

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**

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	100	2017-18
	Generation Computer with 17" LCD Monitor		
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

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	TAXINV	UICE(P	age 4)				
Rahul Traders			1	Invoice	No.	Da	ated
3/4, Jadhav Market			1	16437		4-	Nov-22
M G Road, Nashik 9850402313			1	Deliver	y Note		e/Terms of Payme
GSTIN/UIN: 27AHHPB7980L1ZV			1			1	
State Name : Maharashtra, Code : 27			1	Reference	No. & Date.	Oth	er Reference
E-Mail : mailrsb@yahoo.com						1	
Buyer (Bill to)				Buyer's	Order No.	Da	ted
Brahma Valley Institute of Mana	gment					1	
Nashik			1	Dispatch	Doc No.	Del	ivery Note Dat
State Name : Maharashtra, Code	2:27		L				
Contact : 8329633584			1	Dispatche	ed through	De	stination
				Terms	of Delive	ery	
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Rahul Traders				nvoice No.	1	Dated
3/4. Jadhav Market				16437	1	4-Nov-22
MG Road, Nashik 9850402313			Ī	Delivery No	le	Mode/Terms of Payme
STIN/UIN: 27AHHPB7980L12 State Name : Maharashtra, Code : 27 Mail : mailrsb@yahoo.com	7		T	Reference No. & I	bate.	Other Reference
Buyer (Bill to) Brahma Valley Institute of				Buyer's Order	No.	Dated
Managment Nashik Marashtra, Cod			C	Dispatch Doc I	No.	Delivery Note Da
Contact : 8329633584	6.21		C	ispatched throu	ugh	Destination
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Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
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SUBJECT TO NASHIK JURISDICTION



#### **Department of Master of Business Administration**

# IT Infrastructure Purchase Bills from AY 20217 onwards

Rahul Traders		VOICE(Pa	.g	Invinia M		
3/4. Jadhav Market				Invoice No.		Dated
M G Road, Nashik			1	16437 Delivery No		4-Nov-22
9850402313				Delivery No	ne	Mode/Terms of Payme
STIN/UIN: 27AHHPB7980L12 State Name Maharashtra, Code 2 E-Mail mailrsb@yahoo.con	7			Reference No. &	Date.	Other Reference
Buyer (Bill to) Brahma Valley institute of	1			Buyer's Order	No.	Dated
nanagement Nashik				Dispatch Doc	No.	Delivery Note Dat
itate Name : Maharashtra, Coc Dontact : 8329633584	le : 27		T	Dispatched thro	ugh	Destination
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Description of Goods	LICHICLO	0	ł			
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ZEBRONICS H61 MOTHERBOARD Batch: ZAK14NS00727 Batch: ZAK14NS00728 Batch: ZAK14NS00732 Batch: ZAK14NS00731 Batch: ZAK14NS00731 Batch: ZAK14NS00733 Batch: ZAK14NS00723 Batch: ZAK14NS00729 Batch: ZAK14NS00733 Batch: ZAK14NS00733 Batch: ZAK14NS00733 Batch: ZAK14NS00721 Batch: ZAK14NS00721 Batch: ZAK14NS00725 Batch: ZAK14NS00724 Batch: ZAK14NS00726 Batch: ZCP04MS18866 Batch: ZCP04MS18863 Batch: ZCP04MS18863 Batch: ZCP04MS18863	8473	20 No's 1 No's	2,450.0	0 2,076.27	No's	41,525.40
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#### **Department of Master of Business Administration**

# IT Infrastructure Purchase Bills from AY 20217 onwards

Rahul Traders		TAX INVOI	UE			
3/4 Jadhay Market				Invoice No		Dated
M G Road, Nashik				16437		4-Nov-22
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Batch: ZCP04MS17265	1	1 No's			. 1	
Batch: ZCP04MS17266	1	1 No's			1	
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Batch: ZCP04MS15946	1	1 No's	1			
Batch 2CP04MS17274	1	1 No's	1	1	1	
Batch: ZCP04MS18867	1	1 No's	1			ſ
Butch ZCP04MS18861	1	1 No's		1	1	1
Batch: ZCP04MS18880	1	1 No's	1		1	1
Batch: ZCP04MS18864		1 No's	1	[	1	1
Batch: ZCP04MS18868	1	1 No's			1	1
BRONICS H61	8473	10 No's 2,-	450 00 0			
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ater: ZCP04MS17275	3	1 No's	1	1	1	1
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atch. ZCP04MS15945	1	1 No's			1	
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SUBJECT TO NASHIK JURISDICTION



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3/4 Jadhav Market				16	295		2-1	Nov-22
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E-Mail: mailrsb@yahoo.com				-			1	
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Buyer (Bin to)				1			1	
Brahama Valley Institute of N	lanademo	ent Nash	ik	Disp	patch D	oc No.	Deli	very Note Date
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Description of Goods	HSN/SAC	Quantity	0 CC 51 25		Rat	e po	er	Amount
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NR Seventy Five Thousand	I Nine Hu Taxable Value	Indred F	ral Tax Amoun	it F	and the second se	Amou	int	E & OE Total Tax Amount
NR Seventy Five Thousand	I Nine Hu Taxable Value 52,288.08	Centre Rate 3 9%	Amoun 4,705.9	it F	Rate 9%	Amou 4,705	int 5.93	E & OE Total Tax Amount 9,411.86
NR Seventy Five Thousand	Nine Hu Taxable Value 52,288.08 12,076.20	Centred F Rate 3 9%	Amoun 4,705.9 1,086.8	it F 93 36	Rate	Amot 4,705 1,086	int 5.93 5.86	E & 0.E Total Tax Amount 9,411.86 2,173.72
NR Seventy Five Thousand HISN/SAC	I Nine Hu Taxable Value 52,288.08	Centred F Rate 3 9%	Amoun 4,705.9	it F 93 36	Rate 9%	Amot 4,705 1,086	int 5.93 5.86	E & O.E Total Tax Amount 9,411.86
MR Seventy Five Thousand HSN/SAC 1473 1504 Total	Nine Hu Taxable Value 52,288.08 12,076.20 64,364.28	Rate B 9% D 9% B	ral Tax Amoun 4,705.9 1,086.8 5,792.7	it F 93 36 79	Rate   9% 9%	Amou 4,705 1,086 5,792	int 5.93 5.86 2.79	E 8 0.E Total Tax Amount 9,411.86 2,173.72 11,585.58
NR Seventy Five Thousand HSN/SAC 504 Total	Nine Hu Taxable Value 52,288.08 12,076.20 64,364.28	Cent Rate 3 9% 0 9% 3	ral Tax Amoun 4,705.9 1,086.8 5,792.7 d Eighty	11 F 93 36 79 Five	Rate 9% 9%	Amou 4,705 1,086 5,792 Fifty Ei	int 5.93 5.86 2.79	E 8 0.E Total Tax Amount 9,411.86 2,173.72 11,585.58
MR Seventy Five Thousand HSN/SAC 1473 1504 Total	Nine Hu Taxable Value 52,288.08 12,076.20 64,364.28	e Hundred Centure B 9% D 9% B Compa	ral Tax Amoun 4,705.9 1,086.8 5,792.7 d Eighty any's Ba	it F 93 36 79 Five	Provide a state of the state of	Amou 4,705 1,086 5,792 Fifty Ei	int 5.93 5.86 2.79	E 8 0.E Total Tax Amount 9,411.86 2,173.72 11,585.58
NR Seventy Five Thousand HSN/SAC 504 Total	Nine Hu Taxable Value 52,288.08 12,076.20 64,364.28	e Hundred Bank Na	Amoun 4,705.9 1,086.8 5,792.7 d Eighty any's Ba me: HE	Five	e and Detail	Amou 4,705 1,086 5,792 Fifty Ei s	int 5.93 5.86 2.79	E 8 0.E Total Tax Amount 9,411.86 2,173.72 11,585.58
MR Seventy Five Thousand HSN/SAC 1473 1504 Total	Nine Hu Taxable Value 52,288.08 12,076.20 64,364.28	e Hundred Bank Na A/c No	ral Tax Amoun 4,705.9 1,086.8 5,792.7 d Eighty any's Ba me: HD . : 50	Five Five 200	e and Detail 03355	Amou 4,705 1,086 5,792 Fifty Ei 5 K 58493	ant 5.93 5.86 7.79 ght	E 8 0 E Total Tax Amount 9,411.86 2,173.72 11,585.58 paise Only
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MR Seventy Five Thousand MR Seventy Five Thousand MSN/SAC 1473 1504 Total ax Amount (in words) : INR Eleven The ediaration	Nine Hu Taxable Value 52,288.08 12,076.20 64,364.28 ousand Fiv	e Hundred Bank Na A/c No	ral Tax Amoun 4,705.9 1,086.8 5,792.7 d Eighty any's Ba me: HD . : 50	Five Five 200	e and Detail 03355	Amou 4,705 1,086 5,792 Fifty Ei 5 K 58493	ant 5.93 5.86 2.79 ight j	E 8 0 E Total Tax Amount 9,411.86 2,173.72 11,585.58 paise Only
MR Seventy Five Thousand HSN/SAC HSN/SAC 504 Total av Amount (in words) : INR Eleven The education Ve declare that this invoice show	Nine Hu Taxable Value 52,288.00 12,076.20 64,364.20 ousand Fiv	e Hundred Bank Na A/c No	ral Tax Amoun 4,705.9 1,086.8 5,792.7 d Eighty any's Ba me: HD . : 50	Five Five 200	e and Detail 03355	Amou 4,705 1,086 5,792 Fifty Ei 5 K 58493	ant 5.93 5.86 2.79 ight j	E 8 0.E Total Tax Amount 9,411.86 2,173.72 11,585.58 paise Only 004885
Amount Chargeable (in words) NR Seventy Five Thousand HSN/SAC 1473 1504 Total as Amount (in words) : INR Eleven The ediaration Ve declare that this invoice show chual price of the goods describe	Nine Hu Taxable Value 52,288.08 12,076.20 64,364.28 ousand Fiv	e Hundred Bank Na A/c No	ral Tax Amoun 4,705.9 1,086.8 5,792.7 d Eighty any's Ba me: HD . : 50	Five Five 200	e and Detail 03355	Amou 4,705 1,086 5,792 Fifty Ei 5 K 58493	ant 5.93 5.86 2.79 ight j	E 8 0.E Total Tax Amount 9,411.86 2,173.72 11,585.58 paise Only 004885
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MR Seventy Five Thousand HSM/SAC 473 504 Total an Amount (in words) : INR Eleven The edianation Ve declare that this invoice show chual price of the goods describe	I Nine Hu Taxable Value 52,288.08 12.076.20 64,364.28 ousand Fiv	e Hundred Bank Na A/c No	ral Tax Amoun 4,705.9 1,086.8 5,792.7 d Eighty any's Ba me: HD . : 50	Five Five 200	e and Detail 03355	Amou 4,705 1,086 5,792 Fifty Ei s K 58493 & HDI	int 5.93 5.86 7.79 ight j FC0 for R	E \$ 0.8 Total Tax Amount 9,411.86 2,173.72 11,585.58 paise Only 004885

SUBJECT TO NASHIK JURISDICTION



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

Rahul Traders				Invoice	No.	E	ated
3/4 Jadhav Market				16295			-Nov-22
M G Road, Nashik 9850402313				Deliven	y Note	e M	ode/Terms of Payment
GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27				Reference	No. & Da	ite. O	ther References
E-Mail mailrsb@yahoo.com Buyer (Bill to)				Buyer's (	Order N	10. D	ated
Brahma Valley Institute of Ma		Nashik		Dispatch	Doc N	lo. D	elivery Note Date
State Name : Maharashtra, Code Contact : 8329633584	e:27			Dispatche	d throu	gh D	estination
				Terms	of Del	ivery	
SI Description of Goods	HSN/SAC	Quantity	Rate	- C	ate	per	Amount
	8504	20 No's	475.		02.54	Nat	8,050.80
<ul> <li>Intex SMPS</li> <li>Batch: 2102157310204420008</li> <li>Batch: 2102157310204420007</li> <li>Batch: 2102157310204420005</li> <li>Batch: 2102157310204420009</li> <li>Batch: 2102157310204420009</li> <li>Batch: 2102157310204420002</li> <li>Batch: 2102157310204420003</li> <li>Batch: 2102157310204420003</li> <li>Batch: 2102157310204420001</li> <li>Batch: 2102157310204420001</li> <li>Batch: 2102157310204420010</li> <li>Batch: 2102157310204420454</li> <li>Batch: 2102157310204420455</li> <li>Batch: 2102157310204420455</li> <li>Batch: 2102157310204420455</li> <li>Batch: 2102157310204420455</li> <li>Batch: 2102157310204420456</li> <li>Batch: 2102157310204420457</li> <li>Batch: 2102157310204420450</li> <li>Batch: 2102157310204420450</li> <li>Batch: 2102157310204420450</li> <li>Batch: 2102157310204420450</li> <li>Batch: 2102157310204420452</li> <li>Batch: 2102157310204420453</li> <li>Batch: 2102157310204420454</li> </ul>		1 No's 1 No's			nyita.		
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Batch: 2102157310203127666 Batch: 8902956021578 Batch: 2102157310203127667 Batch: 2102157310203127662 Batch: 2102157310203127668		1 No's 1 No's 1 No's 1 No's 1 No's 1 No's			*		
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SUBJECT TO NASHIK JURISDICTION



# Shikshan Craw

#### **Department of Master of Business Administration**

# IT Infrastructure Purchase Bills from AY 20217 onwards

	TAX	INVOICE			DICE NO.		RANSPORTER)
Rahul Traders					295		-Nov-22
3/4 Jadhav Market			and the		ivery Note		ide/Terms of Payment
M G Road, Nashik						1	
9850402313 05TIN/UIN: 27AHHPB7980L1ZV				Refe	rence No. & Da	te. O	ther References
State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to)				Buy	er's Order N	0. D	ated
Brahma Valley Institute of Ma	nagemen	t Nashik		Disp	patch Doc N	0. D	elivery Note Date
State Name : Maharashtra, Code Contact : 8329633584	: 27			Disp	atched throu	gh D	estination
Contain 1 002000000				Ter	ms of Del	ivery	,
8 Description of Goods	HSN/SAC	Quantity	Rat	2024 - SA	Rate	per	Amount
ZEBRONICS H61	8473	6 No's	2,450	.00	2,076.27	No's	12,457.62
MOTHERBOARD Batch: ZAK14NS06995 Batch: ZAK14NS06993 Batch: ZAK14NS06994 Batch: ZAK14NS06991 Batch: ZAK14NS06992		1 No's 1 No's 1 No's 1 No's 1 No's 1 No's 1 No's			thy Max.		
Batch: ZAK14N50532 Batch: 7AK02MS01657 LAPCARE H61 MOTHERBOARD Batch: *it052202mbo14551* Batch: IT062202MB007898 Batch: IT062202MB010760 Batch: IT062202MB010769 Batch: IT062202MB010755 Batch: IT062202MB010757 Batch: IT062202MB010757	8473	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			2,076.27		
Batch: IT062202MB007897 3 Intex Cabinet Batch: 1	8473	18 No's 18 No's	1,250	0.00	1,059.32	2 No's	19,067.7
						The second s	
					continue	ed to p	page number 2

SUBJECT TO NASHIK JURISDICTION



#### **Department of Master of Business Administration**

# IT Infrastructure Purchase Bills from AY 20217 onwards

Appario Retail Private Ltd Building: No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Willage Vahuli, Bhiwandi, Hilliwsondi, Maharashtra, 421302 PANN No: WALCA0171E ILST Regustration No: 27AALCA0171E1ZZ			Bill Date: 03/01/2022 N Salesman: Satish Ar Time: 17:10 N:			r, ahma Valley Institute of Managmen ashik janer , Nashik. shik ONE: 9623441050					
	Protiuct Name	Mfg.	Unit Price	Net Amt	Qty.	Tax Rate	Tax Type	Tax Amt	Amt.		
2	Humu:SaniSeagate Hapausion 1TB External HDD: 45.35 cm (2.5 Inch) HSH3:0 IQHM6660 4 Port Hi- based USB Hub	Seagate Quantum	₹3,404.24 ₹398.32	₹ 10,212.72 ₹ 398.32	3	9% 9% 9% 9%	CGST SGST CGST SGST	₹892.14 ₹892.14 ₹35.84 ₹35.84	₹11,997.00 ₹470.00		
kernank Eerms & Dameg	Ive Thousand Four Hund Tash Mode. Condition cologoods will never accept	ed unless	en Only.			Goods T CF/DR No Round of Grand To	OTE f	1	₹12,467.00 0 0 ₹12,467.00		
aministrative accepted unless aministrative accepted unless administrative accepted administrative administrative accepted administrative administra			Reci	Recieved Sign			For Appario Retail Private				



#### **Department of Master of Business Administration**

## IT Infrastructure Purchase Bills from AY 20217 onwards

CASH	INVOICE					
SANKLHARINGT EINTERPRISES	Invoice No.	Dated				
RUNG RUNAR BEENL TELEPHONE OFFICE	SNE/20-21/10	04-Jan-22				
TREMEMAR TAL- TRIMBAKESHWAR	Delivery Note	Mode/Terms of Payment				
Pet confer 41297 1 2	1038					
Phanta : 775088657.2999	Supplier's Ref	Other Reference(s)				
Salad	ME-001					
	Buyers Order No.	Dated				
	Jan-22	01-Jan-22				
Bank details	Despatch Doc No.	Delivery Note Date				
Bank: Her me) 4:0429366176						
Manual ANTE BANK OF INDIA	Despatched through	Destination				
ESC annih: SEIN0006292	Mr Samadhan	Trimbakeshwar				
Buyer	Terms of Delivery					
Brahma Valley Institute of Managment Nashik	Warranty One year from the date of activation. No warranty on broken/burned hardware items.					

292 25.9	oteckh ONU SY 9N -2010-WADONT	3000	7 Nos	1	nos.	0	21000
551.07	N -2010-WADONT			1 1			4
5		1					
frant an	O SY211247441						
2784.11	O SY211247442						
85.0	O SY211247443						
Bal.m	O SY211247444						
SLM	O SY211247445						
351.49	O SY211247446						
351.92	XO SY211247447						
	CGST						0
	SGST						0
100 M 100	Total						21000
humunt: Charge	able (in words)						
iweny One Tho	usand Only						
indiatalition:			for S/	ANCHAR	RNET E	NTERPRIS	ES.

Authorised Signatory



2021/2021

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

	HENEL ENTERPRISES (Authorise	d Channel	Invoice	No.		Dated					
	Se BISENI, FITH Services)										
	NUMBER L TELEPHONE OFFICE		SNE/20			17-Nov-21 Mode/Terms of Payment Other Reference(s)					
	REPORTAR TAL- TRIMBAKESHW	AR	Deliver	y Note							
	-4020202		1038								
Finante -	C3888833999		Supplie	r's Ref							
LaNing	sentbiarmetenterprises@gmail.com	m	ME-001								
			Buyers	Order No.		Dated					
			1	Nov-21		17-Nov-21 Delivery Note Date - Destination					
Bank de				h Doc No.							
	app-440429366176		hanness and the second s	1 November :							
	DIE STATE BANK OF INDIA		Despate	hed through	1						
	r - NBIND006292			Mr Samadha	ari	1	Trimbakesh	var			
Buyer			Terms o	f Delivery							
M/SNRPatal	uppaliBrahma Valley College Of			Warranty (	One year fr	om the date	e of activatio	n.			
Linguiseurus	ageis Research Institute		No warranty on broken/burned hardware items.								
Bettiens: 9	laday chajneri										
Hin WORK	NIR.		1								
Norshili-	Mainarashtra		1								
Sr No.	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Disc. %	Amount			
s	Eperateckh ONU SY 05950N -2010-WADONT 1SLINO SY211044924 05LINO SY211044925 1SLINO SY211044926 1SLINO SY211044927 1SLINO SY211044928	1504	3000	5 Nos	1	nos.	C	15000			
	CGST							0			
	SGST							0			
	Total	1						15000			
	atgastile (in words)										
	ussetti Only										
echaetiachiant				(ALT	or SANCH	ARNET ENT	ERPRISES				
scuthed) a	inautinis invoice shows the actua minimum all particulars are true as		goods	SNE SNE	Auth	orised Signa	atory				
	the stand we los			VE	1						



#### **Department of Master of Business Administration**

# IT Infrastructure Purchase Bills from AY 20217 onwards

		TAX IN			(+43	HIMAT I	(4) (it + 11 H MI)
	INFOWAVE TECHNOLOGIES	-	Invoice No		E.s. ala	4	
透過	NEAR SIDE VINAYAK MANDIR, RAWING		2896 Delwery No	22.5	ep 20,9	) A Y' symmetri	
	INASHIK-422001 IRH- (0253) 2503283, 7588704 G3STIN/UIN: 27AABFI4807N12 State Name : Maharashtra, Co	25	Buyer's On		CAS Dub-	1	
-	FEttail infowave7@gmail.com		MR SWAP	NIL SIR		ep 2020	
Buyer Brahma V	alley Institute of						
	ent Nashik		Despatched	thurst offi	1 merita	1. 18 pr 17 +	
State Name			MR GANE Terms of De	SH DEORE			
	Maharashtra, Code : 27						
SI K	Description of Goods		HSMISAC	Ocentity	Rate	bea	Ansent
77.20P.HD -447682201400 -449888163420 -449888163420 - 449889262946	LIAP.CAM WEBCAM LWC-042 101581-WS082005ACC01582 201688-WS082005ACC01579 2010888-40/ 8906056865665		8525	7.00 No	1,059.32	No	7,415.24
_AA/S00202	TWCD03616						\$
		CGST					667.37
		SGST					667.37
	ROUND OF	FSALES					0.02
				in the			E,750.30
-	( Transaction)						E. & O.E
		Fifty Only					
	Eight Thousand Seven Hundred			il Tax	State T		Yotal
		Fifty Only Taxable	Centra Rata		State Ta	ax Tourt	Total Tay Amount

. AABFi4807N Sourcesty a reak

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The tradeministry of shows the actual chock of the doods described and that all us toulars are true and done at Terns&/Gonomon -

for INFOWAVES

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E GHNQL

2503283

IN

1) Warranty by Service Center.

2) No warranty on burnt or physically damaged goods.

Receive the above goods in good condition.
 The above mentioned sales does not inlcude software support unless specifically mentioned in this invoice.
 Our liability is limited to repais / replacement of faulty parts if committed in writing but under no crumstances of a start and the software support unless specifically mentioned in this invoice.

incidental losses like loss of data, time & interest.

Customer's Seal anti Signature



#### **Department of Master of Business Administration**

# IT Infrastructure Purchase Bills from AY 20217 onwards

	TA	X INVOICE 분석 #		(ORIGIN	AL FOR RECIPIENT		
(P)	INFOWAVE TECHNOLOGIES 12-13, 2ND FLOOR, KARAMBELKAR TOWN MEAR SIDDHMNAYAK MANDIR, RAWMAR KARA NASHIK-422001 PH- (0253) 2503283, 7588704070 GSTIN/UIN: 27AABFI4807N125 State Name : Maharashtra, Code : 2 E-Mail : information	NJA Delivery	Note	Dated 19-Sep-2020 Mode/Terms of Payment CASH Dated			
Suyer	awaii : mowave/@gmail.com		Document No.	Delivery N	ote Date		
Managmer	alley Institute nt. Nashik	Despatch	ed through	Destination			
State Name	Maharashtra, Code : 27	Terms of [	Deliveou				
SSI No	Description of Goods	ICONSAC	Occurity	Frato por	Аниний		
1 1 TB USB H. MAC224705 MAC224705 MAC224705 MAC224705 MAC224705 MAC224705 MAC224705 WAC224705	F052 43KU 188N 9FUH 1820 56D6	84717020	8.00 No	3,347.46 No	26,779.68		
Linss	CGS SGS ROUND OFF SALES	r			2,410.17 2,410.17 {-}0.02		
Amount Chargeable to	Total		8.00 No	3	31,600.00		
	3 (One Thousand Six Hundred One				E. & O.L		
i bi	SM/SAC Taxable Value	Central		State Tax	Total		
84712020	26,779 6		mount Rate 2,410.17 9	e Amount % 2,410.17	Tax Amount		
	Total 26,779.6 Indian Rupees Four Thousand Eight	8	7 440 47	structure of the second s	4,620.34 4,820.34 Only		
Name and a strategy of the second sec	CitanySically camaged goods			× ***	L		
<ol> <li>Our liability is imited to</li> </ol>	sales does not inloude software support unle prepais / replacement of faulty parts if comm	iss specifically m itted in writing bu	ut under no cirul	NPOWAVEVEC	OLOGIES		

d Signatory

This is a Commuter Concentral Invesion



#### **Department of Master of Business Administration**

# IT Infrastructure Purchase Bills from AY 20217 onwards

yal	Enterprises			Quatesion			Dates	0	
mitani	No		19-20/00	065		12-Jul-2019 Mode/Terms Advance			
maniil -iz ISTNA	Annasimebillisendagale@gmail1 uni: 298acOfect7410123 anno: 388neessitira, Code 27	Com		80yer's Re 19-20/00	el i Order No. 865		Other Relate Self	nce(a)	
rendani Vzdatani 10	jannaanstoikoandagsko⊚gmat ©	6044		Despects Self	otmowist?		Destination Nastelk		
ditage njane: meli id	iles Brahmu Walley DEngineering n Trinbek/Boat, Nashik-422213 4 -sanity:brahma@gmail.com No.0029033584	L		Terms of 0 7 Days	Delwery				
tate N	ante : Maharashtra, Code	: 27							
	Streampilian of	HSNISAC	Due on	Quartity	Rate	per	Disc %	Amount	
ESS	L MB160	85437099	12-JJ-2019	1.00 Nos	12,950.00	Ness	18 %	10,619.00	
123									
	Hestallation Charges	8479						1,000.00	
	CGST @ 9 % SGST @ 9 %					% %		1,045.71	

Total

1.00 Nos

₹ 13,710.42 E & O.F.

Negati Caragestrationential Idealani Ruppers Thilteen Thousand Seven Handred Ten-Land Forty Two paise Delly

Remain: Remail: Contritions Warrany: One year/from the date of installation Nowamany, rompower-stdaptor Addition, Malant/conservations from the offer date. (Bellerer, Withorn Investofrom the date of purchase order

Company's Bank Details Bank Name Central Bank of India Arc No. 3602538546 Branch & FS Code Aurangabad & CBIN0250678

for Aarya Enterprises

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

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#### **Department of Master of Business Administration**

# IT Infrastructure Purchase Bills from AY 20217 onwards

ya mbac		Qualation. 19-20/000			-Jul-2019 dolTerms of PaytNett				
Invoice	No 91 9950374091, - 91 9403 Annasabeb, Khandagale@gmuil KUN, 278MOPK47418123 Karne: Maharashtra, Code, 27 Lanuasaheb, khandagale@gmail 10		Buyer's Ro 19-20/000 Despace 1 Self			Advance Other Reference(s) Self Description Nashik			
Anjano Ismail i		: 27		Terms of 0 7 Days	Jolivery				
:SI %	Description of Goods and Services	HSN 54C	Due an	Quantity	Rate	per	Desc %	/Armount	
	SL MB160 SS 1695 on ad allectric somethy mathem	85437099	12-J <i>3</i> -2019	1.80 Nos	12.950.00	Nos	18 %	10,619.00	

Total

1.00 Nos

₹ 13,710.42 E & 07.

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

SGST@9%

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

Company's Bank Dotails Bank Name Central Bank of India Arc No. 3602538546 Aurangabad & CBIN0280678 Branch & IFS Code

for Aarya Enterprises

Authorised Signatory

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#### NASHIK GRAMIN SHIKSHAN PRASARAK MANDAL'S 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**

Onipune Conege Code - Engg. - 62, MBA - 1230

# IT Infrastructure Purchase Bills from AY 20217 onwards

			3/4 JA	NASHIK- GSTN : 27AI	RKET M. 422001 HPB798	L	10	м		DUPLIC	ATE	or Buyer For Tran For Supp	SPORTER
Reverse Charge : No Invoice No : 904 Invoice Date : 06/03						A Same		ation Mo Vechile of Sup	No :	1.12.1.12.1			
State Mahara			State	e Code : 27		P	lace	e of Sup	ply:				
Details of Rec	aver   Bill b	5:					_		-	Shipped			
Brahma Valley Institute Managment Nashik GSTIN : State Code : 27							nik htra		ey	Instit			agmen
Br Product / Service	HSN /ACS	Qty	Rate	Amount	Less	GSTIN Taxable	-	CGST	-		-	tate Code	: 27
			Nate	Paridonic	Disc.	Value	96	-	96	Amt	1 %	IGST Amt	Total
ILU COMBUTER M/M H/F MEGA	8518.30	20.00	220.36	4,406.80		4,406.80	9	397	e	397	18	Þ	5,200.1
Total		20.00		4,406.80									
count Number , 06	d Only. NK OF INDIA 0320110000 1D0000803							Total / Add : Add : Add : Discou	CGST SGST IGST		Tax :		<b>4,406.8</b> 396.6 396.6 0.0 0.0
and conditions								GST P	ayon	Reverse	e Cha	arge:	5,200.00





KT InfoTech Software & Hardware Solution

TAX INVOICE

Mob.:9890763009 8788177717 info@ktinfotech.co.in Info.ktinfotech@gmail.com www.ktinfotech.co.in

To, The Director		Invoice No: 003								
	rector a Valley Institute of	Date: 26/05/2018								
	jement, Nashik	PO NO:BVCOE/PO/2								
		PO Date:07/04/201	8							
SR.NO.	Particulars	Quantity	Rate	Amount						
<b>3</b> )	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:S	eventy Five thousands Three Hundred	i only	- I	and the second se						
Vic no: 0 Terms & 0 under the which sale	T.INFOTECH,PAN NO: DZIPS68931 71011101440933, IFSC Code: DNSI Condition: IWe hereby certify that my/our Maharashtra Value Added Tax Act,2002 of the goods specified in this tax invoice accounted for in the turnover of sales wi	B0000071 Registration Certificate 2 is in force on date on a is made by me/us and	riote. For K	ri, Bank Ltd. T.INFOTECH						
the due	tax, if able payable on the sale has been Payment not received within 15days late or material will be taken back wi	paid or shall be paid. payment penalties 10%	* 2 (Kun	alShahane)						





KT InfoTech Soliware & Hardware Solution Mob.:9890763009 8788177717 info@ktinfotech.co.in

www.ktinfotech.co.in

To,		Invoice No: 002								
	irector na Valley Institue of	Date:08/05/2018								
	gment Nashik	PO NO: BVCOE/PO	2017-18							
		PO Date: 07/04/20	18							
SRAD.	Particulars	Quantity	Rate	Amount						
	HP CPU Desktop Intel core i5 Second Generation, RAM 4GB, Monitor 17" LCD, 1 yea warranty	Per No's	13,000/-	13,00,000/-						
	This Jodher Arefait									
		100 No's	GRAND TOTAL	13,00,000/-						
lupees TH	hirteen Lack only									
	T.INFOTECH,PAN NO: DZIPS6893H, 71011101440933, IFSC Code: DNSB		olvilNagariSahakari,	Bank Ltd.						
Terms & C under the which sale it shall be the due t	Condition: I/We hereby certify that my/ourR Maharashtra Value Added Tax Act,2002 of the goods specified in this tax invoice i accounted for in the turnover of sales whi iax, if able payable on the sale has been p Payment not received within 15 days late p	egistration Certificate is in force on date on s made by me/us and le filling of return and aid or shall be paid.	Sha	INFOTECH						

#### TAX INVOICE



A CONTRACT OF A

### **Department of Master of Business Administration**

# IT Infrastructure Purchase Bills from AY 20217 onwards

	TAX	INVOICE	Ξ			
Rahul Traders			1	nvoice No.	1	Dated
3/4, Jadhav Market				16368	:	3-Nov-22
M G Road, Nashik			I	Delivery No	te I	Iode/Terms of Paymen
9850402313						
GSTIN/UIN: 27AHHPB7980L1ZV			5	leference No. & I	Date. (	Other References
State Name : Maharashtra, Code : 27			1			
E-Mail : mailrsb@yahoo.com Buyer (Bill to)			E	Buyer's Order	No. I	Dated
Brahma Valley Institute of Manag	mont Nach	ik				
		10	E	Dispatch Doc	NO. [	Delivery Note Date
State Name : Maharashtra, Code Contact : 8329633584	e:27		C	ispatched thro	ugh [	Destination
			F	erms of De	eliver	4
Description of Goods	HSN/SAC	Quantity	Rate	Rate	per	Amount
	1		(Incl. of Ta	x)		
4GB DDR3 RAM Batch: 1	8473	31 No's 31 No's		9 805.08	No's	24,957.48
SGST				4		2,246.17
CGST				1		2,246.17
Rounding OFF				1		0.11
Total						
	1	31 No's		1	1 1	₹ 29,450.00
mount Chargeable (in words)						E & 0.E
NR Twenty Nine Thousand				У		
HSN/SAC	Value		Amount	State		Total
473	24,957.4		2,246.17	The summaries with the basis of the second	mour ,246.	
Total	and we are all in the second s	and the second se	2,246.17	the second s	,246.	
ax Amount (in words) : INR Four Tho	1	r Hundred Compa	Ninety T any's Bar ime: HDI		rty Fo	
eclaration						C0004885
Ve declare that this invoice show ctual price of the goods describ					The second second second	or Rahul Traders
nat all particulars are true and co						
wice of the product to be taken by customer throug	gh service centre				Au	thorised Signatory

SUBJECT TO NASHIK JURISDICTION