS Code : NARAYAN PET 1 & HDFC0000427
of Any Systems

SUBJECT TO PUNE JURISDICTION
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(Signature)

Scanned with C

Lenovo Intel 7th Gen processor



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Kaspersky EPS Anti-virus:

Arya Systems		Invoice No.		e-Way Bill No.		Dated	
12-1 B Sadashiv Path Aparashakti Apartment Pune-411030 BT No. PNC-LBT-021-0000726 Jodown S No. 2340 Ground Floor Sai Savam Park Wagholi-412207 GSTIN/UIN : 27AFZPK8412L12N State Name : Maharashtra, Code : 27 Contact : 9823002825 E-Mail : arya_systems1@rediffmail.com		138				24-Jun-2023	
Buyer		Delivery Note		Mode/Terms of Payment			
P.V.G's College Of Science & Commerce 44,Vidyanagari, Shivdarshan , Parvati, Pune-411009. GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)			
		Buyer's Order No.		Dated			
		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Kaspersky EPS for Business Select 3 Years Period (20/6/23 to 21/6/26) (Informaton Technology)	8473	140 nos	850.00	nos	1,19,000.00
	SGST: 9%				9 %	10,710.00
	CGST: 9%				9 %	10,710.00
Total			140 nos			₹ 1,40,420.00

Amount Chargeable (in words) **Indian Rupees One Lakh Forty Thousand Four Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	1,19,000.00	9%	10,710.00	9%	10,710.00	21,420.00
Total	1,19,000.00		10,710.00		10,710.00	21,420.00

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Four Hundred Twenty Only**

Company's VAT TIN : 27910287780 V
Company's CST No. : 27910287780 C
Company's Service Tax No. : AFZPK8412LSD001

Declaration
I/We hereby certify that my/our Registration Certificate under 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 sale covered by this Tax Invoice has been effected by me/us and it will be accounted for in the turnover for sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

Customer's Seal and Signature

Company's Bank Details
Bank Name : HDFC BANK LTD.
A/C No. : 0427256000483
Branch & IFS Code : NARAYAN PETH & HDFC0000427

Authorised Signatory

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NAAC - CYCLE 2 - SSR

Dell New Desktop, UPS Intex :

TAX INVOICE		(ORIGINAL FOR RECIPIENT)	
Arya_Systems 1511 B Sadashiv Path Saptashrungi Apartment Pune 411039 LBT No.: PMC-LBT-031-0000728 Godown: S.No. 2340 Ground Floor Sal Salyan Park Wagholi-412207 GSTIN/UIN: 27AFZPK0412L1Z7 State Name : Maharashtra, Code : 27 Contact : 9823002625 E-Mail : arya_systems1@rediffmail.com		Invoice No. 159	e-Way Bill No. Dated 4-Jul-2023
Buyer P.V.G's College Of Science & Commerce 44,Vidyanagari, Shivdarshan , Parvati, Pune-411009. GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, 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
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	OLD DESKTOP Dell Intel Core I5 8th Gen Processor, 8 GB RAM,512 GB SSD,19.5" Monitor, Keyboard,Mouse One Year Warranty	8473	30 nos	24,000.00	nos	7,20,000.00
2	UPS INTEX 725 VA	8473	30 nos	1,700.00	nos	51,000.00
					9 %	7,71,000.00
						69,390.00
						SGST 9%

continued ...

Dheewate Jyoti
Dyoti -

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NAAC - CYCLE 2 - SSR

Microsoft Licenses:

Education Lic

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

Arya Systems 1511 B Sadashiv Path Saptashrungi Apartment Pune 411030 LBT No. PMC-LBT-031-000072B Godown S No: 2340 Ground Floor Sai Satyam Park Wagholi -412207 GSTIN/UIN : 27AFZPK8412L1ZN State Name : Maharashtra, Code : 27 Contact : 9823062825 E-Mail : arya_systems1@rediffmail.com	Invoice No. e-Way Bill No Dated 238 10-Aug-2023 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 Terms of Delivery
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Buyer	
P.V.G's College Of Science & Commerce	
44,Vidyanagari, Shivdarshan , Parvati, Pune-411009.	
GSTIN/UIN	: 27AAATP1233A1Z7
State Name	: Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MSS0003 DskpEdu ALNG Lic Oliv 1 Y 2UJ-00011 (Information Technology)	8473	35 nos	4,960.00	nos	1,73,600.00
	SGST 9%				9 %	15,624.00
	CGST 9%				9 %	15,624.00
Total			35 nos			₹ 2,04,848.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Four Thousand Eight Hundred Forty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	1,73,600.00	9%	15,624.00	9%	15,624.00	31,248.00
Total	1,73,600.00		15,624.00		15,624.00	31,248.00

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Two Hundred Forty Eight Only**

Company's VAT TIN : 27910287780 V
 Company's CST No. : 27910287780 C
 Company's Service Tax No. : AFZPK8412LSD001

Declaration
 I/We hereby certify that my/our Registration Certificate under 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 sale covered by this Tax Invoice has been effected by me/us and it will be accounted for in the turnover for sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid

Customer's Seal and Signature

Company's Bank Details
 Bank Name : HDFC BANK LTD.
 A/c No. : 04272560004831
 Branch & IFS Code : NARAYAN RETH & HDFC0000427 for Arya Systems

Authorised Signatory

10/8/23

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NAAC - CYCLE 2 - SSR

Dell New Desktop:

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)				
Arya Systems 1511 B Sadashiv Path Saptaashringi Apartment Pune-411030 LBT No. PNC-LBT-031-0000728 Godown S No. 2340 Ground Floor Sai Satyam Park Waghori-412207 GSTIN/UIN: 27AFZPK8412L1Z7 State Name: Maharashtra, Code: 27 Contact: 9923052825 E-Mail: arya_systems1@rediffmail.com		Invoice No. 274 Delivery Note	e-Way Bill No. Dated 28-Aug-2023 Mode/Terms of Payment			
Buyer P.V.G's College Of Science & Commerce 44,Vidyanagari, Shivdarshan , Parvati, Pune-411009. GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27		Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Other Reference(s) Dated Delivery Note Date Destination			
Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	OLD DESKTOP Lenovo Intel Core i5 8th Gen Processor, 8 GB RAM, 512 GB SSD, 19" Monitor, Keyboard, Mouse One Year Warranty (Information Technology)	8473	30 nos	24,000.00 nos	7,20,000.00	
	SGST 9%			9 %	64,800.00	
	CGST 9%			9 %	64,800.00	
Total			30 nos		₹ 8,49,600.00 E & O.E	
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thousand Six Hundred Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	7,20,000.00	9%	64,800.00	9%	64,800.00	1,29,600.00
Total			64,800.00		64,800.00	1,29,600.00
Tax Amount (in words) : Indian Rupees One Lakh Twenty Nine Thousand Six Hundred Only						
Company's VAT TIN : 27910287780 V Company's CST No. : 27910287780 C Company's Service Tax No. : AFZPK8412LSD001						
Declaration I/We hereby certify that my/our Registration Certificate under 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 sale covered by this Tax Invoice has been effected by me/us and it will be accounted for in the turnover for sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid						
Customer's Seal and Signature			Company's Bank Details Bank Name : HDFC BANK LTD. A/c No. : 04272560004831 Branch & IFS Code : NARAYAN PETH & HOFC0000457			
SUBJECT TO PUNE JURISDICTION This is a Computer Generated Invoice						

Authorized Signatory



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Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

Leased Line Internet:

Tax Invoice

 INSPILE SOLUTIONS PRIVATE LIMITED H.NO.441, OPP WATER TANK, NR. WATER TANK, MHALUNGE, PUNE-411045 GSTIN/UID: 27AAFCI3455D1ZQ State Name : Maharashtra, Code : 27 CIN: U64200PN2019PTC185558 E-Mail : inspilete.solutions2020@gmail.com	Invoice No. IS/2023-24/0316	Dated 1-Sep-23				
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) Pune Vidyarthi Griha's College & Science S.No. 44 Vidyanagari, Shivdarshan Parvati,Pune 411009 GSTIN/UID : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 284 dt. 1-Sep-23	Other References ISPL-21060230				
	Buyer's Order No. 284	Dated 15-Jun-22				
Buyer (Bill to) Pune Vidyarthi Griha's College & Science S.No. 44 Vidyanagari, Shivdarshan Parvati,Pune 411009 GSTIN/UID : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
Description of Services	HSN/SAC	Quantity	Rate	per	Amount	
Leased line Service Service Type -MINI LEASED LINE Bandwidth (Mbps) 100 Period-13-09-2023 To 12-12-2023	9984				22,500.00	
					22,500.00	
				9 %	2,025.00	
				9 %	2,025.00	
Total					₹ 26,550.00	
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Fifty Only E. & O.E						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
9984	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00
Tax Amount (in words) : INR Four Thousand Fifty Only						
Company's PAN : AAFCI3455D						
Declaration I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and 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.			Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200058343042 Branch & IFS Code: NIGDI & HDFC0000185			
			for INSPILE SOLUTIONS PRIVATE LIMITED Pandurang Sakhare <small>Digitally signed by Pandurang Sakhare Date: 2023.09.01 17:06:09 +05'30'</small> Authorised Signatory			

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S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

Leased Line Internet:

Tax Invoice

 INSPILE SOLUTIONS PRIVATE LIMITED H.NO.441, OPP WATER TANK, NR. WATER TANK, MHALUNGE, PUNE-411045 GSTIN/UIN: 27AAFCI3455D1ZQ State Name : Maharashtra, Code : 27 CIN: U64200PN2019PTC185558 E-Mail : inspilete.solutions2020@gmail.com	Invoice No. IS/2023-24/0517	Dated 2-Dec-23				
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) Pune Vidyarthi Griha's College & Science S.No. 44 Vidyanagari, Shivdarshan Parvati,Pune 411009 GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 284 dt. 2-Dec-23	Other References ISPL-21060230				
	Buyer's Order No. 284	Dated 15-Jun-22				
Buyer (Bill to) Pune Vidyarthi Griha's College & Science S.No. 44 Vidyanagari, Shivdarshan Parvati,Pune 411009 GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
Description of Services	HSN/SAC	Quantity	Rate per	Amount		
Leased line Service Service Type -MINI LEASED LINE Bandwidth (Mbps) 100 Period-13-12-2023 To 12-03-2024	9984			22,500.00		
				22,500.00		
CGST Output - 9%			9 %	2,025.00		
SGST Output - 9%			9 %	2,025.00		
Total				₹ 26,550.00		
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Fifty Only				E. & O.E		
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9984	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00
Tax Amount (in words) : INR Four Thousand Fifty Only						
Company's PAN : AAFCI3455D						
Declaration I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and 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.				Company's Bank Details Bank Name : HDFC BANK A/c No. : 5020058343042 Branch & IFS Code: NIGDI & HDFC0000185		
				for INSPILE SOLUTIONS PRIVATE LIMITED Pandurang Sakhare Digitally signed by Pandurang Sakhare Date: 2023.12.05 11:48:55 +05'30' Authorised Signatory		

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Pune Vidyanarhi Griha's

COLLEGE OF SCIENCE & COMMERCE

(Accredited by NAAC)

(Affiliated to Savitribai Phule Pune University & Approved by Govt. of Maharashtra)

S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

Adobe License Renewal :

(ORIGINAL FOR RECEIPT)

TAX INVOICE

<p>Arya Systems 15/1 B Sadashiv Peth Saptashrungi Apartment Pune 411030 GSTIN/UIN: 27AFZPK8412L1ZN State Name : Maharashtra, Code : 27 E-Mail : arya_systems1@rediffmail.com</p> <p>Consignee (Ship to) P.V.G's College Of Science & Commerce 44,Vidyanagari, Shivdarshan , Parvati Pune-411009. GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) P.V.G's College Of Science & Commerce 44,Vidyanagari, Shivdarshan , Parvati Pune-411009. GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. 468</td> <td>Dated 7-Feb-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. 468	Dated 7-Feb-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. 468	Dated 7-Feb-24														
Delivery Note	Mode/Terms of Payment														
Reference No. & Date.	Other References														
Buyer's Order No.	Dated														
Dispatch Doc No.	Delivery Note Date														
Dispatched through	Destination														
Terms of Delivery															

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1 Adobe CCT Renewal Educational <i>Period 1/1/24 to 31/12/24</i>	8473	18 %	6 nos	32,500.00	nos	1,95,000.00
SGST 9%					9 %	17,550.00
CGST 9%					9 %	17,550.00
Total			6 nos			₹ 2,30,100.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Thirty Thousand One Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,95,000.00	9%	17,550.00	9%	17,550.00	35,100.00
Total	1,95,000.00		17,550.00		17,550.00	35,100.00

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand One Hundred Only**

Declaration
I/We hereby certify that my/our Registration Certificate under 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 sale covered by this Tax Invoice has been effected by me/us and it will be accounted for in the turnover for sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

Company's Bank Details
A/c Holder's Name: **Arya Systems**
Bank Name : **HDFC BANK LTD.**
A/c No. : **04272560004831**
Branch & IFS Code: **NARAYAN PETH & HDFC0000427**

Authorized Signatory

This is a Computer Generated Invoice



Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & COMMERCE

(Accredited by NAAC)

(Affiliated to Savitribai Phule Pune University & Approved by Govt. of Maharashtra)


S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

Leased Line Internet:

Tax Invoice

 INSPILE SOLUTIONS PRIVATE LIMITED H.NO.441, OPP WATER TANK, NR. WATER TANK, MHALUNGE, PUNE-411045 GSTIN/UIN: 27AAFCI3455D1ZQ State Name : Maharashtra, Code : 27 CIN: U64200PN2019PTC185558 E-Mail: inspilete.solutions2020@gmail.com	Invoice No. IS/2023-24/0755	Dated 2-Mar-24				
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) Pune Vidyarthi Griha's College & Science S.No. 44 Vidyanagari, Shivdarshan Parvati,Pune 411009 GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 284 dt. 2-Mar-24	Other References ISPL-21060230				
	Buyer's Order No. 284	Dated 15-Jun-22				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Buyer (Bill to) Pune Vidyarthi Griha's College & Science S.No. 44 Vidyanagari, Shivdarshan Parvati,Pune 411009 GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27	Terms of Delivery					
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Leased line Service Service Type -MINI LEASED LINE Bandwidth (Mbps) 100 Period-13-03-2024 To 12-06-2024	9984				22,500.00
						22,500.00
	CGST Output - 9%				9 %	2,025.00
	SGST Output - 9%				9 %	2,025.00
	Total					₹ 26,550.00
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Twenty Six Thousand Five Hundred Fifty Only						
	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
9984		22,500.00	9%	2,025.00	9%	2,025.00
	Total	22,500.00		2,025.00		2,025.00
						4,050.00
Tax Amount (in words) : INR Four Thousand Fifty Only						
Company's PAN : AAFCI3455D						
Declaration I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and 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.			Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200058343042 Branch & IFS Code: NIGDI & HDFC0000185			
			for INSPILE SOLUTIONS PRIVATE LIMITED Pandurang Sakhare Digitally signed by Pandurang Sakhare Date: 2024.03.02 16:30:41 +05'30' Authorised Signatory			

This is a Computer Generated Invoice



Pune Vidyarthi Griha's

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Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

Leased Line Internet:

Tax Invoice

 INSPILE SOLUTIONS PRIVATE LIMITED H.NO.441, OPP WATER TANK, NR. WATER TANK, MHALUNGE, PUNE-411045 GSTIN/UID: 27AAFCI3455D1ZQ State Name : Maharashtra, Code : 27 CIN: U64200PN2019PTC185558 E-Mail : inspiletele.solutions2020@gmail.com	Invoice No. IS/2024-25/0139	Dated 1-Jun-24				
	Delivery Note	Mode/Terms of Payment				
Consignee (Ship to) Pune Vidyarthi Griha's College & Science S.No. 44 Vidyanagari, Shivdarshan Parvati,Pune 411009 GSTIN/UID : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27	Reference No. & Date. 284 dt. 1-Jun-24	Other References ISPL-21060230				
	Buyer's Order No. 284	Dated 15-Jun-22				
Buyer (Bill to) Pune Vidyarthi Griha's College & Science S.No. 44 Vidyanagari, Shivdarshan Parvati,Pune 411009 GSTIN/UID : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Terms of Delivery						
SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Leased line Service <i>Service Type -MINI LEASED LINE</i> <i>Bandwidth (Mbps) 100</i> <i>Period-13-06-2024 To 12-09-2024</i>	9984				22,500.00 22,500.00 CGST Output - 9% 2,025.00 SGST Output - 9% 2,025.00
Total						₹ 26,550.00
Amount Chargeable (in words) INR Twenty Six Thousand Five Hundred Fifty Only E. & O.E						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9984	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	22,500.00		2,025.00		2,025.00	4,050.00
Tax Amount (in words) : INR Four Thousand Fifty Only						
Company's PAN : AAFCI3455D						
Declaration I/We hereby certify that my/our registration certificate under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and 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.				Company's Bank Details Bank Name : HDFC BANK A/c No. : 50200058343042 Branch & IFS Code: NIGDI & HDFC0000185		
				for INSPILE SOLUTIONS PRIVATE LIMITED Pandurang Sakhare <small>Digitally signed by Pandurang Sakhare Date: 2024.06.01 16:27:52 +0530</small> Authorised Signatory		

This is a Computer Generated Invoice



Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & COMMERCE

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S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

Gazon Internet:

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED

ADDRESS: Office No. 1001, 10th Floor, City Avenue, Kolte Patil

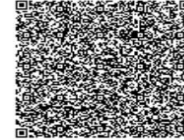
Developers, Wakad, Pune 411057.

STATE: Maharashtra **STATE CODE:** 27

TEL: (+91) 20 4690 6782

MOB NO: 7030938375

EMAIL: accounts@gazonindia.com



INVOICE NO: GLL/24/09/91

INVOICE DATE: 01-09-2024

PO NO: 001

DUE DATE: 01-09-2024

COMPANY NAME: Pune Vidyarthi Griha's

BILLING ADDRESS: 44 Vidyanagari, Shiv Darshan Rd, Parvati, Nirmal Baug Colony, Sivadarshan Poorgrasta Vasahat, Parvati Paytha, Pune, Maharashtra 411009

INSTALLTION ADDRESS: 44 Vidyanagari, Shiv Darshan Rd, Parvati, Nirmal Baug Colony, Sivadarshan Poorgrasta Vasahat, Parvati Paytha, Pune, Maharashtra 411009 Mobile/Contact No:- 9823025408 9822425474

BUYERS GST NO: 27AAATP1233A1Z7

USERNAME: pvg_parvati

ACKNOWLEDGMENT NO: 1224229078899421

ACKNOWLEDGMENT DATE: 2024-09-02 11:00:00

IRN NO:

e83a7f249858c72d929976d4c8ffb6d9d63bflc0fe9010b006f982db1f464a2f

INVOICE SUMMARY

Sr	Description OF Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	pvg_parvati_20Mbps_3m	998422	01-09-2024 To 30-11-2024	23250	0	4185	27435
2	Internet Leased Line						
3	ARC (93000)						
Grand Total:							27435

Rupees in Words:- Twenty-seven Thousand, Four Hundred And Thirty-five only

Tax Summary	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
	998422	23250	2092.5	2092.5	00

Notes:

- All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- We are Registered with MSME our UDYAM REG. No. Is - UDYAM-MH-04-0019625 ; Category - Small , Enterprises - Small ; So We hereby Request to you please make outstanding Payments Within specified date.

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636

NOTE : This is a computer generated invoice. Hence, requires no signature.



Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & COMMERCE

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S.No.44, Vidyanagari, Parvati, Pune- 411009

Telephone: (020) 2422 1484, Website: www.pvgcsc.ac.in

NAAC - CYCLE 2 - SSR

Airtel Broadband:



Bharti Airtel Limited

payment receipt

Thank you for choosing airtel products. Here is the payment receipt.

Receipt no.	7249727610430767104
Customer name	PVG College Of Science & Commerce
Contact number	9822425474
Product Order ID	4FX5AH1ZUQ
Payment type	New Airtel Connection - TELEMEDIA
Payment date	09/10/2024
Payment mode	QR_CODE
Paid amount	₹ 5232.65
SGST @9%	₹ 470.94
CGST @9%	₹ 470.94
Installation address	Pune vidyarthi graha, Sahakar Nagar, Parvati Paytha, Pune, Maharashtra 411009, India, Pune vidyarthi graha, Pune vidyarthi graha, Maharashtra, Pune, 411009,