

# INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

[www.indiramahavidyalaya.com](http://www.indiramahavidyalaya.com)

AISHE ID: C-42925

Institution Track ID: MHCOGN15368

## Criterion 4

# Infrastructure and Learning Resources



KEY INDICATOR 4.3

## IT Infrastructure



**Metric No. 4.3.2 (QnM)**

**Student-Computer ratio**

(Data for the latest completed academic year)

**4.3.2 (W1) Purchased Bills/Copies highlighting the number of computers purchased**

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AISHE ID: C-42925

Institution Track ID: MHCOGN15368

## DECLARATION

This is to declare that the information, reports, photos, true copies, numerical data etc. furnished in this file as supporting documents is verified by IQAC and found correct.

*Subashale*  
**Co-ordinator**  
**IQAC**  
**Indira Mahavidyalaya**  
**Kalamb**



*P. B. Madaka*  
**PRINCIPAL**  
**Indira Mahavidyalaya**  
**Kalamb Dist. Yavatmal**

# **INDIRA MAHAVIDYALAYA**

**KALAMB, DIST. YAVATMAL 445401**

**[www.indiramahavidyalaya.com](http://www.indiramahavidyalaya.com)**

**AISHE ID: C-42925**

**Institution Track ID: MHCOGN15368**

## **Metric No. 4.3.2 (QnM)**

### **Student-Computer Ratio**

**(Data for the latest completed academic year)**

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# **INDIRA MAHAVIDYALAYA**

**KALAMB, DIST. YAVATMAL 445401**

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**AISHE ID: C-42925**

**Institution Track ID: MHCOGN15368**

## **Information Technology (IT) Facilities Policy Document**

### **Introduction:**

Indira Mahavidyalay, Kalamb recognizes the pivotal role of Information Technology (IT) in modern education. This policy outlines our commitment to maintaining state-of-the-art IT facilities and ensuring sufficient bandwidth for a robust internet connection to facilitate seamless academic and administrative processes.

### **IT Infrastructure Upgradation:**

The institution is committed to regularly updating and upgrading its IT infrastructure to keep pace with technological advancements. This includes hardware, software, networking equipment, and other IT peripherals. The upgradation process will be undertaken systematically to minimize disruptions and ensure a smooth transition to new technologies.

### **Bandwidth Allocation:**

To support the increasing reliance on digital resources and online learning, Indira Mahavidyalay is dedicated to providing sufficient bandwidth for a reliable and high-speed internet connection. Bandwidth allocation will be periodically reviewed and adjusted based on the evolving needs of the academic community.

### **IT Facility Utilization Guidelines:**

1. Faculty members are encouraged to incorporate IT tools and resources in their teaching methodologies to enhance the learning experience.
2. Students are expected to responsibly utilize IT facilities for academic research, online learning, and collaborative projects.
3. The IT facilities are available for administrative use to streamline institutional processes and communication.

### **Cybersecurity Measures:**

In tandem with IT facility enhancement, the institution is committed to implementing robust cybersecurity measures. This includes firewalls, antivirus software, and regular security audits to safeguard sensitive data and ensure the integrity of the IT infrastructure.

### **Training and Support:**

Regular training sessions will be organized for faculty, staff, and students to ensure effective utilization of IT facilities. Technical support will be provided to address any issues promptly and to assist users in maximizing the benefits of available technology.

### **Policy on Responsible Use:**

1. Users are expected to adhere to ethical standards and respect copyright regulations in their use of IT resources.
2. The institution reserves the right to monitor IT facility usage to ensure compliance with established policies.

### **Review and Evaluation:**

This policy document will be subject to periodic review to assess its effectiveness and relevance. Feedback from faculty, staff, and students will be considered for continuous improvement.

### **Conclusion:**

At Indira Mahavidyalaya, Kalamb, we view IT facilities as integral to the educational experience. This policy underscores our commitment to providing a technologically advanced environment that supports innovative teaching and learning practices while prioritizing the security and responsible use of IT resources.

  
**Co-ordinator**  
**IQAG**  
**Indira Mahavidyalaya**  
**Kalamb**



  
**PRINCIPAL**  
**Indira Mahavidyalaya**  
**Kalamb Dist. Yavatmal**

# INDIRA MAHAVIDYALAYA

KALAMB, DIST. YAVATMAL 445401

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AISHE ID: C-42925

Institution Track ID: MHCOGN15368

## Computers Issued to Respective Departments for Students' Usage

This is to declare that out of **59** computers are available for students' use.

Sr. No.	Departments	Computers
1	Computer Lab 1	29
2	Computer Lab 2	11
3	Smart Class Rooms	03
4	Library	05
5	Innovation and Incubation Centre	02
6	ICT enabled Departments and Labs	08
<b>Total</b>		<b>58</b>

  
**Co-ordinator**  
**IGAC**  
Indira Mahavidyalaya  
Kalamb



  
**PRINCIPAL**  
Indira Mahavidyalaya  
Kalamb Dist. Yavatmal

## List of Computer Details Available for Student Use in College

Sr. No.	Name of instrument	Quantity	Make & Model	Date of Purchasing
1	Computer	1	Computer P3 1.66 GHz, 128 GB HDD Pro-Intel CDW15"	30/03/2004
2	Computer	3	Pentium 4 2.0 GHz Intel 40 GB HDD 128 MB DDR	30/03/2004
3	Computer	7	Pentium 2.66 GHz Intel Origin 128 MB DDR 1.44 FDD 40GB HDD 15" LG Colour	27/03/2006
4	Computer	1	Pentium 2.66 GHz Intel Origin 128 MB DDR 40GB HDD 15" LG Colour	27/03/2006
5	Computer	2	Pentium 2.66 GHz Intel Origin 128 MB DDR 40GB HDD 15" LG Colour	28/03/2006
6	Lap-Top	1	Compaq Presario 76590 Notebook 1.0GHz/1GB/120 GB/15.4" DVD- RW/modem	19/06/2008
7	Computer	3	Compaq Presario SG3730IL Desktop PC Intel 2.2 GHz Dual Core Pro, 1 GB DDRIL 160 GB SATA HDD, 15 inches WTFT, HP, PS/2 Keyboard, DVD writer, Optical mouse, multimedia S.No. INA9100DW1, INA91002C7 INA99002BD	10/12/2009

8	Computer	2	Assembled Dual Core 2.2 GHz	05/09/2011
9	Computer	1	Assembled Dual Core 2.2GHz	05/09/2011
10	Laptop	1	HP Pavilion 2320 TU Laptop Lis In 5.6 Gen Window 8 4 GB RAM 1 TB HDD	11/03/2013
11	Computer	6	1.Process i3 -1 Motherboard Chipset RAM 4GB DDR3 Hard Disk 500GB 2. Cabinet with SMPS-5 Extenda	08/12/2014
12	Computer	6	Intel Computer Core i5 PC -1 3.0GHz Processor DDR 34 MB RAM Combined with 5MPS Extenda-5	07/07/2015
13	Computer	1	Duel core R RAM 2 GB HARD DISK 500 GB	29/03/2016
14	Computer	1	Dell Desktop All in One Hard Disk 1 GB Intel 1.3th gen Ram 8 GB N Computing	04/03/2017
15	Computer	1	Dell Desktop All in One C70V77226546106926	06/03/2017
16	Computer	6	1. Intel i3 4 <sup>th</sup> generation -1 N computing X550-1 2. Monitors 15.6 AOC	09/03/2017 15/03/2017
17	Computer	7	1. Desktop Computer Core i3, 4GB/500GB/DVD/ATX 2. 16"LED 16" LED monitors Screens Intel -7	24/02/2018 24/02/2018
18	Computer	5	1. Intel Core i3 pro Intel/C/s – 4 GB RAM, 500 GB Sata Hard Disk- 1 2. N computing with 16" LED monitors Screens Zebronics-5 Extenda	13/02/2020



19	Lap-Top	1	Asus LAPTOP Ci310/8GB/1TB+256SSD/15/W10	23/08/2021
20	Lap-Top	1	HP Laptop 15s FQ 2671TU with Intel Core id Pro c 11 <sup>th</sup> Gen/8GB RAM/512SSD	09/09/2022
21	Computer	1	Assembled Desktop PC Intel Core i3 Pro10th Generation/Intel Chipset Motherboard/4GB/DDR4 RAM/1TB HDD Keyboard + Mouse/ATX Cabinet/ 18.6" LG LED MONITOR	21/10/2022
<b>Total Computers</b>		<b>58</b>		

*B. S. S. S.*  
**Co-ordinator**  
**IQAC**  
**Indira Mahavidyalaya**  
**Kalamb**



*P. B. Mandarkar*  
**PRINCIPAL**  
**Indira Mahavidyalaya**  
**Kalamb Dist. Yavatmal**

# **Bills of Purchased Computers**

**Total Bills/Receipts 21**

**Total Computers 58**

Sr. No. 1) Bill No: 376/2003-04

376/2003-04

# NP DIGITAL SALES

VIRWAMANRAO CHOWK, TILAKWADI, YAVATMAL 445001 PH 07232 246699

BILL NO:- 52

DATE :- 30/03/2004

## BILL/ INVOICE

TO, Principal, Indira Mahavidyalaya, Kalamb

SR NO	PRICULERS	RATE	QTY	TOTAL [IN RS]
01	Computer P3 1.66 GHz, 128MB RAM, 40 GB HDD, Pro-Intel COW15	27,500/-	01	27,500/-
TOTAL				27,500/-

**Paid & Cancelled**

Manvika  
Principal, Indira Mahavidyalaya  
Principal  
Indira Mahavidyalaya Kalamb  
Dist. Yavatmal


Twenty seven thousand  
five hundred only

FOR NP DIGITAL SALES

MANAGER

Sr. No. 2) Bill No: 02/2003-04

2  
22/3/04



**MICROSYS**  
SYSTEMS

15, Shree Complex, Arni Road, Vayalmal 445 001.  
Phone : (07232) 241155, 251729


C.S.T. No. 445001/C/977  
B.S.T. No. 445001/S/1558

**INVOICE CUM CHALLAN**

To Principal, Indira Mahavidyalaya, Kalamb Ref. P.O. No. - 781/04 dt - 24/3/04	Invoice No. : <b>121</b> Date: <b>30/3/2004</b> D. M. No. : <b>As per DM</b> Date <b>As per DM</b> Challan No. : _____      Date : _____ Pymt. Terms : _____
---	---

Sr. No.	Description	Qty.	Rate	Amount
1	Pentium 4, 2.0 GHz Dual Core, 1GB BUS 9559 original motherboard, 128 MB DR, 1.44 MB FDD, 40GB HDD, 15" Samsung color, 50x CD-RW, 104 keys logitech KB, Logitech Mouse 4000 speaker, dust cover + pad	3	26000/-	78,000 = 2
2	Printer LG 1050 + WP20 (24 pin)	1	18200/-	18,200 = 0
3	600VA UPS with 2 hrs backup	3	10000/-	30,000 = 0
4	Software :-			
	a) Windows 98 OEM	1	4700/-	4,700 = 0
	b) Microsoft office 2000	1	14000/-	14,000 = 0
	c) Norton Antivirus 2004	1	3000/-	3,000 = 0
5	5 Unit 51 KBPS (E)	1	2500/-	2,500 = 0
Rs. In Words <b>One lac fifty thousand four hundred only</b>			Total	1,50,400 = 0

We hereby certify that my/our registration certificate under the Bombay Sales Tax Act, 1959 is enforced on the date on which the sale of the goods specified in the bill/cash memo by me/us that transaction of sale covered by this bill/cash memo has been effected by me/us in regular course of my/our business.

FOR & 



Sr. No. 03) Bill No.: 08/2005-06

Bill No.: 08/2005-2006



15, Shree Complex, Arni Road, Yavatmal 445 001.  
Phone : (07232) 241155, 251729

TIN No. 445001/S/1558 w.e.f. 08-10-1997  
T. No. 445001/C/977 w.e.f. 08-10-1997

**BILL / CASH MEMO**  
Sales & Service of Computer, Printer & Peripherals

To: Principal,  
Indira Mahavidyalaya,  
Kalambs.  
Ref. IMV/5/7/547/06 dt-20.3.06

Invoice No. : 135 Date : 27.3.06  
D. M. No. : As per DM Date : As per DM  
Challan No. : — Date : —  
Pymt. Terms : Against Delivery

Sr. No.	Description	Qty.	Rate	Amount
01	<u>Pentium, 2.66GHz / Intel Core</u> <u>motherboard / 1GB MB DDR / 1.44</u> <u>MB Floppy / 40GB HDD / 15" LG color</u> <u>104 keys keyboard / CD ROM / spk</u> <u>optical mouse</u>	<u>7</u>	<u>25100/-</u>	<u>175700/-</u>
02	<u>600 VA UPS Numeric</u>	<u>7</u>	<u>2300/-</u>	<u>16100/-</u>
Add : Expenses				<u>—</u>
Less : Discount				<u>—</u>

**PAID & CANCELLED**  
  
PRINCIPAL,  
INDIRA MAHAVIDYALAYA  
KALAMBSHINDI, YAVATMAL

Rs. In Words One Lakh Ninety One Thousand Eight Hundred total 191800/-

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 the goods specified in the bill/cash memorandum is made by me/us & that the transaction of sale covered by this Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns.

FOR MICROSYS SYSTEMS

Sr. No. 4) Bill No.: 04/2005-06

Subject to Yavatmal Jurisdiction only.



BST/T  
CSTN

001.  
1729

To: Swarna Mahavidyalaya D. M. No. : As per DM Date : As per DM  
Kalamb. Challan No. : \_\_\_\_\_ Date : \_\_\_\_\_  
 Ref. IMV/119/565/06 dt-20.3.05 Pymt. Terms : Against Delivery

Sr. No.	Description	Qty.	Rate	Amount
01	Pentium 4, 2.66 GHz / JWD orig. motherboard / 128MB DDR / 1.44 MB FDD / 40GB HDD / 15" color LG / 104 keys keyboard / CD ROM / Speaker / optical mouse	01	25100/-	25100/-
02	HP Laserjet laser printer	01	14500/-	14500/-
03	HP color scanner 2400	01	3400/-	3400/-
04	600VA UPS Numeric	01	2300/-	2300/-
05	Sony DVD writer	01	2700/-	2700/-
06	Ext. USB case for drive	01	2200/-	2200/-
Add : Expenses				-
Less : Discount				-

PAID & CANCELLED  
 PRINCIPAL,  
 SWARNA MAHAVIDYALAYA  
 Kalamb, Dist. Yavatmal

Rs. In Words Fifty thousand Five Hundred only Total 52200/-

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 the goods specified in the bill/cash memorandum is made by me/us & that the transaction of sale covered by this Bill/Cash memorandum has been effected by me/us and it shall be accounted for in the turnover of sales while filing my returns.

FOR F SYSTEMS



Sr. No. 4) Bill No.: 04/2005-06 (Continued)

Receipt

Receipt No. : **238** **RECEIPT** 20/3/06

Date : 27.3.06 **MICROSYS SYSTEMS**  
15, Shree Complex, Am Road, Yavatital  
Phone : (07232) 241155, 251729

Received with thanks from Prinipal, Jyotir Mahavidyalaya  
Katamb

the sum of rupees Fifty Thousand Two Hundred only

By chq-480378 in FWI & A/cnt. on dt. \_\_\_\_\_  
payment on A/c of Purchase of PC & printer

Bill No. / Quotation No. \_\_\_\_\_

**Rs.** 50,200/-

Subject to realisation of the Cheque / Draft  
D.D./Cheque No. \_\_\_\_\_

**PAID & CANCELLED**  
*[Signature]*

**FOR: MICROSYS SYSTEMS**

Sr. No. 5) Bill No.: 07/2005-06

Bill NO. : 07/2005-2006

1558 w.e.f. 08-10-1997  
1977 w.e.f. 08-10-1997

BILL / CASH MEMO



15, Shree Complex, Arni Road, Yavatmal 445 001.  
Phone : (07232) 241155, 251729

Principal,  
Tulsi Ra Mahavidyalaya,  
325 Kalamb.

Date : 28/3/06

No.

Sr. No.	Description	Qty.	Rate	Amount
01	Pentium 4, 2.66 GHz / 1GB mem motherboard / 128MB HDD / 1.44MB (40GB) / 15" color / ATX cabinet / CD-R / 104 keys keyboard / opt. mouse / speaker	02	25100/-	50200/-
02	600VA UPS Numeric	02	2300/-	4600/-
Rs. In Words Fifty Four Thousand Eight Hundred only			Total	54800/-

Terms & Conditions :

- 1) Goods sold once will not be taken back under any circumstances.
- 2) Interest @24% p.a. will be charged if not paid within 7 days.
- 3) Subject to Yavatmal Jurisdiction only.

**PRINCIPAL**  
**PRINIPAL**  
**KALAMB VIDYALAYA**


FOR MICROSYS SYSTEMS



Sr. No. 6) Bill No.: 98/2007-08

TAX INVOICE Subject to Yavatmal Jurisdiction

MVAT Tn - 27290341956 V  
CST Tn - 27290341956 C

 **Ashwini Infotech**  
14, Above Hotel Mis, First Floor,  
Yavatmal - 445 001, M. 9422166798

To: Principal, Jodira Mahal No: 94  
Kalamb Dt: 19/06/2008

Item No	DESCRIPTION	Qty	Rate	Amount
01	Compaq Presario 7659U Notebook :- Celeron 2.0GHz / 1GB / 120GB / 15.4" DVD-RW / modem / web cam.	01	26350/-	26350/-

PAID & CANCELLED

*Principal*  
PRINCIPAL,  
JODIRA MAHAL, YAVATMAL,  
KALAMB DIST. YAVATMAL

Amount: Two Six Thousand Three Hundred Total 26350/-  
forty five only Vat -  
Grand Total 26350/-

**TERMS & CONDITIONS**  
1. Delivery against payment  
2. Interest @24% will be charged from date of bill  
3. Goods once sold can't be taken back  
4. Subject to Yavatmal Jurisdiction only  
5. Goods sold without warranty & guarantee  
6. S O Z

Customer's Signature \_\_\_\_\_  
Checked by \_\_\_\_\_

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 as in this 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 sales while filing of return and out tax, if any, payable on the sale has been paid or shall be paid.

For, Ashwini Infotech  
*[Signature]*  
Authorized Signatory

Sr. No. 7) Bill No.: 46/2009-10

# MICROTECH COMPUTERS

ARNI ROAD, YAVATMAL Ph. 654044

## TAX INVOICE

To,  
Principal,  
Indira Mahavidyalaya,  
kalamb

Invoice No. 343  
Invoice Date 10-12-09  
DM Date 10-12-09

Particulars	Quantity	Rate	Amount
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Compaq Prrsario SG 3730IL Desktop PC  
Intel 2.2 GHZ Duel Core Proc., 1 GB DDRIL

160 GB SATA HDD, 15 inches W TFT,  
HP, PS/2 keyboard, DVD writer,  
optical mouse, multimedia

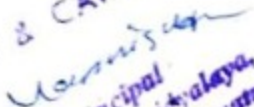
03 25000.00 75000.00

S.No. INA9100DW1, INA91002C7  
INA99002BD  
CNK8330j79, CNK8330j00, CNK8370j012

Total Rs. 75000.00

in words Rs. seventy five thousand only.  
(All conditions as per quotation)

  
For MICROTECH COMPUTERS

PAID & CANCELLED  
  
Principal  
Indira Mahavidyalaya,  
KALAMB, Distt. Yavatmal

Sr. No. 7) Bill NO. : 11/2009-10 (Continued)

Receipt

MICROTECH COMPUTERS

99  
90192100

CST TIN No. 27290341957C

MVAT TIN No. 27290341957V

Date - 10/12/09

Receipt

No. 95

Received with thanks from Principal Indira mahavidyalaya  
Kalamb (Dist.) Yavatmal.

By Cash in \_\_\_\_\_ on date \_\_\_\_\_

payment of Compaque P03VF bill No. 343

Rs. 75,000/-



PAID & CANCELLED  
Date 10.12.09  
Principal  
Indira Mahavidyalaya,  
KALAMB, Dist. Yavatmal

FOR MICROTECH

**Sr. No. 8) Bill No.: 02/2011-12**

Dated 5-Sep-2011

ref. No. _____ _____ _____		<b>OM COMPUTERS</b> "MATRUKRUPA" GANDHI NAGAR, YAVATMAL 9371273963 E-mail: GOPIENCOUNTER@REDIFFMAIL.COM		<b>02/2011-12</b>	
<b>TAX - INVOICE</b>					
Party:		<b>THE PRINCIPAL</b> INDIRA MAHAVIDHYALAYA KALAMBH, YAVATMAL			
Description of Goods					
		Quantity	Rate	per	Amount
<div style="border: 1px solid red; padding: 2px;">                     ASSEMBLED DESKTOP                      12" DELL LCD                      BH19WB                      071206B                      NE PROTECTOR - 2011                      UPS 650VA ODYSSEY                      2                      PENDRIVE 2GB KINGSTON                      HEADPHONE BRAVE - 870                 </div>		2 QTY	11,470.00	QTY	22,940.00
		2 QTY	4,219.51	QTY	8,439.02
		1 QTY			
		1 QTY			
		2 QTY	442.87	QTY	885.74
		2 QTY	1,420.00	QTY	2,840.00
		2 QTY			
		2 QTY	219.05	QTY	438.10
		2 QTY	371.43	QTY	742.86
		36,285.72			
5% VAT TAX			5 %		1,814.28
<b>Total</b>					<b>12 QTY</b>
					<b>38,100.00</b>
					E & O E

**Paid & Cancelled**

Principal  
 Indira Mahavidyalaya  
 Kalamb, Dist. Yavatmal

Amount Chargeable (in words)

**Rs. Thirty Eight Thousand One Hundred Only**

Company's VAT TIN : 27250234405V

Company's CST No. : 27250234405C

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 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."

for OM COMPUTERS



Authorized Signatory

This is a Computer Generated Invoice



**Sr. No.9) Bill No: 03/2011-12**

Invoice No. 395  
Bill No.

3  
2-31-11-2011  
Dated: 5 Sep-2011

**OM COMPUTERS**  
"MATRUKRUPA"  
GANDHI NAGAR, YAVATMAL  
9371273963  
E-mail: GOPIENCOUNTER@REDIFFMAIL.COM

**TAX - INVOICE**

Party: **THE PRINCIPAL**  
INDIRA MAHAVIDHYALAYA  
KALAMBH, YAVATMAL

Description of Goods	Quantity	Rate	per	Amount	
ASSEMBLED DESKTOP	1 QTY	17,380.96	QTY	17,380.96	
17" DELL LCD	1 QTY	4,000.00	QTY	4,000.00	
13HIFER	1 QTY				
NET PROTECTOR - 2011	1 QTY	361.90	QTY	361.90	
PRINTER LASERJET CANON 2900	1 QTY	5,619.05	QTY	5,619.05	
MBGA615209	1 QTY				
DONGAL	1 QTY	1,857.14	QTY	1,857.14	
HEADPHONE BRAVE - 870	1 QTY	371.43	QTY	371.43	
				29,590.48	
				5% VAT TAX	1,479.52

**Paid & Cancelled**

Principal  
Indira Mahavidyalaya  
Kalamb, Dist. Yavatmal

Total 6 QTY

31,070.00  
E & O E

Amount Chargeable (in words)

Rs. Thirty One Thousand Seventy Only

Company's VAT TIN : 27250234405V  
Company's CST No. : 27250234405C

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 invoice is made by me/us and it shall be accounted  
for in the turnover of sale while filing of return and the due  
tax thereon payable on the sale has been paid or shall be paid."

for OM COMPUTERS

Authorized Signatory

This is a Computer Generated Invoice

Sr. No.10) Bill NO.: 376/2012-13

376/2012-13

# DIGITAL INDIA COMPUTER SERVICE

VIRWAMANROA CHOWK, TĀLAKWADI, YAVATMAL 445001

BILL/INVOICE

Bill No.: 077

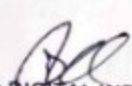
Date: 11.03.2013

S.N.	PERTICULERS	QTY	TOTAL (IN Rs)
01	HP Pavilion 2320 TU Laptop Lis In 5.6 Gen Window 8 4 GB RAM 1 TB HDD	1	43450/-
		Total	43450/-

In words Rs. **Forty Three Thousand Four Hundred Fifty Only**

**Paid & Cancelled**

*u r n d a*  
Principal, Indira Mahavidyalaya

  
For DIGITAL INDIA COMPUTER SERVICE

Delivery Memo <sup>35</sup> 6 8/12/2014 16



# P.C. POINT & COMPUTER HARDWARE

Head Office :- Moti Nagar, Amravati, Mob No.: 9370109071, 9822232999  
 E-mail ID :- pcpoint@rediffmail.com

M/s To, Principal Indira Mahavidyalaya, Kaland  
 D.M.No ..... Date 8-12-2014 Contact No .....

Sr.No.	Particular	Qty	Rate	Amount	Remark
1	Processor N-Computing	1	18500/-	18500/-	
2	Mother Board S+1				
3	RAM				
4	Hard Disk cable	50m	25/-	1250/-	
5	DVD/RW				
6	Cabinet Connector	12	61/-	721/-	
7	Monitor				
8	Keyboard Crimping	12	150/-	1800/-	
9	Mouse				
10	Speekar				
11					
12	Modem				
13	UPS				
14	Printer				
15					
16					
Amt in words Twenty one thousand six hundred <del>two</del>			Total	21622/-	

**Paid & Cancelled**

Principal, Indira Mahavidyalaya

- \* Goods received in good and satisfactory condition
- \* No Software install & No Software Services Provide
- \* One Year Full Hardware Warrantee
- \* B.S.T. No. 444 606/S/571

With warm regards,

*Ahmed*

Received by

P.C. Point & Compter Hardware



Continued

ॐ  
Delivery Memo

3  
8/12/2014



# P.C. POINT & COMPUTER HARDWARE

Head Office :- Moti Nagar, Amravati, Mob.No.: 9370109071, 9822232999

E-mail ID :- pcpoint@rediffmail.com

M/s To, principal Indira Mahavidyalaya, Kalamb

D.M.No. Date 8-12-2014 Contact No.

Sr.No.	Particular	Qty.	Rate	Amount	Remark
1	Processor I3	1	15100/-	} 15100/- 2600/- 3800/- 3800/-	
2	Mother Board chipset	1	2600/-		
3	RAM 4GB DDR3	1	3800/-		
4	Hard Disk 500GB				
5	DVD/RW				
6	Cabinet				
7	Monitor				
8	Keyboard				
9	Mouse				
10	Speekar				
11	Cabinet with SMPS	1	1000/-	1000/-	
12	Modem				
13	UPS				
14	Printer				
15					
16					
Amt.in words Twenty Two Thousand Five Hundred only			Total	22500/-	

- \* Goods received in good and satisfactory condition
- \* No Software install & No Software Services Provide
- \* One Year Full Hardware Warrantee
- \* B S T No. 444 606/S/571

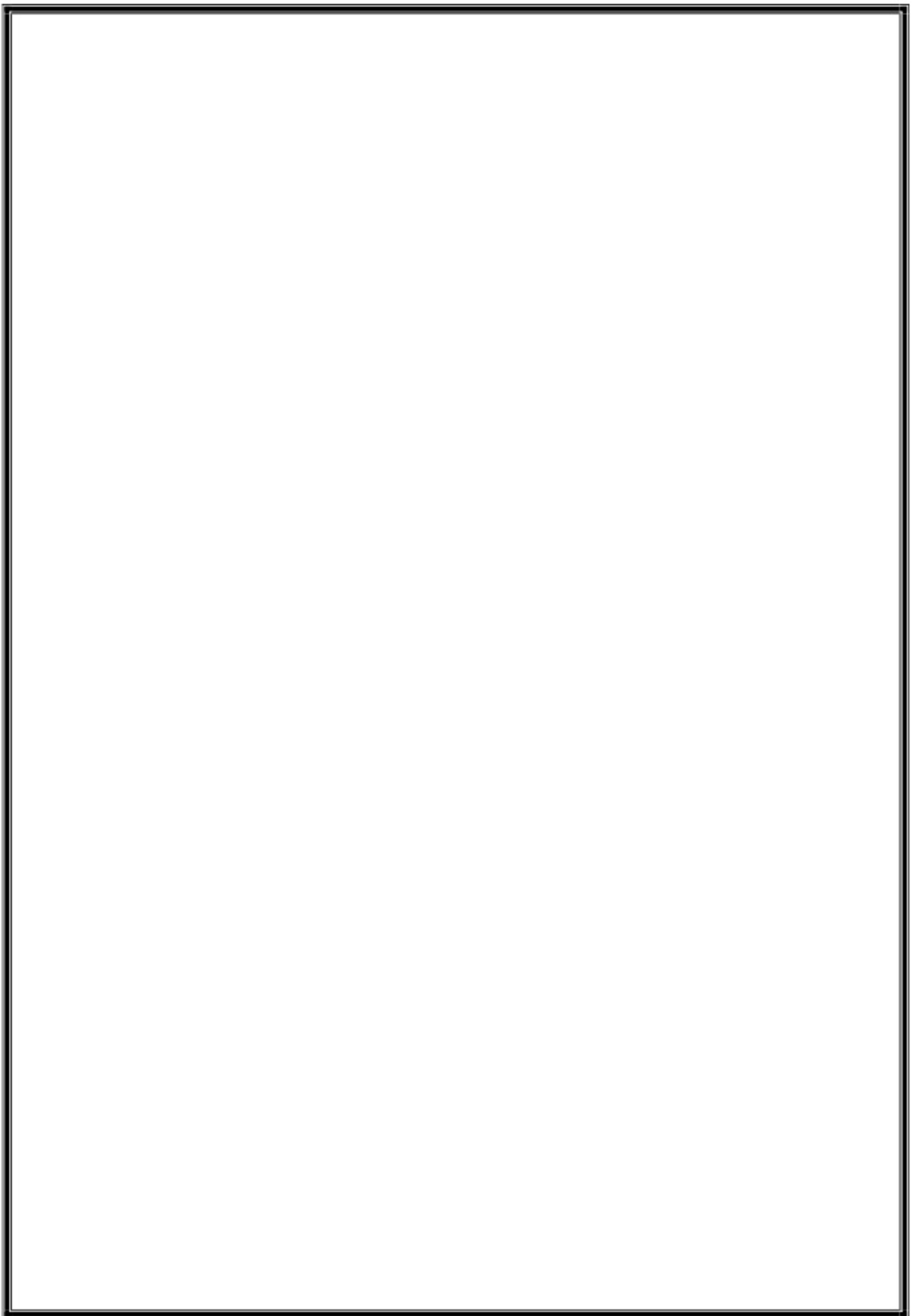
With warm regards,

*Mondes*

P.C. Point & Compter Hardware

Received by





Sr. No.12) Bill No.: 103/2015-16

103/2015-2016

## DIGITAL INDIA COMPUTER SERVICE

VIRWAMANROA CHOWK, TILAKWADI, YAVATMAL 445001

### BILL/INVOICE

Bill No.: 565

Date: 07/07/2015

S.N.	PERTICULERS	QTY	TOTAL (IN Rs)
01	Intel Computer i5 PC 3.0 GHz Processor DDR 34 MB RAM 500 GB HDD Combined with 5MPS Extenda	6	45872/-
<b>Paid &amp; Cancelled</b> <i>u. r. m. s. u. k. e.</i> Principal, Indira Mahavidyalaya			
Total			45872/-
In words Rs. Forty Five Thousand Eight Hundred Seventy Two Only			

For DIGITAL INDIA COMPUTER SERVICE

Sr. No.13) Bill No.: 8/2015-16

8-  
29/3/16

INVOICE  
**P.C. POINT**

& Computer Hardware  
ADD :-Motinagar, Amravati.

Mo. No. 9960156944, 8308429490

Bill, No-445

M/s.: To ,PRINCIPAL INDIRA MAHAVIDYALAYA KALAMB

DATE: 29/03/2016

SR. NO.	PARTICULAR	QTY	RATE	AMOUNT	REMARK
1	PROCESSOR Dual core	1	3850/-	3850/-	
2	MOTHER BOARD Chipset	1	3550/-	3550/-	
3	RAM 2GB	1	1800/-	1800/-	
4	HARD DISK 500GB	1	3500/-	3500/-	
5	DVD/RW LG	1	1100/-	1100/-	
6	MONITER 18.5 inch Dell	1	5650/-	5650/-	
7	KEYBOARD Logitack	1	850/-	850/-	}
8	MOUSE Logitack				
9	CABINET WITH SMPS	1	1100/-	1100/-	
10	UPS	1	1750/-	1750/-	
Paid & Cancelled Principal, Indira Mahavidyalaya		TOTAL	23150/-	23150/-	

\*Goods received in good and satisfactory condition.  
\*No software install & No software services provide  
\*One year full hardware warrantee  
\*B.S.T.No:444606/S/571

With warm regards  
**P.C.Point**  
& Computer Hardware  
Proprietor

Received by

**Invoice**  
**Dell Computer Service**  
Godhani Road, Yavatmal  
Authorised Service Centre for Dell


CST-TIN- 25540300444C  
VAT-TIN- 25540300444V

No.9352 Date 04-03-2017  
Party Name: Principal, Indira Mahavidyalaya, Kalamb

<i>Particulars</i>	<i>Amount</i>
1. Dell Dextop All in one	
Hard disk 1 TB	3300
Intel 1.3 4th Gen.	8700
RAM 8 GB	4100
N Computing	13800
<b>Total</b>	<b>29900</b>

IN WORDS Twenty Nine Thousand Nine Hundred only.  
Terms and condition are to be checked on our website.

Paid & Cancelled



*Uas...*  
Principal  
Indira Mahavidyalaya  
Kalamb (Dist. Yavatmal)



**Sr. No.15) Bill No.: 403/2016-2017**

**SOFTCELL SYSTEMS**

SWASTIK CHOWK, GODHANI ROAD, YAVATMAL 445001  
Phone No. 07232- 237002 / 325981

TAX INVOICE

TO PAY

PRINCIPAL INDIRA MAHA VIDHYA  
KALAMB  
YAVATMAL

Bill No. : 4423  
Date : 06-03-2017  
Do No : 4423  
Due date : 06-03-2017

Sr. No.	Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
1	DELL DESTOP ALL IN ONE C70V772 26546106926	3459 13/4/11	1.00	44500.00	41981.13	6.00	2518.87	41981.13
2	LAZER PRINTER CANAN 4820 D QYR54064		1.00	11900.00	11226.42	6.00	673.58	11226.42
3	PENDRIVE HP 32 GB		1.00	850.00	801.89	6.00	48.11	801.89
4	QUICH HEAL PRO 1YEAR		1.00	0.10	0.09	6.00	0.01	0.09
Total							3240.57	54009.53

In Words: FIFTY SEVEN THOUSAND TWO HUNDRED AND FIFTY ONLY

VAT TAX: 3240.57

I 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 the goods specified in this bill/invoice memorandum is made by me/us and that the transaction of sale covered by this bill/invoice memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return.

- 1) We are reseller only, not manufacturer.
  - 2) Goods once sold will not be taken back in any circumstances or replace.
  - 3) Unless specified goods sold are without warranty if any to with its manufacturer company.
  - 4) Warranty repair/replacement will take at least 10-30 days.
- P.S. Interest @ 24% per annum will be charged on payment received after due date.  
Subject to Yavatmal Jurisdiction

Customer Signature

Discount: Round Off: 0.10  
Net Amount: 57250.00

सॉफ्टसेल सिस्टम  
स्वस्तिक चौक, गोदानी रोड, यवतमल  
फोन नं. 07232-237002/325981



Sr. No.16) Bill NO. : 554/2016-2017

VAT TIN NO. 27810341961V  
CST TIN NO. 27810341961C

# SOFTCELL SYSTEMS

SWASTIK CHOWK, GODHANI ROAD, YAVATMAL, 445001  
Phone No. 07232- 237002 / 325981

554

TAX INVOICE

TO PAY

Party Name: **PRINCIPAL INDIRA MAHA VIDHYA**  
Address: **KALAMB**  
City: **YAVATMAL**  
Tin No:

Bill No. : **4459**  
Date: **09-03-2017**  
Dc No: **4459**  
Due date: **09-03-2017**

Sr. No.	Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
1	INTEL I 3 4th GEN 35637225A1802		1.00	8700.00	8207.55	6.00	492.45	8207.55
2	ASUS H81M-K M/B G7MCAB192976		1.00	4650.00	4386.79	6.00	263.21	4386.79
3	RAM 8 GB DDR3		1.00	4100.00	3867.92	6.00	232.08	3867.92
4	CABINATE WITH SMPS 17CUXSNFS		1.00	1250.00	1179.25	6.00	70.75	1179.25
5	LG DVD WRITER 612H8JA06660		1.00	1050.00	990.57	6.00	59.43	990.57
6	N COMPUTING X550		1.00	5250.00	4386.79	6.00	263.21	4386.79

Total  
In Words **THIRTY FIVE THOUSAND ONLY**

VAT TAX: 1981.13    33018.87  
1981.13

"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 the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

Discount: Round Off  
Net Amount:

35000 00

- 1) We are reseller only, not manufacture.
  - 2) Goods once sold will not be taken back in any circumstances or replace.
  - 3) Unless specified goods sold are without warranty if any is with its manufacturer company.
  - 4) Warranty repair/replacement will take at least 15-30 days.
- N.B. Interest @ 24% per annum will be charged on payment received after due date  
Subject to Yavatmal Jurisdiction

*paid & cancelled*  
*Principal Indira Mahavidyalaya*

Customer Signature

For Softcell Systems  
**सॉफ्टसेल सिस्टम्स**  
स्वस्तिक चौक गोवळी रोड  
फोन नं. 07232-237002/325981

VAT TIN NO. 2703061901V  
 CST TIN NO. 2703061901C

**SOFTCELL SYSTEMS**

SWASTIK CHOVK, GODHANI ROAD, YAVATMAL 445001  
 Phone No. 07232-237002 / 325981

457

TAX INVOICE  
 TO PAY

Party Name: **PRINCIPAL INDIRA MAHA VIDHYA**  
 Address: KALAMB  
 City: YAVATMAL  
 Tin No.:

Bill No. : **4496**  
 Date: 15-03-2017  
 Dc No: 4496  
 Due date: 15-03-2017

Sr. No.	Particulars	COMPANY	Qty	Rate	Vat Value	VAT %	VAT AMT	Gross
1	HARDISK 1 TB SATA TOSHIBA 17CUXSNFS		1.00	4000.00	3773.58	6.00	226.42	3773.58
2	KEYBOARD/MOUSE		6.00	700.00	660.38	6.00	237.74	3962.26
3	MONITER 15.6 AOC		6.00	4300.00	4056.60	6.00	1460.38	24339.62
4	1 BALL UPS 600 VA		1.00	1650.00	1556.60	6.00	93.40	1556.60
5	LAN CABLE 5 METER		2.00	250.00	235.85	6.00	28.30	471.70
6	LAN CABLE 3 METER		2.00	200.00	188.68	6.00	22.64	377.36
7	LAN CABLE		1.00	150.00	141.51	6.00	8.49	141.51
<b>Total</b>								

In Words: THIRTY SIX THOUSAND SEVEN HUNDRED ONLY

VAT TAX: 2077.37  
 2077.37  
 34622.64

"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 the goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return."

- 1) We are reseller only, not manufacture
- 2) Goods once sold will not be taken back in any circumstances or replace
- 3) Unless specified goods sold are without warranty if any is with its manufacturer
- 4) Warranty repair/replacement will take at least 15-30 day's
- N.B. Interest @ 24% per annum will be charged on payment received after due date.
- Subject to Yavatmal Jurisdiction

**Paid & Cancelled**

Principal, Indira Mahavidyalaya

Customer Signature

Chq no:- 0255  
 Date 15/3/17

Discount :  
 Round Off  
 Net Amount :

36700.00



स्वस्तिक चौक, गोधनी रोड,  
 यवतमाल  
 फोन नं. 07232-237002/325981



**Sr. No.17) Bill No.: 029/2017-18**

**GST Tax Invoice**

*de*  
*28/2/2018*

 <b>K.K.Computer System</b> Shop # GF-11 Akruti Plaaza Civil Line ,Near Postal Ground Yavatmal GSTIN/UIN 27AYWPK0262A1ZI State Name : Maharashtra, Code : 27 E-Mail : m9823789234@gmail.com	Invoice No. <b>KKC-1087-17-18</b>	Dated <b>24-Feb-2018</b>
	Supplier's Ref.	Mode/Terms of Payment <b>CHQ:256714 YDCC</b>
Buyer <b>Principal Indira Junior Collage ,Kalamb</b>  State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>Desktop Computer</b> <i>C13/4GB/500GB/DVD/ATX/</i> <i>16INCH LED /KEY /MOUSE</i>	84713010	<b>1 PCS</b>	13,135.59	PCS	13,135.59	
						CGST Sales	1,182.20
						SGST Sales	1,182.20
						Round Off	0.01
<b>Total</b>			<b>1 PCS</b>			<b>₹ 15,500.00</b>	

*Paid & Cancelled*  
*Han*  
*Principal, Indira Mahavidyalaya*

Amount Chargeable (in words) **INR Fifteen Thousand Five Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	13,135.59	9%	1,182.20	9%	1,182.20	2,364.40
<b>Total</b>	<b>13,135.59</b>		<b>1,182.20</b>		<b>1,182.20</b>	<b>2,364.40</b>

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Four and Forty paise Only**

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



SUBJECT TO YAVATMAL JURISDICTION  
This is a Computer Generated Invoice



GST Tax Invoice

479



**K.K. Computer System**  
 Shop # GF-11 Akruti Plaza  
 Civil Line Near Postal Ground  
 Yavatmal  
 GSTIN/UIN 27AYWPK0262A1Z1  
 State Name Maharashtra, Code 27  
 E-Mail m9823789234@gmail.com

Invoice No  
**KKC-1085-17-18**

Dated  
**24-Feb-2018**  
 Mode/Terms of Payment  
**CHQ.000314 BANK of BARODA**  
 Other Reference(s)

Buyer  
**Principal Indira Mahavidyalaya ,Kalamb**

Supplier's Ref

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	16 LED Monitor MAZANA	85285100	7 PCS	2,500.00	PCS	17,500.00
2	Keyboard / Mouse	84716040	5 PCS	322.03	PCS	1,610.15
3	Mouse	84716060	5 PCS	118.64	PCS	593.20
4	Netprotector Antivirus	85238020	5 PCS	330.51	PCS	1,652.55
5	8gb Pendrive Mmc	85235100	1 PCS	279.66	PCS	279.66
						21,635.56
						CGST Sales 1,947.20
						SGST Sales 1,947.20
						Round Off 0.04
<b>Total</b>						<b>23 PCS</b>
						<b>₹ 25,530.00</b>

*Paid & Cancelled*  
 Principal, Indira Mahavidyalaya

Amount Chargeable (in words)  
**INR Twenty Five Thousand Five Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
84716040	1,610.15	9%	144.91	9%	144.91	299.82
84716060	593.20	9%	53.39	9%	53.39	106.78
85238020	1,652.55	9%	148.73	9%	148.73	297.46
85235100	279.66	9%	25.17	9%	25.17	50.34
<b>Total</b>	<b>21,635.56</b>		<b>1,947.20</b>		<b>1,947.20</b>	<b>3,894.40</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety Four and Forty paise Only**

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



SUBJECT TO YAVATMAL JURISDICTION  
 This is a Computer Generated Invoice

Sr. No.18) Bill No.: 16/2019-2020

Printed on 13-Feb-2020 at 21.13

GST Tax Invoice



**K.K.Computers Systems**  
 Shop # GF-11 Akroti Plaza  
 Civil Line, Near Postal Ground  
 Yavatmal  
 9823789234 / 9890855211  
 GSTIN/UIN: 27AYWPK0262A1Z1  
 State Name: Maharashtra, Code: 27  
 Contact: 9890855211, 9823789234  
 E-Mail: ms9823789234@gmail.com

Invoice No. **KKC-8708-19-20**  
 Dated **13-Feb-2020**  
 Mode/Terms of Payment  
 Supplier's Ref  
 Other Reference(s)

Buyer  
**Principa Indira Mahavidyala Kelamb**  
 State Name: Maharashtra, Code: 27

Terms of Delivery  
**१६**  
**१३-२-२०२०**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Toner Cartridge	84439959	2 PCS	381.36	PCS	762.72
2	Desktop Computer Core I3 Pro Intel C/s Board 4 Gb Ram 500 Gb Safe Hard Disk Dvd R/w Atx Cabinet	84713010	1 PCS	8,389.83	PCS	8,389.83
3	N Computing Ncomputing MX100s	84718000	1 PCS	10,254.24	PCS	10,254.24
4	Keyboard / Mouse	84716040	4 PCS	296.61	PCS	1,186.44
5	16 LED Monitor/screen Zebronics	85285100	4 PCS	2,076.27	PCS	8,305.08
6	Netprotector Antivirus (Dealer Code K-54)	85238020	10 PCS	296.61	PCS	2,966.10
7	Switch Vge	845176290	1 PCS	296.61	PCS	296.61
8	Cable	85177	1 PCS	84.75	PCS	84.75
						32,245.77
CGST Sales						2,902.11
SGST Sales						2,902.11

**Paid & Cancelled**  
 Januise  
 Principal, Indira Mahavidyalaya

continued ...

SUBJECT TO YAVATMAL JURISDICTION

This is a Computer Generated Invoice



Continued

GST Tax Invoice(Page 2)



**K.K.Computers Systems**  
Shop # GF-11 Akruji Plaza  
Civil Line ,Near Postel Ground  
Yavatmal  
9823789234 / 9890855211  
GSTIN/UIN 27AYWPK0262A1Z1  
State Name : Maharashtra , Code : 27  
Contact : 9890855211,9823789234  
E-Mail : m9823789234@gmail.com

Invoice No. <b>KKC-8708-19-20</b>	Dated <b>13-Feb-2020</b>
Supplier's Ref.	Mode/Terms of Payment
Terms of Delivery	Other Reference(s)

Buyer  
**Principa Indira Mahavidyala Kelamb**  
State Name : Maharashtra, Code : 27

98  
93/2/2020

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Round Off</b>					<b>0.01</b>
			<b>Total</b>	<b>24 PCS</b>		<b>₹ 38,050.00</b>

Amount Chargeable (in words)  
**INR Thirty Eight Thousand Fifty Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	32,245.77	9%	2,902.11	9%	2,902.11	5,804.22
<b>Total:</b>	<b>32,245.77</b>		<b>2,902.11</b>		<b>2,902.11</b>	<b>5,804.22</b>

Tax Amount (in words) : **INR Five Thousand Eight Hundred Four and Twenty Two paise Only**

**Paid & Cancelled**  
*[Signature]*  
**Principal, Indira Mahavidyalaya**

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

Company's Bank Details  
Bank Name : Hdfc Bank ,Yavatmal Branch  
A/c No. : 10172660000047  
Branch & IFS Code : Yavatmal & HDFC0001017

Customer's Seal and Signature

for K.K.Computers Systems

Authorized Signatory

SUBJECT TO YAVATMAL JURISDICTION  
This is a Computer Generated Invoice



**Sr. No.19) Bill No.: 87/2020-21**

Printed on 23-Aug-2021 at 18:27

### GST Tax Invoice

**K.K. Computers Systems**  
 Shop No. 11, 12, 13, 14, 15  
 1st Floor, Near Yavatmal Court  
 Yavatmal  
 PIN-428204 / 428205  
 GSTIN: 27AYVPP0000A121  
 State Name: Maharashtra, Code: 27  
 Cell No: 982355211, 982378204  
 E-Mail: 982378204@gmail.com

Invoice No: **KKC-11379-21-22**  
 Dated: **23-Aug-2021**  
 Mode/Terms of Payment:  
 Supplier's Ref:  
 Other Reference(s):  
 Terms of Delivery:

87

Buyer: **Principal Indira Mahe Vidyalaya Kalamb.**  
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ASUS LAPTOP</b> ASUS X509E15 C0-108GB/1TB+256SSD/15W10 M7N0CK04920627E	84713010	<b>1 PCS</b>	36,864.41	PCS	<b>36,864.41</b>
2	Netprotector Antivirus (Dealer Code K-54)	85210020	10 PCS	296.61	PCS	2,966.10
						39,830.51
CGST Sales						3,584.75
SGST Sales						3,584.75
<b>Total</b>			<b>11 PCS</b>			<b>₹ 47,000.01</b>

Amount Chargeable (in words): **INR Forty Seven Thousand and One paise Only**  
 E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39,830.51	2%	3,584.75	9%	3,584.75	7,169.50
<b>Total:</b>		<b>3,584.75</b>		<b>3,584.75</b>	<b>7,169.50</b>

Tax Amount (in words): **INR Seven Thousand One Hundred Sixty Nine and Fifty paise Only**

**Paid & Cancelled**  
*Manish*  
**Principal, Indira Mahavidyalaya**

*g*

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

Company's Bank Details:  
 Bank Name: Hdfc Bank, Yavatmal Branch  
 A/c No.: 10172560000047  
 Branch & IFS Code: Yavatmal & HDFC0001017

for K.K.Computers Systems  
 Authorised Signatory

SUBJECT TO YAVATMAL JURISDICTION  
 This is a Computer Generated Invoice



Sr. No.20) Bill No.: 238/2021-22

Invoice

Meera Systems

Vaidya Nagar, Arni Road, Yavatmal  
Phone no.: 9822464147 Email: gajulute@yahoo.com  
GSTIN: 27ABWPL6650Q2ZL, State: 27-Maharashtra

238

Bill To:

The Principal

Indira Mahavidyalaya,  
Kalamb.

Contact No.: 9422867658

Invoice No.: MSY3130

Date: 09-09-2022

#	Item name	HSN/SAC	Quantity	Price/unit	GST	Amount
1	HP Laptop 15s-FQ2671TU with Intel Core i3 proc. 11th Gen / 8GB RAM / 512 SSD / No DVD / 15.6" FHD LED / Win11 + MSOffice 2021 / Black / BAG Serial No.: SCD2215WR0	84713010	1	Rs 35,593.22	Rs 6,406.78 (18%)	Rs 42,000.00
<b>Total</b>			1		Rs 6,406.78	Rs 42,000.00

Invoice Amount In Words  
Forty Two Thousand Rupees only

Amounts:

Sub Total

Rs 42,000.00

Total

Rs 42,000.00

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 35,593.22	9%	Rs 3,203.39
SGST	Rs 35,593.22	9%	Rs 3,203.39

Bank details:

Bank Name: PUNJAB NATIONAL BANK

Bank Account No.: 0472002100117434

Bank IFSC code: PUNB0047200

Paid & Cancelled  
Principal, Indira Mahavidyalaya



Sr. No.21) Bill No.: 378/2021-22

378

Invoice

Meera Systems

Vaidya Nagar, Arni Road, Yavatmal  
Phone no.: 9822464147 Email: gajulute@yahoo.com  
GSTIN: 27ABWPL6650Q2Z1, State: 27-Maharashtra

Bill To

Principal

Indira Mahavidyalaya,  
Kalamb.

Contact No. : 9422867658

Invoice No. : MSY3140

Date : 21-10-2022

#	Item name	SN/SAC	Quantity	Price/unit	GST	Amount
1	Assembled Desktop PC - Intel Core I3 Proc. 10th Gen./ Intel Chipset Motherboard / 4GB DDR4 RAM / 1TB HDD / No DVD / Keyboard + Mouse / ATX Cabinet/ 18.5" LG LED MONITOR	471	1	Rs 27,966.10	Rs 5,033.90 (18%)	Rs 33,000.00
Total			1		Rs 5,033.90	Rs 33,000.00

Invoice Amount In Words  
Thirty Three Thousand Rupees only

Amounts:

Sub Total	Rs 33,000.00
Total	Rs 33,000.00

Tax type	Taxable amount	Rate	Tax amount
CGST	Rs 27,966.10	9%	Rs 2,516.95
SGST	Rs 27,966.10	9%	Rs 2,516.95

Bank details:

Bank Name : PUNJAB NATIONAL BANK  
Bank Account No. : 0472002100117434  
Bank IFSC code : PUNB0047200

Paid & Cancelled

Principal, Indira Mahavidyalaya

For, Meera Systems

Authorized Signatory