

## Sales Invoice

(Original)

**Compuex Systems 2012-13**

Shop No.10-11,Dr.Kotnis Shopping Centre,  
Near Siddheshwar Temple,  
Park Chowk,  
Solapur

E-Mail :compuexsystems@gmail.com  
Consignee

Brahmdevdada Mane Institute of Technology,Solapur  
Belati -413 224  
Tel - 0217 2283843

Buyer (if other than consignee)

Brahmdevdada Mane Institute of Technology,Solapur  
Belati -413 224  
Tel - 0217 2283843

Invoice No.

**12-13/509**

Dated

**8-Nov-2012**

Delivery Note

**2037**

Mode/Terms of Payment

**CURRENT**

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

**BMIT/12.13/237**

Dated

**8-Nov-2012**

Despatch Document No.

**2037**

Dated

**8-Nov-2012**

Despatched through

**Sagar Jhadav**

Destination

**Solapur**

Terms of Delivery

**ON SITE  
SOLAPUR**

| Sl No | Description of Goods                                                                                                                                           | Quantity | Rate      | per | Disc. % | Amount            |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----|---------|-------------------|
| 1     | <b>ASSEMBLED DESKTOP</b><br>INTEL ATOM PROCESSOR,<br>2GB DDR3 RAM, 250 GB HDD<br>KEYBOARD AND MOUSE<br>CABINET WITH SMPS<br>15.6" TFT MTR<br>ONE YEAR WARRANTY | 15 nos   | 15,000.00 | nos | 4.762 % | 2,14,285.50       |
|       | Output Vat @5%<br>Rounded Off                                                                                                                                  |          |           | 5 % |         | 10,714.28<br>0.22 |
| Total |                                                                                                                                                                | 15 nos   |           |     |         |                   |

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Five  
Thousand Only

**₹ 2,25,000.00**

E. &amp; O.E

## Declaration

We declare that this invoice shows  
of the goods described and that it  
true and correct.

**RAGHAVE  
NDRA  
KULKARNI**

Digitally signed by RAGHAVENDRA

KULKARNI

DN: C=IN, O=Personal, T=1376,

OID.2.5.4.65=

cb8f86c07c97489783c09ba3c995dd8f,

Phone=

63e54662b688cbcaeb6207a1fc7b7c2962de4

d0e712c9719a145221a9f0df083, PostalCode=

500070, S=Telangana, SERIALNUMBER=

a555429cbbfa539c00572523f33663aea5239e

0272d296f39017be4b35040ef8, CN=

RAGHAVENDRA KULKARNI

Reason: I am the author of this document

Location:

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Foxit PDF Reader Version: 2024.2.0

for Compuex Systems 2012-13

**Uz**  
Authorised Signatory



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Remark.

4. As per P.O. (BMIT/12-13/237) number. Dated -12/1  
Total 15 computer systems (Desktop) have been  
Received in good condition.

Installation & Demonstration Successfully Do  
(15-monitors, 15-cpu, 15-Kib & 15 Mouse).

Bhute  
Responsible  
person

[Signature]  
Head of Dept.

[Signature]  
Store Dept.

(Prof. S.S. Bhute) (Prof. S. G. Kulkarni) (Mr. P.D. Shinde)

BMIT, BELATI  
G.P.R. No.: C/12.18/173  
Passed for payment Rs.: 225000/-  
Receiver's Signature & dt.: 8/11/12  
Store Keeper: [Signature]  
Accountant:-  
Principal:-

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8f86c07c97489783c09ba3c995dd8f,  
Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
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0272d296f39017be4b35040ef8, CN=  
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Date: 2024.05.06 11:54:11+05'30'  
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## SALES INVOICE

(Original)

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                    |  |                                         |             |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------|-------------|
| <b>Compuex Systems 2012-13</b><br>Shop No.10-11, Dr.Kotnis Shopping Centre,<br>Near Siddheshwar Temple,<br>Park Chowk,<br>Solapur<br>E-Mail :compuexsystems@gmail.com                                                                                                                                                                                                                                                                                                                                     |  | Invoice No.<br><b>12-13/670</b>                                                                                                                                                                                                                                    |  | Dated<br><b>21-Jan-2013</b>             |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Delivery Note<br><b>2290</b>                                                                                                                                                                                                                                       |  | Mode/Terms of Payment<br><b>Current</b> |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Supplier's Ref.                                                                                                                                                                                                                                                    |  | Other Reference(s)                      |             |
| Consignee<br><b>Brahmdevdada Mane Institute of Technology,Solapur</b><br>Belati -413 224<br>Tel - 0217 2283843                                                                                                                                                                                                                                                                                                                                                                                            |  | Buyer's Order No.<br><b>BMIT/2012-13/536</b>                                                                                                                                                                                                                       |  | Dated<br><b>18-Jan-2013</b>             |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Despatch Document No.<br><b>2290</b>                                                                                                                                                                                                                               |  | Dated<br><b>21-Jan-2013</b>             |             |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | Despatched through<br><b>Suresh Kodam</b>                                                                                                                                                                                                                          |  | Destination<br><b>Solapur</b>           |             |
| Buyer (if other than consignee)<br><b>Brahmdevdada Mane Institute of Technology,Solapur</b><br>Belati -413 224<br>Tel - 0217 2283843                                                                                                                                                                                                                                                                                                                                                                      |  | Terms of Delivery<br><b>on site</b>                                                                                                                                                                                                                                |  |                                         |             |
| Digital signed by RAGHAVENDRA KULKARNI<br>DN: C=IN, O=Personal, T=1376,<br>OID.2.5.4.65=<br>cb8f86c07c97489783c09ba3c995dd8f,<br>Phone=<br>63e54662b688cbcaeb6207a1fc7b7c2962de4<br>d0e7f2c9719a145221a9f0df083, PostalCode=<br>500070, S=Telangana, SERIALNUMBER=<br>a555429cbbfa539c6d572523f53bc3aa5239e<br>0272d296f39017be4b35040ef8, CN=<br>RAGHAVENDRA KULKARNI<br>Reason: I am the author of this document<br>Location:<br>Date: 2024.05.06 11:54:11+05'30'<br>Foxit PDF Reader Version: 2024.2.0 |  | Description of Goods                                                                                                                                                                                                                                               |  | Quantity                                | Rate        |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  | ASUS GAMING DESKTOP<br>INTEL CORE I5(2ND GEN),8GB RAM,<br>1TB HDD / BLUE RAY DVD WRITER<br>2 GB NVIDIA GRAPHICS CARD<br>KEYBOARD AND MOUSE, AND<br>WINDOWS 7 HOME PREMIUM.<br>S/N - C7PDAG000J700<br>MODEL NO - CG8250GP52320<br><br>Output Vat @5%<br>Rounded Off |  | 1 nos                                   | 58,750.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                    |  | per                                     | Disc. %     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                    |  | nos                                     | 4.762 %     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                    |  |                                         | Amount      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                    |  |                                         | 55,952.33   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                    |  | 5 %                                     | 2,797.62    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                    |  |                                         | 0.05        |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | 1 nos                                                                                                                                                                                                                                                              |  |                                         | ₹ 58,750.00 |
| Amount Chargeable (in words)<br>Indian Rupees Fifty Eight Thousand Seven<br>Hundred Fifty Only                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                    |  |                                         | E. & O.E    |

for Compuex Systems 2012-13  
Authorized Signatory

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

**BMIT, BELATI**

G.P.R. No.: ..... C/12.131.190.....

Passed for payment Rs.: 58750/-

Receiver's Signature & dt.: 21/11/19

Store Keeper: .....

Accountant: .....

Principal: .....

**RAGHAVE  
NDRA  
KULKARNI**

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8f86c07c97489783c09ba3c995dd8f,  
Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
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0272d296f39017be4b35040ef8, CN=  
RAGHAVENDRA KULKARNI  
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Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0





TIN No. : 34930003201 CST No. : 34930003201/23.02.95

INVOICE CUM DELIVERY CHALLAN

ORIGINAL  
All Non-HCL Infosystems product / like Systems / traded product  
are factored items and not covered under GST Quality System.

**HCL INFOSYSTEMS LTD.**  
Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001  
R.S. NO. 107/5.6 & 7, SEDARAPET,  
VILLIANUR COMMUNE, PUDUCHERRY.

**HCL**

|                                                                                                                                                                    |                                                                                                                                                                        |                                                                                                                                                                              |                                                                                                                                                                                                                                 |                                                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|
| COM INV. NO.<br>DATE & TIME<br>REF. DOC. NO. & DATE<br>SALE ORDER REF.<br>CUST. PO. NO. & DATE<br>CUSTOMER CODE<br>PAYMENT TERMS<br>DUPLICATE NO.<br>EXC. INV. NO. | 6000091660<br>29-03-2012 & 12:41:11<br>3000117511<br>2000206326 / 1000138019<br>BMIT/11-12/1098 15/03/12<br>7000594724<br>50% advance & bal.50% on del.a<br>0000153265 | STC No. AAACH2420CST010<br>PAN No. AAACH2420C<br>B.R. EBU-AO-PUNE<br>I.R.<br>Waybill No. / GR No.<br>Transporter Name<br>Mode of Transport<br>Road Permit<br>Doc sale office | TARIFF DESCRIPTION<br>COMPUTERS & UNITS THERE<br>PARTS OF COMPUTERS<br>ACCESSORIES OF COMPUTERS<br>COMPUTER SOFTWARE<br>RANGE : 1D WEST BRINDA PONDY-13<br>DIVISION : 1, Puducherry Coim PUDUCHERRY<br>E.C.C. No. AAACH2420CMMR | TARIFF HEAD<br>8471.00<br>8473.00<br>8473.00<br>8523.80 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|

CONSIGNEE NAME & ADDRESS  
BRAHMEDEVADA MANE INSTITUTE TECHNOL KAILANDAR  
BRAMHADEVADA MANE SHIKSH, POST BOX NO  
224, SOLAPUR-MANGALWEDA-KOLHAPUR STATE, HIGHWAY  
TAL, NORTH SOLAPUR, BELATI  
413224, Maharashtra, INDIA

CONSIGNEE NAME & ADDRESS  
DADA MANE INSTITUTE TECHNOL KAILANDAR  
VDADA MANE SHIKSH, POST BOX NO  
224, SOLAPUR-MANGALWEDA-KOLHAPUR STATE, HIGHWAY  
TAL, NORTH SOLAPUR, BELATI  
413224, Maharashtra, INDIA

| DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY. | WEIGHT (kg.) | INVOICE VALUE (Rs.) |
|-----------------------------|----------|------|----------|--------------|---------------------|
| DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY. | WEIGHT (kg.) | INVOICE VALUE (Rs.) |
| DESCRIPTION & SPECIFICATION | CATEGORY | QTY. | BOX QTY. | WEIGHT (kg.) | INVOICE VALUE (Rs.) |

Amount shown is inclusive of Installation charges INR 7,012.52 and Service Tax INR 722.29 ,

|     |                                  |                    |                    |                 |              |               |                   |            |                   |
|-----|----------------------------------|--------------------|--------------------|-----------------|--------------|---------------|-------------------|------------|-------------------|
| Cal | Hardware & other goods (Rs.) (A) | Software (Rs.) (B) | Services (Rs.) (C) | TOTAL (Rs.) (D) | Tax Rate (%) | CST/VAT (Rs.) | Service Tax (Rs.) | CESS (Rs.) | Grand Total (Rs.) |
| T1  | 1008251.32                       | 1272.49            |                    | 1009523.81      | 5.0          | 50476.18      |                   |            | 1059999.99        |

|                           |                           |                   |                      |
|---------------------------|---------------------------|-------------------|----------------------|
| HARDWARE VALUE INCLUDES : |                           |                   |                      |
| Assessable Value (Rs.)    | Excise Duty Payable (Rs.) | Excise Cess 2% 1% | Installation Charges |
| 891588.64                 | 106990.63                 | 2139.81 1069.91   | 7012.52              |

|                                                                 |  |  |  |
|-----------------------------------------------------------------|--|--|--|
| One Lakh Ten Thousand Two Hundred Rupees Thirty Five Paise Only |  |  |  |
| Against Form                                                    |  |  |  |
| FOR HCL INFOSYSTEMS LTD.                                        |  |  |  |

Excise Duty :  
Total Invoice Value :  
PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.  
SUBJECT TO TERMS AND CONDITIONS OVERLEAF  
ITEMS CHARGED @ 0% CST /LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 7899/F2 & 7899/F2  
DT 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.  
Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of this invoice / challan and transporter's (GR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. HCL should be immediately informed on receipt of the material.  
S D MANE / +912172283842 /  
Regd. Office : 806, Siddharth, 96, Nehru Place, New Delhi - 110 019  
Customer Care No. :  
0125776

Received the above goods in good condition  
Customer Signature  
Name  
Seal of the organisation  
Date

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, E=1376,  
OID.2.5.4.65=  
cb8f86c07c97489763c995dd8f,  
Phone=  
63e54662b688cbca2207a1fc7b7c2962de4  
d0e7f2c9719a143222b0d083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
a555429cbbfa539c672523f53bcaaea5239e  
0272d296f39017be4d55840ef8, CN=  
RAGHAVENDRA KULKARNI  
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# TEMPCON INDUSTRIES

A-113, MIDC Chincholi, Solapur - 413 006. Phone : 2357389

BILL NO. 260

DATE 09/10/2013.

To, Brahmdevdada Mane Institute of Technology,  
Solapur Solapur-Mangalwedha-Kolhapur state Highway  
Belati -413 002, Tal. North Solapur,

## Purchase Order Details

:BMIT/2013-14/204

Dated:- 19/09/2013

## Delivery Challan Details

No.

Dated:- 13/07/2013

| Sr. No.                                                                     | Particulars                                                                                                                                                                      | Qty.    | Rate     | Amount<br>Rs. Ps. |
|-----------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-------------------|
| 1]                                                                          | Supply of 7.SKVA ONLINE UPS System<br>In put: 170 to 280V, AC, 50Hz, 1 ph ,DC In put.:192V<br>Out Put.: 230V AC, 50Hz , 1 Ph.<br>Out put Power factor: > 0.8, (Warranty: 2years) | 02 nos. | 660000/- | 132000=00.        |
| 2]                                                                          | Supply of 8.0KVA ONLINE UPS System<br>In put: 170 to 280V, AC, 50Hz, 1 ph ,DC In put.:192V<br>Out Put.: 230V AC, 50Hz , 1 Ph.<br>Out put Power factor: > 0.8, (Warranty: 2years) | 01 no.  | 67000/-  | 67000=00.         |
| 3]1B+2B                                                                     | Battery set for 8KV A UPS<br>For 20 MIN. Backup, Capacity: 26AH SMF,<br>Make: Cuanta,HiPower, (Warranty: 2years)                                                                 | 48 nos. | 2650/-   | 127200=00.        |
| VAT [TIN] no.: 27140404846-V 01-04-06.<br>:- 27140404846-C                  |                                                                                                                                                                                  |         |          |                   |
| Disputes, if any, are Subject to Jurisdiction of<br>Courts in Solapur City. |                                                                                                                                                                                  |         |          |                   |
|                                                                             |                                                                                                                                                                                  |         | TOTAL    | 326200=00.        |

Rupees Rs. Three Lakh twenty six thousand two hundred only.

For Tempcon Industries

Receiver's Signature

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8f86c07c97489783c09ba3c995dd8f,  
Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
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RAGHAVENDRA KULKARNI  
Reason: I am the author of this document  
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Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0

Authorised Signatory





8 KVA UPS Installed MBA

7.5 KVA UPS 2 NOS Installed in CSE dept.

J. Jadhav M.D.

082

MBA of CSE Dept

1

2

**BMIT, BELATI**  
G.P.R. No:- C/13-14/29  
Passed for payment Rs:- 326200  
Receiver's Signature & dt:-  
Store Keeper:-  
Accountant:-  
Principal:-

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8f86c07c97489783c09ba3c995dd8f,  
Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
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0272d296f39017be4b35040ef8, CN=  
RAGHAVENDRA KULKARNI  
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## INVOICE

|                                                                                                                                                              |  |                                                                                     |                                                                                              |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>Compuex Systems</b><br>Shop No.10-11,Dr.Kotnis Shopping Centre,<br>Near Siddheshwar Temple,<br>Park Chowk,<br>Solapur<br>E-Mail :compuexsystems@gmail.com |  | Invoice No.<br><b>13-14/620</b><br>Delivery Note<br><b>3433</b><br>Supplier's Ref.  | Dated<br><b>16-Oct-2013</b><br>Mode/Terms of Payment<br><b>current</b><br>Other Reference(s) |
| Consignee<br><b>Brahmdevdada Mane Institute of Technology,Solapur</b><br>Belati -413 224<br>Tel - 0217 2283843                                               |  | Buyer's Order No.<br><br>Despatch Document No.<br><b>3433</b><br>Despatched through | Dated<br><br>Dated<br><b>16-Oct-2013</b><br>Destination                                      |
| Buyer (if other than consignee)<br><b>Brahmdevdada Mane Institute of Technology,Solapur</b><br>Belati -413 224<br>Tel - 0217 2283843                         |  | Terms of Delivery                                                                   |                                                                                              |

| Sl No. | Description of Goods                                                                                                                                                                           | Quantity | Rate      | per | Disc. % | Amount           |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----|---------|------------------|
| 1      | <b>Dell Laptop</b><br>Dell 15 3521<br>INTEL CORE I3 4GB /500 GB /1GB /15.6 A/WIN 8<br>WITH DELL OG BAG<br>S/N - 2S47SX1<br>ONE YEAR WARRANTY FROM DELL<br>TOLL FREE NUMBER IS<br>1800 425 8045 | 1 nos    | 38,500.00 | nos | 4.762 % | 36,666.63        |
|        | Output Vat @5%<br>Rounded Off                                                                                                                                                                  |          |           | 5 % |         | 1,833.33<br>0.04 |
| Total  |                                                                                                                                                                                                | 1 nos    |           |     |         | ₹ 38,500.00      |

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Five Hundred Only

E. &amp; O.E

Company's VAT TIN : 27130352132V  
 Company's CST No. : 27130352132C  
 Company's PAN : ACVPS1453Q

## Declaration

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

**RAGHAVENDRA KULKARNI**

Digitally signed by RAGHAVENDRA KULKARNI  
 DN: C=IN, O=Personal, T=1376,  
 OID.2.5.4.65=  
 cb8f86c07c9748933a09ba3c995dd8f,  
 Phone=  
 63e54662b688cbcaeb6207a1fc7b7c2962de4  
 d0e7f2c9719a145221a9f0df083, PostalCode=  
 500070, S=Telangana, SERIALNUMBER=  
 a555429cbbfa539c6d572523f53bc3aea5239e  
 0272d296f39017be4b35040ef8, CN=  
 RAGHAVENDRA KULKARNI  
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 Date: 2024.05.06 11:54:11+05'30'  
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for Compuex Systems

Authorised Signatory





Del Laptop Received in good condition

12/10/23  
(V A Bhople)  
A/C section

BMIT, BELATI

G.P.R. No.: 113-14/33

Passed for payment Rs.: 38500/-

Receiver's Signature & dt.: 16/10/23

Store Keeper: [Signature]

Accountant:-

Principal:-

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8f86c07c97489783c09ba3c995dd8f,  
Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
a555429cbbfa539c6d572523f53bc3aea5239e  
0272d296f39017be4b35040ef8, CN=  
RAGHAVENDRA KULKARNI  
Reason: I am the author of this document  
Location:  
Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0





## TAX INVOICE

STECH COMPUTERS  
C/o Stech Computers (P) Ltd  
23333, Udaipur Nagar  
Waghhol, Pune-412207

Invoice No.  
WST2024/06/18/15  
Delivery Note  
15-Apr-2024  
Master Terms of Payment

Buyer's Order No.

Date

Super - BMS Y. College

ABHINAV GENTVAL  
B4/280, JOOSHAJI PETH,  
R. NEVASKAS LODGE  
COLAB, PUNE-411002  
9890233333, 99045040707

Dispatch Document No.

Date

Dispatched through

Destination

Terms of Delivery

RAGHAVENDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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Phone=  
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0272d296f39017be4b35040ef8, CN=  
RAGHAVENDRA KULKARNI  
Reason: I am the author of this document  
Location:  
Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0

| Description of Goods                    | Quantity | Rate      | per | Disc. % | Amount                 |
|-----------------------------------------|----------|-----------|-----|---------|------------------------|
| 1 NOS. 15.6" X 25.6" X 1.1" BOOK LAPTOP | 1 NOS.   | 80,500.00 | NOS | 4.762 % | 79,666.59              |
| OUTPUT VAT 5%<br>ROUNDING OFF           |          | 5 %       |     |         | 3,833.33<br>0.08       |
| Total                                   | 1 NOS.   |           |     |         | ₹ 80,500.00<br>E 4 0 E |

Amount Chargeable (in words)  
Indian Rupees Eighty Thousand Five Hundred Only

Company's VAT TIN : 27610344399V  
Company's CST No. : 27610344399C

I hereby certify that my/our registration certificate under  
the Finance Act, 2002 is in force on  
the date of sale of the goods specified in this Tax  
Invoice and that the transactions of sale  
made by me/us has been effected by me/us  
and the turnover of sales while  
the due tax, if any, payable on the sale  
has been paid on shall be paid

Company's LBT No.  
Buyer's LBT No.

PMC-LBT-064-0047860  
10X STECH COMPUTERS  
Authorized Signatory

This is a Computer Generated Invoice





RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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d0e7f2c9719a145221a9f0df083, PostalCode=  
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Location:  
Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0

BMIT, BELATI  
G.P.R. No.: 14-15/57  
Paid for payment Rs. 80500/-  
Receiver's Signature & dt.: 10/4/16  
Store Keeper: [Signature]  
Accountant: [Signature]  
Principal: [Signature]





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RAGHAVE  
NDRA  
KULKARNI

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KULKARNI  
DN: C=IN, O=Personal, T=1976,  
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18

*Section*  
**RAGHAVE  
NDRA  
KULKARNI**

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KULKARNI  
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OID.2.5.4.65=  
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Phone=  
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d0e7f2c9719a145221a9f0df083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
a555429cbbfa539c6d572523f53bc3aea5239e  
0272d296f39017be4b35040ef8, CN=  
RAGHAVENDRA KULKARNI  
Reason: I am the author of this document  
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Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0

*Section*  
*Section*

|                                      |
|--------------------------------------|
| <b>BMIT, BELATI</b>                  |
| G.P.R. No:- C/14-15/68               |
| Passed for payment Rs:- 84000/-      |
| Receiver's Signature & dt:- 14/11/24 |
| Store Keeper:-                       |
| Accountant:-                         |
| Principal:-                          |







RAGHAVE  
NDRA  
KULKARNI

No.: 01

## SYSTEM CONFIGURATION

CONDITIONS :- months/ No warranty  
cludes all taxes. Warranty  
imited service (Hardware)/ No service. Advance & to be given on delivery  
within day Quotation valid for days.

For A Brush Net cafe & Enterprise



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RAGHAVE  
NDRA  
KULKARNI

**BMIT, BELATI**  
G.P.R. No.: 2014/15-86  
Passed for payment Rs.: 66,875/-  
Receiver's Signature & dt.: 14/02/15  
Store Keeper:   
Accountant: \_\_\_\_\_  
Principal: \_\_\_\_\_

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OU=2.5.4.65=  
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Phone=  
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500070, S=Telangana, SERIALNUMBER=  
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RAGHAVENDRA KULKARNI  
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| NOTIFICATION METHODS |          |     |      |        |
|----------------------|----------|-----|------|--------|
| THUOMA               | YTHAPSAW | YTD | EXAM | ELATED |
| 0001                 | 0001     | 01  | 11   | 11     |
| 0002                 | 0002     | 01  | 11   | 11     |
| 0003                 | 0003     | 01  | 11   | 11     |
| 0004                 | 0004     | 01  | 11   | 11     |
| 0005                 | 0005     | 01  | 11   | 11     |
| 0006                 | 0006     | 01  | 11   | 11     |
| 0007                 | 0007     | 01  | 11   | 11     |
| 0008                 | 0008     | 01  | 11   | 11     |
| 0009                 | 0009     | 01  | 11   | 11     |
| 0010                 | 0010     | 01  | 11   | 11     |
| 0011                 | 0011     | 01  | 11   | 11     |
| 0012                 | 0012     | 01  | 11   | 11     |
| 0013                 | 0013     | 01  | 11   | 11     |
| 0014                 | 0014     | 01  | 11   | 11     |
| 0015                 | 0015     | 01  | 11   | 11     |
| 0016                 | 0016     | 01  | 11   | 11     |
| 0017                 | 0017     | 01  | 11   | 11     |
| 0018                 | 0018     | 01  | 11   | 11     |
| 0019                 | 0019     | 01  | 11   | 11     |
| 0020                 | 0020     | 01  | 11   | 11     |
| 0021                 | 0021     | 01  | 11   | 11     |
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| 0023                 | 0023     | 01  | 11   | 11     |
| 0024                 | 0024     | 01  | 11   | 11     |
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| 0026                 | 0026     | 01  | 11   | 11     |
| 0027                 | 0027     | 01  | 11   | 11     |
| 0028                 | 0028     | 01  | 11   | 11     |
| 0029                 | 0029     | 01  | 11   | 11     |
| 0030                 | 0030     | 01  | 11   | 11     |
| 0031                 | 0031     | 01  | 11   | 11     |
| 0032                 | 0032     | 01  | 11   | 11     |
| 0033                 | 0033     | 01  | 11   | 11     |
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| 0035                 | 0035     | 01  | 11   | 11     |
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| 0038                 | 0038     | 01  | 11   | 11     |
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| 0060                 | 0060     | 01  | 11   | 11     |
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| 0062                 | 0062     | 01  | 11   | 11     |
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| 0076                 | 0076     | 01  | 11   | 11     |
| 0077                 | 0077     | 01  | 11   | 11     |
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| 0080                 | 0080     | 01  | 11   | 11     |
| 0081                 | 0081     | 01  | 11   | 11     |
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| 0084                 | 0084     | 01  | 11   | 11     |
| 0085                 | 0085     | 01  | 11   | 11     |
| 0086                 | 0086     | 01  | 11   | 11     |
| 0087                 | 0087     | 01  | 11   | 11     |
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| 0089                 | 0089     | 01  | 11   | 11     |
| 0090                 | 0090     | 01  | 11   | 11     |
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| 0092                 | 0092     | 01  | 11   | 11     |
| 0093                 | 0093     | 01  | 11   | 11     |
| 0094                 | 0094     | 01  | 11   | 11     |
| 0095                 | 0095     | 01  | 11   | 11     |
| 0096                 | 0096     | 01  | 11   | 11     |
| 0097                 | 0097     | 01  | 11   | 11     |
| 0098                 | 0098     | 01  | 11   | 11     |
| 0099                 | 0099     | 01  | 11   | 11     |
| 0100                 | 0100     | 01  | 11   | 11     |



**INVOICE**

|                                                                                                                                                                     |                                                                                   |                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| <b>Compuex Systems 15-16</b><br>Shop No.10-11, Dr.Kotnis Shopping Centre,<br>Near Siddheshwar Temple,<br>Park Chowk,<br>Solapur<br>E-Mail :compuexsystems@gmail.com | Invoice No.<br><b>15-16/57</b><br>Delivery Note<br><b>5444</b><br>Supplier's Ref. | Dated<br><b>1-Jun-2015</b><br>Mode/Terms of Payment<br>Other Reference(s) |
| Consignee<br><b>Brahmdevdada Mane Institute of Technology, Solapur</b><br>Belati -413 224<br>Tel - 0217 2283843                                                     | Buyer's Order No.<br>Despatch Document No.<br>Despatched through                  | Dated<br>Dated<br><b>1-Jun-2015</b><br>Destination                        |
| Buyer (if other than consignee)<br><b>Brahmdevdada Mane Institute of Technology, Solapur</b><br>Belati -413 224<br>Tel - 0217 2283843                               | Terms of Delivery                                                                 |                                                                           |

| Sr<br>No. | Description of Goods                                                                                                                                                                                | Quantity      | Rate      | per | Disc. % | Amount                |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|-----|---------|-----------------------|
| 1         | <b>HP DESKTOP</b><br>(120-011In):Intel 4th Gen Core<br>I-3 4160 (3.6 Ghz.)/2 GB DDR3 RAM/<br>DVD-RW/500 GB SATA HDD/<br>WIRED KEYBOARD+MOUSE/<br>WIN8.1/18.5" LED MONITOR/<br>1 YEAR WARRANTY BY HP | 50 nos        | 30,250.00 | nos | 4.762 % | 14,40,474.75          |
|           | <b>Output Vat @5%</b><br><b>Rounded Off</b>                                                                                                                                                         |               |           | 5 % |         | 72,023.74<br>1.51     |
|           | <b>Total</b>                                                                                                                                                                                        | <b>50 nos</b> |           |     |         | <b>₹ 15,12,500.00</b> |

Amount Chargeable (in words)  
Indian Rupees Fifteen Lakh Twelve  
Thousand Five Hundred Only

E. & O. E.

Company's VAT TIN : 27130352132V  
Company's CST No. : 27130352132C  
Company's PAN : ACVPS1453Q

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

for Compuex Systems 15-16

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8r86c07c9747894b0b0a5c95500bf,  
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0e7f2c9719a14521a9f0a0183, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
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Date: 2024.05.06 11:54:11+05'30'  
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Authorised Signatory

RAGHAVE  
NDRA  
KULKARNI

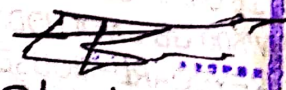


All system in Working Condition.  
Verified 50 HP. Desktop System.  
B.P. Patel

**BMIT, BF**

G.P.R. No.: 2015-16/114

Passed for payment: 15,12,500/-

Receiver's Signature & 

Store Keeper: 28/10/15

Accountant:-

Principal:-

RAGHAVE  
NDRA  
KULKARNI

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# TAX INVOICE

Original - Buyer's Copy



|                                |                     |
|--------------------------------|---------------------|
| Invoice No.: IPLWH1010003      | Dated : 1-Oct-2015  |
| D.C. No.:                      | Dated : 30 DAYS     |
| Suppliers No.:                 | Ref.: 21038         |
| Buyers Order No.: YM           | Dated : 29-Sep-2015 |
| Packet No.: Mr. Ravindra Patil | Dated :             |
| Dispatched through :           | Destination :       |

Buyer:  
Brahmadevdada Mane Inst of Technology  
Solapur - Mangalwedha - Kolhapur State Highway  
Belab - Tal. North Solapur  
Phn - 0217-2283842  
phn - 9767107040

Terms of delivery :

| Description of Goods                                                                                                                                                                                                                                                                                                      | Quantity | Rate     | Per | Discount | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----|----------|-------------|
| 81 M-CS ASUS M/B<br>Sr No -F6M0CS374397 F6M0CS374398<br>F6M0CS374399 F6M0CS374400<br>F6M0CS374401 F6M0CS374402<br>F6M0CS374403 F6M0CS374404<br>F6M0CS374405 F6M0CS374406<br>F6M0CS374556 F6M0CS374555<br>F6M0CS374554 F6M0CS374553<br>F6M0CS374552 F6M0CS374551<br>F6M0CS374550 F6M0CS374549<br>F6M0CS374548 F6M0CS374547 | 20 no    | 3,450.00 | no  | 4.762 %  | 65,714.22   |
| I3 4150 Intel Cpu[3.4ghz]<br>Sr No -L512B444 * 20                                                                                                                                                                                                                                                                         | 20 no    | 7,900.00 | no  | 4.762 %  | 1,50,476.04 |
|                                                                                                                                                                                                                                                                                                                           |          |          |     |          |             |

continued ...

VAT TIN No.: 27471012321V | CST TIN No.: 27471012321C | SERVICE TAX No.: AADC13104PSD001  
PAN No.: AADC13104P | CIN No.: U72300PN2013PTC148097.

## Declaration :

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of the 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

Receiver's Signature

For, iLife IT Solutions Pvt. Ltd.

Authorised Signatory

Terms and conditions of this sale are mentioned overleaf.

**RAGHAVE**  
Wagholi : 4, Shree Complex  
**NDRA**  
**KULKARNI**

Digitally signed by RAGHAVENDRA KULKARNI - Generated Invoice

DN: C=IN, O=Personal, T=1376,

OID.2.5.4.65=

cb8f86c07c97489783c09ba3c995dd8f,

Phone=

63e54662b688cbacbb207a157c222106d0e712c9719a145221ad90d083, Postal Code=

500070, S=Telangana, SERIALNUMBER=

a555429cbbfa539c6d572523f53bc3aea5239e

0272d296f39017be4b35040ef8, CN=

RAGHAVENDRA KULKARNI

Reason: I am the author of this document

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Date: 2024.05.06 11:54:11+05'30'

Foxit PDF Reader Version: 2024.2.0

Vagar, Wagholi, Tal.: Haveli, Dist.: Pune - 412307.

mail: sales@ilifestore.in



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# SERVICE CENTER LIST

|               |                          |
|---------------|--------------------------|
| ACER          | 180030002237             |
| ARTIS SPK     | 020-66012381/82          |
| ASUS          | 18002090365              |
| CANON         | 18001803366              |
| CREATIVE SPK  | 020-65604002             |
| DELL          | 18004250088/020-41303281 |
| EPSON PRINTER | 18004250011              |
| HCL           | +91-120-2406105          |
| HP            | 020-30282710/1800112267  |

|                |              |
|----------------|--------------|
| HP PRINTER     | 18004254999  |
| INTEL          | 08028542130  |
| KINGSTON       | 18062334515  |
| LENOVO IDEAPAD | 180030005366 |
|                | 180049175555 |
|                | 180030008465 |
| LENOVO THINK   | 18004194666  |
|                | 19011809999  |
| LG             | 18004253266  |
| NUMERIC UPS    | 180030008282 |
| SAMSUNG        |              |

|                    |              |
|--------------------|--------------|
| SONY               | 18001037799  |
| TOSHIBA            | 18002008674  |
| TRANSCEND          | 02064013300  |
| V-GUARD UPS        | 9822851788   |
| WD                 | 18002005789  |
| LENOVO SMART PHONE | 020-30493308 |

## Terms and Conditions :

Any order placed by the customers with iLife IT Solutions Pvt. Ltd. at the time whether in this form or not, shall be subject to the terms & conditions of sales herein contained.

### A) WARRANTY:

- Warranty is as per terms and conditions of original manufacturer.
- Warranty is to be availed through Authorized Service Provider (ASP) of individual manufacturer as per their Policy and iLife IT Solutions Pvt. Ltd. do not take any liability either full or partial towards the same.
- It is the sole responsibility of customer to get warranty related issues resolved from ASP and iLife IT Solutions Pvt. Ltd. does not take any responsibility towards the same.
- Customer has agreed not to take any kind of action against iLife IT Solutions Pvt. Ltd. towards any issues arising out of warranty problems.
- iLife IT Solutions Pvt. Ltd. is not responsible for any kind of DEAD ON ARRIVAL (DOA) of goods / material etc. sold under this TAX CUM INVOICE and customer has to follow DOA policy of individual manufacturer and customer does not have any right in any manner to correlate DOA issue with iLife IT Solutions Pvt. Ltd..
- Warranty if any to be given by iLife IT Solutions Pvt. Ltd. gets void if payment, penalty or interest against any transaction is not fully paid.

### B) OTHER TERMS AND CONDITIONS :

- iLife IT Solutions Pvt. Ltd. shall not liable in any manner whatsoever to the customer or any other person for any loss, injury or damage of any kind caused reference to our goods.
- iLife IT Solutions Pvt. Ltd. shall not responsible for any loss or damage of whatever reason after the goods has been handed over to customer's delivery boy / agent / courier / transporter / any other mode of delivery.
- Customer has to verify the quantity quality price as mentioned in this tax cum invoice at the time of receipt of the material. No discrepancy will be entertained once the material is either delivered or collected.
- Material is sold in the form as described in this TAX CUM INVOICE without any kind of preloaded software until and unless mentioned.
- iLife IT Solutions Pvt. Ltd. reserves the right to accept or reject the order placed either full or partial.
- Customer is not entitled to vary, amend or alter any of these conditions in any manner whatsoever.
- Goods once sold will not be taken back unless written consent of iLife IT Solutions Pvt. Ltd.
- iLife IT Solutions Pvt. Ltd. shall not be liable for any free gifts / schemes / web based redemption scheme etc. from parent companies.
- iLife IT Solutions Pvt. Ltd. shall not be held responsible for quality / warranty / expiry date etc. for the products that they may receive as per the scheme from the company if any.
- No warranty for the products given free or at zero value under this TAX CUM INVOICE.
- iLife IT Solutions Pvt. Ltd. reserves the right to modify / withdraw any or all the schemes run by iLife IT Solutions Pvt. Ltd. without any prior notice.
- customer should not create any dispute with iLife IT Solutions Pvt. Ltd.

### C) REPOSSESSION:

- Goods once sold will continue to be the property of iLife IT Solutions Pvt. Ltd. until the amount is cleared
- iLife IT Solutions Pvt. Ltd. shall have the first lien on the material / goods supplied hereunder for any unpaid amount, timely payment being the essence of this transaction.
- iLife IT Solutions Pvt. Ltd. shall have the right to repossess their material / goods in the event of customer not paying full amount by the date of delivery. iLife IT Solutions Pvt. Ltd.'s duly authorized representatives shall / be entitled to enter customer's premises and to do such things acts as may be necessary, expedient usual and proper to repossess the material / goods.

### D) DISPOSAL OF GOODS:

- On the failure of the customer to take delivery and / or pay for the goods as per the terms and conditions hereunder agreed, iLife IT Solutions Pvt. Ltd. shall be entitled to sell or dispose of the material on account and risk of customer either by public auction or private bargain without prior written notice to customer.

### E) ARBITRATION CLAUSE:

- In the event of any disputes or differences arising between the parties pertaining to or arising hereunder, iLife IT Solutions Pvt. Ltd.'s decision will be final and binding on to the customer.
- All disputes shall be subject to the Jurisdiction of the Court.

### F) WAIVER CLAUSE:

- iLife IT Solutions Pvt. Ltd. reserves the right to amend or modify the terms and conditions mentioned without prior intimation to customer.

**RAGHAVENDRA KULKARNI**

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DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8f86c07c97489783c09ba3c995dd8f,  
Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
a555429cbbfa5390706f7b7c2962de4  
0272d296f39017be4b35040ef8, CN=  
RAGHAVENDRA KULKARNI  
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# TAX INVOICE



|                               |                                 |
|-------------------------------|---------------------------------|
| Invoice No.:                  | Dated : Original - Buyer's Copy |
| D.C. No.: IPLIWHY1010003      | Dated : 1-Oct-2015              |
| Suppliers No.:                | Ref.: 30 DAYS                   |
| Buyers Order No.:             | Date: 21038                     |
| Docket No. Mr. Ravindra Patil | Date: 29-Sep-2015               |
| Dispatched through :          | Destination :                   |
| Terms of delivery :           |                                 |

Buyer:  
**Brahmadevdada Mane Inst of Technology**  
 Solapur - Mangalwedha - Kolhapur State Highway  
 Belab - Tal. North Solapur  
 Phn - 0217-2263842  
 phn - 9767107040

| Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Quantity | Rate   | Per        | Discount | Amount      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|------------|----------|-------------|
| <b>2 Gb Ddr III Kingston [DT]</b><br>Sr No -F1JWL -4HQMC3 -BR9JQ<br>D7L6E - UH8M5X 0RNP6<br>F1JP1 -2HDMDU -7R9E3<br>F1LMD -CHVMME -QRXY6<br>F1LLV -VH3MV1 -CRPHB<br>F1LWK -9HFM1B -FRXE6<br>F1LLBJ -WHFMNB -HRD9B<br>F1LOX -BH4M84 -ERDTF<br>D7L2L -FHXMLF -TRNUF<br>D7LLN -CH9MUR -WRN2F<br>D7LBW -6HLMQM -XR6MF<br>D7J3R- 1H4MNF -PR9VA<br>F1LV5 -BHVM82 -NRXEF<br>F1LCX -XHLMKA -BRW4F<br>D7LU7 -7H3MHR -TRR08<br>D7LE9 -JH7MXA -FRVEB<br>D7LQ1 -HH3M74 -ARCKB<br>D7JEY -WHAM8M -4R9CF<br>D7L3A- RHEMT4 -LR6X6<br>F1L7E -1H6M38 -MRJUB | 20 no    | 850.00 | no 4.762 % |          | 16,190.46 ✓ |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          |        |            |          |             |

VAT TIN No.: 27471012321V | CST TIN No.: 27471012321C | SERVICE TAX No.: AADC13104PSD001  
 PAN No.: AADC13104P | CIN No.: U72300PN2013PTC148097.

continued ...

## Declaration :

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of the 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

Receiver's Signature

For, iLife IT Solutions Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

Digitally signed by RAGHAVENDRA KULKARNI

DN: C=IN, O=Personal, T=1376,

OID.2.5.4.65=

cb886c07c97489f83009ba259008f,

Phone=

63e54662b688cbcaeb6207a11c707c29620e4

d0e7f2c9719a145221a9f0df083, PostalCode=

500070, S=Telangana, SERIALNUMBER=

a555429cbbfa539c6d572523f53bc3aea5239e

0272d296f39017be4b35040ef8, CN=

RAGHAVENDRA KULKARNI

Reason: I am the author of this document

Location:

Date: 2024.05.06 11:54:11+05'30'

Foxit PDF Reader Version: 2024.2.0

**RAGHAVE**  
**NDRA**  
**KULKARNI**

Wagholl : 4, Street Complex, Contact. Nagar, Wagholl, Tal.: Havell, Dist.: Pune - 412307.

mail : dealers@ilifestore.in



| SERVICE CENTER LIST |                          |                    |              |
|---------------------|--------------------------|--------------------|--------------|
| ACER                | 180030002237             | HP PRINTER         | 18004254999  |
| ARTIS SPK           | 020-66012381/82          | INTEL              | 08028542130  |
| ASUS                | 18002090365              | KINGSTON           | 18062334515  |
| CANON               | 18001803366              | LENOVO IDEAPAD     | 180030005366 |
| CREATIVE SPK        | 020-65604002             |                    | 180049175555 |
| DELL                | 18004250088/020-41303281 | LENOVO THINK       | 180030008465 |
| EPSON PRINTER       | 18004250011              |                    | 18004194666  |
| HCL                 | +91-120-2406105          | LG                 | 19011809999  |
| HP                  | 020-30282710/1800112267  | NUMERIC UPS        | 18004253266  |
|                     |                          | SAMSUNG            | 180030008282 |
|                     |                          | SONY               | 18001037799  |
|                     |                          | TOSHIBA            | 18002008674  |
|                     |                          | TRANSCEND          | 02064013300  |
|                     |                          | V-GUARD UPS        | 9822851788   |
|                     |                          | WD                 | 18002005789  |
|                     |                          | LENOVO SMART PHONE | 020-30493308 |

### Terms and Conditions :

Any order placed by the customers with iLife IT Solutions Pvt. Ltd. at the time whether in this form or not, shall be subject to the terms & conditions of sales herein contained.

#### A) WARRANTY:

- Warranty is as per terms and conditions of original manufacturer.
- Warranty is to be availed through Authorized Service Provider [ASP] of individual manufacturer as per their Policy and iLife IT Solutions Pvt. Ltd. do not take any liability either full or partial towards the same.
- It is the sole responsibility of customer to get warranty related issues resolved from ASP and iLife IT Solutions Pvt. Ltd. does not take any responsibility towards the same.
- Customer has agreed not to take any kind of action against iLife IT Solutions Pvt. Ltd. towards any issues arising out of warranty problems.
- iLife IT Solutions Pvt. Ltd. is not responsible for any kind of DEAD ON ARRIVAL [DOA] of goods / material etc. sold under this TAX CUM INVOICE and customer has to follow DOA policy of individual manufacturer and customer does not have any right in any manner to correlate DOA issue with iLife IT Solutions Pvt. Ltd..
- Warranty if any to be given by iLife IT Solutions Pvt. Ltd. gets void if payment, penalty or interest against any transaction is not fully paid.

#### B) OTHER TERMS AND CONDITIONS :

- iLife IT Solutions Pvt. Ltd. shall not be liable in any manner whatsoever to the customer or any other person for any loss, injury or damage of any kind caused in reference to our goods.
- iLife IT Solutions Pvt. Ltd. shall not be responsible for any loss or damage of whatever reason after the goods have been handed over to customer's delivery boy / agent / courier / transporter / any other mode of delivery.
- Customer has to verify the quantity quality price as mentioned in this tax cum invoice at the time of receipt of the material. No discrepancy will be entertained once the material is either delivered or collected.
- Material is sold in the form as described in this TAX CUM INVOICE without any kind of preloaded software until and unless mentioned.
- iLife IT Solutions Pvt. Ltd. reserves the right to accept or reject the order placed either full or partial.
- Customer is not entitled to vary, amend or alter any of these conditions in any manner whatsoever.
- Goods once sold will not be taken back unless written consent of iLife IT Solutions Pvt. Ltd.
- iLife IT Solutions Pvt. Ltd. shall not be liable for any free gifts / schemes / web based redemption scheme etc. from parent companies.
- iLife IT Solutions Pvt. Ltd. shall not be held responsible for quality / warranty / expiry date etc. for the products that they may receive as per the scheme from the company if any.
- No warranty for the products given free or at zero value under this TAX CUM INVOICE.
- iLife IT Solutions Pvt. Ltd. reserves the right to modify / withdraw any or all the schemes run by iLife IT Solutions Pvt. Ltd. without any prior notice & customer should not create any dispute with iLife IT Solutions Pvt. Ltd.

#### C) REPOSSESSION:

- Goods once sold will continue to be the property of iLife IT Solutions Pvt. Ltd. until the amount is cleared.
- iLife IT Solutions Pvt. Ltd. shall have the first lien on the material / goods supplied hereunder for any unpaid amount, timely payment being the essence of this transaction.
- iLife IT Solutions Pvt. Ltd. shall have the right to repossess their material / goods in the event of customer not paying full amount by the date of the delivery. iLife IT Solutions Pvt. Ltd.'s duly authorized representatives shall be entitled to enter customer's premises and to do such things as may be necessary, expedient, usual and proper to repossess the material / goods.

#### D) DISPOSAL OF GOODS:

- On the failure of the customer to take delivery and / or pay for the goods as per the terms and conditions hereunder agreed, iLife IT Solutions Pvt. Ltd. shall be entitled to sell or dispose of the material on account and risk of customer either by public auction or private bargain without prior written notice to the customer.

#### E) ARBITRATION CLAUSE:

- In the event of any disputes or differences arising between the parties pertaining to or arising hereunder, iLife IT Solutions Pvt. Ltd.'s decision will be final and binding on the customer.
- All disputes shall be subject to Pune Jurisdiction.

#### F) WAIVER CLAUSE:

- iLife IT Solutions Pvt. Ltd. reserves the right to amend, alter or modify the terms and conditions mentioned without prior intimation to the customer.

Digitally signed by RAGHAVENDRA KULKARNI  
 DN: C=IN, O=Personal, T=1376,  
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 Phone=  
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 500070, S=Telangana, SERIALNUMBER=  
 a555429cbbfa539c6d572523f53bc3aea5239e  
 0272d296f39017be4b35040ef8, CN=  
 RAGHAVENDRA KULKARNI  
 Reason: I am the author of this document  
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 Date: 2024.05.06 11:54:11+05:30  
 Foxit PDF Reader Version: 2024.2.0

**RAGHAVE  
 NDRA  
 KULKARNI**



# TAX INVOICE



|                               |                                 |
|-------------------------------|---------------------------------|
| Invoice No.:                  | Dated : Original - Buyer's Copy |
| D.C. No.: IPLWH11010003       | Dated : 1 Oct-2015              |
| Suppliers No.:                | Ref.: 30 DAYS                   |
| Buyers Order No.:             | Dated : 21038                   |
| Docket No. Mr. Ravindra Patil | Dated : 29-Sep-2015             |
| Dispatched through :          | Destination :                   |

Buyer:  
**Brahmadevdada Mane Inst of Technology**  
 Solapur - Mangalwedha - Kolhapur State Highway  
 Belab - Tal. North Solapur  
 Phn - 0217-2283842  
 phn - 9767107040

Terms of delivery :

| Description of Goods                                                                                                                                                                                                                                       | Quantity | Rate     | Per | Discount | Amount      |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----|----------|-------------|
| <b>Int.250 Gb Sata Seagate DT</b><br>Sr No -9VVFQ849 6RYEE8VN<br>9VT25DCT 6RYNTXP1<br>6RYNNGH7 6RYLHRD0<br>9VVFT06X 9VT2CVPD<br>9VT2DE46 6RYE99PR<br>6RYCKPWJ 6VVMQA1B<br>5VVNTNKK 9VT23584<br>9VVFFC4G 6RYH8095<br>6RYNR55E 6RYLZJLJ<br>6RYNR688 9VT257RW | 20 no    | 1,500.00 | no  | 4.762 %  | 28,571.40   |
| Output Vat 5% Rounding Off                                                                                                                                                                                                                                 |          |          |     |          | 2,60,952.12 |
|                                                                                                                                                                                                                                                            |          |          |     |          | 13,047.61   |
|                                                                                                                                                                                                                                                            |          |          |     |          | 0.27        |
| Total                                                                                                                                                                                                                                                      |          |          |     |          | 80 no       |
|                                                                                                                                                                                                                                                            |          |          |     |          | 2,74,000.00 |

INR Two Lakh Seventy Four Thousand Only

VAT TIN No.: 27471012321V | CST TIN No.: 27471012321C | SERVICE TAX No.: AADC13104PSD001  
 PAN No.: AADC13104P | CIN No.: U72300PN2013PTC148097.

## Declaration :

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of the 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

For, iLife IT Solutions Pvt. Ltd.

Receiver's Signature

Authorised Signatory

Digitally signed by RAGHAVENDRA KULKARNI  
 DN: C=IN, O=Personal, T=1376,

OID.2.5.4.65=cb8f86c07c97489783c09ba3c995dd8f,  
 Phone=63e54662b688cbcaeb6207a11c7b7c2962de4  
 d0e7f2c9719a141p2:dealers@ilifestore.in  
 500070, S=Telangana, SERIALNUMBER=a555429cbbfa539c6d572523f53bc3aea5239e  
 0272d296f39017be4b35040ef8, CN=RAGHAVENDRA KULKARNI  
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**RAGHAVENDRA KULKARNI**

Wagholi : 4, Shree Complex, G



# SERVICE CENTER LIST

|                      |                |              |              |              |
|----------------------|----------------|--------------|--------------|--------------|
| 030002237            | HP PRINTER     | 18004254999  | SONY         | 18001037799  |
| 66012381/82          | INTEL          | 08028542130  | TOSHIBA      | 18002008674  |
| 22090365             | KINGSTON       | 18062334515  | TRANSCEND    | 02064013400  |
| 11803366             | LENOVO IDEAPAD | 180030005366 | V-GUARD UPS  | 9822851788   |
| 55604002             |                | 180049175555 | WD           | 18002005789  |
| 4250088/020-41303281 | LENOVO THINK   | 180030008465 | LENOVO SMART | 020-30493308 |
| 4250011              | LG             | 18004194666  | PHONE        |              |
| 20-2406105           | NUMERIC UPS    | 19011809999  |              |              |
| 0282710/1800112267   | SAMSUNG        | 18004253266  |              |              |
|                      |                | 180030008282 |              |              |

## Terms and Conditions :

ers with iLife IT Solutions Pvt. Ltd. at the time whether in this form or not, shall be subject to the terms & conditions of sales herein contained.

nd conditions of original manufacturer.

through Authorized Service Provider (ASP) of individual manufacturer as per their Policy and iLife IT Solutions Pvt. Ltd. do not partial towards the same.

of customer to get warranty related issues resolved from ASP and iLife IT Solutions Pvt. Ltd. dose not take any responsibility

to take any kind of action against iLife IT Solutions Pvt. Ltd. towards any issues arising out of warranty problems.

is not responsible for any kind of DEAD ON ARRIVAL (DOA) of goods / material etc. sold under this TAX CUM INVOICE and policy of individual manufacturer and customer does not have any right in any manner to correlate DOA issue with iLife IT

by iLife IT Solutions Pvt. Ltd. gets void if payment, penalty or interest against any transaction is not fully paid.

## ITIONS.:

l not liable in any manner whatsoever to the customer or any other person for any loss, injury or damage of any kind caused in

all not responsible for any loss or damage of whatever reason after the goods has been handed over to customer's delivery

r / any other mode of delivery.

quantity quality price as mentioned in this tax cum invoice at the time of receipt of the material. No discrepancy will be

either delivered or collected.

described in this TAX CUM INVOICE without any kind of preloaded software until and unless mentioned.

gives the right to accept or reject the order placed either full or partial.

y, amend or alter any of these conditions in any manner whatsoever.

aken back unless written consent of iLife IT Solutions Pvt. Ltd.

not be liable for any free gifts / schemes / web based redemption scheme etc. from parent companies.

not be held responsible for quality / warranty / expiry date etc. for the products that they may receive as per the scheme

ven free or at zero value under this TAX CUM INVOICE.

gives the right to modify / withdraw any or all the schemes run by iLife IT Solutions Pvt. Ltd. without any prior notice &

pute with iLife IT Solutions Pvt. Ltd.

be the property of iLife IT Solutions Pvt. Ltd. until the amount is cleared

ave the first lien on the material / goods supplied hereunder for any unpaid amount, timely payment being the essence of

have the right to repossess their material / goods in the

of its duly authorized representatives shall / be

l and proper to repossess the material / goods.

ke delivery and / or pay for the goods

material on account and risk of customer

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500070, S=Telangana, SERIALNUMBER=  
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0272d296f39017be4b35040ef8, CN=  
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## TAXINVOICE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|
| <b>Seller</b><br><b>RatnanjaliEnterprises</b><br>PlotNo.50,SectorNo.21,<br>Yamunanagar,Nigdi,<br>Pune                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>InvoiceNo.&amp;Date</b><br>Jan-125 19/12/2015        |                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>OurRefNo.</b><br>BMIT/Store/2015-16     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>DeliveryDate</b><br>19/12/2015                       |                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Buyer'sRefNo.</b><br>BMIT/Store/2015-16 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>DespatchThru</b><br>ByHand                           |                                                                                                                                                                                                                                                                                                                                                                                                                                          | <b>Destination</b><br>Solapur              |
| <b>Consignee</b><br><br>BrahmddevdadaManeInstituteOf Technology,<br>Solapur-Mangalwedha-KolhapurStateHighway,<br>Belati- 413002Tal.NorthSolapur.<br>Solapur                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Terms of Payment&amp;Delivery</b><br><br>ByCheque    |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>DeliveryChallanNo.&amp;Date</b><br><br>12519/12/2015 |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |
| <b>Description of Goods</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | <b>Quantity</b>                                         | <b>Rate</b>                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>Amount in Rs.</b>                       |
| Ubiquiti Nanostation Locom2 Indoor/Outdoor Airmax 8DBICPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 17                                                      | 5200                                                                                                                                                                                                                                                                                                                                                                                                                                     | 88400                                      |
| WiFi Installatin Charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 1                                                       | 5000                                                                                                                                                                                                                                                                                                                                                                                                                                     | 5000                                       |
| <b>serialNumber</b> (K)68725132F867 (K)68725132F9CD<br>(K)68725132F8E7<br>(K)68725132F7D5<br>(K)68725132F79B<br>(K)68725132921B<br>(K)68725132F904<br>(K)68725132FA62<br>(K)68725132F6FE<br>(K)68725132F8BD<br>(K)68725132F724<br>(K)68725132F735<br>(K)68725132F9E2<br>(K)68725132F5C3<br>(K)68725132F5B1<br>(K)68725132FA05<br>(K)6872512AC5ED                                                                                                                                                                                                                                                                    |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |
| <b>SubTotal ( INCL. OF ALL TAXCES)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                          | 93400                                      |
| <b>Total Amount Chargeable (in Figures &amp; Words)</b><br>Three Thousand Four Hundred Rs. Only.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                          | 93400                                      |
| <b>VATTIN No.:</b> 27940348437Vw.e.f.1/4/2006<br><b>CSTIN No.:</b> 27940348437cw.e.f.1/4/2006<br><b>LBTNO.PCMC-LBT-075-0025953</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                         | <b>Terms &amp; Conditions E.&amp;O.E.</b><br>*Goods once sold will not be taken back.<br>*Interest @ 24%p.a. will be charged after due date.<br>*Our Responsibility Ceases the movement of goods leave our premises<br>*Nowarranty for burnt or Physically Damaged or seal broken.<br>* All warranty liability lie on principal company/vendors only as per their respective policies We stand no liability for warranty related issues. |                                            |
| <b>Declaration</b><br>"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in the 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 shall be accounted for in the turnover of sale while filing of return and the due tax, if any payable on the sale has been paid or shall be paid. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct." |                                                         | <b>For Ratnanjali Enterprise</b><br><br>(Vishwanathan Iyer)<br><b>Authorized Signatory</b>                                                                                                                                                                                                                                                                                                                                               |                                            |
| Note: This Computer Generated Bill, No signature is required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |

**RAGHAVE  
NDRA  
KULKARNI**

Digitally signed by RAGHAVENDRA KULKARNI  
 DN: C=IN, O=Personal, T=1376,  
 OID.2.5.4.65=  
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 500070, S=Telangana, SERIALNUMBER=  
 a555429cbbfa539c6d572523f53bc3aea5239e  
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QPR  
Successfully Installed

Bank

HW

Note - Remaining these devices

2 (two) for 1) Mechanical - 1

2) ENTC Dept - 1

1 (one) for Sphee in Seervee  
Total - 3 Room. Spare

Parti. A. R.

QPR

1) Account Dept - 1

2) office - 1

3) Inet Lab - 1

4) MPL Lab - 1

5) OS Lab - 1

6) Seervee Room - 1

7) SPM - 5

8) BMP - 3

Total - 14

Total - 17

attaching SPM & BMP  
transferring letter.

**BMIT, BELATI**  
G.P.R. No.: 2015-16/232  
Passed for payment Rs.: 93400/-  
Receiver's Signature & dt.: 22/3/16  
Store Keeper:   
Accountant: \_\_\_\_\_  
Principal: \_\_\_\_\_

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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Phone=  
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500070, S=Telangana, SERIALNUMBER=  
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RAGHAVENDRA KULKARNI  
Reason: I am the author of this document  
Location:  
Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0



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## Invoice

**Compuex Systems 16-17**  
 Shop No.10-11,  
 Dr. Kotnis Shopping Centre,  
 Near Siddheshwar Temple,  
 Park Chowk,  
 Solapur.  
 E-Mail :compuexsystems@gmail.com  
 Consignee

**Brahmdevdada Mane Institute of Technology, Solapur**  
 Belati -413 224  
 Tel - 0217-2283843

**RAGHAVENDRA KULKARNI**

Buyer (other than consignee)

**Brahmdevdada Mane Institute of Technology, Solapur**  
 Belati -413 224  
 3843

Invoice No  
**16-17/82**  
 Delivery Note  
**27**  
 Supplier's Ref.  
 Buyer's Order No.  
**BMIT/STORE/2015-16**  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery

Dated  
**23-May-2016**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
**18-May-2016**  
 Dated  
**23-May-2016**  
 Destination

| Description of Goods                                                                                                                                                                                                                                                                                           | Quantity | Rate      | per | Disc. %  | Amount                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----|----------|--------------------------|
| 1 <b>Desktop</b><br>Intel Core i5-4570 Gen Processor - 10 Nos<br>SSD 8TB M.2 Motherboard - 10 Nos.<br>DDR3-16GB DDR3-III RAM - 10 Nos.<br>Intel SATA HDD (Seagate) - 10 Nos.<br>ATX Case Cabinet with SMPS - 10 Nos.<br>USB Keyboard with Optical Mouse (Dell) - 10 Nos.<br>17.5" LED Monitor (Dell) - 10 Nos. | 10 No.   | 34,250.00 | No. | 5.2132 % | 3,24,644.79              |
| 2 <b>Laserjet Printer (A4 Size)</b><br>Make:HP<br>Model:1020 Plus                                                                                                                                                                                                                                              | 3 No.    | 8,850.00  | No. | 5.2132 % | 25,165.90                |
| 3 <b>Flatbed Scanner (A4 Size)</b><br>Make:HP<br>Model:Scanjet 200                                                                                                                                                                                                                                             | 2 No.    | 4,250.00  | No. | 5.2132 % | 8,056.88                 |
| <b>Output Vat @ 5.5%</b>                                                                                                                                                                                                                                                                                       |          | 5.50 %    |     |          | 3,57,867.57<br>19,682.72 |

continued ...

VAT TN - 2713052132 V w.e.f. 1-4-06  
 IT TN - 2713052132 C w.e.f. 1-4-06

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

Digitally signed by RAGHAVENDRA KULKARNI  
 DN: C=IN, O=Personal, email=raghavendrakulkarni@gmail.com, ou=, cn=RAGHAVENDRA KULKARNI  
 Reason: I am the author of this document  
 Location:  
 Date: 2024.05.06 11:54:11+05'30'  
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Invoice(Page 2)

Original - Buyer's Copy

**Compuex Systems 16-17**  
Shop No. 10-11,  
Dr. Kofnis Shopping Centre,  
Near Siddheshwar Temple,  
Park Chowk,  
Solapur. [compuexsystems@9](mailto:compuexsystems@9)

Consignee  
Brahmdevdada Mane Institute of Technology, Solapur  
Belati-413 224  
Tel.-0217 2283843

# RAGHAVA NDRA KULKARNI

Dr. Maheshwari Mane Institute of Technology, Solapur

| Description of Goods             | Quantity | Unit Price | Total Price |
|----------------------------------|----------|------------|-------------|
| 1. 1000 kg of Rice               | 1000     | 1000       | 1000000     |
| 2. 500 kg of Wheat               | 500      | 500        | 250000      |
| 3. 200 kg of Sugar               | 200      | 200        | 40000       |
| 4. 100 kg of Oil                 | 100      | 100        | 10000       |
| 5. 50 kg of Beans                | 50       | 50         | 2500        |
| 6. 25 kg of Lentils              | 25       | 25         | 1250        |
| 7. 10 kg of Chickpeas            | 10       | 10         | 500         |
| 8. 5 kg of Mung Beans            | 5        | 5          | 250         |
| 9. 2 kg of Kidney Beans          | 2        | 2          | 100         |
| 10. 1 kg of Black Lentils        | 1        | 1          | 50          |
| 11. 500 kg of Corn               | 500      | 500        | 250000      |
| 12. 200 kg of Soybeans           | 200      | 200        | 40000       |
| 13. 100 kg of Peas               | 100      | 100        | 10000       |
| 14. 50 kg of Green Beans         | 50       | 50         | 2500        |
| 15. 25 kg of Lima Beans          | 25       | 25         | 1250        |
| 16. 10 kg of Navy Beans          | 10       | 10         | 500         |
| 17. 5 kg of Great Northern Beans | 5        | 5          | 250         |
| 18. 2 kg of Black Beans          | 2        | 2          | 100         |
| 19. 1 kg of Pinto Beans          | 1        | 1          | 50          |
| 20. 500 kg of Chickpeas          | 500      | 500        | 250000      |
| 21. 200 kg of Lentils            | 200      | 200        | 40000       |
| 22. 100 kg of Mung Beans         | 100      | 100        | 10000       |
| 23. 50 kg of Kidney Beans        | 50       | 50         | 2500        |
| 24. 25 kg of Black Lentils       | 25       | 25         | 1250        |
| 25. 10 kg of Chickpeas           | 10       | 10         | 500         |
| 26. 5 kg of Mung Beans           | 5        | 5          | 250         |
| 27. 2 kg of Kidney Beans         | 2        | 2          | 100         |
| 28. 1 kg of Black Lentils        | 1        | 1          | 50          |
| 29. 500 kg of Corn               | 500      | 500        | 250000      |
| 30. 200 kg of Soybeans           | 200      | 200        | 40000       |
| 31. 100 kg of Peas               | 100      | 100        | 10000       |
| 32. 50 kg of Green Beans         | 50       | 50         | 2500        |
| 33. 25 kg of Lima Beans          | 25       | 25         | 1250        |
| 34. 10 kg of Navy Beans          | 10       | 10         | 500         |
| 35. 5 kg of Great Northern Beans | 5        | 5          | 250         |
| 36. 2 kg of Black Beans          | 2        | 2          | 100         |
| 37. 1 kg of Pinto Beans          | 1        | 1          | 50          |
| 38. 500 kg of Chickpeas          | 500      | 500        | 250000      |
| 39. 200 kg of Lentils            | 200      | 200        | 40000       |
| 40. 100 kg of Mung Beans         | 100      | 100        | 10000       |
| 41. 50 kg of Kidney Beans        | 50       | 50         | 2500        |
| 42. 25 kg of Black Lentils       | 25       | 25         | 1250        |
| 43. 10 kg of Chickpeas           | 10       | 10         | 500         |
| 44. 5 kg of Mung Beans           | 5        | 5          | 250         |
| 45. 2 kg of Kidney Beans         | 2        | 2          | 100         |
| 46. 1 kg of Black Lentils        | 1        | 1          | 50          |
| 47. 500 kg of Corn               | 500      | 500        | 250000      |
| 48. 200 kg of Soybeans           | 200      | 200        | 40000       |
| 49. 100 kg of Peas               | 100      | 100        | 10000       |
| 50. 50 kg of Green Beans         | 50       | 50         | 2500        |
| 51. 25 kg of Lima Beans          | 25       | 25         | 1250        |
| 52. 10 kg of Navy Beans          | 10       | 10         | 500         |
| 53. 5 kg of Great Northern Beans | 5        | 5          | 250         |
| 54. 2 kg of Black Beans          | 2        | 2          | 100         |
| 55. 1 kg of Pinto Beans          | 1        | 1          | 50          |
| 56. 500 kg of Chickpeas          | 500      | 500        | 250000      |
| 57. 200 kg of Lentils            | 200      | 200        | 40000       |
| 58. 100 kg of Mung Beans         | 100      | 100        | 10000       |
| 59. 50 kg of Kidney Beans        | 50       | 50         | 2500        |
| 60. 25 kg of Black Lentils       | 25       | 25         | 1250        |
| 61. 10 kg of Chickpeas           | 10       | 10         | 500         |
| 62. 5 kg of Mung Beans           | 5        | 5          | 250         |
| 63. 2 kg of Kidney Beans         | 2        | 2          | 100         |
| 64. 1 kg of Black Lentils        | 1        | 1          | 50          |
| 65. 500 kg of Corn               | 500      | 500        | 250000      |
| 66. 200 kg of Soybeans           | 200      | 200        | 40000       |
| 67. 100 kg of Peas               | 100      | 100        | 10000       |
| 68. 50 kg of Green Beans         | 50       | 50         | 2500        |
| 69. 25 kg of Lima Beans          | 25       | 25         | 1250        |
| 70. 10 kg of Navy Beans          | 10       | 10         | 500         |
| 71. 5 kg of Great Northern Beans | 5        | 5          | 250         |
| 72. 2 kg of Black Beans          | 2        | 2          | 100         |
| 73. 1 kg of Pinto Beans          | 1        | 1          | 50          |
| 74. 500 kg of Chickpeas          | 500      | 500        | 250000      |
| 75. 200 kg of Lentils            | 200      | 200        | 40000       |
| 76. 100 kg of Mung Beans         | 100      | 100        | 10000       |
| 77. 50 kg of Kidney Beans        | 50       | 50         | 2500        |
| 78. 25 kg of Black Lentils       | 25       | 25         | 1250        |
| 79. 10 kg of Chickpeas           | 10       | 10         | 500         |
| 80. 5 kg of Mung Beans           | 5        | 5          | 250         |
| 81. 2 kg of Kidney Beans         | 2        | 2          | 100         |
| 82. 1 kg of Black Lentils        | 1        | 1          | 50          |
|                                  |          |            |             |

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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Phone=  
63654626b88cbcaeb6207a1fc7b7c2962de4  
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500070, S=Telangana, SERIALNUMBER=  
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0272d296f3901764b35040ef8, CN=  
RAGHAVENDRA KULKARNI  
Reason: I am the author of this document  
Location:  
Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.0

| Description of Goods | Quantity      | Rate | per Disc. % | Amount               |
|----------------------|---------------|------|-------------|----------------------|
| <b>Rounded Off</b>   |               |      |             | <b>(-10.29)</b>      |
| <b>Total</b>         | <b>15 No.</b> |      |             | <b>3,77,550.00 ₹</b> |

Amount Chargeable (in words)  
Three Lakh Seventy Seven Thousand Five Hundred Fifty

Digitally signed by RAGHAVENDRA KULKARNI  
 DN: C=IN, O=Personal, T=1376,  
 OID.2.5.4.65=  
 cb8f86c07c97489783c09ba3c995dd8f,  
 Phone=  
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 d0e7f2c9719a145221a9f0df083, PostalCode=  
 500070, S=Telangana, SERIALNUMBER=  
 a555429cbbfa539c6d57252f35bc3aea5239e  
 0272d296f39017be4b35040ef8, CN=  
 RAGHAVENDRA KULKARNI  
 Reason: I am the author of this document  
 Location:

VAT TH - 27130352132 V w.e.f. 1-4-06  
CST TH - 27130352132 C w.e.f. 1-4-06

Declaration  
We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in the Tax Invoice is made by me/us and that the transaction of sales shall be accounted for in the Turnover of Sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

|           |        |
|-----------|--------|
| Computers | 10 hrs |
| Printers  | 3 hrs  |
| Scanners  | 2 hrs  |

342500/-  
265500/-  
8500/-  
347500/-

**for Compuex Systems 16-17**

Authorised Signatory



Received by all the members

Recd. V.C.

Received by all the members

**BMIT, BELATI**  
G.P.R. No.: 2016-17/307  
Passed for payment Rs.: 3,77,530/-  
Receiver's Signature & dt.: 30/5/16  
Store Keeper: [Signature]  
Accountant: .....  
Principal: .....

**RAGHAVE  
NDRA  
KULKARNI**

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8f86c07c97489783c09ba3c995dd8f,  
Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
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0272d296f39017be4b35040ef8, CN=  
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Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0



## INVOICE

(ORIGINAL FOR RECIPIENT)

MMX Computers &amp; Electronics

2, Siddheshwar Peth,  
Solapur.

State Name : , Code :

Invoice No.

35

Dated

6-Feb-2019

Delivery Note

5323 (CS)

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Mr. Rahul Mane

Buyer

Buyer's Order No.

Dated

Brahmdevdada Mane Institute Of Technology

Belati, Solapur.

State Name : Maharashtra, Code : 27

Despatch Document No.

Delivery Note Date

6-Feb-2019

Despatched through

Mr.Patil/Mr.Uppin

Destination:

Terms of Delivery

| Sl<br>No. | Description of Goods | HSN/SAC | Quantity | Rate     | per | Amount      |
|-----------|----------------------|---------|----------|----------|-----|-------------|
| 1         | 4 GB DDRIII RAM      |         | 10 No.   | 1,950.00 | No. | 19,500.00   |
| Total     |                      |         | 10 No.   |          |     | ₹ 19,500.00 |

Amount Chargeable (in words)

INR Nineteen Thousand Five Hundred Only

E. &amp; O.E

## Declaration

Terms &amp; Conditions: \*Goods once sold will not be taken back. \*No warranty claim for physical damage, burn goods.

\*Our responsibility ceases the moment goods leave our premises. \*Warranty for all principal company goods supported by the ASP.

Customer's Seal and Signature

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA

KULKARNI

DN: C=IN, O=Personal, T=1376,

OID.2.5.4.65=

cb8f86c07c97489783c09ba3c995dd8f

Phone=

63e54662b688cbcaeb6207a1fc7b7c2962de4

d0e7f2c9719a145221a9f0df083, PostalCode=

500070, S=Telangana, SERIALNUMBER=

a555429cbbfa539c6d572523f53bc3aea5239e

0272d296f39017be4b35040ef8, CN=

RAGHAVENDRA KULKARNI

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Location:

Date: 2024.05.06 11:54:11+05'30'

Foxit PDF Reader Version: 2024.2.0

for MMX Computers &amp; Electronics

Authorised Signatory



Material Received  
Part B.R.  
Bppl

**BMIT BELATI**  
G.P.R. No:- 2018-19/194  
Passed for payment Rs:- 19,500/-  
Receiver's Signature & dt:- 6/2/19  
Store Keeper :-  
Accountant :-  
Principal :-

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
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Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Compuex Systems**

Shop No.10-11,Dr.Kotnis Shopping Centre,  
Near Siddheshwar Temple,  
Park Chowk, Solapur-413001.  
Ph.:(0217)2620572  
GSTIN/UIN: 27ACVPS1453Q1ZK  
State Name : Maharashtra, Code : 27  
Contact : 02172620572,9422066673  
E-Mail : compuexsystems@gmail.com

**Consignee**

**Brahmdevdada Mane Institute of Technology,Solapur**  
Belati -413 224, Tel - 0217 2283843  
State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**

**Brahmdevdada Mane Institute of Technology,Solapur**  
Belati -413 224, Tel - 0217 2283843  
State Name : Maharashtra, Code : 27

**Invoice No.****CS/GST/19-20/329****Dated****6-Feb-2020****Delivery Note****5580****Mode/Terms of Payment****Supplier's Ref.****Other Reference(s)****Mr. Rahul Mane****Buyer's Order No.****Dated****Despatch Document No.****Delivery Note Date****6-Feb-2020****Despatched through****Destination****Mr. Rahul Mane****Terms of Delivery**

| Sl No. | Description of Goods                                                      | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount           |
|--------|---------------------------------------------------------------------------|----------|----------|----------|-----|---------|------------------|
| 1      | AR VIP 400R PLUS SMPS<br>3 Years Warranty by Kunher Peripherals Pvt. Ltd. | 8504     | 10 No.   | 686.44   | No. |         | 6,864.40         |
| 2      | EVM 4GB DDR3 Desktop RAM<br>3 Years Warranty                              | 84733030 | 2 No.    | 1,372.88 | No. |         | 2,745.76         |
|        |                                                                           |          |          |          |     |         | 9,610.16         |
|        |                                                                           |          |          |          |     |         | CGST<br>SGST     |
|        |                                                                           |          |          |          |     |         | 864.92<br>864.92 |
| Total  |                                                                           |          | 12 No.   |          |     |         | 11,340.00 ₹      |

Amount Chargeable (in words)

E. &amp; O.E

**Eleven Thousand Three Hundred Forty Indian Rupees Only**

| HSN/SAC  | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|----------|---------------|-------------|--------|-----------|--------|------------------|
|          |               | Rate        | Amount | Rate      | Amount |                  |
| 8504     | 6,864.40      | 9%          | 617.80 | 9%        | 617.80 | 1,235.60         |
| 84733030 | 2,745.76      | 9%          | 247.12 | 9%        | 247.12 | 494.24           |
| Total    | 9,610.16      |             | 864.92 |           | 864.92 | 1,729.84         |

Tax Amount (in words) : **One Thousand Seven Hundred Twenty Nine Indian Rupees and Eighty Four paise Only**

Company's PAN

ACVPS1453Q

Customer's Seal and Signature

**RAGHAVENDRA KULKARNI**

Digitally signed by RAGHAVENDRA

KULKARNI

DN: C=IN, O=Personal, T=1376,

OID.2.5.4.65=

cb8f86c07c97489783c09ba3c995dd8f,

Phone=

63e54662b688cbcaeb6207a1fc7b7c2962de4

d0e712c9719a145221a9fdd083, PostalCode=

500070, S=Telangana, SERIALNUMBER=

a555429cbbfa539c6d572523f53bc3aea5239e

0272d296f39017be4b35040ef8, CN=

RAGHAVENDRA KULKARNI

Reason: I am the author of this document

Location:

Date: 2024.05.06 11:54:11+05'30'

Foxit PDF Reader Version: 2024.2.0

Bank Details

Name : State Bank Of India

Branch : 028970975

STATION ROAD &amp; SBIN0001656

for Compuex Systems

Authorised Signatory



Material Received  
Successfully.  
Pahl. R. R.  
*[Signature]*  
10/02/20

**BMIT. BELATI**  
G.P.R. No:- 2019-20/615  
Passed for payment Rs:- 11340/-  
Receiver's Signature & dt:- 10/02/2020  
Store Keeper:- *[Signature]*  
Accountant:-  
Principal:-

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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RAGHAVENDRA KULKARNI  
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Date: 2024.05.06 11:54:11+05'30'  
Foxit PDF Reader Version: 2024.2.0



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Compuex Systems**

Shop No.10-11,Dr.Kotnis Shopping Centre,  
Near Siddheshwar Temple,  
Park Chowk, Solapur-413001.  
Ph.:(0217)2620572  
GSTIN/UIN: 27ACVPS1453Q1ZK  
State Name : Maharashtra, Code : 27  
Contact : 02172620572,9422066673  
E-Mail : compuexsystems@gmail.com

**Consignee**

**Brahmdevdada Mane Institute of Technology,Solapur**  
Belati -413 224, Tel - 0217 2283843  
State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**

**Brahmdevdada Mane Institute of Technology,Solapur**  
Belati -413 224, Tel - 0217 2283843  
State Name : Maharashtra, Code : 27

**Invoice No.****CS/GST/19-20/337****Dated****14-Feb-2020****Delivery Note****5586****Mode/Terms of Payment****Supplier's Ref.****Other Reference(s)****Mr. Rahul Mane****Buyer's Order No.****Dated****Despatch Document No.****Delivery Note Date****14-Feb-2020****Despatched through****Destination****Mr. Anand Uppin****Terms of Delivery**

| SI No. | Description of Goods                                                                       | HSN/SAC  | Quantity | Rate     | per | Disc. % | Amount      |
|--------|--------------------------------------------------------------------------------------------|----------|----------|----------|-----|---------|-------------|
| 1      | <b>EVM 4GB DDR3 Desktop RAM</b><br>3 Years Warranty                                        | 84733030 | 32 No.   | 1,372.88 | No. |         | 43,932.16   |
| 2      | <b>Seagate 500GB SATA</b><br>1)5WA1Y25<br>2)9WC1F6R<br>3)5WD6664<br>4)5WDSCME<br>5)5WA1X7E |          | 5 No.    | 1,220.34 | No. |         | 6,101.70    |
|        |                                                                                            |          |          |          |     |         | 50,033.86   |
|        |                                                                                            |          |          |          |     |         | 4,503.04    |
|        |                                                                                            |          |          |          |     |         | 4,503.04    |
|        |                                                                                            |          |          |          |     |         | 0.06        |
|        | <b>CGST</b>                                                                                |          |          |          |     |         |             |
|        | <b>SGST</b>                                                                                |          |          |          |     |         |             |
|        | <b>Rounded Off</b>                                                                         |          |          |          |     |         |             |
|        | <b>Total</b>                                                                               |          | 37 No.   |          |     |         | 59,040.00 ₹ |

Amount Chargeable (in words)

**Fifty Nine Thousand Forty Indian Rupees Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value    | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|------------------|------------------|--------------------|----------------|------------------|------------------|
| 84733030     | 43,932.16        | 9%               | 3,953.89           | 9%             | 3,953.89         | 7,907.78         |
|              | 6,101.70         | 9%               | 549.15             | 9%             | 549.15           | 1,098.30         |
| <b>Total</b> | <b>50,033.86</b> |                  | <b>4,503.04</b>    |                | <b>4,503.04</b>  | <b>9,006.08</b>  |

Tax Amount (in words) : **Nine Thousand Six Indian Rupees and Eight paise Only**

Company's PAN

Customer's Seal and Signature

**RAGHAVENDRA KULKARNI**

Digitally signed by RAGHAVENDRA KULKARNI

DN: C=IN, O=Person, T=1376,

OID.2.5.4.65=

cb8f86c07c97489783c09ba3c995dd8f,

Phone=

63e54662b688cbcaeb6207a1fc7b7c2962de4

d0e712c9719a145221a9f0df083, PostalCode=

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any's Bank Details

State Bank Of India

11028970975

STATION ROAD &amp; SBIN0001656

for Compuex Systems

Authorised Signatory



Received Material  
Part R.R - *[Signature]*

|                              |                    |
|------------------------------|--------------------|
| <b>BMIT BELATI</b>           |                    |
| G.P.R. No.:-                 | <i>2019-20/626</i> |
| Passed for payment Rs.:-     | <i>59040/-</i>     |
| Receiver's Signature & dt.:- | <i>22/02/20</i>    |
| Store Keeper :-              | <i>[Signature]</i> |
| Accountant :-                |                    |
| Principal :-                 |                    |

RAGHAVE  
NDRA  
KULKARNI

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KULKARNI  
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# SAMRUDDHI COMPUTER SALES & SERVICE

## BILL

| Invoice No. : 89/2019-20                                                             | Book No. : 001                                                                                |              |          |          |              |
|--------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------|--------------|----------|----------|--------------|
| Date : 2/7/2020                                                                      | PO No.                                                                                        |              |          |          |              |
| GSTIN No. :                                                                          | Challan No. : 23                                                                              |              |          |          |              |
| <b>Billing Address :</b><br>BMIT college solapur<br>SOLAPUR                          |                                                                                               |              |          |          |              |
| <b>Shipping Address :</b><br>BMIT college solapur<br>SOLAPUR                         |                                                                                               |              |          |          |              |
| GSTIN :                                                                              | GSTIN :                                                                                       |              |          |          |              |
| Transport: DIRECT                                                                    | G.R. No.:                                                                                     |              |          |          |              |
| State : MAHARASHTRA State Code : 1                                                   |                                                                                               |              |          |          |              |
| S.No.                                                                                | DESCRIPTION OF GOODS                                                                          | HSN/SAC CODE | QUANTITY | RATE     | Amount (Rs.) |
| 1                                                                                    | Refurbished desktop computer intel core i5 2nd gen 8GB RAM 500GB HDD MONITOR KEYBOARD & MOUSE |              | 1        | 13800.00 | 13,800       |
| Total                                                                                |                                                                                               |              |          |          | 13,800       |
| Grand Total                                                                          |                                                                                               |              |          |          | 13,800       |
| Grand Total (Including Tax)                                                          |                                                                                               |              |          |          | 13,800       |
| E.&O.E.                                                                              |                                                                                               |              |          |          |              |
| Rupees : Thirteen thousand eight hundred only.                                       |                                                                                               |              |          |          |              |
| Bank Details :- IDBI BANK<br>No:- 6066566840 IFS Code :- IDBI000S021                 |                                                                                               |              |          |          |              |
| For SAMRUDDHI COMPUTER SALES & SERVICE<br>A/C<br>[Signature]<br>Authorised Signatory |                                                                                               |              |          |          |              |
| Computer Generated Invoice                                                           |                                                                                               |              |          |          |              |

RAGHAVE  
NDRA  
KULKARNI

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 d0e7f2c9719a145221a9f0df083, PostalCode=500070,  
 S=Telangana, SERIALNUMBER=a555429cbbfa539c6d572523f53bc3aea5239e  
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Computer Receipts.  
Part 1  
[Signature]

|                              |                        |
|------------------------------|------------------------|
| <b>BMIT BELATI</b>           |                        |
| G.P.R. No.:-                 | 2019-20/617            |
| Passed for payment Rs.:-     | 13800/-                |
| Receiver's Signature & dt.:- | [Signature] 11/02/2020 |
| Store Keeper :-              | [Signature]            |
| Accountant :-                |                        |
| Principal :-                 |                        |

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NDRA  
KULKARNI

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**Brahmdevdada Mane Institute of Technology, Belati**  
**B.M.I.T, Solapur**  
Solapur-Mangalwedha-Kolhapur State Highway,  
Belati, Tal. North Solapur,  
Solapur Maharashtra 413002  
India

**S R INDUSTRIES**

7+8/3 Nirmal Nagar, Muraraji Peth  
Infront of Birajdar Hospital, Next to  
Kasegaonkar Clinic.  
Solapur Maharashtra 413001  
India

9130173456

P: 9767107040

Invoice Date: 28/04/2021  
Due Date: 28/05/2021  
Amount Due: ₹15,000.00  
Payment Method: Online RTGS/NEFT

**Invoice 20-21/SR-9**

| Item            | Description                                                                                                                                                            | Qty         | Price      | Total      |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------|------------|
| Layer 3 Switch. | Layer 3 switch -<br>Configuration Multiple VLAN routing, interface<br>port-channel,<br>configure the port as an access port in a<br>separate VLAN up to L3 switch end. | 1.00<br>Qty | ₹15,000.00 | ₹15,000.00 |
|                 | 1 year online service technical support.                                                                                                                               |             |            |            |
|                 |                                                                                                                                                                        |             | Subtotal   | ₹15,000.00 |
|                 |                                                                                                                                                                        |             | Total      | ₹15,000.00 |
|                 |                                                                                                                                                                        |             | Paid       | ₹0.00      |
|                 |                                                                                                                                                                        |             | Balance    | ₹15,000.00 |

**Terms**

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

**Bank Details :**

Bank Name - Bank Of India

Acc No. - 074520110000111

Branch - Kandalgaon

Ifsc-code - BKT0000007

This is a Computer Generated Invoice.

**RAGHAVENDRA KULKARNI**

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ORIGINAL FOR RECIPIENT BILL OF SUPPLY

## Samruddhi Computer Sales And Services

Maharashtra

Mobile: 7972759394

Invoice No.: 36

Invoice Date: 05-10-2021

Due Date: 12-10-2021

### BILL TO

BMIT SOLAPUR

| ITEMS                                                                                                                                   | QTY.      | RATE    | AMOUNT          |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|-----------------|
| REFURBISHED CPU DELL I5 6TH GENERATION 8GB<br>500GB DELL KEYBOARD AND MOUSE                                                             | 10.0 PCS  | 19500.0 | 195000.0        |
| REFURBISHED DESKTOP DELL I5 4TH GENERATION<br>8 GB 500GB MONITOR SIZE 18.5 SCREEN DELL<br>ORIGINAL KEYBOARD AND MOUSE ALL CABLE<br>WIRE | 10.0 UNT  | 16500.0 | 165000.0        |
| <b>SUB TOTAL</b>                                                                                                                        | <b>20</b> |         | <b>₹ 360000</b> |

TAXABLE AMOUNT ₹ 360000

**TOTAL ₹ 360000**

Received Amount ₹ 0

**Balance ₹ 360000**

Invoice Amount (in words)  
Three Lakh Sixty Thousand Rupees

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**RAGHAVE  
NDRA  
KULKARNI**

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KULKARNI  
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Received Material

Wardle, P. D., Wardle

**BMIT. BELATI**

G.P.R. No.:- 2021.22/774

Passed for payment Ra.:- 3,60,000/-

Receiver's Signature & dt.:- 25/10/2021

Store Keeper :- [Signature]

Accountant :-

Principal :-

RAGHAVE  
NDRA  
KULKARNI

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Kai. Amdar Brahmdevdada Mane Shikshan Va Samajik Prathishthan, Belati Sanchalit  
**BRAHMDEV DADA MANE INSTITUTE OF TECHNOLOGY, SOLAPUR**

Solapur-Mangalwedha-Kolhapur State Highway, Belati - 413 002, Tal. North Solapur, Dist. Solapur (Maharashtra).

Phone: \*Website: <http://bmitsolapur.org> \*Email: [bmit@bmssp.org](mailto:bmit@bmssp.org)

Approved by AICTE, New Delhi, DTE and Govt. of Maharashtra,  
Affiliated to Panyashlok Ahilyadevi Holkar Solapur University, Solapur

DTE Institute Code: EN6293 / MB6293

Accredited by National Assessment and Accreditation Council, Bangalore (NAAC)

Ref No. : BMIT/P.O./2020-21/ 109

Date: 30<sup>th</sup> June 2021

To,  
**Samruddhi Computer Sales and Services**  
Solapur

**Subject: Purchase Order of Refurbished Desktop Computers.**

We are pleased to forward the purchase order of Refurbished Desktop Computers is as follows -

| S. N.                                                       | Particulars                                                                                                                          | Qty | Rate (Rs.) | Amount (Rs.) |
|-------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----|------------|--------------|
| 1                                                           | REFURBISHED DESKTOP DELL-45 4TH GENERATION<br>8 GB 500GB MONITOR SIZE 18.5 SCREEN DELL<br>ORIGINAL KEYBOARD AND MOUSE AND CABLE WIRE | 10  | 15500      | 155000       |
| Total Rs. Sub Total                                         |                                                                                                                                      |     |            | 155000/-     |
| Add : Transportation                                        |                                                                                                                                      |     | 500        | 500/-        |
| Grand Total                                                 |                                                                                                                                      |     |            | 155500/-     |
| In Words : One Lakh Fifty Five Thousand & Five Hundred only |                                                                                                                                      |     |            |              |

**Terms & Condition :**

- **Payment:** 100% after delivery and successfully installation
- **Delivery :** Within 1-2 days
- **Taxes :** Prices Including all taxes
- **Waranty :** One Year

Thanking you.  
Yours,

(Prof. Rahul Mane)  
Campus Director  
BMSSP, Belati Solapur

**RAGHAVENDRA  
KULKARNI**



Digitally signed by RAGHAVENDRA KULKARNI  
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Received Material &  
P. D. Wardale Issued for Project Lab &  
Installed successfully.  
Wardale  
27/7/2021

**BMIT, BELATI.**  
G.P.R. No:- 20.21.22/765  
Passed for payment Rs:- 1,55,500/-  
Receiver's Signature & dt:- 27/7/2021  
Store Keeper:-  
Accountant:-  
Principal:-

RAGHAVE  
NDRA  
KULKARNI

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**Samruddhi Computer Sales And Services**

Maharashtra

Mobile: 7972759394

Invoice No.: 196

Invoice Date: 07-06-2022

Due Date: 14-06-2022

**BILL TO**

BMIT SOLAPUR

| ITEMS                                                    | QTY.     | RATE    | AMOUNT   |
|----------------------------------------------------------|----------|---------|----------|
| REFURBISHED DELL OPTILPLEX 3040 CPU I5 6TH GEN 8GB 500GB | 25.0 PCS | 15000.0 | 375000.0 |

SUB TOTAL

25

₹ 375000

TAXABLE AMOUNT

₹ 375000

TOTAL

₹ 375000

Received Amount

₹ 0

Balance

₹ 375000

Invoice Amount (in words)  
Three Lakh Seventy Five Thousand Rupees

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**RAGHAVE  
NDRA  
KULKARNI**

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&  
verified

Bengal Sir. *[Signature]*

*[Signature]*

**BMIT, BELATI**  
G.P.R. No.: *2022-23/146*  
Passed for payment Rs.: *3,75,000/-*  
Receiver's Signature & dt.: *1/07/2022*  
Store Keeper: *[Signature]*  
Accountant: \_\_\_\_\_  
Principal: \_\_\_\_\_

RAGHAVE  
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KULKARNI

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ORIGINAL FOR RECIPIENT BILL OF SUPPLY

## Samruddhi Computer Sales And Services

Maharashtra

Mobile: 7972759394

Invoice No.: 206

Invoice Date: 05-07-2022

Due Date: 12-07-2022

### BILL TO

BMIT SOLAPUR

| ITEMS                                                                                                                                                    | QTY.    | RATE    | AMOUNT  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|---------|
| DELL COMPUTER SET DELL OPTIPLEX 5050 I5 7TH<br>GENERATION 8GB RAM 1TB HDD 256GB SSD DELL<br>LED SCREEN 18.5 HDMI VGA DELL KEYBOARD AND<br>MOUSEALL CABLE | 1.0 PCS | 23000.0 | 23000.0 |

SUB TOTAL 1 ₹ 23000

TAXABLE AMOUNT ₹ 23000

GRAND TOTAL ₹ 23000

Total Amount (in words)  
Twenty Three Thousand Rupees

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RAGHAVE  
NDRA  
KULKARNI

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Suyesh, Belhandare  
27-10-22

Received Material

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|------------------------------|-------------------------------------------------------------------------------------|
| BMIT BELATI                  |                                                                                     |
| G.P.R. No.:-                 | 2022-23/968                                                                         |
| Passed for payment Rs.:-     | 23,000/-                                                                            |
| Receiver's Signature & dt.:- | 27/10/2022                                                                          |
| Store Keeper :-              |  |
| Accountant :-                |                                                                                     |
| Principal :-                 |                                                                                     |



RAGHAVE  
NDRA  
KULKARNI

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ORIGINAL FOR RECIPIENT BILL OF SUPPLY

## Samruddhi Computer Sales And Service

Maharashtra

Mobile: 7972759394

Invoice No.: 233

Invoice Date: 07-12-2022

Due Date: 14-12-2022

### BILL TO

BMIT SOLAPUR

| ITEMS                                                          | QTY.     | RATE   | AMOUNT   |
|----------------------------------------------------------------|----------|--------|----------|
| CONSISTENT MOTHERBOARD AND I5 3RD PROCESER AND 8GB RAM AND FAN | 20.0 PCS | 6400.0 | 128000.0 |

GRAND TOTAL

20

₹ 128000

### LINK DETAILS

Name: Samruddhi Computer Sales & Service  
C Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank ,SOLAPUR

TAXABLE AMOUNT

₹ 128000

GRAND TOTAL

₹ 128000

Total Amount (in words)

One Lakh Twenty Eight Thousand Rupees



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RAGHAVE  
NDRA  
KULKARNI

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Received & verified material  
Suresh Babbar. - for

**BMIT, BELATI.**  
G.P.R. No.: 2022-23/1011  
Passed for payment Rs.: 128,000/-  
Receiver's Signature & dt.: 9/12/2022  
Store Keeper: [Signature]  
Accountant: [Signature]  
Principal: [Signature]

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
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ORIGINAL FOR RECIPIENT BILL OF SUPPLY

## Samruddhi Computer Sales And Services

Maharashtra

Mobile: 7972759394

Invoice No.: 179

Invoice Date: 04-04-2022

Due Date: 11-04-2022

BILL TO

BMIT SOLAPUR

| ITEMS                               | QTY       | RATE | AMOUNT  |
|-------------------------------------|-----------|------|---------|
| LAPCARE KEYBOARD AND MOUSE USB WIRE | 350.0 NOS | 50.0 | 17500.0 |
| SUB TOTAL                           |           |      | ₹ 17500 |
| TAXABLE AMOUNT                      |           |      | ₹ 17500 |
| TOTAL                               |           |      | ₹ 17500 |
| Received Amount                     |           |      | ₹ 0     |
| Balance                             |           |      | ₹ 17500 |

Invoice Amount (in words)  
Seventeen Thousand Five Hundred Rupees



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KULKARNI

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Bangalore size *Paper*

**BMIT BELATI**  
G.P.R. No:- 2021-22/865  
Passed for payment Rs.:- 17500/-  
Receiver's Signature & dt.:- 17/05/2022  
Store Keeper:-  
Accountant:-  
Principal:-



RAGHAVE  
NDRA  
KULKARNI

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# Samruddhi Computer Sales And Services

Maharashtra

Mobile: 7972759394

Invoice No.: 222

Invoice Date: 09-11-2022

Due Date: 16-11-2022

## BILL TO

BMIT SOLAPUR

| ITEMS                                 | QTY.     | RATE    | AMOUNT   |
|---------------------------------------|----------|---------|----------|
| HP CPU I5 6TH GEN 8GB 500GB HARD DISK | 20.0 PCS | 13500.0 | 270000.0 |

SUB TOTAL 20 ₹ 270000

TAXABLE AMOUNT ₹ 270000

GRAND TOTAL ₹ 270000

Total Amount (in words)  
Two Lakh Seventy Thousand Rupees

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KULKARNI

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*[Signature]* Sugesh Belbhandare (CSE)

**BMIT BELATI**  
G.P.R. No:- 2022-23/990  
Passed for payment Rs:- 2,70,000  
Receiver's Signature & dt:- *[Signature]* 18/11/22  
Store Keeper:- *[Signature]*  
Accountant:-  
Principal:-

used for electrical Dept  
Project Lab



RAGHAVE  
NDRA  
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ORIGINAL FOR RECIPIENT BILL OF SUPPLY

## Samruddhi Computer Sales And Services

Maharashtra

Mobile: 7972759394

Invoice No.: 180

Invoice Date: 23-05-2022

Due Date: 30-05-2022

BILL TO

BMIT SOLAPUR

| ITEMS               | QTY.     | RATE  | AMOUNT     |
|---------------------|----------|-------|------------|
| DESTOP DDR3 4GB RAM | 20.0 PCS | 900.0 | 18000.0    |
| SUB TOTAL           |          |       | 20 ₹ 18000 |

TAXABLE AMOUNT ₹ 18000

TOTAL ₹ 18000

Received Amount ₹ 0

Balance ₹ 18000

Invoice Amount (in words)  
Eighteen Thousand Rupees



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RAGHAVE  
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KULKARNI

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Bengale sir *[Signature]*

**BMIT, BELATI**  
G.P.R. No.: 2021-22/875  
Passed for payment Rs.: 18000/-  
Receiver's Signature & dt.: 26/5/2022  
Store Keeper: *[Signature]*  
Accountant: \_\_\_\_\_  
Principal: \_\_\_\_\_

Mech Dept



RAGHAVE  
NDRA  
KULKARNI

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ORIGINAL FOR RECIPIENT BILL OF SUPPLY

# Samruddhi Computer Sales And Service

Maharashtra

Mobile: 7972759394

Invoice No.: 240

Invoice Date: 13-01-2023

Due Date: 20-01-2023

## BILL TO

BMIT SOLAPUR

| ITEMS           | QTY.     | RATE   | AMOUNT  |
|-----------------|----------|--------|---------|
| HP PRINTER 1505 | 2.0 PCS  | 6500.0 | 13000.0 |
| DELL BATTERY    | 1.0 PCS  | 2200.0 | 2200.0  |
| CMOS BATTERY    | 10.0 PCS | 100.0  | 1000.0  |

SUB TOTAL

13

₹ 16200

## BANK DETAILS

Name: Samruddhi Computer Sales & Service  
FSC Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank, SOLAPUR

TAXABLE AMOUNT

₹ 16200

GRAND TOTAL

₹ 16200

Total Amount (in words)  
Sixteen Thousand Two Hundred Rupees



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NDRA  
KULKARNI

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Suyash Belbhandare

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|------------------------------|--------------|
| <b>BMIT, BELATI</b>          |              |
| G.P.R. No.:-                 | 2022-23/1045 |
| Passed for payment Rs.:-     | 162,000/-    |
| Receiver's Signature & dt.:- | 17/4/2023    |
| Store Keeper :-              |              |
| Accountant :-                |              |
| Principal :-                 |              |

RAGHAVE  
NDRA  
KULKARNI

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## Samruddhi Computer Sales And Service

Maharashtra

Mobile: 7972759394

Invoice No.: 238

Invoice Date: 23-12-2022

Due Date: 30-12-2022

## BILL TO

BMIT SOLAPUR

| ITEMS                                                             | QTY.     | RATE   | AMOUNT   |
|-------------------------------------------------------------------|----------|--------|----------|
| CONSISTENT MOTHERBOARD AND I5 3RD<br>PROCESER AND 8GB RAM AND FAN | 20.0 PCS | 6400.0 | 128000.0 |

SUB TOTAL

20

₹ 128000

## BANK DETAILS

Name:

Samruddhi Computer Sales &amp; Service

SC Code:

IDIB000S021

Account No:

6860810207

Bank:

Indian Bank ,SOLAPUR

TAXABLE AMOUNT

₹ 128000

GRAND TOTAL

₹ 128000

Total Amount (in words)  
One Lakh Twenty Eight Thousand Rupees

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RAGHAVE  
NDRA  
KULKARNI

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KULKARNI  
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| <b>BMIT, BELATI</b>          |                    |
| G.P.R. No.:-                 | 2022-23/1043       |
| Passed for payment Rs.:-     | 128,000/-          |
| Receiver's Signature & dt.:- | 13/1/2023          |
| Store Keeper                 | <i>[Signature]</i> |
| Accountant :-                |                    |
| Principal :-                 |                    |

*[Signature]*

**RAGHAVE  
NDRA  
KULKARNI**

Digitally signed by RAGHAVENDRA  
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## Samruddhi Computer Sales And Services

Mobile: 7972759394

Invoice No.: 213

Invoice Date: 02-10-2022

Due Date: 09-10-2022

## BILL TO

BMIT SOLAPUR

| ITEMS                                                                | QTY.     | RATE    | AMOUNT   |
|----------------------------------------------------------------------|----------|---------|----------|
| REFURBISHED DELL CPU I5 6TH GEN 8GB 500GB<br>DELL KEYBOARD AND MOUSE | 11.0 PCS | 14500.0 | 159500.0 |

|           |    |          |
|-----------|----|----------|
| SUB TOTAL | 11 | ₹ 159500 |
|-----------|----|----------|

|                |          |
|----------------|----------|
| TAXABLE AMOUNT | ₹ 159500 |
|----------------|----------|

|             |          |
|-------------|----------|
| GRAND TOTAL | ₹ 159500 |
|-------------|----------|

Total Amount (in words)  
One Lakh Fifty Nine Thousand Five Hundred  
Rupees

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KULKARNI

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Suresh Belbhandare  
27-10-22

Received Material

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| BMIT BELATI                  |             |
| G.P.R. No.:-                 | 2022-23/968 |
| Passed for payment Rs.:-     | 159500/-    |
| Receiver's Signature & dt.:- | 27/10/2022  |
| Store Keeper :-              |             |
| Accountant :-                |             |
| Principal :-                 |             |



RAGHAVE  
NDRA  
KULKARNI

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**Samruddhi Computer Sales And Service**

Mobile: 7972759394

Invoice No.: 2485

Invoice Date: 02/05/2023

Due Date: 09/05/2023

**BILL TO****Bmit Solapur**

| ITEMS                     | QTY.   | RATE | AMOUNT |
|---------------------------|--------|------|--------|
| HP USB KEYBOARD AND MOUSE | 30 PCS | 640  | 19,200 |
| USB MOUSE                 | 30 PCS | 210  | 6,300  |

|                 |           |                 |
|-----------------|-----------|-----------------|
| <b>SUBTOTAL</b> | <b>60</b> | <b>₹ 25,500</b> |
|-----------------|-----------|-----------------|

**BANK DETAILS**

Name: Samruddhi Computer Sales & Service  
IFSC Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank ,SOLAPUR

TAXABLE AMOUNT ₹ 25,500

**TOTAL AMOUNT ₹ 25,500**

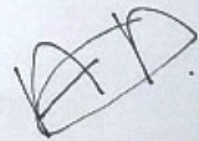
Received Amount ₹ 0

**TERMS AND CONDITIONS**

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

Total Amount (in words)

Twenty Five Thousand Five Hundred Rupees

**AUTHORISED SIGNATORY FOR**  
Samruddhi Computer Sales And Service**RAGHAVE  
NDRA  
KULKARNI**

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, T=1376,  
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Wardole P. D. Wardole

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| <b>BMIT, BELATI</b>          |              |
| G.P.R. No.:-                 | 2022-23/1136 |
| Passed for payment Rs.:-     | 25500/-      |
| Receiver's Signature & dt.:- | 7/6/2023     |
| Store Keeper :-              |              |
| Accountant :-                |              |
| Principal :-                 |              |

RAGHAVE  
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BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

# Samruddhi Computer Sales And Service

Mobile: 7972759394

Invoice No.: 2487

Invoice Date: 02/05/2023

Due Date: 09/05/2023

BILL TO

Bmit Solapur

| ITEMS                           | QTY.   | RATE | AMOUNT |
|---------------------------------|--------|------|--------|
| USB KEYBOARD AND MOUSE CONVOTER | 20 PCS | 90   | 1,800  |

SUBTOTAL

20

₹ 1,800

**BANK DETAILS**

Name: Samruddhi Computer Sales & Service  
IFSC Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank ,SOLAPUR

TAXABLE AMOUNT ₹ 1,800

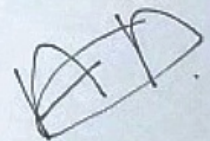
**TOTAL AMOUNT ₹ 1,800**

Received Amount ₹ 0

**TERMS AND CONDITIONS**

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

Total Amount (in words)  
One Thousand Eight Hundred Rupees



**AUTHORISED SIGNATORY FOR**  
Samruddhi Computer Sales And Service

RAGHAVE  
NDRA  
KULKARNI

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KULKARNI  
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Woodblock R Handole

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| BMIT, BELATI                 |                                                                                     |
| G.P.R. No.:-                 | 2022-23/1138                                                                        |
| Passed for payment Rs.:-     | 1800/-                                                                              |
| Receiver's Signature & dt.:- | 7/8/23                                                                              |
| Store Keeper :-              |  |
| Accountant :-                |                                                                                     |
| Principal :-                 |                                                                                     |

RAGHAVE  
NDRA  
KULKARNI

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BILL OF SUPPLY

ORIGINAL FOR RECIPIENT

myBillBook

## Samruddhi Computer Sales And Service

Maharashtra,

Mobile: 7972759394

Invoice No.: 2509

Invoice Date: 26/09/2023

Due Date: 03/10/2023

BILL TO

BMIT Solapur

| ITEMS                                                                                      | QTY.      | RATE   | AMOUNT            |
|--------------------------------------------------------------------------------------------|-----------|--------|-------------------|
| CONSISTENT MOTHERBOARD I5 4TH GEN PROCESSER 8GB RAM FAN                                    | 22 PCS    | 5,700  | 1,25,400          |
| REFURBISHED LAPTOP I5 6TH 8GB 256GB SSD GOOD BATTERY<br>BACKUP ORIGINAL CHARGER LAPTOP BAG | 1 PCS     | 17,500 | 17,500            |
| <b>SUBTOTAL</b>                                                                            | <b>23</b> |        | <b>₹ 1,42,900</b> |

## BANK DETAILS

Name: Samruddhi Computer Sales & Service  
IFSC Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank ,SOLAPUR

TAXABLE AMOUNT ₹ 1,42,900

TOTAL AMOUNT ₹ 1,42,900

Received Amount ₹ 0

## TERMS AND CONDITIONS

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

Total Amount (in words)  
One Lakh Forty Two Thousand Nine Hundred Rupees

AUTHORISED SIGNATORY FOR  
Samruddhi Computer Sales And Service

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8f86c07c97489783c09ba3c995dd8f,  
Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
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Received Material

G. Shait

Sultan Shait

|                              |                    |
|------------------------------|--------------------|
| <b>BMIT, BELATI</b>          |                    |
| G.P.R. No.:-                 | 2023-24/2086       |
| Passed for payment Rs.:-     | 1,42,900/-         |
| Receiver's Signature & dt.:- | 13/10/2023         |
| Store Keeper :-              | <u>[Signature]</u> |
| Accountant :-                | .....              |
| Principal :-                 | .....              |

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
cb8f86c07c97489783c09ba3c995dd8f,  
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63e54662b688cbcaeb6207a1fc7b7c2962de4  
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500070, S=Telangana, SERIALNUMBER=  
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# Samruddhi Computer Sales And Service

Maharashtra,  
Mobile: 7972759394

Invoice No.: 2523

Invoice Date: 08/01/2024

Due Date: 15/01/2024

## BILL TO

BMIT Solapur

| ITEMS                                         | QTY.   | RATE  | AMOUNT |
|-----------------------------------------------|--------|-------|--------|
| CONSISTENT MOTHERBOARD FAN I5 4TH GEN 8GB RAM | 10 PCS | 5,700 | 57,000 |
| LAN CABLE CAT6 305 MITERS                     | 1 PCS  | 7,700 | 7,700  |
| REFURBISHED HP KEYBOARD AND MOUSE             | 20 PCS | 200   | 4,000  |
| DDR3 8GB RAM                                  | 4 PCS  | 900   | 3,600  |

## SUBTOTAL

35

₹ 72,300

## BANK DETAILS

Name: Samruddhi Computer Sales & Service  
IFSC Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank ,SOLAPUR

TAXABLE AMOUNT ₹ 72,300

TOTAL AMOUNT ₹ 72,300

Received Amount ₹ 0

Total Amount (in words)

Seventy Two Thousand Three Hundred Rupees

## TERMS AND CONDITIONS

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

AUTHORISED SIGNATORY FOR  
Samruddhi Computer Sales And Service

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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Received Material

Shailch Sultan ~~Shailch~~

**BMIT, BELATI**  
G.P.R. No.: 2023-24/2064  
Passed for payment Rs.: 72300/-  
Receiver's Signature & dt: 30/11/24  
Store Keeper :- [Signature]  
Accountant :- .....  
Principal :- .....

**BMIT, BELATI**  
G.P.R. No.: 2023-24  
Passed for payment Rs.: .....  
Receiver's Signature & dt.: .....  
Store Keeper :- .....  
Accountant :- .....  
Principal :- .....

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
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# Samruddhi Computer Sales And Service

Maharashtra,

Mobile: 7972759394

Invoice No.: 2526

Invoice Date: 30/01/2024

Due Date: 06/02/2024

## BILL TO

BMIT Solapur

| ITEMS                                        | QTY.   | RATE  | AMOUNT   |
|----------------------------------------------|--------|-------|----------|
| CONSISTENT MOTHERBOARD I5 4TH 8GB FAN PROCER | 20 PCS | 5,700 | 1,14,000 |
| COLOUR PRINTER REPAIR                        | 1 PCS  | 700   | 700      |

## SUBTOTAL

21

₹ 1,14,700

## BANK DETAILS

Name: Samruddhi Computer Sales & Service  
IFSC Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank ,SOLAPUR

TAXABLE AMOUNT

₹ 1,14,700

TOTAL AMOUNT

₹ 1,14,700

Received Amount

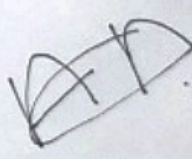
₹ 0

## TERMS AND CONDITIONS

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

Total Amount (in words)

One Lakh Fourteen Thousand Seven Hundred Rupees

  
AUTHORISED SIGNATORY FOR  
Samruddhi Computer Sales And Service

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
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BMIT, BELATI

G.P.R. No.: 2023-24/2079

Passed for payment Rs.: 1,14,700/-

Receiver's Signature & dt.: 13/2/2024

Store Keeper :-

Accountant :-

Principal :-

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
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OID.2.5.4.65=  
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## Samruddhi Computer Sales And Service

Maharashtra,

Mobile: 7972759394

Invoice No.: 2529

Invoice Date: 05/02/2024

Due Date: 12/02/2024

BILL TO

BMIT Solapur

| ITEMS                                                         | QTY.   | RATE   | AMOUNT   |
|---------------------------------------------------------------|--------|--------|----------|
| REFURBISHED HP I5 6TH 8GB 256GB AND HP KEYBOARD AND MOUSE USB | 20 PCS | 11,500 | 2,30,000 |

|          |    |            |
|----------|----|------------|
| SUBTOTAL | 20 | ₹ 2,30,000 |
|----------|----|------------|

## BANK DETAILS

Name: Samruddhi Computer Sales & Service  
IFSC Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank ,SOLAPUR

TAXABLE AMOUNT ₹ 2,30,000

TOTAL AMOUNT ₹ 2,30,000

Received Amount ₹ 0

## TERMS AND CONDITIONS

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

Total Amount (in words)  
Two Lakh Thirty Thousand Rupees

AUTHORISED SIGNATORY FOR  
Samruddhi Computer Sales And Service

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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Received Material  
Sultan Sheikh *f. shaitch*

**BMIT, BELATI**  
G.P.R. No.: 2023-24/2079  
Passed for payment Rs.: 2,30,000/-  
Receiver's Signature & dt.: 13/2/2024  
Store Keeper: *[Signature]*  
Accountant: \_\_\_\_\_  
Principal: \_\_\_\_\_

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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## Samruddhi Computer Sales And Service

Mobile: 7972759394

Invoice No.: 2495

Invoice Date: 04/07/2023

Due Date: 11/07/2023

BILL TO

BMIT Solapur

| ITEMS                                                               | QTY.   | RATE   | AMOUNT   |
|---------------------------------------------------------------------|--------|--------|----------|
| REFURBISHED DELL DESTOP I5 6TH 8GB 500GB MONITOR KEYBOARD AND MOUSE | 20 PCS | 15,200 | 3,04,000 |
| REFURBISHED PRINTER 1020 HP LASERJET                                | 1 PCS  | 6,000  | 6,000    |

SUBTOTAL

21

₹ 3,10,000

## BANK DETAILS

Name: Samruddhi Computer Sales & Service  
IFSC Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank ,SOLAPUR

TAXABLE AMOUNT

₹ 3,10,000

TOTAL AMOUNT

₹ 3,10,000

Received Amount

₹ 0

## TERMS AND CONDITIONS

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

Total Amount (in words)

Three Lakh Ten Thousand Rupees



AUTHORISED SIGNATORY FOR  
Samruddhi Computer Sales And Service

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA KULKARNI  
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Received Material

Wardak P. 12 Bardole

**BMIT, BELATI**

G.P.R. No.: 2023-24/1162

Passed for payment Rs.: 3,10,000/-

Receiver's Signature & dt.: 18/12/2023

Store Keeper :-

Accountant :-

Principal :-

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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# Tax Invoice

## SUNSHINE NETWORKING SOLUTIONS 23-24

Plot No -5, Metro Pillar No -599  
15/1 Mathura Road , Faridabad, 121003  
GSTIN/UIN: 06ANBPC9985C1Z1  
State Name : Haryana, Code : 06  
E-Mail : info@sunshinenetworking.com  
Consignee (Ship to)

**Brahmdevdada Mane Institute of Technology**  
Solapur-Mangalwedha kolhapur state  
highway, Belati, 413002, Solapur  
Maharashtra  
State Name : Maharashtra, Code : 27  
Buyer (Bill to)

**Brahmdevdada Mane Institute of Technology**  
Solapur-Mangalwedha kolhapur state  
highway, Belati, 413002, Solapur  
Maharashtra  
State Name : Maharashtra, Code : 27

|                       |                      |                       |          |
|-----------------------|----------------------|-----------------------|----------|
| Invoice No.           | 557                  | Dated                 | 9-Sep-23 |
| Delivery Note         |                      | Mode/Terms of Payment | Advance  |
| Reference No. & Date. |                      | Other References      |          |
| Buyer's Order No.     | BMIT/2023-2024/PO/35 | Dated                 | 8-Sep-23 |
| Dispatch Doc No.      |                      | Delivery Note Date    |          |
| Dispatched through    | By Transport         | Destination           |          |
| Terms of Delivery     |                      |                       |          |

| SI No. | Description of Goods and Services                                                         | HSN/SAC  | Quantity | Rate      | per | Amount               |
|--------|-------------------------------------------------------------------------------------------|----------|----------|-----------|-----|----------------------|
| 1      | <b>RACK 27U 600X1000</b><br>Fan-4, Pdu 6 Socket5 Amp -2<br>Tray-3, 1u Pvc Cable Manager=1 | 84733099 | 1 nos    | 18,500.00 | nos | 18,500.00            |
|        | <b>Freight CHARGES (Interstate)</b><br>lgst Output 18%                                    | 9965     |          | 18 %      |     | 2,750.00<br>3,825.00 |
| Total  |                                                                                           |          | 1 nos    |           |     | ₹ 25,075.00          |

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Seventy Five Only

E. & O.E

| HSN/SAC  | Taxable Value | Integrated Tax Rate | Amount   | Total Tax Amount |
|----------|---------------|---------------------|----------|------------------|
| 84733099 | 18,500.00     | 18%                 | 3,330.00 | 3,330.00         |
| 9965     | 2,750.00      | 18%                 | 495.00   | 495.00           |
| Total    | 21,250.00     |                     | 3,825.00 | 3,825.00         |

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Twenty Five Only

Company's Bank Details

A/c Holder's Name: SUNSHINE NETWORKINGSOLUTIONS

Bank Name : Punjab National Bank-CC

A/c No. : 1514009300033818

Branch & IFS Code: Khanpur , New Delhi & PUNB0151400

SWIFT Code :

Declaration

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

for SUNSHINE NETWORKING SOLUTIONS 23-24

Auth. Sign. ....  
Authorised Signatory

This is a Computer Generated Invoice

**RAGHAVE  
NDRA  
KULKARNI**

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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Received Marceial

**BMIT, BELATI**  
R. No.: 2023-24/2045  
Amount for payment Rs.: 25075/-  
Receiver's Signature & dt.: 11/12/23  
Store keeper: [Signature]  
Accountant: \_\_\_\_\_  
Pri: \_\_\_\_\_

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
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Phone : 9850908070  
GSTIN : 27AAWPW8974H1ZE

|                                              |                                               |                                   |
|----------------------------------------------|-----------------------------------------------|-----------------------------------|
| <b>BMIT Institute of Technology</b>          | <b>AMC/CHALLAN :</b> DC No 015 Dtd 31/08/2023 | <b>Invoice No. : TS-23-24-145</b> |
| At Belati                                    |                                               |                                   |
| Solapur-Mangalwedha-Kolhapur Highway Solapur |                                               |                                   |
| Solapur                                      |                                               |                                   |
| Ph.No.: 9767107109                           |                                               | <b>Date : 31-08-2023</b>          |



Received Material

Sheikh Sultan Sheikh

BMIT, BELATI

G.P.R. No.: 2023-24/1190

Passed for payment Rs.: 25920/-

Receiver's Signature & dt.: 7/9/23

Store Keeper :-

Accountant :-

Principal :-

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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# Invoice

Invoice No # SR/23-24/03760

Invoice Date Jan 09, 2024

Payment Mode Due



## Billed By

**S R Industries**

7+8/3, Nirmal Nagar, Murarji Peth, Near Birajdar Hospital,  
Solapur,  
Maharashtra, India - 413001

## Billed To

**Principal, Brahmdevdada Mane Institute of Technology, Solapur**  
India

| Item                                     | GST Rate | Quantity | Rate   | Amount  | CGST | SGST | Total   |
|------------------------------------------|----------|----------|--------|---------|------|------|---------|
| 1. 1G SFP Optilink<br>Warranty One Year. | 0%       | 9        | ₹1,400 | ₹12,600 | ₹0   | ₹0   | ₹12,600 |
| 2. OFC Lable Laying (mtr)                | 0%       | 725      | ₹20    | ₹14,500 | ₹0   | ₹0   | ₹14,500 |
| 3. OFC Cable Slicing                     | 0%       | 24       | ₹450   | ₹10,800 | ₹0   | ₹0   | ₹10,800 |

Total (in words) : THIRTY SEVEN THOUSAND NINE HUNDRED RUPEES ONLY

Amount ₹37,900

SGST ₹0

CGST ₹0

**Total (INR) ₹37,900**

## Bank Details

**Account Holder Name** S R INDUSTRIES  
**Account Number** 074520110000111  
**IFSC** BKID0000745  
**Account Type** Current  
**Bank** Bank of India  
**Branch** Kandalgaon

## Terms and Conditions

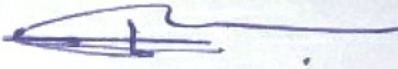
1. 24\*7 Live support via Call, Chat, Email. 15 Minutes Go live period.
2. All services are pre-paid.
3. All requirements need to be clarify and frozen before payment procedure.

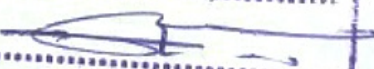
For any enquiry, reach out via email at [srindustriessolapur@gmail.com](mailto:srindustriessolapur@gmail.com), call on +91 95278 89516

**RAGHAVE  
NDRA  
KULKARNI**

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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Phone=  
63e54662b688cbcaeb6207a1fc7b7c2962de4  
d0e7f2c9719a145221a9f0df083, PostalCode=  
500070, S=Telangana, SERIALNUMBER=  
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RAGHAVENDRA KULKARNI  
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Gautamad Hitesh Perkar  
Received Material  


**BMIT, BELATI**  
G.P.R. No.: 2023-24/2059  
Passed for payment Rs.: 37900/-  
Receiver's Signature & dt.: 10/1/2024  
Store Keeper:   
Accountant: \_\_\_\_\_  
Principal: f. 

RAGHAVE  
NDRA  
KULKARNI

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# Samruddhi Computer Sales And Service

Maharashtra,  
Mobile: 7972759394

Invoice No.: 2538

Invoice Date: 22/03/2024

Due Date: 29/03/2024

BILL TO  
BMIT Solapur

| MS                                      | QTY.  | RATE | AMOUNT  |
|-----------------------------------------|-------|------|---------|
| REFURBISHED KEYBOARD AND MOUSE USB WIRE | 9 PCS | 200  | 1,800   |
|                                         | 9     |      | ₹ 1,800 |

SUBTOTAL

TAXABLE AMOUNT ₹ 1,800

TOTAL AMOUNT ₹ 1,800

Received Amount ₹ 0

## BANK DETAILS

Name: Samruddhi Computer Sales & Service  
FSC Code: IDIB000S021  
Account No: 6860810207  
Bank: Indian Bank, SOLAPUR

Total Amount (in words)  
One Thousand Eight Hundred Rupees

## TERMS AND CONDITIONS

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

AUTHORISED SIGNATORY FOR  
Samruddhi Computer Sales And Service

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA KULKARNI  
DN: C=IN, O=Personal, T=1376,  
OID.2.5.4.65=  
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Received Material  
Gaikwad Nilesh @lcaad

|                              |                                                                                     |
|------------------------------|-------------------------------------------------------------------------------------|
| <b>BMIT, BELATI</b>          |                                                                                     |
| G.P.R. No.:-                 | 2024-25/09                                                                          |
| Passed for payment Rs.:-     | 1800/-                                                                              |
| Receiver's Signature & dt.:- | 24/04/2024                                                                          |
| Store Keeper :-              |  |
| Accountant :-                |                                                                                     |
| Principal :-                 |                                                                                     |

RAGHAVE  
NDRA  
KULKARNI

Digitally signed by RAGHAVENDRA  
KULKARNI  
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