

**Department of Master of Business Administration**

Institute regularly updates & upgrades the IT infrastructure, few purchases done to strengthen the IT Infrastructure from AY 2017-18 are given below:

No	Material	Nos	Year of Purchase
1.	HP CPU Desktop Intel Core i5 Second Generation Computer with 17" LCD Monitor	100	2017-18
2.	Laserjet Printer Canon 2900	7	2017-18
3.	Canon 1100 Scanner	1	2017-18
4.	Computer Headphones	20	2018-19
5.	Biometric Attendance Machine	1	2019-20
6.	WD 1 TB External HDD	8	2020-21
7.	USB Webcamera	7	2020-21
8.	Wi Fi Internet Router	12	2021-22
9.	Segate 1 TB External HDD	3	2021-22
10.	Computer Motherboard	91	2022-23
11.	Intex Cabinet	18	2022-23
12.	SMPS for Desktop computer	30	2022-23
13.	4 GB DDR3 RAM	31	2022-23

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

## TAX INVOICE(Page 4)

<b>Rahul Traders</b> 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) Brahma Valley Institute of Management Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584	Invoice No.	16437	Dated	4-Nov-22
	Delivery Note		Mode/Terms of Payment	
	Reference No. & Date.		Other References	
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
	Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
<b>Rounding OFF</b>						<b>0.11</b>
<b>Total</b>		<b>75 No's</b>				<b>₹ 1,83,750.00</b>

Amount Chargeable (in words)

E &amp; O.E

**INR One Lakh Eighty Three Thousand Seven Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
B473	1,55,720.25	9%	14,014.82	9%	14,014.82	28,029.64
<b>Total</b>	<b>1,55,720.25</b>		<b>14,014.82</b>		<b>14,014.82</b>	<b>28,029.64</b>

Tax Amount (in words) : **INR Twenty Eight Thousand Twenty Nine and Sixty Four paise Only**

Company's Bank Details

Bank Name: **HDFC BANK**A/c No. : **50200033558493**Branch & IFS Code : **SHALIMAR & HDFC0004885**

for Rahul Traders

**Declaration**

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

service of the product to be taken by customer through service centre

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 2017 onwards

## TAX INVOICE(Page 3)

<b>Rahul Traders</b> 3/4, Jadhav Market M/G Road, Nashik 9850402313 GSTIN/UIN: 27AHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com		Invoice No. <b>16437</b>	Dated <b>4-Nov-22</b>
Buyer (Bill to) <b>Brahma Valley Institute of Management Nashik</b> State Name : Maharashtra, Code : 27 Contact : 8329633584		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
<b>ZEBRONICS H61 MOTHERBOARD</b> Batch : ZCP04MS18871 Batch : ZCP04MS17269 Batch : ZCP04MS17279 Batch : ZCP04MS17270 Batch : ZCP04MS18874 Batch : ZCP04MS17280 Batch : ZCP04MS17277 Batch : ZCP04MS18872 Batch : ZCP04MS12264 Batch : ZCP04MS12263 Batch : ZCP04MS12262 Batch : ZCP04MS12261 Batch : ZCP04MS12272 Batch : ZCP04MS12276 Batch : ZCP04MS12275 Batch : ZCP04MS12274 Batch : ZCP04MS12273 Batch : ZCP04MS12265 Batch : ZCP04MS12266 Batch : ZCP04MS12268 Batch : ZCP04MS12267 Batch : ZCP04MS12270 Batch : ZCP04MS12269 Batch : ZCP04MS17278 Batch : ZCP04MS18873	8473	25 No's	2,450.00	2,076.27 No's	51,906.75
					1,55,720.25
					14,014.82
					14,014.82

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SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

**TAX INVOICE(Page 2)**

<b>Rahul Traders</b> S/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailsrb@yahoo.com Buyer (Bill to) Brahma Valley institute of management Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584	Invoice No.	Dated
	16437	4-Nov-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
<b>ZEBRONICS H61 MOTHERBOARD</b>	8473	20 No's	2,450.00	2,076.27	No's 41,525.40
Batch: ZAK14NS00727		1 No's			
Batch: ZAK14NS00728		1 No's			
Batch: ZAK14NS00732		1 No's			
Batch: ZAK14NS00740		1 No's			
Batch: ZAK14NS00731		1 No's			
Batch: ZAK14NS00738		1 No's			
Batch: ZAK14NS00723		1 No's			
Batch: ZAK14NS00722		1 No's			
Batch: ZAK14NS00729		1 No's			
Batch: ZAK14NS00730		1 No's			
Batch: ZAK14NS00733		1 No's			
Batch: ZAK14NS00739		1 No's			
Batch: ZAK14NS00721		1 No's			
Batch: ZAK14NS00725		1 No's			
Batch: ZAK14NS00724		1 No's			
Batch: ZAK14NS00726		1 No's			
Batch: ZCP04MS18866		1 No's			
Batch: ZCP04MS18862		1 No's			
Batch: ZCP04MS18863		1 No's			
Batch: ZCP04MS18865		1 No's			

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SUBJECT TO NASHIK JURISDICTION

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**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 2017 onwards

**TAX INVOICE**

<b>Rahul Traders</b> 3/4, Jadhav Market M/G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com	Invoice No.	Dated
	<b>16437</b>	<b>4-Nov-22</b>
Buyer (Bill to) <b>BVIOM Nashik</b> State Name : Maharashtra, Code : 27 Contact : 8329633584	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
<b>ZEBRONICS H61 MOTHERBOARD</b> Batch: ZCP04MS17269 Batch: ZCP04MS17265 Batch: ZCP04MS17266 Batch: ZCP04MS17262 Batch: ZCP04MS17263 Batch: ZCP04MS17264 Batch: ZCP04MS18879 Batch: ZCP04MS18870 Batch: ZCP04MS18878 Batch: ZCP04MS18869	8473	<b>10 No's</b> 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's	2,450.00	2,076.27	No's	<b>20,762.70</b>
<b>ZEBRONICS H61 MOTHERBOARD</b> Batch: ZCP04MS17267 Batch: ZCP04MS17261 Batch: ZCP04MS17276 Batch: ZCP04MS15946 Batch: ZCP04MS17274 Batch: ZCP04MS18867 Batch: ZCP04MS18861 Batch: ZCP04MS18880 Batch: ZCP04MS18864 Batch: ZCP04MS18868	8473	<b>10 No's</b> 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's	2,450.00	2,076.27	No's	<b>20,762.70</b>
<b>ZEBRONICS H61 MOTHERBOARD</b> Batch: ZCP04MS15947 Batch: ZCP04MS18877 Batch: ZCP04MS17275 Batch: ZCP04MS17273 Batch: ZCP04MS17272 Batch: ZCP04MS17271 Batch: ZCP04MS15945 Batch: ZCP04MS18876 Batch: ZCP04MS18875 Batch: ZCP04MS15948	8473	<b>10 No's</b> 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's	2,450.00	2,076.27	No's	<b>20,762.70</b>

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SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 20217 onwards****TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)**

<b>Rahul Traders</b> 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name: Maharashtra, Code: 27 E-Mail: mailrsb@yahoo.com Buyer (Bill to)  <b>Brahma Valley Institute of Management Nashik</b> State Name: Maharashtra, Code: 27 Contact: 8329633584	Invoice No.	Dated
	<b>16295</b>	<b>2-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
<b>CGST Rounding OFF</b>						<b>5,792.79 0.14</b>
<b>Total</b>		<b>64 No's</b>				<b>₹ 75,950.00</b>

Amount Chargeable (in words) <b>₹ 75,950.00</b>						<b>E &amp; OE</b>
<b>INR Seventy Five Thousand Nine Hundred Fifty Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	52,288.08	9%	4,705.93	9%	4,705.93	9,411.86
8504	12,076.20	9%	1,086.86	9%	1,086.86	2,173.72
<b>Total</b>	<b>64,364.28</b>		<b>5,792.79</b>		<b>5,792.79</b>	<b>11,585.58</b>

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Eighty Five and Fifty Eight paise Only**

Company's Bank Details

Bank Name: **HDFC BANK**A/c No. : **50200033558493**Branch & IFS Code: **SHALIMAR & HDFC0004885****Declaration**

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

Service of the product to be taken by customer through service centre

for Rahul Traders

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 20217 onwards****TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)**

<b>Rahul Traders</b> 3/4 Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailsb@yahoo.com Buyer (Bill to) Brahma Valley Institute of Management Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584				Invoice No.	Dated
				16295	2-Nov-22
				Delivery Note	Mode/Terms of Payment
				Reference No. & Date.	Other References
				Buyer's Order No.	Dated
				Dispatch Doc No.	Delivery Note Date
				Dispatched through	Destination
Terms of Delivery					
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
4 Intex SMPS Batch : 2102157310204420008 Batch : 2102157310204420007 Batch : 2102157310204420005 Batch : 2102157310204420006 Batch : 2102157310204420009 Batch : 2102157310204420004 Batch : 2102157310204420002 Batch : 2102157310204420003 Batch : 2102157310204420001 Batch : 2102157310204420010 Batch : 2102157310204420454 Batch : 2102157310204420455 Batch : 2102157310204420456 Batch : 2102157310204420457 Batch : 2102157310204420451 Batch : 2102157310204420460 Batch : 2102157310204420452 Batch : 2102157310204420459 Batch : 2102157310204420458 Batch : 2102157310204420453	8504	20 No's	475.00	402.54 No's	8,050.80
5 Intex SMPS Batch : 2102157310211928844 Batch : 2102157310203127670 Batch : 2113612629215202069	8504	3 No's	475.00	402.54 No's	1,207.62
6 Intex SMPS Batch : 8902956021578 Batch : 2102157310203127661 Batch : 2102157310203127666 Batch : 8902956021578 Batch : 2102157310203127667 Batch : 2102157310203127662 Batch : 2102157310203127668	8504	7 No's	475.00	402.54 No's	2,817.78
					64,364.28
SGST					5,792.79

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SUBJECT TO NASHIK JURISDICTION  
This is a Computer Generated Invoice

**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 20217 onwards**

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)				
<b>Rahul Traders</b> 3/4, Jadhav Market M.G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) <b>Brahma Valley Institute of Management Nashik</b> Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584		Invoice No.	Dated			
		16295	2-Nov-22			
		Delivery Note	Mode/Terms of Payment			
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1 ZEBRONICS H61 MOTHERBOARD Batch : ZAK14NS06995 Batch : ZAK14NS06993 Batch : ZAK14NS06994 Batch : ZAK14NS06991 Batch : ZAK14NS06992 Batch : ZAK14NS06992 Batch : ZAK02MS01657	8473	6 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's	2,450.00	2,076.27	No's	12,457.62
2 LAPCARE H61 MOTHERBOARD Batch : *it052202mbo14551* Batch : IT062202MBO07898 Batch : IT062202MBO07900 Batch : IT062202MBO10760 Batch : IT062202MBO07896 Batch : IT062202MBO07899 Batch : IT062202MBO10755 Batch : IT062202MBO10757 Batch : IT062202MBO10758 Batch : IT062202MBO07897	8473	10 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's	2,450.00	2,076.27	No's	20,762.70
3 Intex Cabinet Batch : 1	8473	18 No's 18 No's	1,250.00	1,059.32	No's	19,067.76

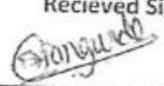
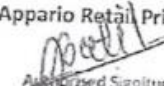
continued to page number 2

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 20217 onwards**

<b>Appario Retail Private Ltd</b> Building No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village: Vahuli, Bhiwandi, Bhiwandi, Maharashtra, 421302 PAN No: WALCA0171E GST Registration No: 27AALCA0171E1ZZ		<b>INVOICE DETAILS</b> INVOICE NO.BOM7-4720232 Bill Date: 03/01/2022 Salesman: Satish Time: 17:10 Operator: 002		<b>TO,</b> <b>Brahma Valley Institute of Management</b> <b>Nashik</b> Anjaner , Nashik. Nashik PHONE: 9623441050					
Sl. No.	Product Name	Mfg.	Unit Price	Net Amt	Qty.	Tax Rate	Tax Type	Tax Amt	Amt.
1	Hardisk Seagate Expansion 1TB External HDD 2.5 inch 3.5 cm (2.5 inch) USB3.0	Seagate	₹ 3,404.24	₹ 10,212.72	3	9%	CGST	₹ 892.14	₹ 11,997.00
2	QHM6660 4 Port High Speed USB Hub	Quantum	₹ 398.32	₹ 398.32	1	9%	CGST	₹ 35.84	₹ 470.00
Rs. Twelve Thousand Four Hundred Sixty Seven Only.						Goods Total		₹ 12,467.00	
Remark: Cash Mode.						CF/DR NOTE		0	
<b>Terms &amp; Condition</b> 1. Damaged goods will never accepted unless amount is returned within 2 days from the date of invoice. 2. Goods can only be returned if there is any manufacturing defect. 3. 15% interest will be charged for Delay in payment.						Round off		0	
						<b>Grand Total</b>		<b>₹ 12,467.00</b>	
Recieved Sign 						For Appario Retail Private Ltd  Authorized Signature			

**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 20217 onwards****CASH INVOICE**

SANCHARNET ENTERPRISES BUNG. ROAD-BSNL TELEPHONE OFFICE TRIMBAKESHWAR TAL- TRIMBAKESHWAR Pin code :- 422112 Phone :- 0208892999 E-Mail :- sancharnetenterprises@gmail.com		Invoice No. SNE/20-21/10	Dated 04-Jan-22
		Delivery Note 1038	Mode/Terms of Payment
		Supplier's Ref ME-001	Other Reference(s)
		Buyers Order No. Jan-22	Dated 01-Jan-22
Bank details Bank Account :- 429429366176 Bank Name :- STATE BANK OF INDIA IFSC code :- SBIN0006292		Despatch Doc No.	Delivery Note Date
Buyer <b>Brahma Valley Institute of Management Nashik</b>		Despatched through Mr Samadhan	Destination Trimbakeshwar
		Terms of Delivery Warranty One year from the date of activation. No warranty on broken/burned hardware items.	

Sr No.	Description of Goods	Rate	Quantity	Rate	per	Disc. %	Amount
11	Syzoteckh ONU SY EPON -2010-WADONT SLNO SY211247441 SLNO SY211247442 SLNO SY211247443 SLNO SY211247444 SLNO SY211247445 SLNO SY211247446 SLNO SY211247447	3000	7 Nos	1	nos.	0	21000
	CGST						0
	SGST						0
	Total						21000

Amount Chargeable (in words)

Twenty One Thousand Only

Declaration:

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

for SANCHARNET ENTERPRISES

Authorized Signatory

**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 20217 onwards****CASH INVOICE**

SANCHARNET ENTERPRISES (Authorized Channel Partner for BSNL FTTH Services) ROAD TELEPHONE OFFICE TRIMBAKESHWAR TAL- TRIMBAKESHWAR PIN-422002 Phone: 255532999 Email: sancharnetenterprises@gmail.com		Invoice No. SNE/20-21/3	Dated 17-Nov-21
Bank details Branch: 40429366176 Bank: STATE BANK OF INDIA IFSC: SBIN0006292		Delivery Note 1038	Mode/Terms of Payment
Buyer M/S. Brahma Valley College Of Research Institute Brahma Valley Arjneri Nashik, Maharashtra		Supplier's Ref ME-001	Other Reference(s)
		Buyers Order No. Nov-21	Dated 17-Nov-21
		Despatch Doc No. 01 November 2021	Delivery Note Date
		Despatched through Mr Samadhan	Destination Trimbakeshwar
		Terms of Delivery Warranty One year from the date of activation. No warranty on broken/burned hardware items.	

Sr No.	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Disc. %	Amount
1	Evateckh ONU SY GREN -2010-WADONT SL/NO SY211044924 SL/NO SY211044925 SL/NO SY211044926 SL/NO SY211044927 SL/NO SY211044928	1504	3000	5 Nos	1	nos.	0	15000
	CGST							0
	SGST							0
	Total							15000

Amount: Unchargeable (in words)  
Tax: Unchargeable Only

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

for SANCHARNET ENTERPRISES  
SNE  
Authorized Signatory

Handwritten notes and date: 17/11/2021



# BRAHMA VALLEY INSTITUTE OF MANAGEMENT

Approved by All India Council for Technical Education(AICTE),  
Directorate of Technical Education Government of Maharashtra & Affiliated to University of Pune



## Department of Master of Business Administration

### IT Infrastructure Purchase Bills from AY 20217 onwards

#### TAX INVOICE

FORM NO. 1 (01/05/2011)



**INFOWAVE TECHNOLOGIES**  
 C/O-13, 2ND FLOOR, KARAMEL KAR TOWER,  
 NEAR SIDDHVINAYAK MANDIR, RAVINAH KARANJA,  
 NASHIK-422001  
 PH- (0253) 2503283, 7588704070  
 GSTIN/UIN: 27AABF14807N125  
 State Name : Maharashtra, Code : 27  
 E-Mail : infowave7@gmail.com

Invoice No  
**2896**  
 Delivery Note  
  
 Buyer's Order No  
**MR SWAPNIL SIR**  
 Dispatch Through  
**MR GANESH DEORE**

Dated  
**22 Sep 2020**  
 Mode of Payment  
**CASH**  
 Date of  
**22 Sep 2020**  
 Delivery Mode/Type  
  
 Destination  
  
 Terms of Delivery  
  
 Taxation

Buyer:  
**Brahma Valley Institute of Management Nashik**  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
11	LAPCARE LAPCAM WEBCAM LWC-042 7720P/H/D -W5822005WCC01582 -W5822005WCC01579 -W5822005WCC06540/8906056865865 -W5822005WCC03616	8525	7.00 No	1,050.34	No	7,415.24
CGST						667.37
SGST						667.37
ROUND OFF SALES						0.02

**₹ 8,750.00**  
E. & O.E

(Amount in words)

Indian Rupees Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
Total	7,415.24		667.37		667.37	1,334.74	

(Tax Amount in words) : Indian Rupees One Thousand Three Hundred Thirty Four and Seventy Four paise Only

Company's UIN : AABF14807N

The above mentioned price shows the actual price of the goods described and other particulars are true and correct.

#### Terms & Condition -

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

Customer's Seal and Signature

**INFOWAVE TECHNOLOGIES**  
 2503283  
 Authorized Signatory



# BRAHMA VALLEY INSTITUTE OF MANAGEMENT

Approved by All India Council for Technical Education(AICTE),  
Directorate of Technical Education Government of Maharashtra & Affiliated to University of Pune



## Department of Master of Business Administration

### IT Infrastructure Purchase Bills from AY 2017 onwards

#### TAX INVOICE

(ORIGINAL FOR RECIPIENT)



**INFOWAVE TECHNOLOGIES**  
 T2-13, 2ND FLOOR, KARAMBELKAR TOWER,  
 NEAR SIDDHINAYAK MANDIR, RAVINAR KARANJA  
 NASHIK-422001  
 PH- (0253) 2503283, 7588704070  
 GSTIN/UIN: 27AABF14807N1Z5  
 State Name : Maharashtra, Code : 27  
 E-Mail : infowave7@gmail.com

Invoice No.	Dated
2814	19-Sep-2020
Delivery Note	Mode/Terms of Payment
	CASH
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**Brahma Valley Institute**  
**Management, Nashik**  
 State Name : Maharashtra, Code : 27

#### Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount
1	1 TB USB HARDISK - WD ELEMENTS WXC2A709RSLF6 WXC2A70JF0S2 WXC2A70G0841KU WXC2A704J2BN WXC2A706LFF0H WXC2A70352D0 WXC2A70P56D6 WX12A7UDD0KAH	84717020	8.00	No	3,347.46	No 26,779.68
						CGST 2,410.17 SGST 2,410.17 ROUND OFF SALES (-)0.02
						Total 8.00 No ₹ 31,600.00 E. & O.E.

Amount (Changeable) (in words) **Indian Rupees One Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	26,779.68	9%	2,410.17	9%	2,410.17	4,820.34
<b>Total</b>	<b>26,779.68</b>		<b>2,410.17</b>		<b>2,410.17</b>	<b>4,820.34</b>

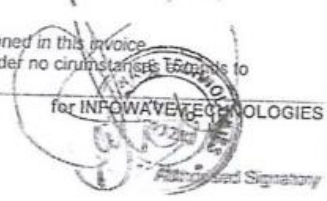
Amount (in words) **Indian Rupees Four Thousand Eight Hundred Twenty and Thirty Four paise Only**

Company's PAN : **AABF14807N**

Declaration: I hereby declare that the invoice shows the sale price of the goods described and that all particulars are true and correct.

- 1. The above mentioned goods are not physically damaged goods.
- 2. The above mentioned goods are in good condition.
- 3. The above mentioned sales does not include software support unless specifically mentioned in this invoice.
- 4. Our liability is limited to repairs / replacement of faulty parts if committed in writing but under no circumstances liable for incidental losses like loss of data, time & interest.

Customer's Seal and Signature



**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 2017 onwards**

**Arya Enterprises**  
 Address: Nashik, Chhatrapati Sambhaji Apt. B/H, Burkula Hall,  
 Nashik  
 Contact No. : +91 9860374091, + 91 9403891223  
 Email: aaryasales@brahmandale@gmail.com  
 GSTIN: 27BACQR64741B123  
 State Name: Maharashtra, Code : 27  
 E-Mail: aaryasales@brahmandale@gmail.com

Invoice to:  
**Principles Brahma Valley**  
 College of Engineering  
 Anjaneri, Trimbak Road, Nashik-422213.  
 Email id : aaryasales@gmail.com  
 Mobile No : 9829833584  
 State Name : Maharashtra, Code : 27

Quotation No  
**19-20/00065**

Buyer's Ref / Order No.  
**19-20/00065**

Dispatch through  
**Self**

Terms of Delivery  
**7 Days**

Date  
**12-Jul-2019**

Mode/Terms of Payment  
**Advance**

Other Reference(s)  
**Self**

Destination  
**Nashik**

Sl No.	Description of Goods/Services	HSN/SAC	Due on	Quantity	Rate	per	Disc %	Amount
1	ESL MB160	85437099	12-Jul-2019	1.00 Nos	12,950.00	Nos	18 %	10,619.00
	Installation Charges	8479						1,000.00
	CGST @ 9 %					9 %		1,045.71
	SGST @ 9 %					9 %		1,045.71

Total

1.00 Nos

₹ 13,710.42

E &amp; O E

Amount in Words (in words)  
 Indian Rupees Thirteen Thousand Seven Hundred Ten  
 and Forty Two paise Only

## Remarks:

Terms &amp; Conditions

Warranty: One year from the date of installation

No warranty on power adaptor

Validity: Valid for one month from the offer date

Delivery: Within a week from the date of purchase order

## Company's Bank Details

Bank Name: Central Bank of India  
 A/c No.: 3602538546  
 Branch & IFS Code: Aurangabad & CBIN0280678

for Arya Enterprises

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

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**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 2017 onwards**

**Arya Enterprises**  
 Shop No.7, Jogeshwar Apt, B/H Barkule Hall,  
 Ambad  
 Nashik  
 Mobile No. : +91 9960374091, + 91 9403691223  
 Email -Annasahab.Khandagale@gmail.com  
 GSTIN/UIN: 27BMDPK4741B123  
 State Name : Maharashtra, Code : 27  
 E-Mail : annasaheb.khandagale@gmail.com

Invoice to  
**Principles Brahma Valley**  
 Atgani, Trimbak Road, Nashik-422213,  
 Email id- sandy.brahma@gmail.com  
 Mobile No. 8329633584  
 State Name : Maharashtra, Code : 27  
 State Name : Maharashtra, Code : 27

Quotation No.  
**19-20/00065**

Date  
**12-Jul-2019**  
 Mode/Terms of Payment  
**Advance**  
 Other Reference(s)  
**Self**  
 Destination  
**Nashik**

Buyer's Ref./Order No.  
**19-20/00065**  
 Despatch through  
**Self**  
 Terms of Delivery  
**7 Days**

Sl	Description of Goods and Services	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
01	ESSL MB160 ESSL MB160 line and attendant line with machine	85437099	12-Jul-2019	1.00 Nos	12,950.00	Nos	18 %	10,619.00
	<b>Installation Charges</b>	8479						1,000.00
	<b>CGST @ 9 %</b>					9 %		1,045.71
	<b>SGST @ 9 %</b>					9 %		1,045.71

Total **1.00 Nos** ₹ **13,710.42**

Amount Chargeable (in words)  
 Indian Rupees Thirteen Thousand Seven Hundred Ten  
 and Forty Two paise Only

E &amp; O.T.

Remarks:  
 Terms & Conditions.  
 Warranty: One year from the date of installation.  
 No warranty on power adaptor  
 Validity: Valid for one month from the offer date  
 Delivery: Within 1 week from the date of purchase order

Company's Bank Details  
 Bank Name Central Bank of India  
 A/c No. 3602538546  
 Branch & IFS Code Aurangabad & CBIN0280678

for Arya Enterprises

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

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**Department of Master of Business Administration**

Computer College Code - Engg. - 62, MBA - 1230

**IT Infrastructure Purchase Bills from AY 20217 onwards****RAHUL TRADING CORPORATION**  
3/4 JADHAV MARKET M.G ROAD  
NASHIK-422001  
GSTN : 27AHHPB7980L12V  
**INVOICE**ORIGINAL FOR BUYER  
DUPLICATE FOR TRANSPORTER  
TRIPLICATE FOR SUPPLIERReverse Charge : No  
Invoice No : 904  
Invoice Date : 06/03/2019  
State : Maharashtra State Code : 27  
Transportation Mode :  
Vechile No :  
Date of Supply :  
Place of Supply :Details of Receiver | Bill to :  
**Brahma Valley Institute Management  
Nashik**  
GSTIN : State Code : 27  
Details of Consignee | Shipped to :  
**Brahma Valley Institute Management  
Nashik**  
Maharashtra  
GSTIN : State Code : 27

Sr	Product / Service	HSN / ACS	Qty	Rate	Amount	Less Disc.	Taxable Value	CGST		SGST		IGST		Total
								%	Amt	%	Amt	%	Amt	
11	COMPUTER M/M H/F MEGA	8518.30	20.00	220.34	4,406.80		4,406.80	9	397	9	397	18	0	5,200.0
<b>Total</b>			20.00		4,406.80									

Total in Words :

**Five Thousand Two Hundred Only.****Bank Details**Bank Name & Branch : BANK OF INDIA, NASHIK  
Account Number : 060320110000114  
IFSC Code : BKID000803**Terms and Conditions**Total Amount Before Tax : 4,406.81  
Add : CGST 396.6  
Add : SGST 396.6  
Add : IGST 0.0  
Discount 0.0**Total Amount After Tax : 5,200.01**

GST Payon Reverse Charge:

FOR RAHUL TRADING CORPORATION




Certified that the particulars given above are true and correct.



**Department of Master of Business Administration**

IT Infrastructure Purchase Bills from AY 20217 onwards

**KT InfoTech**  
Software & Hardware SolutionMob.:9890763009  
8788177717  
[info@ktinfotech.co.in](mailto:info@ktinfotech.co.in)  
[Info.ktinfotech@gmail.com](mailto:Info.ktinfotech@gmail.com)  
[www.ktinfotech.co.in](http://www.ktinfotech.co.in)**TAX INVOICE**

To, The Director Brahma Valley Institute of Management, Nashik		Invoice No: 003		
		Date: 26/05/2018		
		PO NO:BVCOE/PO/2017-18		
		PO Date:07/04/2018		
SR.NO.	Particulars	Quantity	Rate	Amount
1)	LaserJet Printer Canon 2900	7 No's Per No's	10,100/-	70,700/-
2)	Canon Scanner 1100 LED	1 No's Per No's	4,600/-	4,600/-
		8 No's	GRAND TOTAL	75,300/-
Rupees:Seventy Five thousands Three Hundred only				
Name:K.T.INFOTECH,PAN NO: DZIPS6893H, Bank Name:DombivliNagariSahakari, Bank Ltd. A/c no: 071011101440933, IFSC Code: DNSB0000071				
Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act,2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if able payable on the sale has been paid or shall be paid. If Payment not received within 15days late payment penalties 10% or material will be taken back without refund		 For: K.T.INFOTECH (Kunal Shahane)		

**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 2017 onwards****KT InfoTech**  
Software & Hardware SolutionMob.:9890763009  
8788177717[info@ktinfotech.co.in](mailto:info@ktinfotech.co.in)  
[info.ktinfotech@gmail.com](mailto:info.ktinfotech@gmail.com)  
[www.ktinfotech.co.in](http://www.ktinfotech.co.in)**TAX INVOICE**

To, The Director Brahma Valley Institute of Management Nashik	Invoice No: 002
	Date: 08/05/2018
	PO NO: BVCOE/PO/2017-18
	PO Date: 07/04/2018

SERIAL	Particulars	Quantity	Rate	Amount
1)	HP CPU Desktop Intel core i5 Second Generation, RAM 4GB, Monitor 17" LCD, 1 year warranty	100 No's Per No's	13,000/-	13,00,000/-
		100 No's	GRAND TOTAL	13,00,000/-

*Shri Jadhav  
H. Vasthy & report  
11/5/18*

Rupees Thirteen Lack only

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

Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if able payable on the sale has been paid or shall be paid.

• If Payment not received within 15 days late payment penalties 10% or material will be taken back without refund.

For, K.T. INFOTECH

*Shahane KD*  
(Kunal Shahane)

**Department of Master of Business Administration****IT Infrastructure Purchase Bills from AY 2017 onwards****TAX INVOICE**

<b>Rahul Traders</b> 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) Brahma Valley Institute of Managment Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584	Invoice No.	Dated
	<b>16368</b>	<b>3-Nov-22</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
4GB DDR3 RAM Batch : 1	8473	31 No's 31 No's	949.99	805.08 No's	24,957.48
					SGST 2,246.17
					CGST 2,246.17
					Rounding OFF 0.18
<b>Total</b>		<b>31 No's</b>			<b>₹ 29,450.00</b>

Amount Chargeable (in words) E & O E**INR Twenty Nine Thousand Four Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	24,957.48	9%	2,246.17	9%	2,246.17	4,492.34
<b>Total</b>	<b>24,957.48</b>		<b>2,246.17</b>		<b>2,246.17</b>	<b>4,492.34</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Ninety Two and Thirty Four paise Only**

Company's Bank Details  
 Bank Name: **HDFC BANK**  
 A/c No. : **50200033558493**  
 Branch & IFS Code: **SHALIMAR & HDFC0004885**

**Declaration**

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

Service of the product to be taken by customer through service centre

for Rahul Traders

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

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