4.3	IT Infrastructure
4.3.1	Institution frequently updates its IT facilities including Wi-Fi

FIBERNETISP PVT. LTD

Faster than ...

To whom it may concern

This is to certify that **G.K.Gujar Memorial Charitable Trust's Dr Ashok Gujar Technical Institutes Dr. Daulatrao aher College Of Engineering ,Karad**

Address:Vidyanagar Extn.Banawadi Karad ,Dist –Satara-415124.This sanstha using our internet leased line

As detailed Below:

1.Leased line -100mbps

2.Bandwidth Ration :1:1 bandwidth

3. Start DATE: 01-01-2021

4. Static IP : 103.114.221.9

This certification is being issued upon the request of the above name consignee for whatever legal purpose it may serve.

FIBERNET ISP

GKSharan

From , FIBERNET ISP PVT LTD

(Autorized Signatory)

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Karad

Banawadi Karad

Principal

Dr. Ashok Gujar Technical Institute's

Dr. Daulatrao Aher College of Engineering, Karad

Registered Office: SNo 438/a Shaniwar peth,karad,Karad, District Satara, Maharashtra, India, 415110

Tel: 7410009696,9860600233,9028337898 E-mail: fibernetisp@gmail.com Web: www.fibernetisp.com

Tax Invoice

FIBERRNET ISP.

223/1, above IDBI bank first floor
Shaniwar peth
Karad – 415110
Tel:
9860600233,9028337898
Website:www.fibernetisp.com
E-Mail :fibernetisp@gmail.com

Invoice No.
FIPL/20-21/491

Dated
1 Jan 2021

Delivery Note

Mode/Terms of Payment
monthly in advance

Supplier's Ref.
GCIL20-21/491

Other Reference(s)
due on 01.01.2021

Buyer
DR.ASHOK GUJAR TECHNINCAL INSTITUTES DR.DAULATRAO AHER COLLEGE OF ENGINEERING,BANAWADI KARAD

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination
Karad

Terms of Delivery
for the month Jan 2021
01-01-2021 to 31.01.2021

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Sales-Internet Leased Line *100Mbps @1300 P/mb* *For DaulatraoAher College* *Billing Period* *01-01-2021 to 31-01-2021* *(Category : Internet Telecommunication Services)*				**62400**
	Total				62400.00

E. & O.E

Amount Chargeable (in words)
INR Sixty –Two Thousand Four Hundred Only

Company's Bank Details
Bank Name
A/c No.
Branch & IFS Code

Company's PAN : **AAECG8392G**

Declaration
As per Registartion

FIBERNET ISP KARAD

Dr. Ashok Gujar Technical Institute's ★ Dr. Daulatrao Aher College of Engineering, Karad ★ Banawadi Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Madhuri Digital Equipment And Company

shaniwar peth gujar hospital karad
Phone no.: 9403022101
Email: gujarvirendra16@gmail.com
GSTIN: 27DAIPG9771H1Z8
State: 27-Maharashtra

MADHURI
DIGITAL EQUIPMENT & COMPANY
Computer Wholesaler

Tax Invoice

Bill To:

Dr.DAULATRAO AHER COLLEGE OF ENGINEERING KARAD

Invoice No.: 27
Date: 24-12-2021

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Projector Benq 560p(S/N-PD3AM01867000 PS3AM01839000)	8528	2	₹ 30,859.38	₹ 17,281.25 (28.0%)	₹ 79,000.00
	Total		**2**		**₹ 17,281.25**	**₹ 79,000.00**

INVOICE AMOUNT IN WORDS

Seventy Nine Thousand Rupees only

TERMS AND CONDITIONS

1)50%Advance while placing the order 50% against delivery
2)The Goods shall be delivered. Dispatched strictly as per the instructions in the quotation.
3)Time is essence of the contract.
4)All disputes relating to this work shall be subject to and be referred to the court of competent jurisdiction situated withing the limits of karad city.
5)Order once placed can't be cancelled.

Sub Total	₹ 61,718.75
SGST@14.0%	₹ 8,640.63
CGST@14.0%	₹ 8,640.63
Total	₹ 79,000.00
Received	₹ 79,000.00
Balance	₹ 0.00
Payment Mode	Cheque

For, Madhuri Digital Equipment And Company

V.M.I.G.

माधुरी डिजिटल इक्विपमेंट अँन्ड कंपनी
Authorized Signatory
प्रोप्रायटर

13/2021

Store I/C.
D.A.C.O.E. Karad

Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad
Banawadi
Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

INV No. 293

Cherry Computer

Shop 88, Yashwantrao Chavan Supermarket
Karad, Dist : Satara (M.S.) 415 110
Ph. 02164 228281 / 9422039192

Tax-Invioce

Customer

Name	G.K.Gujar Memorial Charitable Trust's
Address	Dr.Daulatrao Aher College of Engg. Banawadi
City	KARAD
Phone	

Misc

Date	14/03/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
1	Acer Laptop 4736z Dc 2.2/1GB Ram / 320 webcam / wifi / Bt / Card reader / DVD writer Battery / Carry case/ Thumb Scanner/	23,560.00	23,560.00

compu

24/2010

Store I/C.
D.A.C.O.E., Karad

Rs 0.40 Roundup

SubTotal		23,560.00
Fright		
Vat	4.00%	942.40
TOTAL		**24,502.40**

Payment: Other

24502.00/-

Details:-

DD No #

Expires

Cherry Computer

Proprietor

Recived Goods at good and working condition & I am Satisfide. I have carefully read terms and conditions I Agree.

Customer

company's vat TIN 415002s1080 cherry computer is doughter outlet of Unique infotech. Pvt Ltd
declaration : I/we hearby certify that my/our regresrtation certificate under maharashtra Vat act 2002 is in force on the date on which the sales of goods specify is in this tax invoice is made by me / us that the transation of sale coverded by these tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filind of returns and the due tax. if any payable on the sale has bbe paid or shall be paid.
Note: This is computer generated tax invioce.

Dr. Ashok Gujar Technical Institute's ★ Dr. Daulatrao Aher College of Engineering, Karad ★ Banawadi Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Tax Invoice

…TER PLANET …usthi Sankul Datta Chowk …niwar Peth Karad Dist-Satara …STIN/UIN: 27BKDPP7834F1ZX …tate Name : Maharashtra, Code : 27	Invoice No. **148**	Dated **3-Aug-2021**
	Delivery Note	
	Supplier's Ref	Other Reference(s) **Civil Engineering**
Buyer **Dr.Daulatrao Aher College of Engineering,Karad** State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Printer Hp 1136 All in One** *CNJRP5D2QP* *CNJRP5D2RL*	84713010	18 %	**2 NOS**	14,745.76	NOS	**29,491.52**
2	**HP PRINTER 1000A LASERJET** *CNBRP3C9QY*	8471	18 %	**1 NOS**	11,779.66	NOS	**11,779.66**
3	**CANON LIDE 300 SCANNER** *KMTS21125*		18 %	**1 NOS**	5,254.24	NOS	**5,254.24**
4	**HP USB DVD EXTERNAL** *CNH0346104*	8471	18 %	**1 NOS**	1,949.15	NOS	**1,949.15**
5	**HP USB COMBO**	8471	18 %	**7 NOS**	974.58	NOS	**6,822.06**
6	**HP HEADPHONE WITH MIC**	8471	18 %	**5 NOS**	932.20	NOS	**4,661.00**
							59,957.63
	CGST						**5,396.19**
	SGST						**5,396.19**
	Less : ***R.OFF***						**(-)0.01**
	Total			**17 NOS**			**₹ 70,750.00**

E. & O.E

Amount Chargeable (in words)
INR Seventy Thousand Seven Hundred Fifty Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	59,957.63	9%	5,396.19	9%	5,396.19	10,792.38
Total:	**59,957.63**		**5,396.19**		**5,396.19**	**10,792.38**

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

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

Customer's Seal and Signature

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Karad Banawadi Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

for COMPUTER PLANET

COMPUTER PLANET KARAD

Authorised Signatory

This is a Computer Generated Invoice

2

Tax Invoice

COMPUTER PLANET Shivsrusthi Sankul Datta Chowk Shaniwar Peth Karad Dist-Satara GSTIN/UIN: 27BKDPP7834F1ZX State Name : Maharashtra, Code : 27	Invoice No. **146** e-Way Bill No. Delivery Note Supplier's Ref.	Dated **3-Aug-2021** Other Reference(s) **COMPUTER SCIENCE**
Buyer **Dr.Daulatrao Aher College of Engineering,Karad** State Name : Maharashtra, Code : 27	Despatch Document No. Despatched through	Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Printer Hp 1136 All in One** *CNJRP5D29K*	84713010	18 %	**1 NOS**	14,745.76	NOS	**14,745.76**
2	**HP PRINTER 1000A LASERJET** *CNBRP399FJ* *CNBRP340K9*	8471	18 %	**2 NOS**	11,779.66	NOS	**23,559.32**
3	**HP HEADPHONE WITH MIC**	8471	18 %	**5 NOS**	932.20	NOS	**4,661.00**
4	**PRINTER EPSON L3110** *X6NY288828*	8471	18 %	**1 NOS**	12,288.14	NOS	**12,288.14**
5	**HP USB DVD EXTERNAL** *CNH0346103*	8471	18 %	**1 NOS**	1,949.15	NOS	**1,949.15**
6	**CABLE CAT 6 D-LINK**		18 %	**1 NOS**	5,508.47	NOS	**5,508.47**
							62,711.84
	CGST						**5,644.06**
	SGST						**5,644.06**
	R.OFF						**0.04**
	Total			**11 NOS**			**₹ 74,000.00**

E. & O.E

Amount Chargeable (in words)

INR Seventy Four Thousand Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	62,711.84	9%	5,644.06	9%	5,644.06	11,288.12
Total:	**62,711.84**		**5,644.06**		**5,644.06**	**11,288.12**

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

Declaration

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

Customer's Seal and Signature

for COMPUTER PLANET

Authorised Signatory

COMPUTER PLANET KARAD

This is a Computer Generated Invoice

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Karad Banawadi Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

TAX INVOICE

ᴇR PLANET ıti Sankul,Shop No.4, ɔwk,Karad-415110 ıterplanet11.Karad@gmail.Com N/UIN: 27BKDPP7834F1ZX .e Name : Maharashtra, Code : 27	Invoice No. **363**	Dated **5-Oct-2018**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
ıyer **ɔR.Daulatrao Aher College Of Engineering,Karad** State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Printer HP 1020 Plus** *CNCHB75574* *CNCHB75578* *CNCHB75591*	8443	**3 Qty**	10,700.00	Qty	15.25 %	**27,204.75**
2	**Printer 1136 MFP HP** *CNJKL86DKN*	84433240	**1 Qty**	12,400.00	Qty	15.25 %	**10,509.00**
							37,713.75
	SGST						**3,394.24**
	CGST						**3,394.24**
	Less : ***Ronded Off***						**(-)2.23**
	Total		**4 Qty**				**₹ 44,500.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Four Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	27,204.75	9%	2,448.43	9%	2,448.43	4,896.86
84433240	10,509.00	9%	945.81	9%	945.81	1,891.62
Total	**37,713.75**		**3,394.24**		**3,394.24**	**6,788.48**

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Eight and Forty Eight paise Only**

Company's Bank Details
Bank Name : **Bank of Baroda**
A/c No. : **31090500000274**
Branch & IFS Code : **Karad & BARB0KARADX**

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

for COMPUTER PLANET

Authorised Signatory

COMPUTER PLANET KARAD

SUBJECT TO KARAD JURISDICTION

This is a Computer Generated Invoice

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Karad
Banawadi Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Dysmech Consultancy Services
303-A Near Corporation Hospital, Ram Nagar, Nagpur- 440 010
Tel # 91-712 - 3292746 , 3254555, 3259538
Visit us at http : // www. dcsplm.com Email:mail@dcsplm.com

DCS
Power To Design The Desired

An ISO 9001-2000 Endorsed Company

ANAB

Invoice

Customer Name	Invoice Number
Dr. Daulatrao Aher College of Engineering	DCS/DACOE/141209/IN1
	Invoice Date: 14-Dec-09
	Dispatch: By hands
Customer Address At & Post : Vanwari Tal- Karad Satara Maharashtra, India.	Customer Order Number: 11/95/2009-10
	Customer Work Order Date: 18-Nov-09
	Internal refrence

Serial Number	Part Code	Particulars	Quantity	Amount
			20	INR 4,358,742.00
1	KG-4081P-	Pro/ENGINEER Uplus Lab Bundle	20	INR 0.00
2	IT-4081PF-	Pro/ENGINEER Uplus Lab Bundle (Maintenance 50 User)		INR 0.00
				INR 0.00
				INR 0.00
				INR 0.00
				INR 4,358,742.00
Total				INR 435,874.20
Service Tax @ 10%				INR 13,076.23
EC + HEC (@3% on Service Tax)				INR 4,807,692.43
Total With Service Tax				INR 192,307.70
VAT/Sales Tax @ 4%				INR 5,000,000.12
Total with Sales Tax				INR 0.00
Octrai @ 3%				INR 5,000,000.12
Gross Total including Sales Tax @ 4% & Octroi@ 3%				INR 5,000,000.12
Gross Total				INR 50,000.00
Advance				INR 4,950,000.12
Balance				INR 4,950,000.12
Gross Balance				

E. & O.E.
Company's VAT TIN: 27130567278V w.e.f 6/12/2005

Declaration

" I/we hereby certify that my/our registration certificate under the maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in this tax invoice

Dr. Daulatrao Aher College of Engineering * Banwadi-Karad *
17/12/2009

Thank you,
Yours faithfully,
For Dysmech Consultancy Services

Received

Business Process Manager
rahul.naidu@dcsplm.com
Cell: +91-9822696939

Dr. Ashok Gujar Technical Institute
Banawadi Karad
Dr. Daulatrao Aher College of Engineering, Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

IT Infrastructure Solution & Services

COMPUAGE SYSTEMS

4 Nayan Apartments, Behind Hotel Anuradha Delux, Vishrambag, SANGLI - 416 415
☎ 0233-2303955, 2301101 e-mail : compuagesys@gmail.com
SUBJECT TO SANGLI JURISDICTION

Invoice No Cs/dec/17
Ref No

Dated 4-Dec-2013

Compuage Systems
House No 84, Behind Ganesh Temple
Inam Dhamni Dist Sangli
Pan No AGGPB8848P
E-mail compuagesys@gmail.com

TAX INVOICE

Party Dr. Daultrao Aher COE
Karad

Description of Goods	VAT %	Quantity	Rate	per	Amount
Software (4HR-0040) Win SL 8.1 SNGL OLPNL Academic	5	50 no	4,921.00	no	2,46,050.00
Software (FQC-08173) Win Pro 8.1 SNGL Uprad Ol PNL	5	50 no	3,040.00	no	1,52,000.00
					3,98,050.00
Service Tax			12.36	%	49,198.00
Output Vat 5%			5	%	22,362.40
Less Rounding Off					(-)0.40
Total		100 no			4,69,610.00

E & O.E

Amount Chargeable (in words)
Rs. Four Lakh Sixty Nine Thousand Six Hundred Ten Only

VAT Amount (in words)
Rs. Twenty Two Thousand Three Hundred Sixty Two and Forty paise Only (Rs. 22,362.40)

VAT %	Net Value	VAT Amount
5 %	4,47,248.00	22,362.40

Company's VAT TIN 27810566710

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

for Compuage Systems

Authorised Signatory

This is a Computer Generated Invoice Receiver sing

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Karad
Banawadi Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

ADCC INFOCAD PVT. LTD.
ISO 9001:2008 Company
MEGHE GROUP
A Meghe Group Company
CORPORATE OFFICE : 10/5, IT Park, Opp. VNIT, Nagpur-440022 (M.S.)
Ph. : +91 712 224 9033 / 9358 / 9930 / 1897 / 2528
Fax : +91 712 224 9605, E-mail : info@adccinfocad.com
Website www.adccinfocad.com

Invoice No. **S/w Sale/6/02-2011**

(Duplicate)

Dated **1-Feb-2011**

ADCC Infocad Pvt Ltd.
10/5, IT Park , Nagpur
E-mail : info@adccinfocad.com

TAX INVOICE

Party : **Dr. Daulatrao Aher College of Engineering**
Vidyanagar Extn. , Banvadi,
Karad.

Order No.	Despatch Document	Delivery Note
DACOE/PO/12/20/2010-11 6-Dec-2010	dt. 1-Feb-2011	E1128

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Autodesk Product** *Autocad Education 2011* *(10 User Pack)*	1 No.	1,50,000.00	No.	**1,50,000.00**
	Output Vat (10-11)		5	%	7,500.00
	8				
	Total	1 No.			**1,57,500.00**

E. & O.E

Amount Chargeable (in words)

Rs. One Lakh Fifty Seven Thousand Five Hundred Only

Remarks:
Being invoice raised Vide DN No. E1128 towards Autodesk software sale to Dr. Daulatrao Aher College of Engineering.

Company's VAT TIN : 27390098140 V w.e.f 01-04-2005
Company's CST No. : 27390098140 C w.e.f 01-04-2005
Company's Service Tax No. : AACCA3193KST001
Company's PAN : AACCA3193K

Declaration
I/ We hereby Certify that my/our registeration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

This is a Computer Generated Invoice

for ADCC Infocad Pvt Ltd.

ADCC INFOCAD PVT. LTD. NAGPUR

Bhagwat

Authorised Signatory

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Karad Banawadi

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

2/ 2011

Store I/C.
D.A.C.O.E. Karad

Tax Invoice
CADOPT-1920-319

CADOpt Technologies

Invoice date / Due date / Invoice number	Order number / Order Date	
Invoice date 30-Oct-19 Due date 30-Oct-19 Invoice number CADOPT-1920-319	Order number AGTI,DACOE/PO/09/ / 2019-20 Order Date 19-09-2019	**CADOpt Technologies Private Limited** 3M-407, 2nd Floor, 3rd Main Road, East of NGEF Layout, Kasturinagar, Bengaluru - 560043 Website: www.cadopt.com Email: accounts@cadopt.com,info@cadopt.com Phone: 080-48522824 / 25 / 26 GSTIN: 29AAFCC8405K1ZD

Billed To:	Shipped To:
DR . DAULATRAOAHER COLLEGE OF ENGINEERING VIDYANAGAR EXTENSION , BANAWADI , KARAD DISTRICT , SATARA 415124 .	DR . DAULATRAOAHER COLLEGE OF ENGINEERING VIDYANAGAR EXTENSION , BANAWADI , KARAD DISTRICT , SATARA 415124 .

Kind Attn : MR.Vinayak Yadav

#	Description	SAC	Qty	Unit price	Amount
1	PTC CREO PARAMETRIC UNIVERSITY PLUS ACADEMIC LAB PACK (SUBSCRIPTION LICENSE FOR 12 MONTHS)	998434	20	6,500.00	1,30,000.00
				Total	₹ 1,30,000.00

CADOpt Technologies Pvt. Ltd.

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Karad Banawadi Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Invoice No. S/w Sale/10/01-2011
Ref. No. :

Dated 19-Jan-2011

ADCC Infocad Pvt Ltd. - (From 1-Apr-2010)
10/5, IT Park, Nagpur
E-Mail :info@adccinfocad.com

TAX INVOICE

Party : **Dr. Daulatrao Aher College of Engineering**
Vidyanagar Extn., Banvadi,
Karad.

Order No.	Despatch Document	Delivery Note
DACOE/PO/1227/2010-11 9-Dec-2010	ADCC/Infocad/10-11 dt. 19-Jan-2011	E1102 To Ex Octroi

Sl.	Description of Goods	Quantity	Rate	per	Amount
1	**Mathwork Product** *MATLAB*	**10 No.**	16,100.00	No.	**1,61,000.00**
2	**Mathwork Product** *Signal Processing Toolbox*	**5 No.**	8,855.00	No.	**44,275.00**
3	**Mathwork Product** *Communication Toolbox*	**5 No.**	8,855.00	No.	**44,275.00**
4	**Mathwork Product** *Image Processing Toolbox*	**5 No.**	8,855.00	No.	**44,275.00**
5	**Mathwork Product** *Control System Toolbox*	**5 No.**	8,855.00	No.	**44,275.00**
6	**Mathwork Product** *Simulink*	**5 No.**	11,069.00	No.	**55,345.00**
					3,93,445.00
	Output Vat (10-11)		5	%	**19,672.00**
	Total	**35 No.**			**₹ 4,13,117.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Lakh Thirteen Thousand One Hundred Seventeen Only

Remarks:
Being invoice raised vide DN No. E1102 towards Matlab Software sale to Dr. Daulatrao Aher College of Engineering.

Company's VAT TIN : **27390098140 V w.e.f 01-04-2005**
Company's CST No. : **27390098140 C w.e.f 01-04-2005**
Company's Service Tax No. : **AACCA3193KST001**
Company's PAN : **AACCA3193K**

Declaration
I/ We hereby Certify that my/our registration cerificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in the tax invoice is made by me/us and 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 sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Karad
Banawadi
Karad

for ADCC Infocad Pvt Ltd. - (From 1-Apr-2010)

ADCC INFOCAD PVT. LTD. NAGPUR

Authorised Signatory

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

This is a Computer Generated Invoice

77

COMPUAGE SYSTEMS

SUBJECT TO SANGLI JURISDICTION

Invoice No. **127**
Ref. No. :

Dated **30-Aug-2012**

Compuage Systems
House No. 84, Behind Ganesh Temple
Inam Dhamni
Dist : Sangli
E-mail : compuagesys@gmail.com

TAX INVOICE

Party : **Dr. Daultrao Aher COE**

Description of Goods	VAT %	Quantity	Rate	per	Amount
Software 77D-00085 VS Prow MSDN ALNG Lcl SAPk OLP NL Acdmc Qlfd	5	1 no	9,200.00	no	9,200.00
Software Office Std 2010 SNGL OLP NL Acdmc	5	1 no	2,700.00	no	2,700.00
Software Win SvrStd 2008 R2 SNGL OLP NL Acdmc	5	1 no	5,600.00	no	5,600.00
Software Win Svr CAL 2008 SNGL OLP NL Acdmc Dvc CAL	5	10 no	350.00	no	3,500.00
Software Win Strtr 7 SNGL OLP NL Acdmc Legalization Ger Genuine	5	1 no	2,600.00	no	2,600.00
Software Win Pro 7 SNGL Upgrad OLP NL Acdmc	5	1 no	3,400.00	no	3,400.00
Software RAD Studio (Tuboo C++)	5	10 no	3,100.00	no	31,000.00
Total		25 no			58,000.00

E. & O. E.

Store I/C.
D.A.C.O.E. Karad
06/12/12

Amount Chargeable (in words)
Rs. Fifty Eight Thousand Only

VAT %	Net Value	VAT Amount
5 %	58,000.00	

Company's VAT TIN : **27810566710**

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

Dr. Ashok Gujar Technical Institute's Dr. Daulatrao Aher College of Engineering, Banawadi Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

for Compuage Systems

Authorised Signatory

This is a Computer Generated Invoice. RECEIVED SIGN

AUTHORISED DEALER FOR

HCL TOSHIBA INFOCUS HITACHI XEROX D-Link

4, Nayan Apartments, Behind Hotel Anuradha Delux, Vishrambag, Sangli - 416 415.
Tel. : (0233) 2303955, 2301101 e-mail : compuagesys@gmail.com

Tax Invoice

M/s. J. K. Marketing

480, Jaywantrao Jadhav Arcade, Near Hotel Pankaj,
P. B. Road, KARAD - 415 110. Phone : (02164) 228017

e-mail : ksunil1958@gmail.com

~~CASH~~ / CREDIT ✓

Subject to karad jurisdiction

SF SONIC BATTERIES

To, M/s. दौलतराव आहेर कॉलेज ऑफ इंजिनिअरींग बनवडी (कराड)

Buyer's VAT-TIN No.

Invoice No.:	941
DC No :	
Date :	9/11/16

Sr. No.	Particulars	Qty.	Rate	Amount
	Exide Make SMF Battery			
	EP 26/12	24 Nos	2980/-	71520/-
	SR E3813102, E3805478, E3805483			
	E3805520, E3805516, ~~[redacted]~~ ARHE3811707			
	3800759, E3805507, E3805549			
	E3814033, E3805519, E3805513			
	E3854063, E3813548, E3805526			
	E3805458, E3805539, E3801060			
	E3805486, E3812248, E3805479			
	E3805524, E3805531, E3812238			
	24 Months Warranty			

In Words Seventy one thousand five hundred twenty only

VAT TIN NO.: 27920566601-V w.e.f. 01/10/2006

C.S.T.TIN NO.: 27920566601-C Date : 11/11/2009

Warranty :

Veh. No.:

+ MVAT	
Total	71520/-
Less OLd Batt.	—
G.Total	71520/-

Bank A/c. Details :
Bank Name : The Karad Urban Co-op. Bank Ltd., Karad
A/c. No.: 1002102001579
Talbhag Branch & IFSC Code : KUCB - 0488002

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 sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

Battery Can Not Be Replaced Without Warranty Card & Bill.

Received Goods In Good Condition.

Receiver's Signature

The Battery People

For M/s. J. K. Marketing
Authorised Person

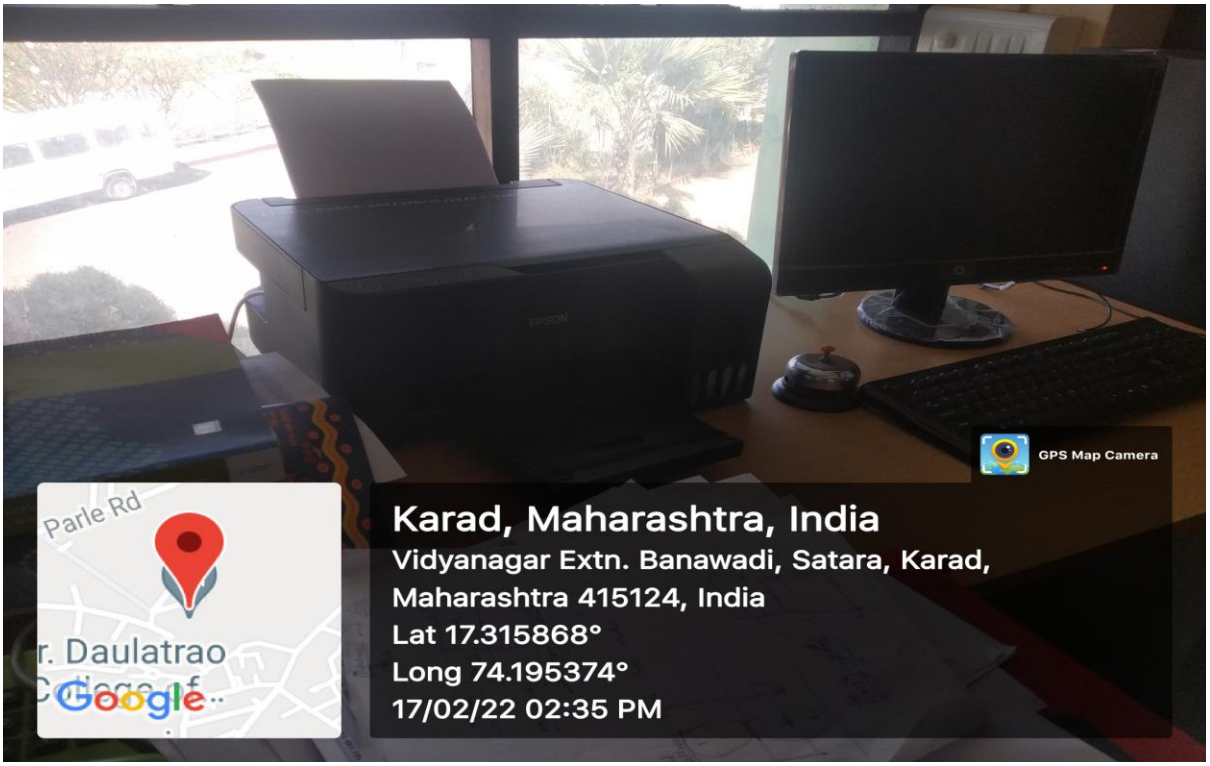
Authorised Dealers

EXIDE INDUSTRIAL — AUTOBAT ACCUMULATOR PVT. LTD. — ROOTS — SF

Dr. Daulatrao Aher College of Engineering, Banawadi Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

IT Facilities


GPS Map Camera
Parle Rd
r. Daulatrao
Google
Karad, Maharashtra, India
Vidyanagar Extn. Banawadi, Satara, Karad,
Maharashtra 415124, India
Lat 17.315868°
Long 74.195374°
17/02/22 02:35 PM


GPS Map Camera
Parle Rd
. Daulatrao
College of...
Google
Karad, Maharashtra, India
Vidyanagar Extn. Banawadi, Satara,
Karad, Maharashtra 415124, India
Lat 17.315665°
Long 74.195461°
17/02/22 02:32 PM