स्तित सर्वत्र प्रत्या

Pune Vidyarthi Griha's

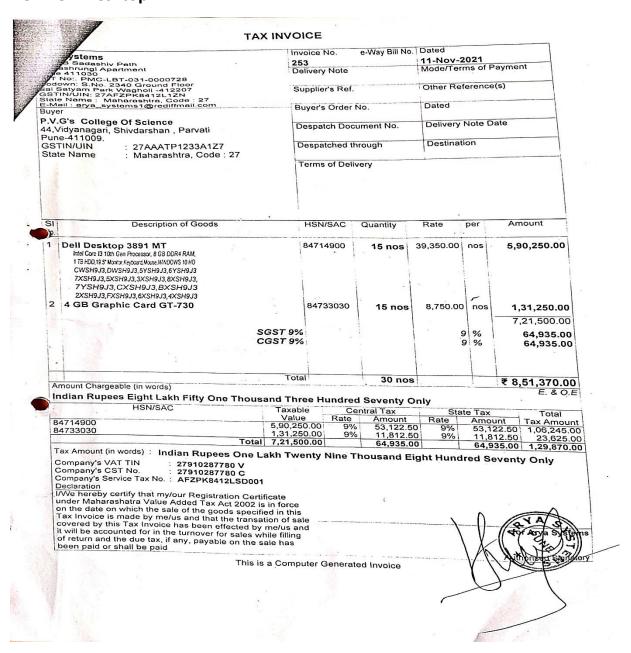
COLLEGE OF SCIENCE & COMMERCE

(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.pvgcosc.ac.in

NAAC - CYCLE 2 - SSR

IT Infrastructure:

Dell New Desktop:



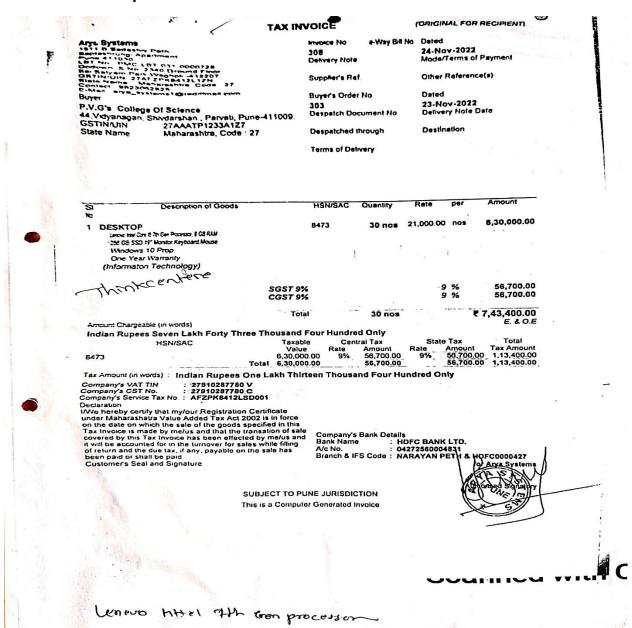


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Dell New Desktop:





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Kaspersky EPS Anti-virus:

	NVOICE	(ORIGINAL FOR RECIPIENT)
Arya Systems 12-11 B Saddashiv Peth 12-11 B Saddashiv Peth 12-12 B Saddashiv Peth 13-12 B Saddashiv Peth 13-12 B Saddashiv Peth 14-12 B Saddashiv Peth 15-12 B Saddashiv Peth 16-12 B Saddashi	Invoice No. e-Way Bill No	
1211 B Sadashiv Peth aptashrungi Apartment	138 e-Way Bill No	
BT No PMC-LBT-031-0000728	Delivery Note	24-Jun-2023
Sai Satyam Park Waghou 412007	Sentery Hold	Mode/Terms of Payment
State Name Maharahtra Code 27	Supplier's Ref.	Other Reference(s)
E-Mail arya_systems1@rediffmail.com	7,7	Other Reference(s)
Buyer	Buyer's Order No.	Dated
P.V.G's College Of Science & Commerce		
Shivdarshan , Parvati, Pune-411009	Despatch Document No.	Delivery Note Date
2/AAA1P1233A1Z7		,
State Name : Maharashtra, Code : 27	Despatched through	Destination
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Description of Goods	HSN/SAC Quantity R	ate per Amount
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1. Kaspersky EPS for Business Select 3 Years Period (20/6/23 to 21/6/26)	8473 140 nos	850.00 nos 1.19.000 no
(Informaton Technology)		850.00 nos 1,19,000.00
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CGST 9%	6	9 % 10,710.00 9 % 10,710.00
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Telephone: (020) 2422 1484, Website: www.pvgcosc.ac.in

NAAC - CYCLE 2 - SSR

Dell New Desktop, UPS Intex:

- A V IA	VOICE	(ORIGINAL FOR F	RECIPIENT)
TAXIII	Du Ne	Dated	
	Invoice No. e-Way Bill No	4-Jul-2023	
Arya Systems	159 Delivery Note	Mode/Terms of I	Payment
Arya_Systems 15:18 Sadashiv Peth 15:18 Sadashiv Peth 15:18 Sadashiv Peth 16:19 Sadashi		Other Reference	e(s)
Godown: S.No. 2340 Sai Satyam Park Wagholi -412207 Sai Satyam Park Wagholi -412207 GSTIN/UIN: 27AFZPKB412L1ZN GODO: 27	Supplier's Ref.		
State Name : Maharaanitti. Contact : 9823062825 G Mail : 8rvs systems1@rediffmail.com	Buyer's Order No.	Dated	
e Commerce	Despatch Document No.	Delivery Note D	ate
		Destination	
44.Vidyanagari, Shivorishina GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27	Despatched through	Destination	
State Name	Terms of Delivery		
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		Rate per	Amount
SI: Description of Goods	HSN/SAC Quantity	Rate per	
No.	8473 30 nos	24,000.00 nos	7,20,000.0
1 OLD DESKTOP Dell Intel Core 15 8th Gen Processor,	01.0		
8 GB RAM,512 GB SSD, 19.5" MONITOR,			
Keyboard,Mouse One Year Warranty	8473 30 nos	1,700.00 nos	51,000.0
2 UPS INTEX 725 VA	8473 30 nos	1.0	7,71,000.
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Mary Hota Mary

Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & COMMERCE

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

NAAC - CYCLE 2 - SSR

Microsoft Licenses:

	11 XAT	VOICE		(DUPLI	CATE	FOR	TRANSPORTER
Arya Systems		Invoice No		Bill No.			
1511 B Sadashiv Peth		238	,			ug-20	123
Pune 411030 BT No. PMC-LBT-031-0000728 Sodown S No. 2340 Ground Floor		Delivery N	ote		Mode	/Term	s of Payment
hrya oystellis 1511 B Sadashiv Peth Sastashrungi Apartment Sastashrungi Apartment LaT No. PMC-LBT-0.31-0.000728 Sodown S No. 2340 Ground Floor Sodown S No. 2340 Ground Floor Sal Satyam Park Wagholi -412207 361 Satyam Park Wagholi -412207 State Name - Maharashtra, Code : 27 Contact 9623062425 EMail arya_systems1@rediffmail.com		Supplier's			Other	Refer	rence(s)
suyer		Buyer's Or	der No.		Dated		
P.V.G's College Of Science & Commercial, Vidyanagari, Shivdarshan , Parvati, Pun SSTIN/UIN : 27AAATP1233A1Z7	ce e-411009.	Despatch I	Document No	D.	Delive	ry No	te Date
State Name : Maharashtra, Code : 2	7	Despatche	d through		Destin	ation	
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mount Chargeable (in words)	CGST 9%		35 nos			%	15,624.00 F 2,04,848.00
dian Rupees Two Lakh Four Thousand	Total	fred Forty E	ight Only			%	15,624.00
Idian Rupees Two Lakh Four Thousand HSN/SAC	Total Eight Hunc	Centi	ight Only	·		%	15,624.00 F 2,04,848.00 E. & O.E
idian Rupees Two Lakh Four Thousand HSN/SAC 173	Total Eight Hund Taxable Value 1,73,600,6	Rate	ight Only ral Tax Amount	Rate	g tate Ta	%	15,624.00 E. & O.E. Total Tax Amount
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Harris Maria

Pune Vidyarthi Griha's

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

NAAC - CYCLE 2 - SSR

Dell New Desktop:

	TAX IN	VOICE	(DL	IPLICATE	FOR TRAI	VSPORTER)
		Invoice No.	e-Way Bill	No Date	d	
Arva Systems			c may -	28-A	ug-2023	
Arya Systems 1511 B Sadashiv Peth Saptashrungi Apartment Pune 411030		274 Delivery Not	0	Mode	e/Terms of	Payment
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Pune at 10.00 Apariment LBT No PMC-LBT-031-0000728 LBT No PMC-LBT-031-0000728 Geomy S No 2340 Crost 141207 Scale No 2340 Crost 141207 GSTIN/UIN: 27AFZEPR6412LLZN State Name: Maharashtra. Code: 27 E-Mail: arya. ayarma1 @rediffmail.com		Supplier's R	ef.	Othe	r Reference	e(s)
State Name: Maharashtra, Cotte: 2 Contact: 9823062825 E-Mail: arya_systems1@rediffmail.com		Buyer's Orde	er No.	Date	d	
E-Mail: arya_systems1@rediffmail.com Buyer		Buyer's Orde			_	
P.V.G's College Of Science & Commerce 44, Vidyanagari, Shivdarshan, Parvati, Pune-4	411009.	Despatch Do	ocument No.		ery Note D	ate
GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27		Despatched	through	Desti	ination	
		Terms of De	livery			
		HSN/SAC	Quantity	Rate	per	Amount
SI Description of Goods		11314/340				
No.		8473	30 nos	24,000.00	0 nos	7,20,000.0
1 OLD DESKTOP		21.5	5555			
Lenovo Irrel Corte IS 8th Gen Processor, 8 GB RAM,				8.5		
512 G5 SSD 19* Monitor, Keyboard, Mouse One Year Warranty						
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Ameurat Charmashle (in words)	Total	Hundred Or		\$		8,49,600.0
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Ameurat Charmashle (in words)	Total sand Six I	Hundred Or Centr Rate	nly al Tax Amount	State	₹ 8 • Tax • Amount	3,49,600.00 E. & O. I Total Tax Amoun
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Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC 8473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN : 27910287780 V Company's CST No. : 27910287780 C Company's Service Tax No. : AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Octification We hereby certify that my/our Registration Octification Total Certification Amount Chargeable (in words)	Total sand Six Taxable Value 7,20,000.0 7,20,000.0 kh Twent	Rate 00 9%	nly al Tax Amount 64,800.00 64,800.00	State Rate 9%	₹ 8 Amount 64,800.00 64,800.00	7 Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN : 27910287780 V Company's CST No. : 27910287780 C Company's Service Tax No. : AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certifics inder Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified in the date on which the sale of the goods specified	Total sand Six I Taxable Value 7.20,000.0 7,20,000.0 kh Twent ate n force in this	Rate 900 9% 900	nly al Tax Amount 64,800.00 64,800.00 usand Six H	State Rate 9%	₹ 8 Amount 64,800.00 64,800.00	Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC 8473 Total Tax Amount (in words): Indian Rupees One Lat Company's VAT TIN : 27910287780 V Company's CST No. : 27910287780 C Company's Service Tax No.: AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification of the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation and the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation and the date on which the sale of the goods specified	Total Sand Six I Taxable Value 7,20,000.0 7,20,000.0 kh Twent ate in force in this n of sale e/us and	Rate 00 9% 00 y Nine Thou	al Tax Amount 64,800.00 64,800.00 usand Six H	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	7 Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC 8473 Total Tax Amount (in words): Indian Rupees One Lat Company's VAT TIN : 27910287780 V Company's CST No. : 27910287780 C Company's Service Tax No. : AFZPK8412LSD001 Declaration TWE hereby certify that my/our Registration Certifics Inder Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified fax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by movered by this Tax Invoice has been effected by movered by this Tax Invoice has been effected by movered by this Tax Invoice has been effected by movered by this Tax Invoice has been effected by movered by this Tax Invoice has been effected by movered by this Tax Invoice has been effected by movered by this Tax Invoice has been effected by movered by this Tax Invoice has been effected by me.	Total Sand Six I Taxable Value 7,20,000.0 7,20,000.0 kh Twent ate i force in this n of sale e/us and i filling	Company's B Bank Name	al Tax Amount 64,800.00 64,800.00 usand Six H	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	7 Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 V Company's CST No.: 27910287780 C Company's Service Tax No.: AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification We hereby certify that my/our Registration Certification of Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while featurn and the due tax, if any, payable on the sale	Total Sand Six I Taxable Value 7,20,000.0 7,20,000.0 kh Twent ate i force in this n of sale e/us and i filling	Company's B Bank Name	nly al Tax Amount 64,800.00 64,800.00 usand Six H	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	7 Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC 8473 Total Tax Amount (in words): Indian Rupees One Lat Company's VAT TIN : 27910287780 V Company's CST No. : 27910287780 V Company's Service Tax No. : AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification We hereby certify that my/our Registration Certification of the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation will be accounted for in the turnover for sales while for the return and the due tax, if any, payable on the sale een paid or shall be paid	Total Sand Six I Taxable Value 7,20,000.0 7,20,000.0 kh Twent ate in force in this n of sale e/us and ifilling	Company's B Bank Name	al Tax Amount 64,800.00 64,800.00 usand Six H	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	7 Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 V Company's CST No.: 27910287780 C Company's Service Tax No.: AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification We hereby certify that my/our Registration Certification of Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while featurn and the due tax, if any, payable on the sale	Total Sand Six I Taxable Value 7,20,000.0 7,20,000.0 kh Twent ate in force in this n of sale e/us and ifilling	Company's B Bank Name	al Tax Amount 64,800.00 64,800.00 usand Six H	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	7 Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC 8473 Total Tax Amount (in words): Indian Rupees One Lat Company's VAT TIN : 27910287780 V Company's CST No. : 27910287780 V Company's Service Tax No. : AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification We hereby certify that my/our Registration Certification of the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation will be accounted for in the turnover for sales while for the return and the due tax, if any, payable on the sale een paid or shall be paid	Total Sand Six I Taxable Value 7,20,000.0 7,20,000.0 kh Twent ate in force in this n of sale e/us and ifilling	Company's B Bank Name	al Tax Amount 64,800.00 64,800.00 usand Six H	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	7 Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 V Company's CST No: 27910287780 C Company's Service Tax No: AFZPK8412LSD001 Declaration TWe hereby certify that my/our Registration Certification Twe hereby certify that my/our Registration Certification the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while freturn and the due tax, if any, payable on the sale een paid or shall be paid ustormer's Seal and Signature	Total sand Six I Taxable Value 7.20,000.0 7,20,000.0 kh Twent ate a force in this a of sale e/us and a filling has	Centre Rate 50 9% 90 y Nine Thou Company's B Bank Name A/c No Branch & IFS	ai Tax Amount 64,800.00 64,800.00 usand Six H sank Details HDF 0422	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 V Company's CST No: 27910287780 C Company's Service Tax No: AFZPK8412LSD001 Declaration TWe hereby certify that my/our Registration Certification Twe hereby certify that my/our Registration Certification the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while freturn and the due tax, if any, payable on the sale een paid or shall be paid ustormer's Seal and Signature	Total sand Six I Taxable Value 7.20,000.0 7,20,000.0 kh Twent ate a force in this a of sale e/us and a filling has	Company's B Bank Name	ai Tax Amount 64,800.00 64,800.00 usand Six H sank Details HDF 0422	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	7 Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 C Company's Service Tax No.: 27910287780 C Company's Service Tax No.: AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification of the Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while freturn and the due tax, if any, payable on the sale een paid or shall be paid ustomer's Seal and Signature	Total sand Six I Taxable Value 7.20,000.0 7,20,000.0 kh Twent ate n force in this n of sale e/us and i filling has	Company's B Bank Name A/c No. Branch & IFS	ai Tax Amount 64,800.00 64,800.00 usand Six H sank Details HDF 0422	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 C Company's Service Tax No.: 27910287780 C Company's Service Tax No.: AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification of the Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while freturn and the due tax, if any, payable on the sale een paid or shall be paid ustomer's Seal and Signature	Total sand Six I Taxable Value 7.20,000.0 7,20,000.0 kh Twent ate n force in this n of sale e/us and i filling has	Centre Rate 50 9% 90 y Nine Thou Company's B Bank Name A/c No Branch & IFS	ai Tax Amount 64,800.00 64,800.00 usand Six H sank Details HDF 0422	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 C Company's Service Tax No.: 27910287780 C Company's Service Tax No.: AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification of the Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while freturn and the due tax, if any, payable on the sale een paid or shall be paid ustomer's Seal and Signature	Total sand Six I Taxable Value 7.20,000.0 7,20,000.0 kh Twent ate n force in this n of sale e/us and i filling has	Company's B Bank Name A/c No. Branch & IFS	ai Tax Amount 64,800.00 64,800.00 usand Six H sank Details HDF 0422	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 C Company's Service Tax No.: 27910287780 C Company's Service Tax No.: AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification of the Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while freturn and the due tax, if any, payable on the sale een paid or shall be paid ustomer's Seal and Signature	Total sand Six I Taxable Value 7.20,000.0 7,20,000.0 kh Twent ate n force in this n of sale e/us and i filling has	Company's B Bank Name A/c No. Branch & IFS	ai Tax Amount 64,800.00 64,800.00 usand Six H sank Details HDF 0422	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 C Company's Service Tax No.: 27910287780 C Company's Service Tax No.: AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification of the Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while freturn and the due tax, if any, payable on the sale een paid or shall be paid ustomer's Seal and Signature	Total sand Six I Taxable Value 7.20,000.0 7,20,000.0 kh Twent ate n force in this n of sale e/us and i filling has	Company's B Bank Name A/c No. Branch & IFS	ai Tax Amount 64,800.00 64,800.00 usand Six H sank Details HDF 0422	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	Total Tax Amoun 1,29,600.0
Amount Chargeable (in words) Indian Rupees Eight Lakh Forty Nine Thous HSN/SAC B473 Total Tax Amount (in words): Indian Rupees One Lal Company's VAT TIN: 27910287780 C Company's Service Tax No.: 27910287780 C Company's Service Tax No.: AFZPK8412LSD001 Declaration We hereby certify that my/our Registration Certification of the Maharashatra Value Added Tax Act 2002 is in the date on which the sale of the goods specified ax Invoice is made by me/us and that the transation overed by this Tax Invoice has been effected by me will be accounted for in the turnover for sales while freturn and the due tax, if any, payable on the sale een paid or shall be paid ustomer's Seal and Signature	Total sand Six I Taxable Value 7.20,000.0 7,20,000.0 kh Twent ate n force in this n of sale e/us and i filling has	Company's B Bank Name A/c No. Branch & IFS	ai Tax Amount 64,800.00 64,800.00 usand Six H sank Details HDF 0422	State Rate 9% undred	₹ 8 Amount 64,800.00 64,800.00 Only	8,49,600.00 E. & O.

सार्थित सर्वत्र पुरस्ता

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.pvgcosc.ac.in

NAAC - CYCLE 2 - SSR

Leased Line Internet:

Tax Invoice

ד	Tax Inv	oice/					
INSPITELE SOLUTIONS PRIVATE	LIMITED	Invoice No).	D	ated		
H.NO.441, OPP WATER TANK, NR, WATE		IS/2023-2	2//0316	1	.00	o-23	
MHALUNGE,		Delivery N					of Payment
PUNE-411045 GSTIN/UIN: 27AAFCI3455D1	IZQ			1000			•
State Name: Maharashtra, Co	ode: 27	Reference	No. & Date.	0	ther	Refere	nces
E-Mail: inspitele.solutions2020@gn		284 dt. 1	-Sep-23	IS	PL	-21060	230
Consignee (Ship to)		Buyer's Or	der No.	D	ated		
Pune Vidyarthi Griha's College & Science		284		1	5 - Jı	ın-22	
S.No. 44 Vidyanagari, Shivdarshan Parvati,Pune 411009		Dispatch [Doc No.	D	elive	ry Note	e Date
GSTIN/UIN : 27AAATP1233A1Z7 State Name : Maharashtra, Code : 27		Dispatche	d through	D	estir	nation	
		Terms of [Delivery				
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							
Description of Services		HSN/SAC	Quantity	Rate	9	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
CGST Outp SGST Outp					9 9	% %	2,025.00 2,025.00
	Total					₹	26,550.00
Amount Chargeable (in words)							E. & O.E
INR Twenty Six Thousand Five Hundred Fi							
HSN/SAC	Taxable		itral Tax		ate		Total
9984	Value 22,500.0	Rate 9%	Amount 2,025.00	Rate 9%		mount 2,025.0	Tax Amount 0 4,050.00
Total	22,500.0		2,025.00	3 /6		2,025.0	
Tax Amount (in words): INR Four Thousand Fift						*	
Company's PAN : AAFCI3455D	.,,						
Declaration I/We hereby certify that my/our registration certific under the GST Act is in force on the date on which the sale of the goods specified in this tax invoice m	nade	Bank Name A/c No.	50 15 15 15	DFC BA 200058	343		85
by me/us and that the transaction of sales	ne/us	Branch & IF					
covered by this tax invoice has been effected by m and it shall be accounted for in the turnover of sales while filing of return and the due tax if any,	ne/us	Branch & IF	for INSPITI		UTI	ONS PR	IVATE LIMITED andurang 36:09 +05'30'
covered by this tax invoice has been effected by mand it shall be accounted for in the turnover of	ne/us	Branch & Ir	for INSPITI	ELE SOI	UTI	ONS PR ally signed by Pa are 2023.09.01 17:	IVATE LIMITED andurang ac.09 +0530' orised Signatory

Maria gray

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

Leased Line Internet:

Tax Invoice

		. ax iii								
	INSPITELE SOLUTIONS PRIVAT	E LIMITED	Invoice No).	D	ated	l)			
	H.NO.441, OPP WATER TANK, NR. WA		IS/2023-2	24/0517	2.	-De	c-23			
ISPL	MHALUNGE, PUNE-411045 GSTIN/UIN: 27AAFCI3455E	0170	Delivery N	ote	М	ode	/Terms	of Payment		
	State Name : Maharashtra, 0	Code: 27	Reference	No. & Date.	0	ther	Refere	nces		
	CIN: U64200PN2019PTC18 E-Mail: inspitele.solutions2020@		284 dt. 2-Dec-23				ISPL-21060230			
Consignee (Shi)		gmaii.com	Buyer's Or			Dated				
Pune Vidvarth	ni Griha's College & Scienc	e	284		1	5lı	ın-22			
	anagari, Shivdarshan		Dispatch Doc No. Delivery Note Date					Date		
GSTIN/UIN State Name	: 27AAATP1233A1Z7 : Maharashtra, Code : 27		Dispatche	d through	D	estir	nation			
			Terms of [Delivery						
Buyer (Bill to)										
Pune Vidyarth	ni Griha's College & Scienc anagari, Shivdarshan I11009	е								
GSTIN/UIN State Name	: 27AAATP1233A1Z7 : Maharashtra, Code : 27									
	Description of Services		HSN/SAC	Quantity	Rate	9	per	Amount		
Leased line S			9984					22,500.00		
Service Type -M Bandwidth (M	INI LEASED LINE							22,300.00		
								22,500.00		
	CGST Out	tnut 00/				9	%	2,025.00		
	SGST Out					9	%	2,025.00		
		Total					₹	26,550.00		
Amount Chargeab	le (in words)							E. & O.E		
INR Twenty S	ix Thousand Five Hundred	Fifty Only	y							
	HSN/SAC	Taxable		tral Tax			Tax	Total		
2001		Value	Rate	Amount	Rate		mount			
9984	Total	22,500. 22.500 .		2,025.00 2.025.00	9%		2,025.0 2.025.0			
Tay Amount (in we				2,023.00	<u> </u>		2,025.0	4,030.00		
	ords): INR Four Thousand F	ii ty Only								
	tify that my/our registration certif			Bank Details						
	Act is in force on the date on which oods specified in this tax invoice		Bank Name A/c No.		OFC BA		042			
by me/us and th	at the transaction of sales			: 50 S Code: NI	200058 GDI & F			85		
	tax invoice has been effected by cccounted for in the turnover of	me/us	Dianon & If					IVATE LIMITED		
	of return and the due tax if any,			Pa	ndurang khare		Digitally sign Sakhare Date: 2023.1	ned by Pandurang		
	been paid or shall be paid.					11.	Åuth	orised Signatory		
	This is a C	Computer (Generated I	nvoice						



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.pvgcosc.ac.in

NAAC - CYCLE 2 - SSR

Adobe License Renewal:

Nya Systems 511 B Sadashiv Peth	1000	roice No.		Dated		
	46			7-Feb		
	De	livery Note	,	Mode/	Terms	of Payment
	1				2-60-0	2000
aptashrungi Apartment une 411030	Re	eference N	o. & Date.	Other	Releic	lices
STIN/UIN: 27AFZPK8412L1ZN State Name : Maharashtra, Code : 27 E-Mail : arya_systems1@rediffmall.com	Ви	ıyer's Orde	r No.	Dated		
Consignee (Ship to)	Di	spatch Do	c No.	Delive	ry Not	e Date
14, Vidyanagari, Shivdarshari, Fartus	Di	spatched t	hrough	Destin	ation	
SSTIN/UIN : 27AAATP1233A1Z7 State Name :- Maharashtra, Code : 27	Те	erms of De	livery			
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						
State Name : Maharashtra, Code : 27						
	HSN/SAC	C GST	Quantity	Rate	per	Amount
Description of Goods	110.0.0	Rate				1,95,000.00
1 Adobe CCT Renewal Educational Period 1/1/24 to 31/12/24	8473	18 %	6 nos	32,500.00	nos	1,95,000.00
SGST 9%				9		17,550.00
CGST 9%	1000	-		9	%	17,550.0
				20		
					-	7 0 00 100 0
Amount Chargeable (in words)	1		6 nos	5		₹ 2,30,100.0 E. & O.
Indian Rupees Two Lakh Thirty Thousand One Hundred	Only					
HSN/SAC	Taxable		GST	Rate		
8473	Value 1,95,000.0	Rate	17,550.0		Amou 17,550	
Total	1,95,000.0	00	17,550.0		17,55	

विश्वति सर्वत्र प्रश्वत

Pune Vidyarthi Griha's

COLLEGE OF SCIENCE & COMMERCE

(Accredited by NAAC)
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S.No.44, Vidyanagari, Parvati, Pune- 411009
Telephone: (020) 2422 1484, Website: www.pvgcosc.ac.in

NAAC - CYCLE 2 - SSR

Leased Line Internet:

Tax Invoice

			Tax Inv	oice/						
		INSPITELE SOLUTIONS PRIVATI	ELIMITED	Invoice No		D	ated			
		H.NO.441, OPP WATER TANK, NR. WA		IS/2023-2	4/0755	2-1		r-24		
	ADVISE	MHALUNGE,		Delivery No					of Payment	
	- ISIL	PUNE-411045 GSTIN/UIN: 27AAFCI3455D	01ZQ			"		. 55	wj	
		State Name: Maharashtra, C	Code: 27	Reference	No. & Date.	0	ther	Refere	nces	
		CIN: U64200PN2019PTC18 E-Mail: inspitele.solutions2020@g		284 dt. 2-Mar-24 ISPL			PI.	PL-21060230		
Со	nsignee (Shi		gmaii.com	Buyer's Or			ated		230	
		ni Griha's College & Science		284	do. 140.			ın-22		
		nagari, Shivdarshan	•	Dispatch D	oc No	-		ry Note	Date	
	rvati,Pune 4			Diopaton B	00 1 10.			,	Date	
GS	TIN/UIN	: 27AAATP1233A1Z7		Dispatched	through	D	estir	nation		
Sta	ate Name	: Maharashtra, Code : 27		Diopatorio	. till odgir			idiloli		
				Terms of D	elivery					
				Terris or D	Cilvery					
Bu	yer (Bill to)			1						
		ni Griha's College & Science	е							
		nagari, Shivdarshan								
	rvati,Pune 4									
	STIN/UIN	: 27AAATP1233A1Z7								
Sta	ate Name	: Maharashtra, Code : 27								
SI		Description of		HSN/SAC	Quantity	Rate	•	per	Amount	
No.		Services						-		
1	Leased line	e Service		9984					22,500.00	
	Service Type	e-MINI LEASED LINE								
	Bandwidth	(Mbps) 100								
	Period-13-03	3-2024 To 12-06-2024								
								_	22,500.00	
		CGST Out	nut - 0%				9	%	2,025.00	
		SGST Out					9	%	2,025.00	
		3637 044	put - 370				9	/6	2,023.00	
			Total					₹	26,550.00	
Am	ount Chargeab	le (in words)							E. & O.E	
INI	R Twenty S	ix Thousand Five Hundred I	Fifty Only	y						
		HSN/SAC	Taxable		tral Tax			Tax	Total	
			Value	Rate	Amount	Rate		mount	Tax Amoun	
99	34	Total	22,500.		2,025.00	9%		2,025.0		
		Total	22,500.	00	2,025.00			2,025.0	0 4,050.00	
Tax	Amount (in wo	ords): INR Four Thousand Fi	ifty Only							
Co	mpany's PAN	: AAFCI3455D								
	laration									
		tify that my/our registration certifi		Company's	Bank Details	5				
		Act is in force on the date on which oods specified in this tax invoice	:h	Bank Name	: HC	FC BA				
		at the transaction of sales		A/c No.		200058				
CO	ered by this	tax invoice has been effected by	me/us	Branch & IF	S Code: NI					
		occounted for in the turnover of							VATE LIMITED	
sal		of return and the due tax if any,			Pandu	_	Saki	tally signed by nare s: 2024.03.02 1	6:30:41	
					Sakhar	0	240			
pay		been paid or shall be paid.			Jakilai	0	+05	Auth	orised Signatory	

Mary Hota Volta

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.pvgcosc.ac.in

NAAC - CYCLE 2 - SSR

Leased Line Internet:

Tax Invoice

			Tax Inv	voice					
		INSPITELE SOLUTIONS PRIVATE H.NO.441, OPP WATER TANK, NR. WAT		Invoice No	-		ated	1-24	
	ISPL	MHALUNGE, PUNE-411045 GSTIN/UIN: 27AAFCI3455D		Delivery N					of Payment
		State Name: Maharashtra, C CIN: U64200PN2019PTC18	ode: 27	Reference	No. & Date.	Ot	her	Refere	nces
		E-Mail: inspitele.solutions2020@g		284 dt. 1	-Jun-24	IS	PL.	-21060	230
Co	nsignee (Ship	o to)		Buyer's Or	der No.	Da	ated	II.	
		ni Griha's College & Science	•	284				ın-22	
Pa	No. 44 Vidya rvati,Pune 4 STIN/UIN	nagari, Shivdarshan 11009 :27AAATP1233A1Z7		Dispatch D			0.90	ry Note	e Date
	ite Name	: Maharashtra, Code : 27		Dispatched		De	estir	nation	
				Terms of D	Delivery				
Bu	yer (Bill to)			1					
S.N Pa GS		ni Griha's College & Science inagari, Shivdarshan 11009 : 27AAATP1233A1Z7 : Maharashtra, Code : 27	•						
SI No.		Description of Services		HSN/SAC	Quantity	Rate	0	per	Amount
1	Bandwidth	e Service e-MINI LEASED LINE (Mbps) 100 5-2024 To 12-09-2024		9984					22,500.00
								-	22,500.00
		CGST Outp SGST Outp					9 9	%	2,025.00 2,025.00
_	2		Total					3	26,550.00
Am	ount Chargeab	le (in words)							E. & O.E
INI	R Twenty S	ix Thousand Five Hundred F	ifty Only	У					
		HSN/SAC	Taxable		tral Tax			Tax	Total
00/			Value	Rate	Amount	Rate		mount	
998	34	Total	22,500.0 22,500.0		2,025.00 2.025.00	9%		2,025.0 2.025. 0	
Tav	Amount (in wo	ords): INR Four Thousand Fi			_,			,	.,000.00
	mpany's PAN		y Omy						
Dec I/W und the by	elaration e hereby cer der the GST A sale of the g me/us and th	tify that my/our registration certifi Act is in force on the date on whicl oods specified in this tax invoice r at the transaction of sales	h made	Bank Name A/c No.		FC BAI 2000583	343		.05
and	l it shall be a	tax invoice has been effected by occounted for in the turnover of of return and the due tax if any,	me/us	DIANUI & IF	for INSPITI Pand	ELE SOL lurang	UTI	ONS PR	IVATE LIMITED
	/able	2.20			Sakh	are	1	Date: 2024.06.6 +05'30'	orised Signatory
		been paid or shall be paid.							



COLLEGE OF SCIENCE & COMMERCE

(Affiliated to Savitribai Phule Pune University & Approved by Govt. of Maharashtra) S.No.44, Vidyanagari, Parvati, Pune-411009

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

NAAC - CYCLE 2 - SSR

Gazon Internet:

TAX INVOICE



GAZON COMMUNICATIONS INDIA LIMITED

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

Devlopers, 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: 122422907899421	ACKNOWLEDGMENT DATE:2024-09-02 11:00:00

e83a7f249858c72d929976d4c8ffb6d9d63bf1c0fe9010b006f982db1f464a2f

INVOICE SUMMARY

	Grand Total:									
3	ARC (93000)						27435			
2	Internet Leased Line									
1	pvg_parvati_20Mbps_3m	998422	01-09-2024 To 30-11-2024	23250	0	4185	27435			

	Taxable Value	CGST (9%)	Total
Tax Summary			00

- $1. \ All \ Cheques \ to \ be \ drawn \ favouring \ GAZON \ COMMUNICATIONS \ INDIA$
- 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
- 7. CIN: U72300MH2012PLC234237
- 8. GSTIN: 27AAECG8392G1Z9
 9. 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



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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,