



CARMEL VIDYA BHAVAN TRUST'S

CHRIST COLLEGE PUNE

(Affiliated to Savitribai Phule Pune University)

**NAAC
REACCREDITATION
2nd Cycle**



Criterion -IV

4.3.1 ICT Facilities Details and Bills

Submitted to
National Assessment and Accreditation Council



CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

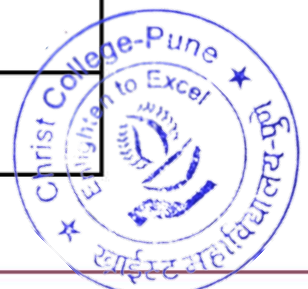
Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

CRITERIA - IV	
KEY INDICATOR	4.3 IT INFRASTRUCTURE
METRIC NO.	4.3.1 Institution frequently updates its IT facilities including WI-FI (QIM)

• UPDATE (Addition or deletion / replacement)
• WIFI Bandwidth
• Hardware Configuration
• Software - Windows / MS Office/ Tally/ Institutional ERP
• Networking Facilities
• CCTV Surveillance Facilities
• UPS Facilities
• Cyber Security: Anti-virus/ Internet access Management Software (Blocking of specific Websites)
• LMS/ Institutional Repositories: Dspace/ ILMS
• College Website , College Apps

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26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

INTERNET CONNECTION DETAILS INCLUDING WI-FI (BANDWIDTH)

TELEGLOBAL COMMUNICATIONS PVT.LTD

Circuit ID : TCPLPUNE05988254

Customer Name : Christ_College

Bandwidth : 200 Mbps

WAN IP Details : Usable IP address : 103.139.69.194
Default Gateway : 103.139.69.193
Subnet Mask : 255.255.255.248

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26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWROK SWITCHES

CHRIST COLLEGE - PUNE		
ASSET LIST OF ALL NETWORK SWITCHES IN CAMPUS		
Network Switches		
Sr. No.	Location	No Of Switches
1	DIRECTOR OFFICE	2
2	CONFERENCE HALL	1
3	COMMERCE	1
4	MANAGEMENT	1
5	LIBRARY	1
6	EXAM OFFICE	1
7	EXAM OFFICE	1
8	SPORTS ROOM	1
9	COMPUTER LAB	4
10	IT ROOM	1

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26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWROK SWITCHES

CHRIST COLLEGE - PUNE			
ASSET LIST OF ALL WIFI IN CAMPUS			
Sr. No.	Location	Device Name	Company
1	FIRST FLOOR	RUCKUS	RUCKUS
2	FIRST FLOOR	RUCKUS	RUCKUS
3	FIRST FLOOR	RUCKUS	RUCKUS
4	SECOND FLOOR	RUCKUS	RUCKUS
5	SECOND FLOOR	RUCKUS	RUCKUS
6	SECOND FLOOR	RUCKUS	RUCKUS
7	THIRD FLOOR	RUCKUS	RUCKUS
8	THIRD FLOOR	RUCKUS	RUCKUS
9	THIRD FLOOR	RUCKUS	RUCKUS
10	FOURTH FLOOR	RUCKUS	RUCKUS
11	FOURTH FLOOR	RUCKUS	RUCKUS
12	FOURTH FLOOR	RUCKUS	RUCKUS
13	CONFERENCE ROOM	RUCKUS	RUCKUS
14	NAAC ROOM	RUCKUS	RUCKUS
15	MANGERS ROOM	RUCKUS	RUCKUS
16	LOUNGE	RUCKUS	RUCKUS
17	SMART ROOM	RUCKUS	RUCKUS
18	DIRECT ROOM	RUCKUS	RUCKUS
19	IT OFFICE	RUCKUS	RUCKUS
20	COMMERCE DEPARTMENT	RUCKUS	RUCKUS
21	SCIENCE DEPARTMENT	RUCKUS	RUCKUS
22	MANAGEMENT DEPARTMENT	RUCKUS	RUCKUS

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CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

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26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

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Ref. No. CCP/

NETWROK SWITCHES

Tax Invoice

KOBB TECHNOLOGY LLP Office No. 1009, Building - II, Barve Road, Mangalwar Peth, Pune GSTIN/UIN: 27AASF9991N1ZZ State Name : Maharashtra, Code : 27 CIN: AAL-6949		Invoice No. KT23/24-0063 Dated 1-Jun-23	
Consignee (Ship to) M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment	
Buyer (Bill to) M/s Christ College 26/4 A, Off Pune Nagar Road, Opposite Weikfield IT Citi Info Park, Wadgaon Sheri, Pune - 411014 State Name : Maharashtra, Code : 27		Reference No. & Date. Other References	
		Buyer's Order No. Dated	
		Dispatch Doc No. Delivery Note Date	
		Dispatched through Destination	
		Terms of Delivery	

SL	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Manage Link Billing Frequency : Half Yearly Advance Circuit ID : TCPLPUNE05988254 Billing Period : 12/06/2023 To 11/12/2023 Due Date : Immediate	9973	200.00 Nos	980.93	Nos	1,96,186.00
	Output CGST - 9% Output SGST - 9% Rounding Off					17,656.74 17,656.74 0.52
Total			200.00 Nos			₹ 2,31,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Thirty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,96,186.00	9%	17,656.74	9%	17,656.74	35,313.48
Total	1,96,186.00		17,656.74		17,656.74	35,313.48

Tax Amount (in words) : **Indian Rupees Thirty Five Thousand Three Hundred Thirteen and Forty Eight paise Only**

Company's PAN : AASF9991N 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 : ICICI Bank Ltd - 091505004971 A/c No. : 091505004971 Branch & IFS Code : Viman Nagar & ICIC0000915 SWIFT Code : for KOBB TECHNOLOGY LLP
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Signature Not Verified Authorised Signatory

This is a Computer Generated Invoice Digitally Signed by KAMAL KUMAR
Date: 2023.05.31 20:40:01 +05:30
Reason: Sales





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

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ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11,PRASAD NAGAR VADGAONSHERI,PUNE-411014 Tel No.020-27035356/27035366 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjose@gmail.com		Invoice No. AOCPL202304044		Dated 20-Apr-23	
Buyer (Bill to) CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date. DEJIN dt. 20-Apr-23		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No. MN		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SWITCH 24 PORT D-LINK GIGA DGS-1210-28 S/N- TM0H32C000569	85176290	1 NOS	13,700.00	NOS		13,700.00
	OUT PUT CGST @9%				9 %		1,233.00
	OUT PUT SGST @9%				9 %		1,233.00
Total			1 NOS				₹ 16,166.00

Amount Chargeable (in words)
INR Sixteen Thousand One Hundred Sixty Six Only

Company's Service Tax No. : AALCA3158MSD001
Company's PAN : AALCA3158M

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

for ALPHA & OMEGA COMPUTERS PVT.LTD.
Authorised Signatory

This is a Computer Generated Invoice





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26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

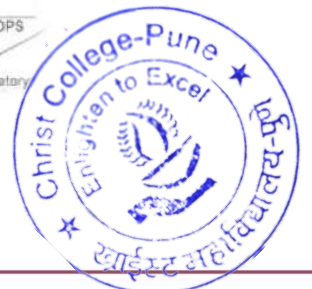
Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)				
ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel: 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail: josephjose@gmail.com		Invoice No. AOL201812096		Dated 5-Dec-2018		
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment		
		Supplier's Ref DEEPDIL / Prmrts		Other Reference(s)		
		Buyer's Order No.		Dated		
		Despatch Document No. CK		Delivery Note Date		
		Despatched through <i>Prmrts</i>		Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CABLE CAT6 (18%)	85444999	44 NOS	60.00	NOS	2,640.00
2	SWITCH DLINK 5 PORT DES-1005C S/N: QS7K215002198	85176290	1 NOS	550.00	NOS	550.00
3	CONNECTORS RJ-45 GST @ 18%	85369090	6 NOS	25.00	NOS	150.00
4	INSTALLATION CHARGES(998713)	998713	1 NOS	750.00	NOS	750.00
						4,090.00
OUT PUT CGST @9%						368.10
OUT PUT SGST @9%						368.10
Less : ROUND OFF						(-)0.20
Total			52 NOS			₹ 4,826.00
Amount Chargeable (in words)						E & OE
INR Four Thousand Eight Hundred Twenty Six Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Date & Time : 5-Dec-2018 at 15:11				
Customer's Seal and Signature		Company's Bank Details Bank Name : CATHOLIC SYRIAN BANK A/C NO.0282-01224746-195001 A/c No. : 0282-01224746-195001 Branch & IFS Code : RAMWADI & CSBK0000282				
		for ALPHA & OMEGA LAPTOPS				
		Authorized Signatory				

This is a Computer Generated Invoice





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CHRIST COLLEGE - PUNE

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ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail: josephjoise@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOL201903444	Dated 22-Mar-2019
Delivery Note		Mode/Terms of Payment	
Supplier's Ref. PRASHANTH		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No. TJ		Delivery Note Date	
Despatched through PATIL		Destination CANTEEN	
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CABLE CAT6 (18%)	85444999	27 NOS	45.00	NOS	1,215.00
2	CONNECTORS RJ-45 GST@18%	85369090	2 NOS	15.00	NOS	30.00
3	INSTALLATION CHARGES (998713)	998713	1 NOS	800.00	NOS	800.00
						2,045.00
OUT PUT CGST @9%						184.05
OUT PUT SGST @9%						184.05
Less: ROUND OFF						(-).0.10
Total						30 NOS ₹ 2,413.00

Amount Chargeable (in words) **INR Two Thousand Four Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	1,215.00	9%	109.35	9%	109.35	218.70
85369090	30.00	9%	2.70	9%	2.70	5.40
998713	800.00	9%	72.00	9%	72.00	144.00
Total	2,045.00		184.05		184.05	368.10

Tax Amount (in words) : **INR Three Hundred Sixty Eight and Ten paise Only**

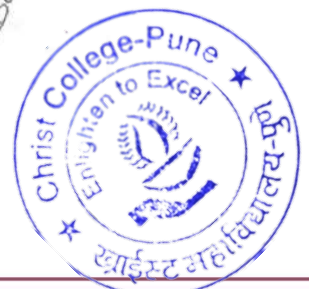
Company's VAT TIN : 27340620852V w.e.f 30.07.2007

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 ALPHA & OMEGA LAPTOPS

Authorized Signatory _____

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13 PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27036355/27035366 Mob 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail: josephjolse@gmail.com		Invoice No. AOL201903190	Dated 9-Mar-2019	
Buyer CHRIST COLLEGE PUNE, Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref. DEEPDIL	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No. BJ	Delivery Note Date	
		Despatched through JASEL	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CABLE CAT6 (18%) D-Link	85444999	11 NOS	45.00	NOS	495.00
2	CONNECTORS RJ-45 GST@18%	85369090	2 NOS	15.00	NOS	30.00
						525.00
OUT PUT CGST @9%						47.25
OUT PUT SGST @9%						47.25
ROUND OFF						0.50
Total						13 NOS
						620.00

Amount Chargeable (in words)
INR Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	495.00	9%	44.55	9%	44.55	89.10
85369090	30.00	9%	2.70	9%	2.70	5.40
Total	525.00		47.25		47.25	94.50

Tax Amount (in words) : **INR Ninety Four and Fifty paise Only**

Company's VAT TIN : 27340620652V w.e.f 30.07.2007

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 ALPHA & OMEGA LAPTOPS

Authorised Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

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ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE		Invoice No.	Dated
ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR ADGAONSHERI PUNE 411014 tel. 020-27035356/27035366 mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q129 E-Mail: josepholse@gmail.com user		AOL201808473	21-Aug-2018
CHRIST COLLEGE PUNE, 27030147/20266024, 9880225610 State Name: Maharashtra, Code: 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		DEEPPIL	
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		BJ	
		Despatched through	Destination
		Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	INK INWARD NO. RP3117, 3118 12A	37079090	2 NOS	254.24	NOS	508.48
2	TONNER DRUM INWARD NO. RP3117 12A	84439959	1 NOS	296.61	NOS	296.61
3	USB ADAPTOR WIRELESS DIGISOL DG-WN3150Nu S/N: 000S3H3021688	85176990	1 NOS	593.22	NOS	593.22
4	ROUTER D-LINK WIRELESS DIR615 MIN DIR-615 S/N: QXCU1HB048743	8517	1 NOS	1,059.32	NOS	1,059.32
						2,457.63
OUT PUT CGST @9%						9 % 221.18
OUT PUT SGST @9%						9 % 221.18
ROUND OFF						0.01
Total						5 NOS 2,900.00 E & O E

Amount Chargeable (in words)		Central Tax		State Tax		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
37079090	508.48	9%	45.76	9%	45.76	91.52
84439959	296.61	9%	26.69	9%	26.69	53.38
85176990	593.22	9%	53.39	9%	53.39	106.78
8517	1,059.32	9%	95.34	9%	95.34	190.68
Total	2,457.63		221.18		221.18	442.36

Tax Amount (in words) : INR Four Hundred Forty Two and Thirty Six paise Only

Company's VAT TIN : 27340620852V w.e.f 30.07.2007

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 ALPHA & OMEGA LAPTOPS

Authorized Signatory _____

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

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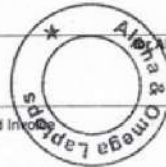
26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE				(ORIGINAL FOR RECIPIENT)			
Alpha And Omega Laptops OFFICE NO.13,PRASAD NAGAR VADGAONSHERI,PUNE 411014 Tel :020-27035356/27035366 Mob.09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjoise@gmail.com Buyer (Bill to) CHRIST COLLEGE PUNE 27030147/20268024 9860225610 State Name : Maharashtra, Code : 27				Invoice No. AOL202210146		Dated 10-Oct-22	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. DEEPDIL dt. 10-Oct-22		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No. RACHIT		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount	
1	CABLE CAT6 (18%) DIGISOL 305 MTR	8544	1 NOS	9,204.00	7,800.00 NOS	7,800.00	
2	IO BOX 4 X 4	8517	46 NOS	35.40	30.00 NOS	1,380.00	
3	CONNECTOR 6 MODE	8523	9 NOS	531.00	450.00 NOS	4,050.00	
4	CABLE GST @ 18% PO 1.5 SQ MM	8544	60 NOS	64.90	55.00 NOS	3,300.00	
5	CONNECTORS RJ-45 GST @ 18%	85369090	20 NOS	29.50	25.00 NOS	500.00	
6	IO FACE PLATE SINGLE	8523	46 NOS	88.50	75.00 NOS	3,450.00	
7	IO D-LINK SINGLE	8536	46 NOS	194.70	165.00 NOS	7,590.00	
8	CABLE GST @ 18% 3+1 D-LINK	8544	27 NOS	70.80	60.00 NOS	1,620.00	
9	CASING CAPIG	3916	45 NOS	40.63	34.43 NOS	1,549.35	
10	INSTALLATION CHARGES(998713)	8523	1 NOS	3,540.00	3,000.00 NOS	3,000.00	
						34,239.35	
						OUT PUT CGST @9%	
						9 %	
						3,081.54	
						OUT PUT SGST @9%	
						9 %	
						3,081.54	
						ROUND OFF	
						(-)0.43	
Total						301 NOS	
						₹ 40,402.00	
Amount Chargeable (in words) INR Forty Thousand Four Hundred Two Only E & O E							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							
This is a Computer Generated Invoice							



Authorized Signatory





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

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Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

Alpha & Omega Laptops OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjolse@gmail.com		Invoice No. AOL202210059	Dated 3-Oct-22
Buyer (Bill to) CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment	Reference No. & Date. DEEPDIL dt. 3-Oct-22
		Buyer's Order No.	Dated
		Dispatch Doc No. ALBIN	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SWITCH 24 PORT D-LINK GIGA SWITCH MANAGEABLE 3 YEARS DGS-1210-28 OGS121028L...F3G TMOH326000024	8517	1 NOS	23,010.00	19,500.00	NOS	19,500.00
2	PATCH PANEL 24 PORT CAT 6 (LOADED) D-LINK MODEL NO: NPP-C61BLK241 10 D-LINK	8538	1 NOS	6,348.40	5,380.00	NOS	5,380.00
3	PATCH CORD (18%) 1 MTR CAT6 D-LINK	8544	24 NOS	153.40	130.00	NOS	3,120.00
4	RACK 4U	8523	1 NOS	4,484.00	3,800.00	NOS	3,800.00
5	CABLE GST @ 18% PO 1.5 SQ MM	8523	25 NOS	76.70	65.00	NOS	1,625.00
6	CONNECTOR (8473) SSC	8523	1 NOS	177.00	150.00	NOS	150.00
7	PATCH CORD (18%) 5 MTR D LINK	8523	1 NOS	531.00	450.00	NOS	450.00
8	HDMI CABLE(18%) 10 MTR	8544	2 NOS	1,121.00	950.00	NOS	1,900.00
9	PATCH CORD (18%) 1 MTR	8523	40 NOS	206.50	175.00	NOS	7,000.00
10	INSTALLATION CHARGES(998713)	998713	1 NOS	3,540.00	3,000.00	NOS	3,000.00
							45,925.00
OUT PUT CGST @9%							4,133.25
OUT PUT SGST @9%							4,133.25
ROUND OFF							0.50
Total							97 NOS
							₹ 54,192.00
							E. & O.E

Amount Chargeable (in words)
INR Fifty Four Thousand One Hundred Ninety Two Only

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

This is a Computer Generated Invoice

for Alpha & Omega Laptops
 Authorised Signatory





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

Alpha And Omega Laptops OFFICE NO.13,PRASAD NAGAR VADGAONSHERI,PUNE 411014 Tel. 020-27035356/27035366 Mob.09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjolse@gmail.com Buyer (Bill to) CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOL202209099 Delivery Note Reference No. & Date. DEEPDIL dt. 7-Sep-22 Buyer's Order No. Dispatch Doc No. ALBIN Dispatched through Terms of Delivery	Dated 7-Sep-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	SWITCH 24 PORT D-LINK GIGA SWITCH MANAGEABLE 3 YEARS DGS-1210-28 OGS121028L...F3G TMOH326000024	8517	1 NOS	23,010.00	19,500.00	NOS	19,500.00	
2	PATCH PANEL 24 PORT CAT 6 (LOADED) D-LINK MODEL NO: NPP-C61BLK241 IO D-LINK	8538	1 NOS	6,348.40	5,380.00	NOS	5,380.00	
3	PATCH CORD (18%) 1 MTR CAT6 D-LINK	8544	24 NOS	153.40	130.00	NOS	3,120.00	
4	RACK 4U	8523	1 NOS	4,484.00	3,800.00	NOS	3,800.00	
5	INSTALLATION CHARGES(998713)	8523	1 NOS	2,360.00	2,000.00	NOS	2,000.00	
							33,800.00	
OUT PUT CGST @9%							9 %	3,042.00
OUT PUT SGST @9%							9 %	3,042.00
Total			28 NOS				₹ 39,884.00	

Amount Chargeable (in words)
INR Thirty Nine Thousand Eight Hundred Eighty Four Only

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

for Alpha And Omega Laptops
Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjolse@gmail.com Buyer (Bill to) CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note Reference No. & Date. DEJIN dt. 7-Sep-23 Buyer's Order No. Dated Dispatch Doc No. MN Dispatched through Destination Terms of Delivery		Mode & terms of Payment Other References		
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PATCH CORD (18%) D LINK 1 MTR OUT PUT CGST @9% OUT PUT SGST @9%	8544	100 NOS	110.00	NOS	11,000.00
					9 % 9 %	990.00 990.00
Total			100 NOS			₹ 12,980.00
Amount Chargeable (in words) INR Twelve Thousand Nine Hundred Eighty Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
		for Alpha And Omega Laptops		Authorized Signatory		

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

Alpha And Omega Laptops		TAX INVOICE		(ORIGINAL FOR RECIPIENT)							
OFFICE NO 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel : 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjose@gmail.com Buyer (Bill to)		Invoice No. AOL202307374		Dated 24-Jul-23							
CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment							
		Reference No. & Date DEJIN dt. 24-Jul-23		Other References							
		Buyer's Order No.		Dated							
		Dispatch Doc No. RINCE		Delivery Note Date							
		Dispatched through		Destination							
		Terms of Delivery									
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Amount				
1	CABLE CAT6 (18%) 305 MTR BLUE	8544	1 NOS	7,375.00	6,250.00	NOS	6,250.00				
2	CABLE CAT6 (18%) 305 MTR GRAY	8544	5 NOS	7,375.00	6,250.00	NOS	31,250.00				
							37,500.00				
OUT PUT CGST @9%							9 %	3,375.00			
OUT PUT SGST @9%							9 %	3,375.00			
Total							6 NOS	₹ 44,250.00			
Amount Chargeable (in words)							INR Forty Four Thousand Two Hundred Fifty Only				
Taxable Value							Central Tax	State Tax	Total		
17,500.00							9%	3,375.00	9%	3,375.00	6,750.00
Total: 17,500.00							3,375.00	3,375.00	6,750.00		
Tax Amount (in words)							INR Six Thousand Seven Hundred Fifty 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							Authorized Signatory				
This is a Computer Generated invoice											





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

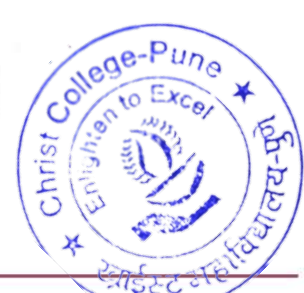
TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Alpha And Omega Laptops OFFICE NO.13,PRASAD NAGAR VADGAONSHERI,PUNE 411014 Tel. 020-27035356/27035366 Mob.09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjolse@gmail.com Buyer (Bill to) CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOL202208107 Delivery Note Reference No. & Date. DEEPPDIL dt. 6-Aug-22 Buyer's Order No. Dispatch Doc No. RACHIT Dispatched through Terms of Delivery	Dated 6-Aug-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination
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Sl. No.	Description of Goods and Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount		
1	CABLE CAT6 (18%) DIGISOL 305 MTR	8544	305 NOS	70.80	60.00	NOS	18,300.00		
2	IO BOX 4 X 4	8517	46 NOS	35.40	30.00	NOS	1,380.00		
3	CONNECTOR 6 MODE	8523	9 NOS	531.00	450.00	NOS	4,050.00		
4	CABLE GST @ 18% PO 1.5 SQ MM	8544	60 NOS	64.90	55.00	NOS	3,300.00		
5	CONNECTORS RJ-45 GST @ 18%	85369090	20 NOS	29.50	25.00	NOS	500.00		
6	IO FACE PLATE SINGLE	8523	46 NOS	88.50	75.00	NOS	3,450.00		
7	IO D-LINK SINGLE	8536	46 NOS	194.70	165.00	NOS	7,590.00		
8	CABLE GST @ 18% 3+1 D-LINK	8544	27 NOS	70.80	60.00	NOS	1,620.00		
9	INSTALLATION CHARGES(998713)	998713	1 NOS	3,540.00	3,000.00	NOS	3,000.00		
							43,190.00		
							OUT PUT CGST @9%	9 %	3,887.10
							OUT PUT SGST @9%	9 %	3,887.10
							ROUND OFF		0.80
Total			560 NOS				₹ 50,965.00		
Amount Chargeable (in words) INR Fifty Thousand Nine Hundred Sixty Five Only							E. & O.E		
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 Alpha And Omega Laptops Authorised Signatory					

Computer Generated Invoice& not required signature





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

ALPHA & OMEGA LAPTOPS
OFFICE NO. 13, PRASAD NAGAR
VADGAON-SHERI, PUNE 411014
Tel: 020-27035356/27035366
Mob: 09371022525/9370022625
GSTIN/UIN: 27ADCPJ1058Q1Z9
E-Mail: josephjolse@gmail.com
Buyer
CHRIST COLLEGE
PUNE, 27030147/20206024, 9860225610
State Name : Maharashtra, Code : 27

Invoice No. AOL201805386
Delivery Note
Supplier's Ref. DEEPDIL
Buyer's Order No.
Despatch Document No. TJ
Despatched through VINAYAK R
Terms of Delivery
Dated 22-May-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CABLE GST @18%	85442010	50 NOS	45.00	NOS	2,250.00
2	TELEPHONE 2 PAIR	85444999	17 NOS	60.00	NOS	1,020.00
3	CABLE CAT6 (18%)	998713	1 NOS	600.00	NOS	600.00
3	INSTALLATION CHARGES (998713)					3,870.00
	OUT PUT CGST @9%			9 %		348.30
	OUT PUT SGST @9%			9 %		348.30
	ROUND OFF					0.40
Total			68 NOS			4,567.00

Amount Chargeable (in words)

INR Four Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85442010	2,250.00	9%	202.50	9%	202.50	405.00
85444999	1,020.00	9%	91.80	9%	91.80	183.60
998713	600.00	9%	54.00	9%	54.00	108.00
Total	3,870.00		348.30		348.30	696.60

Tax Amount (in words) : INR Six Hundred Ninety Six and Sixty paise Only

Company's VAT TIN : 27340620852V w.e.f 30.07.2007

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 ALPHA & OMEGA LAPTOPS

Authorised Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel: 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail: josephjolse@gmail.com		Invoice No. AOL201806288	Dated 12-Jun-2018
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name: Maharashtra, Code: 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. DEEPDIL	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. MN	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CONNECTORS RJ-45 GST @ 18% D LINK	85369090	130 NOS	25.00	NOS	3,250.00
2	CABLE GST @ 18% Telephone	85442010	60 NOS	45.00	NOS	2,700.00
3	CABLE CAT6 (18%) Po. 8+2	85444999	1 NOS	1,200.00	NOS	1,200.00
4	INSTALLATION CHARGES(998713)	998713	1 NOS	1,000.00	NOS	1,000.00
						8,150.00
OUT PUT CGST @9%						733.50
OUT PUT SGST @9%						733.50
Total						192 NOS
						₹ 9,617.00

Amount Chargeable (in words) **INR Nine Thousand Six Hundred Seventeen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	3,250.00	9%	292.50	9%	292.50	585.00
85442010	2,700.00	9%	243.00	9%	243.00	486.00
85444999	1,200.00	9%	108.00	9%	108.00	216.00
998713	1,000.00	9%	90.00	9%	90.00	180.00
Total	8,150.00		733.50		733.50	1,467.00

Tax Amount (in words) : **INR One Thousand Four Hundred Sixty Seven Only**

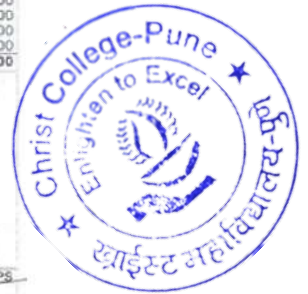
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for ALPHA & OMEGA LAPTOPS

Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

A & OMEGA LAPTOPS
E NO. 13 PRASAD NAGAR
AONSHERI, PUNE 411014
20-27035356/27035356
9371022625/9370022625
V/UIN: 27ADCPJ1058Q129
josephjose@gmail.com

ST COLLEGE
E. 27030147/20266024, 9860225610
Name : Maharashtra, Code : 27

Invoice No. **AOL201804135**
Delivery Note
Supplier's Ref. **JOLSE JOSEPH**
Buyer's Order No.
Despatch Document No. **BJ**
Despatched through
Terms of Delivery
Dated **5-Apr-2018**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ABLE GST @ 18%	85442010	60 NOS	85.00	NOS	5,100.00
PO					
ABLE GST @ 18%	85442010	3 NOS	450.00	NOS	1,350.00
3+3 SB					
ABLE CAT6 (18%)	85444999	69 NOS	60.00	NOS	4,140.00
					10,590.00
				9 %	953.10
				9 %	953.10
					(-10.20)

OUT PUT CGST @9%
OUT PUT SGST @9%
ROUND OFF

Total 132 NOS ₹ 12,496.00
E & O E

ount Chargeable (in words)

₹ Twelve Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
442010	6,450.00	9%	580.50	9%	580.50	1,161.00
444999	4,140.00	9%	372.60	9%	372.60	745.20
Total	10,590.00		953.10		953.10	1,906.20

x Amount (in words) : INR One Thousand Nine Hundred Six and Twenty paise Only

Company's VAT TIN 27340620852V w.e.f 30.07.2007

Declaration

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

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAON SHERI, PUNE-411014 Tel: 020-27035356/27035366 Mob: 99371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail: josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOL201804234	Dated 10-Apr-2018
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. DEEPDIL	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. RNR	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWITCH DLINK 5 PORT MN: DES-1005C SN: Q57K2HA032721	85176290	1 NOS	508.47	NOS	508.47
2	PATCH CORD (18%) 3 MTR	8544	2 NOS	211.86	NOS	423.72
						932.19
OUT PUT CGST @9%						83.89
OUT PUT SGST @9%						83.89
ROUND OFF						0.03
Total						3 NOS ₹ 1,100.00 E & O E

Amount Chargeable (in words)
INR One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	508.47	9%	45.76	9%	45.76	91.52
8544	423.72	9%	38.13	9%	38.13	76.26
Total	932.19		83.89		83.89	167.78

Tax Amount (in words) : **INR One Hundred Sixty Seven and Seventy Eight paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS
Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

HA & OMEGA LAPTOPS
ICE NO. 13, PRASAD NAGAR
GAONSHERI, PUNE 411014
220-27035356/27035366
09371022625/9370022625
IN/UIN: 27ADCPJ1058Q1Z9
Mail : josephjolse@gmail.com
CHRIST COLLEGE
IE, 27030147/20266024, 9860225610
e Name : Maharashtra, Code : 27

Invoice No. **AOL201804236**
Delivery Note
Supplier's Ref. **ARUN JOSEPH**
Buyer's Order No.
Despatch Document No. **RNR**
Despatched through
Terms of Delivery
Dated **10-Apr-2018**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
CONNECTORS RJ-45 GST @ 18%	85369090	10 NOS	29.66	NOS	296.60
OUT PUT CGST @9%				9 %	26.69
OUT PUT SGST @9%				9 %	26.69
ROUND OFF					0.02

Total 10 NOS ₹ 350.00
E & O E

Amount Chargeable (in words)

INR Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85369090	296.60	9%	26.69	9%	26.69	53.38
Total	296.60		26.69		26.69	53.38

Tax Amount (in words) : INR Fifty Three and Thirty Eight paise Only

Company's VAT TIN 27340620852V w.e.f 30.07.2007
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for ALPHA & OMEGA LAPTOPS
Authorised Signatory





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO 11, PRASAD NAGAR VADGAON SHERI, PUNE-411014 Tel No 020-27035356/27035366 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M1Z9 E-Mail: josephojise@gmail.com		Invoice No. AOCPL201804133	Dated 14-Apr-2018
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. PRASHANTH	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. TJ	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	D P BOX	85177090	1 NOS	520.00	NOS	520.00
2	TEL DP BOX 30 PAIR	85177090	5 NOS	175.00	NOS	875.00
3	IDC MODULES	85176290	3 NOS	580.00	NOS	1,680.00
4	10 PAIR MODULES	998713	1 NOS	5,000.00	NOS	5,000.00
5	CORD FOR EPABX SYSTEM	85444999	30 NOS	60.00	NOS	1,800.00
6	INSTALLATION CHARGES(998713)	8536	2 NOS	25.00	NOS	50.00
	CABLE CAT6 (18%)					
	CONNECTORS RJ-45 GST @ 18%					
						9,925.00
	OUT PUT CGST @9%				9 %	893.25
	OUT PUT SGST @9%				9 %	893.25
	ROUND OFF					0.50
Total			42 NOS			₹ 11,712.00

E & O E

Amount Chargeable (in words): **INR Eleven Thousand Seven Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85177090	1,395.00	9%	125.55	9%	125.55	251.10
85176290	1,680.00	9%	151.20	9%	151.20	302.40
998713	5,000.00	9%	450.00	9%	450.00	900.00
85444999	1,800.00	9%	162.00	9%	162.00	324.00
8536	50.00	9%	4.50	9%	4.50	9.00
Total	9,925.00		893.25		893.25	1,786.50

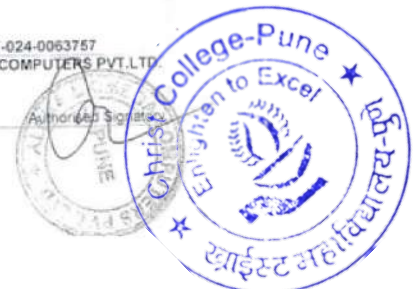
Tax Amount (in words): **INR One Thousand Seven Hundred Eighty Six and Fifty paise Only**

Company's VAT TIN : 27135259653V
 Company's CST No. : 27135259653C
 Company's Service Tax No. : AALCA3158MSD001
 Company's PAN : AALCA3158M

Company's LBT No. : PMC-LBT-024-0063757
 for ALPHA & OMEGA COMPUTERS PVT.LTD.

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

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel : 020-27035356/27035388 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q129 E-Mail : josephjaise@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOL201804389	Dated 17-Apr-2018
Delivery Note		Mode/Terms of Payment	
Supplier's Ref. DEEPDIL		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No. RNR		Delivery Note Date	
Despatched through AMR		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SWITCH DLINK 5 PORT MN: DES-1005C SN: QS7K2HA010389	85176290	1 NOS	508.47	NOS	508.47
OUT PUT CGST @9%						45.76
OUT PUT SGST @9%						45.76
ROUND OFF						0.01
Total						1 NOS ₹ 600.00 E & O E

Amount Chargeable (in words)
INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS
Authorised Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel: 020-27035356/27035366 Mob: 0937 1022625/937 0022625 GSTIN/UIN: 27ADCPJ1056Q1Z9 E-Mail: josephjoise@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27	Invoice No. AOL201804519	Dated 23-Apr-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. DEEPPIL	Other Reference(s)
	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	Amount
1	CABLE CAT6 (18%)	85444999	40 NOS	60.00	NOS	2,400.00
	D LINK					
2	CONNECTORS RJ-45 GST @ 18%	85369090	5 NOS	50.00	NOS	250.00
3	CEILING MOUNT KIT(18%)	8529	1 NOS	1,200.00	NOS	1,200.00
4	PROJECTOR SCREEN (GST 18 %)	90106000	4 NOS	3,800.00	NOS	15,200.00
	8x6					
5	CABLE GST @ 18%	85442010	2 NOS	550.00	NOS	1,100.00
	2Set Clamb					
6	INSTALLATION CHARGES(998713)	998713	4 NOS	950.00	NOS	3,800.00
7	INSTALLATION CHARGES(998713)	998713	4 NOS	1,750.00	NOS	7,000.00
						30,950.00
OUT PUT CGST @9%						9 % 2,785.50
OUT PUT SGST @9%						9 % 2,785.50
Total			60 NOS			36,521.00
						E & O E

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

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS
Authorised Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAON SHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADGPJ1058Q1Z9 E-Mail : josephjoise@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOL201803186	Dated 13-Mar-2018	
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref. DEEPDIL	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No. RNR	Delivery Note Date	
		Despatched through MADHAV / ARSHAD]	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CABLE GST @ 18% PO 13.3.2018 MADHAV	85442010	15 NOS	70.00	NOS	1,050.00
2	CABLE CAT6 (18%) 14 MTR 15.3.2018 ARSHAD	85444999	7 NOS	60.00	NOS	420.00
3	CABLE GST @ 18% PO 1.5 SQ MM RED=20 BLACK =60 15.3.2018 ARSHAD	85442010	30 NOS	70.00	NOS	2,100.00
4	CABLE GST @ 18% 3+3 BOARD +SWITC SOCKET 15.3.2018 ARSHAD	85442010	1 NOS	450.00	NOS	450.00
5	CABLE GST @ 18% 1+1 BOARD +SWITCH SOCKET 3 PIN TOP 15.3.2018 ARSHAD	85442010	1 NOS	450.00	NOS	450.00
6	CABLE CAT6 (18%) 3 MTR 23.3.2018 PATIL	85444999	3 NOS	60.00	NOS	180.00
7	CONNECTORS RJ-45 GST @ 18% 23.3.2018 Patil	85369090	4 NOS	50.00	NOS	200.00
8	HDMI CABLE(18%) 15 Mtr 27.3.2018 Deepdil	8544	1 NOS	1,800.00	NOS	1,800.00
						6,650.00

continued ...

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE(Page 2)

ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel : 020-27035356/27035396 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1056Q1Z9 E-Mail : josephjolse@gmail.com		Invoice No. AOL201803186		Dated 13-Mar-2018	
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9650225610 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. DEEPDIL		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No. RNR		Delivery Note Date	
		Despatched through MADHAV (ARSHAD)		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUT PUT CGST @9%				9 %	598.50
	OUT PUT SGST @9%				9 %	598.50
Total			62 NOS			₹ 7,847.00

Amount Chargeable (in words) : **INR Seven Thousand Eight Hundred Forty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85442010	4,050.00	9%	364.50	9%	364.50	729.00
85444999	600.00	9%	54.00	9%	54.00	108.00
85369090	200.00	9%	18.00	9%	18.00	36.00
8544	1,800.00	9%	162.00	9%	162.00	324.00
Total	6,650.00		598.50		598.50	1,197.00

Tax Amount (in words) : **INR One Thousand One Hundred Ninety Seven Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS
Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD.
OFFICE NO.11, PRASAD NAGAR
VADGAONSHERI, PUNE-411014
Tel No 020-27035356/27035366
09371022626/09370022625
GSTIN/UIN: 27AALCA3158M1Z9
E-Mail : josephjolse@gmail.com
Buyer
CHRIST COLLEGE
PUNE, 27030147/20266024, 9860225610
State Name : Maharashtra, Code : 27

Invoice No
AOCPL201803283
Delivery Note
Supplier's Ref.
DEEPPIL
Buyer's Order No.
Despatch Document No.
BJ
Despatched through
Terms of Delivery
Dated
23-Mar-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
*	SWITCH 16PORT 10/100 DLINK M/N: DES-1016A S/N: QS5P2H9006251	8517	1 NOS	2,330.51	NOS	2,330.51
OUT PUT CGST @9%						9 % 209.75
OUT PUT SGST @9%						9 % 209.75
Less :						ROUND OFF (-)0.01

Total 1 NOS ₹ 2,750.00
E & O E

Amount Chargeable (in words)

INR Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8517	2,330.51	9%	209.75	9%	209.75	419.50
Total	2,330.51		209.75		209.75	419.50

Tax Amount (in words) : INR Four Hundred Nineteen and Fifty paise Only

Company's VAT TIN : 27135259653V
Company's CST No. : 27135259653C
Company's Service Tax No. : AALCA3158MSD001
Company's PAN : AALCA3158M

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

Company's LBT No. : PMC-LBT-034-0093757
for ALPHA & OMEGA COMPUTERS PVT LTD.

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE																																																																																				
ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAON SHERI, PUNE 411014 MOB: 020-27035356/27035366 B. 09371022625/9370022625 TIN/UIN: 27ADCPJ1058Q1Z9 Email: josephjolse@gmail.com		Invoice No.	Dated																																																																																	
		AOL201809406	16-Sep-2018																																																																																	
CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name: Maharashtra, Code: 27		Delivery Note	Mode/Terms of Payment																																																																																	
		Supplier's Ref.	Other Reference(s)																																																																																	
<i>Fr. Sony office</i>		DEEPPIL																																																																																		
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<table border="1"><thead><tr><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>Rate</th><th>per</th><th>Amount</th></tr></thead><tbody><tr><td>C-MOS GST @ 18%</td><td>8471</td><td>10 NOS</td><td>30.00</td><td>NOS</td><td>300.00</td></tr><tr><td>POE INJECTOR GIGABIT D-LINK</td><td>85176990</td><td>1 NOS</td><td>2,796.61</td><td>NOS</td><td>2,796.61</td></tr><tr><td><i>M/N:DPE-101GI</i></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td><i>S/N:SQ031GC000106</i></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>CABLE GST @18%</td><td>85442010</td><td>10 NOS</td><td>45.00</td><td>NOS</td><td>450.00</td></tr><tr><td>SPEAKER CABLE</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>INSTALLATION CHARGES (998713)</td><td>998713</td><td>1 NOS</td><td>500.00</td><td>NOS</td><td>500.00</td></tr><tr><td colspan="5"></td><td>4,046.61</td></tr><tr><td colspan="5">OUT PUT CGST @9%</td><td>364.19</td></tr><tr><td colspan="5">OUT PUT SGST @9%</td><td>364.19</td></tr><tr><td colspan="5">ROUND OFF</td><td>0.01</td></tr><tr><td colspan="5">Total</td><td>₹ 4,775.00</td></tr></tbody></table>							Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	C-MOS GST @ 18%	8471	10 NOS	30.00	NOS	300.00	POE INJECTOR GIGABIT D-LINK	85176990	1 NOS	2,796.61	NOS	2,796.61	<i>M/N:DPE-101GI</i>						<i>S/N:SQ031GC000106</i>						CABLE GST @18%	85442010	10 NOS	45.00	NOS	450.00	SPEAKER CABLE						INSTALLATION CHARGES (998713)	998713	1 NOS	500.00	NOS	500.00						4,046.61	OUT PUT CGST @9%					364.19	OUT PUT SGST @9%					364.19	ROUND OFF					0.01	Total					₹ 4,775.00
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Amount Chargeable (in words) IR Four Thousand Seven Hundred Seventy Five Only																																																																																				
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Company's VAT TIN : 27340620852V w.e.f 30.07.2007																																																																																				
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.																																																																																				
This is a Computer Generated Invoice																																																																																				



for ALPHA & OMEGA LAPTOPS

Authorised Signatory





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Alpha & Omega Laptops OFFICE NO 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1056Q129 State Name : Maharashtra, Code : 27 E-Mail : josephojse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Invoice No. ACL202009381 Delivery Note DEEPDIL Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through CK Terms of Delivery	Dated 19-Sep-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	CABLE CAT6 (18%)	8523	254 NOS	50.85 NOS	12,915.90
2	CONNECTORS RJ-45 GST @ 18%	8523	14 NOS	42.37 NOS	593.18
3	SWITCH 08 PORT NETGEAR SWT199DYA0307 GS108PP (FULL POE)	8523	1 NOS	7,500.00 NOS	7,500.00
4	ROUTER NETGEAR WIRELESS WAC505-10000S S/N: 4XT179E001CE / 4XT179E0047D 4XT179E400260 / 4XT179ED001B2 4XT48CE50010C / 4XT48CEB001E2 5YL199EX002C3	8523	7 NOS	6,355.93 NOS	44,491.51
5	ROUTER D-LINK WIRELESS DIR-650IN S/N: RVRT2K7144275	8523	1 NOS	1,355.93 NOS	1,355.93
6	ROUTER D-LINK WIRELESS DIR-615 S/N: TW01104039490	8523	1 NOS	1,101.69 NOS	1,101.69
7	USB ADAPTOR WIRELESS DG-WN3150NU 00053K3000271 / 00053K3000522 00053K3000232 / 00053K3000249	85176990	4 NOS	550.85 NOS	2,203.40
8	ROUTER TP-LINK TL-WR840N S/N: 22074M1004398	8523	1 NOS	1,101.69 NOS	1,101.69
9	HEADPHONE HP	8518	6 NOS	677.97 NOS	4,067.82
10	WEB CAMERA WM720 ASTRUM	8523	2 NOS	1,652.54 NOS	3,305.08
11	UPS POWER SAFE 600VA VP052014754AR / VP052014752AR ARTIS	8504	2 NOS	1,864.41 NOS	3,728.82
12	BATTERY 12V 7AH ZEBLEUB082004830	8507	1 NOS	742.19 NOS	742.19
13	SPEAKER ARTIS YX0920018777AR YX092018775AR	8523	2 NOS	508.47 NOS	1,016.94

continued ...

14/09/2020





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

Alpha & Omega Laptops OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035358 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1056Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjotse@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOL201909244	Dated 13-Sep-2019			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref. DEEPPIL	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No. BJ	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	CABLE CAT6 (18%)	85444999	112 NOS	60.00	NOS	6,720.00
2	CONNECTORS RJ-45 GST @ 18%	85369090	6 NOS	50.00	NOS	300.00
3	SWITCH NETGEAR POE 8PORT GS108PP-100AJS 58618CD6A0B96	8517	1 NOS	6,900.00	NOS	6,900.00
4	ROUTER WIRELESS ACCESS POINT DUALBAND WAC 720 AC1200 SERIAL NO. 4D7689E20012D 4D7689E300360	8517	2 NOS	14,000.00	NOS	28,000.00
5	WALL RACK 2U	8537	1 NOS	1,800.00	NOS	1,800.00
6	INSTALLATION CHARGES(998713)	998713	2 NOS	800.00	NOS	1,600.00
						45,320.00
OUT PUT CGST @9%					9 %	4,078.80
OUT PUT SGST @9%					9 %	4,078.80

continued ...



This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11, PRASAD NAGAR VADGAONSHERI, PUNE-411014 Tel No. 020-27035356/27035366 09371022525/09370022625 GSTIN/UIN: 27AALCA3158M1Z9 E-Mail : josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL201803299 Delivery Note Supplier's Ref. DEEPDIL Buyer's Order No. Despatch Document No. TJ Despatched through RAJEESH /MELVIN Terms of Delivery	Dated 24-Mar-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
--	--	--	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ROUTER NETGEAR WIRELESS AC1600 DUAL BAND WIFI ROUTER R6080-100INS S/N: 4YP377B000411 4YP377BY00151 4YP377BF000F0 4YP57CBC003B7	85176930	4 NOS	2,700.00	NOS	10,800.00
2	ROUTER NETGEAR WIRELESS AC1900 SMART WIFI ROUTER R7000 S/N: 4EN78271A0090	85176930	1 NOS	13,000.00	NOS	13,000.00
						23,800.00
OUT PUT CGST @9%						9 % 2,142.00
OUT PUT SGST @9%						9 % 2,142.00
Total			5 NOS			₹ 28,084.00

Amount Chargeable (in words) **INR Twenty Eight Thousand Eighty Four Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	23,800.00	9%	2,142.00	9%	2,142.00	4,284.00
Total	23,800.00		2,142.00		2,142.00	4,284.00

Tax Amount (in words) : **INR Four Thousand Two Hundred Eighty Four Only**

Company's VAT TIN : 27135259653V
Company's CST No. : 27135259653C
Company's Service Tax No. : AALCA3158MSD001
Company's PAN : AALCA3158M

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

Company's LBT No. : PMC-LBT-024-0063757
for ALPHA & OMEGA COMPUTERS PVT.LTD.

Authorised Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

NETWORK

TAX INVOICE

OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel: 020-27035356/27035366 Mob: 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1059Q1Z9 Mail: josephjose@gmail.com Owner CHRIST COLLEGE Pune, 27030147/20266024, 9880225610 State Name Maharashtra, Code: 27	Invoice No. AOL201809671 Delivery Note Supplier's Ref. ARUN Buyer's Order No. Despatch Document No. CK Despatched through FR.SONY Terms of Delivery	Dated 29-Sep-2018 Mode/Terms of Payment Other Reference(s) Delivery Note Date Destination Fr. Sony cmz Room
--	---	--

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
ROUTER TP-LINK S/N: 2185470006676 M/N: TL-WR840N(EU) 300 MBPS TL-WR840N	85176930	1 NOS	1,059.32	NOS	1,059.32
OUT PUT CGST @9%					95.34
OUT PUT SGST @9%					95.34
Total					1 NOS
					₹ 1,250.00

Amount Chargeable (in words)
One Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
76930	1,059.32	9%	95.34	9%	95.34	190.68
Total			1,059.32		95.34	190.68

Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS
Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

9/22/23, 1:19 PM

IMG-20230921-WA0024.jpg

Mograsys Technologies Private Limited
No 535, Amanora Chambers, Amanora
Town Center, Magarpatta Kharadi Road
Pune, Maharashtra 411028 IN
operations@mograsys.co.in
GSTIN: 27AAKCM4370N1ZW
PAN No. AAKCM4370N
CIN: U72900PN2016PTC165064



Proforma Invoice

ADDRESS
Christ College , Pune
Vidya Bhavan Trust's Christ
College
Ramwadi
Pune, Maharashtra 411014
India
State Code: 27

PROFORMA INVOICE 1038
NO.
DATE 18/11/2022

PLACE OF SUPPLY
27 - Maharashtra

HSN/SAC	DESCRIPTION 15	TAX	QTY	RATE	AMOUNT
999299	Inst/Maint/Student management System	18.0% GST	1	3,00,000.00	3,00,000.00
SUBTOTAL					3,00,000.00
CGST @ 9% on 300000.00					27,000.00
SGST @ 9% on 300000.00					27,000.00
TOTAL					INR 3,54,000.00

Accepted By

Accepted Date

10/20/24

<https://mail.google.com/mail/u/0/?tab=rm&ogbl#inbox?projector=1>





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

AlmaShines Technologies Pvt. Ltd.		Pro-Forma Invoice	
 www.almaShines.com		Office# A-706, Siddhivinayak Business Towers, Corporate Road - Mekarba Ahmedabad, Gujarat - 380051, India www.almaShines.com clients@almaShines.com GSTIN 24AANCA3854C1ZV	
#	: PRO/21-22/000021	Place Of Supply	: Maharashtra (27)
Issue Date	: 14/10/2021		
Bill To			
Christ College 26/4 A, Off Pune Nagar Road Ramwadi, Wadgaon Sheri, Pune 411014 Maharashtra India			
#	Item & Description	Amount	
1	Platform Setup Fee	20,000.00	
2	Subscription Fee for Alumni Platform For Booster Package + Mentoring Module + Alumni Groups	37,000.00	
Bank Account No. 1212118552 Bank Name- Kotak Mahindra Bank Branch- Satellite IFSC - KKBK0000810 Account Name- ALMASHINES TECHNOLOGIES PRIVATE LIMITED Account Type- Current Account PAN Number: AANCA3854C		Sub Total	57,000.00
		IGST18 (18%)	10,260.00
		Total	₹67,260.00
Terms & Conditions This proforma invoice is not eligible to claim ITC. Final invoice will be issued after receipt of payment.			

10/157

26/10/21

AI
Sain-cv

Regd. Office: 63/1, Agre Gate, Firozabad, U.P.-283203 CIN : U74120UP2014PTC066776





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

ORIGINAL FOR RECIPIENT

Mograsys Technologies Private Limited
Off No 535, Amanora Chambers, Amanora
Town Center, Magarpatta Kharadi Road
Pune, Maharashtra 411028 IN
operations@mograsys.co.in
GSTIN: 27AAKCM4370N1ZW
PAN No. AAKCM4370N
CIN: U72900PN2016PTC165064

BILL TO
Christ College, Pune
Vidya Bhavan Trust's Christ
College
Ramwadi
Pune, Maharashtra 411014
India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1114
DATE 02/08/2021 TERMS Net 30

HSN/SAC	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
999299	Mograsys ERP	Inst/Maint/Student management System	18.0% GST	1	3,00,000.00	3,00,000.00
2021-22						
Outstanding Balance Rs 267000. Cheque No 101086 Received Payment Subject to Clearance						
SUBTOTAL						3,00,000.00
CGST @ 9% on 300000.00						27,000.00
SGST @ 9% on 300000.00						27,000.00
TOTAL						3,54,000.00
TOTAL DUE						INR 3,54,000.00

Cheque in Favour of Mograsys Technologies Private Limited
Bank Details
Name :Mograsys Technologies Private Limited
A/c No: 50200020644141
IFSC Code : HDFC0000486
MICR Code: 411240015
SWIFT Code: HDFCINBB
HDFC Bank Limited
Magarpatta Branch, Hadapsar, Pune.
Online Payments will be appreciated.



CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

Canva

Tax Invoice

Invoice Date

27 September 2022

Invoice no.

03556-5653198

To

Christ College Pune

design@christcollegepune.org

BAFMqGkFdxU

Subscriptions



Subscription purchase

IAFNZLy7dTQ

27 September 2022

₹3,999.00

Total

Includes tax

Total charged

Paid with Visa **** 2544

Your payment may be processed internationally. Additional bank fees may apply.

₹3,999.00

₹610.02

₹3,999.00

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VAT EU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

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<https://www.canva.com/invoices/03556-5653198>





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11, PRASAD NAGAR VADGAONSHERI, PUNE-411014 Tel No. 020-27035356/27035366 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M1Z9 E-Mail : josephjoise@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL201804230 Delivery Note Supplier's Ref. DEEPPIL Buyer's Order No. Despatch Document No. MN Despatched through Terms of Delivery	Dated 27-Apr-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	FIREWALL SOPHOS XG 135 XF1D3CSEA S/N- C1B0A62KWQDX9A1 SKU XG1DT3HIN	9973	1 NOS	63,500.00	NOS	63,500.00
2	FIREWALL SUBSCRIPTION 03 YEAR FULL GUARD SUBSCRIPTION	85176990	1 NOS	66,200.00	NOS	66,200.00
						1,29,700.00
OUT PUT CGST @9% OUT PUT SGST @9% ROUND OFF						11,673.00
						11,673.00
Total				2 NOS		₹ 1,53,046.00

Amount Chargeable (in words) **INR One Lakh Fifty Three Thousand Forty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	63,500.00	9%	5,715.00	9%	5,715.00	11,430.00
85176990	66,200.00	9%	5,958.00	9%	5,958.00	11,916.00
Total	1,29,700.00		11,673.00		11,673.00	23,346.00

Tax Amount (in words) : **INR Twenty Three Thousand Three Hundred Forty Six 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 ALPHA & OMEGA COMPUTERS PVT.LTD.
Authorised Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

Tax Invoice						
ALPHA & OMEGA COMPUTERS PVT.LTD. Company's GSTIN/UIN : 27AALCA3158M1Z9		Invoice No. AOCPL201810002	Dated 1-Oct-2018			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref. DEEP	Other Reference(s)			
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated			
		Despatch Document No. SPN	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE WIN Pro 10 SNGL OLP NL PAPER GGS	9973	21 NOS	11,200.00	NOS	2,35,200.00
2	SOFTWARE MS OFFICE PRO 2016 SNGL OLP NL ACCAD PAPER	9973	21 NOS	4,600.00	NOS	96,600.00
3	SOFTWARE WinSvrCAL 2016 SNGL OLP NL Acddmc DvcCAL	9973	10 NOS	470.00	NOS	4,700.00
4	WinSvr STD Core 2016 SNGL OLP 16Lic NL Core Lic ACC	9973	1 NOS	15,000.00	NOS	15,000.00
						3,51,500.00
OUT PUT SGST @9%						9 % 31,635.00
OUT PUT CGST @9%						9 % 31,635.00
Total			53 NOS			₹ 4,14,770.00
Amount Chargeable (in words) INR Four Lakh Fourteen Thousand Seven Hundred Seventy Only						
HSN/SAC		Taxable Value	Central Tax	State Tax		Total
9973		3,51,500.00	Rate 9% Amount 31,635.00	Rate 9% Amount 31,635.00	Tax Amount 63,270.00	
Total		3,51,500.00	31,635.00	31,635.00	63,270.00	
Tax Amount (in words) : INR Sixty Three Thousand Two Hundred Seventy Only						
Company's VAT TIN : 27135259653V Company's CST No. : 27135259653C Company's Service Tax No. : AALCA3158MSD001 Company's PAN : AALCA3158M						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Company's LBT No. : PMC-LBT-024-0063757 for ALPHA & OMEGA COMPUTERS PVT.LTD.						
Authorized Signatory						

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD.
OFFICE NO.11, PRASAD NAGAR
VADGAONSHERI, PUNE-411014
Tel No.020-27035356/27035366
09371022625/09370022625
GSTIN/UIN: 27AALCA3158M1Z9
E-Mail : josephjolse@gmail.com

Buyer
CHRIST COLLEGE
PUNE, 27030147/20266024, 9860225610
State Name : Maharashtra, Code : 27

Invoice No. AOCPL201807001	Dated 4-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. DEEPOIL	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. TJ	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE TALLY GOLD RENEWAL (GST) S/N:715330647	998313	1 NOS	10,800.00	NOS	10,800.00
	OUT PUT CGST @9%				9%	972.00
	OUT PUT SGST @9%				9%	972.00
Total			1 NOS			12,744.00

Amount Chargeable (in words)

INR Twelve Thousand Seven Hundred Forty Four Only

E & O E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
998313	10,800.00	Rate 9% Amount 972.00	Rate 9% Amount 972.00	1,944.00
Total	10,800.00	972.00	972.00	1,944.00

Tax Amount (in words) : INR One Thousand Nine Hundred Forty Four Only

Company's VAT TIN : 27135259653V
Company's CST No. : 27135259653C
Company's Service Tax No. : AALCA3158MSD001
Company's PAN : AALCA3158M

Company's LBT No. : PMC-LBT-024-0063757
for ALPHA & OMEGA COMPUTERS PVT.LTD.

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





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035356 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail: josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td>Invoice No.</td><td>Dated</td></tr><tr><td>AOL201901356</td><td>16-Jan-2019</td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr><tr><td>Supplier's Ref.</td><td>Other Reference(s)</td></tr><tr><td>DEEPPIL</td><td></td></tr><tr><td>Buyer's Order No.</td><td>Dated</td></tr><tr><td>Despatch Document No.</td><td>Delivery Note Date</td></tr><tr><td>CK</td><td></td></tr><tr><td>Despatched through</td><td>Destination</td></tr><tr><td>Terms of Delivery</td><td></td></tr></table>	Invoice No.	Dated	AOL201901356	16-Jan-2019	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	DEEPPIL		Buyer's Order No.	Dated	Despatch Document No.	Delivery Note Date	CK		Despatched through	Destination	Terms of Delivery	
Invoice No.	Dated																				
AOL201901356	16-Jan-2019																				
Delivery Note	Mode/Terms of Payment																				
Supplier's Ref.	Other Reference(s)																				
DEEPPIL																					
Buyer's Order No.	Dated																				
Despatch Document No.	Delivery Note Date																				
CK																					
Despatched through	Destination																				
Terms of Delivery																					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE ANTIVIRUS NETPROTECTOR 01 YR E-C5E30E32F5	8523	1 NOS	508.47	NOS	508.47
	OUT PUT CGST @9%			9 %		45.76
	OUT PUT SGST @9%			9 %		45.76
	ROUND OFF					0.01
Total				1 NOS		600.00

E & O E

Amount Chargeable (in words)
INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : **INR Ninety One and Fifty Two paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007

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 ALPHA & OMEGA LAPTOPS

Authorised Signature

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

Tax Invoice

ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAON SHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q129 E-Mail : josephjolse@gmail.com		Invoice No. AOL201807665	Dated 24-Jul-2018	
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref. DEEPDIL	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No. CK	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE QUICKHEAL INTERNET SECURITY 1YR MULTIUSER B3882-2U146-1878B-180F0	85238020	1 NOS	847.46	NOS	847.46
	OUT PUT CGST @9%				9 %	76.27
	OUT PUT SGST @9%				9 %	76.27
Total			1 NOS			₹ 1,000.00

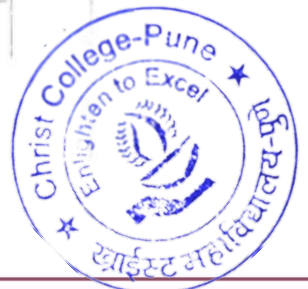
Amount Chargeable (in words) **INR One Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

Tax Invoice

ALPHA & OMEGA LAPTOPS OFFICE NO.13,PRASAD NAGAR VADGAONSHERI,PUNE 411014 Tel .020-27035356/27035366 Mob.09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjose@gmail.com		Invoice No. AOL201807369	Dated 15-Jul-2018
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. DEEPDIL	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. TJ	Delivery Note Date
		Despatched through MADHUKAR	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE ANTIVIRUS NETPROTECTOR SERVER 1 YR S-FC979DCF3A	85238020	1 NOS	1,228.81	NOS	1,228.81
	OUT PUT CGST @9%			9 %		110.59
	OUT PUT SGST @9%			9 %		110.59
	ROUND OFF					0.01
Total				1 NOS		₹ 1,450.00

Amount Chargeable (in words)
INR One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	1,228.81	9%	110.59	9%	110.59	221.18
Total	1,228.81		110.59		110.59	221.18

Tax Amount (in words) : **INR Two Hundred Twenty One and Eighteen paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

Tax Invoice

ALPHA & OMEGA LAPTOPS OFFICE NO 13, PRASAD NAGAR VADGAON SHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1068Q1Z9 E-Mail : josephjolse@gmail.com		Invoice No. AOL201806536	Dated 21-Jun-2018
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. DEEPDIL	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. BJ	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE ANTIVIRUS NETPROTECTOR 01 YR	8523	100 NOS	466.10	NOS	46,610.00
	OUT PUT CGST @9%				9%	4,194.90
	OUT PUT SGST @9%				9%	4,194.90
	ROUND OFF					0.20
Total			100 NOS			₹ 55,000.00

Amount Chargeable (in words) : **INR Fifty Five Thousand Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	46,610.00	9%	4,194.90	9%	4,194.90	8,389.80
Total	46,610.00		4,194.90		4,194.90	8,389.80

Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty Nine and Eighty paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail: josephjose@gmail.com		Invoice No. AOL201804551	Dated 25-Apr-2018
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. DEEPDIL	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. CLINTON	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE QUICKHEAL INTERNET SECURITY 1YR MULTIUSER ONE USER CI88F-6WG1F-5710A-47C10	85238020	1 NOS	720.34	NOS	720.34
2	SOFTWARE ANTIVIRUS NETPROTECTOR 01 YR E-C6665BE980	8523	1 NOS	508.47	NOS	508.47
						1,228.81
OUT PUT CGST @9%						110.59
OUT PUT SGST @9%						110.59
ROUND OFF						0.01
Total						2 NOS ₹ 1,450.00 E & O.E

Amount Chargeable (in words)

INR One Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	720.34	9%	64.83	9%	64.83	129.66
8523	508.47	9%	45.76	9%	45.76	91.52
Total	1,228.81		110.59		110.59	221.18

Tax Amount (in words) : INR Two Hundred Twenty One and Eighteen paise Only

Company's VAT TIN : 27340620852V w.e.f 30.07.2007

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

for ALPHA & OMEGA LAPTOPS

Authorized Signature

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

TAX INVOICE						
ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel : 020-27035355/27035366 Mob: 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephojse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27				Invoice No. AOL201903344	Dated 18-Mar-2019	
				Delivery Note	Mode/Terms of Payment	
Supplier's Ref. DEEPDIL				Other Reference(s)		
Buyer's Order No.				Dated		
Despatch Document No. CK				Delivery Note Date		
Despatched through				Destination		
Terms of Delivery						
Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE ANTIVIRUS NETPROTECTOR 01 YR	8523	2 NOS	550.85	NOS	1,101.70
	OUT PUT CGST @9%				9 %	99.15
	OUT PUT SGST @9%				9 %	99.15
Total			2 NOS			1,300.00 E & O E
Amount Chargeable (in words) INR One Thousand Three Hundred Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,101.70	9%	99.15	9%	99.15	198.30
Total	1,101.70		99.15		99.15	198.30
Tax Amount (in words) : INR One Hundred Ninety Eight and Thirty paise Only						
Company's VAT TIN : 27340620852V w.e.f 30.07.2007						
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 ALPHA & OMEGA LAPTOPS		
				Authorised Signatory		

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

TAX INVOICE

Alpha & Omega Laptops OFFICE NO.13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjose@gmail.com		Invoice No. AOL201912260	Dated 11-Dec-2019
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. DEEPIIL	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. BJ	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

(m1 bro.
(new Laptop)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE KASPERSKY INT SECU 3 USER 1 YEAR 1 USER 1HPBG-D2UNW-MMSFR-TBMGS	85238020	1 NOS	635.59	NOS	635.59
2	KEYBOARD + MOUSE WIRELESS LOGITECH MK220 S/N: 1904SC10E159	8471	1 NOS	1,101.69	NOS	1,101.69
						1,737.28
OUT PUT CGST @9%						156.35
OUT PUT SGST @9%						156.35
ROUND OFF						0.02
Total				2 NOS		₹ 2,050.00

Amount Chargeable (in words)
INR Two Thousand Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	635.59	9%	57.20	9%	57.20	114.40
8471	1,101.69	9%	99.15	9%	99.15	198.30
Total	1,737.28		156.35		156.35	312.70

Tax Amount (in words) : **INR Three Hundred Twelve and Seventy paise Only**

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

This is a Computer Generated Invoice

Authorized Signatory

Alpha & Omega Laptops





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjolse@gmail.com		Invoice No. AOL201811366		Dated 21-Nov-2018	
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. DEEPDIL		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No. CK		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE ANTIVIRUS NETPROTECTOR 01 YR E-62CEC9AA34 E-86E54C0759	8523	2 NOS	508.47	NOS	1,016.94
	OUT PUT CGST @9%				9 %	91.52
	OUT PUT SGST @9%				9 %	91.52
	ROUND OFF					0.02
Total			2 NOS			1,200.00

Amount Chargeable (in words)
INR One Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	1,016.94	9%	91.52	9%	91.52	183.04
Total	1,016.94		91.52		91.52	183.04

Tax Amount (in words) : **INR One Hundred Eighty Three and Four paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
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 ALPHA & OMEGA LAPTOPS

Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAON SHERI, PUNE 411014 Tel : 020-27035356/27035366 Mob: 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjose@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27	Invoice No. AOL201801393 Delivery Note Supplier's Ref. VISHAL KOLI Buyer's Order No. Despatch Document No. MN Despatched through Terms of Delivery	Dated 25-Jan-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE ANTIVIRUS NETPROTECTOR 01 YR	8523	1 NOS	466.10	NOS	466.10
	OUT PUT CGST @9%				9 %	41.95
	OUT PUT SGST @9%				9 %	41.95
Total				1 NOS		550.00

Amount Chargeable (in words) **INR Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	466.10	9%	41.95	9%	41.95	83.90
Total	466.10		41.95		41.95	83.90

Tax Amount (in words) : **INR Eighty Three and Ninety paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007

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 ALPHA & OMEGA LAPTOPS

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829


26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE

Tax Invoice

 Mograsys Technologies Pvt. Ltd. C-5 Office No. 535, Amanora Chambers, East Block, Amanora Town Centre, Hadapsar, Pune GSTIN/UIN: 27AAKCM4370N1ZW State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165064 Contact : 020-67271720, 7891345675 E-Mail : operations@bmssolutions.se		Invoice No. 2	Dated 1-Oct-2018
Buyer Vidya Bhavan Trust's Christ College Pune Ramwadi 411014 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. GST/LOCAL/03	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Inst/ Maint/ Student Mgmt Sys & Website	999299				1,50,000.00
2	OUTPUT CGST @ 9%					13,500.00
3	OUTPUT SGST @ 9%					13,500.00
Total						1,77,000.00


Amount Chargeable (in words) **INR One Lakh Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
999299	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total			13,500.00		13,500.00	27,000.00

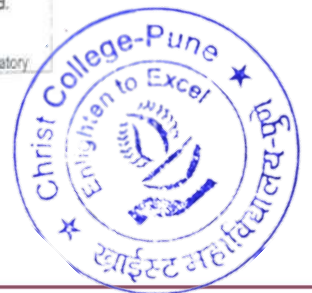
Tax Amount (in words) : **INR Twenty Seven Thousand Only**

Company's PAN : **AAKCM4370N**

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


 for Mograsys Technologies Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOFTWARE



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
Arham World
* 366, 2nd Floor, Ahmed Mansion, Lamington
Road,, Corner of Chunam Lane, Above Standard
Radio,
Mumbai, MAHARASHTRA, 400007
IN

Billing Address :
Abhilash pk
Christ College, Pune Nagar Road, Ramwadi,
Wadgaon Sheri
PUNE, MAHARASHTRA, 411014
IN
State/UT Code: 27


PAN No: AAFPZ1774R
GST Registration No: 27AAFPZ1774R12N

Shipping Address :
Abhilash pk
Abhilash pk
Christ College, Pune Nagar Road, Ramwadi,
Wadgaon Sheri
PUNE, MAHARASHTRA, 411014
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 402-3056436-1017906
Order Date: 26.08.2023

Invoice Number : IN-96043
Invoice Details : MH-150781501-2324
Invoice Date : 26.08.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	McAfee Antivirus 1 User 3 Years Email Delivery in 2 hours - no CD B07895T7B1 (Em_MF_AV_1U_3Y_2_vn) HSN:997331	₹559.32	2	₹1,118.64	9%	CGST	₹100.68	₹1,320.00
					9%	SGST	₹100.68	
TOTAL:							₹201.36	₹1,320.00
Amount in Words: One Thousand Three Hundred Twenty only								
							For Arham World:  Authorized Signatory	

Whether tax is payable under reverse charge - No

Payment Transaction ID: 8CcDIH4Idz6Ah09F44j	Date & Time: 26/08/2023, 09:43:25 hrs	Invoice Value: 1,320.00	Mode of Payment: AmazonCredit
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*ASPL-Amazon Seller Services Pvt. Ltd., ASPL-Amazon Retail India Pvt. Ltd. (only when Amazon Retail India Pvt. Ltd. is involved) (seller is not liable)





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

CCTV

CHRIST COLLEGE - PUNE

ASSET LIST OF ALL CAMERA IN CAMPUS

Sr. No.	Location	Company
1	GYM	
2	CANTEEN	
3	CANTEEN	
4	1ST FLOOR	
5	1ST FLOOR	
6	1ST FLOOR	
7	2ND FLOOR	
8	2ND FLOOR	
9	3RD FLOOR	
10	3RD FLOOR	
11	4TH FLOOR	
12	4TH FLOOR	
13	NESCAFE	
14	GROUND FLOOR	
15	SECURITY	
16	FACING FRONT GATE	
17	FACING FRONT GATE	
18	FACING GARDEN	
19	PARKING	
20	PARKING	
21	PARKING	
22	PARKING	
23	PARKING	
24	CONFERENCE HALL	
25	DIRECTOR OFFICE	
26	OFFICE	
27	COMPUTER LAB	
28	COMPUTER LAB	

Arumantoni



CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

UPS

CHRIST COLLEGE - PUNE				
ASSET LIST OF ALL UPS IN CAMPUS				
UPS				
Sr. No.	Location	Company	Volt	
1	COMPUTER LAB 1	POWER AFE	7.5 KV	
2	COMPUTER LAB 2	POWER AFE	5 KV	
3	EXAM CONTROL ROOM	POWER AFE	240V	
4	EXAM STRONG ROOM	POWER AFE	240V	
5	MANAGER CABIN	ARTIS STATIC UPS	5KV	

Arumantoni





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

UPS

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel : 020-27035358/27035366 Mob: 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjose@gmail.com		Invoice No. AOL201906353		Dated 17-Jun-2019	
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. ARUN JOSEPH		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No. BJ		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPIKE PROTECTOR (18%) ZEBION 2 MTR	8536	1 NOS	338.98	NOS	338.98
2	UPS POWERSAFE 600VA VP051916351AR	8504	1 NOS	1,694.92	NOS	1,694.92
						2,033.90
OUT PUT CGST @9%						183.05
OUT PUT SGST @9%						183.05
Total				2 NOS		₹ 2,400.00

Amount Chargeable (in words) **INR Two Thousand Four Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8536	338.98	9%	30.51	9%	30.51	61.02
8504	1,694.92	9%	152.54	9%	152.54	305.08
Total			183.05		183.05	366.10

Tax Amount (in words) : **INR Three Hundred Sixty Six and Ten paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007

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

for ALPHA & OMEGA LAPTOPS

Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

UPS



TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjose@gmail.com		Invoice No. AOL201809679	Dated 29-Sep-2018	
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
For server room		Supplier's Ref. DEEPIIL	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No. CK	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS POWERSAFE 3 KVA S/N VP061817868AR ARTIS	8504	1 NOS	23,500.00	NOS	23,500.00
2	EXIDE BATTERY 42AH 4RJ032409039421 4RJ032401038644 4RJ032322037967 4RJ032409039431 4RJ032322037966 4RJ032401038632	85072000	6 NOS	3,675.00	NOS	22,050.00
						45,550.00
OUT PUT CGST @9%						9 % 2,115.00
OUT PUT SGST @9%						9 % 2,115.00
OUT PUT CGST @14%						14 % 3,087.00
OUT PUT SGST @14%						14 % 3,087.00
Total						7 NOS ₹ 55,954.00

Amount Chargeable (in words) : **INR Fifty Five Thousand Nine Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	23,500.00	9%	2,115.00	9%	2,115.00	4,230.00
85072000	22,050.00	14%	3,087.00	14%	3,087.00	6,174.00
Total	45,550.00		5,202.00		5,202.00	10,404.00

Tax Amount (in words) : **INR Ten Thousand Four Hundred Four 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

Date & Time : 29-Sep-2018 at 13:27

Company's Bank Details
Bank Name : CATHOLIC SYRIAN BANK A/C NO-0282-01224746-195001
A/c No. : 0282-01224746-195001
Branch & IFS Code : RAMWADI & CSBK0000282

for ALPHA & OMEGA LAPTOPS

Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

UPS

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)					
Business Solutions Corporation House No 191, Near MAFCO Compound, Jenwadi, Ahead of Gokhale Nagar, Pune- 411 016 GSTIN/UIN: 27AAIFB1440K1ZK State Name : Maharashtra, Code : 27 Contact : 020-26653456/9922494282/9422004282 E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com		Invoice No. e-Way Bill No. Dated Nilfisk-3/2018-19 22-Mar-2019					
Buyer The Director, Christ College, Wadgaon Sheri Pune State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) US001					
		Buyer's Order No. Dated Purchase Order 19-Mar-2019					
		Despatch Document No. Delivery Note Date					
		Despatched through Destination					
		Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AS380/15C-UK 15 230-240V 50/60	84799090	1 No's	85,000.00	No's		85,000.00
	Output CGST @ 9%				9 %		7,650.00
	Output SGST @ 9%				9 %		7,650.00
Total			1 No's				₹ 1,00,300.00
Amount Chargeable (in words) Rs One Lakh Three Hundred Only E. & O.E							
HSN/SAC		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84799090		85,000.00	9%	7,650.00	9%	7,650.00	15,300.00
Total		85,000.00		7,650.00		7,650.00	15,300.00
Tax Amount (in words) : Rs Fifteen Thousand Three Hundred Only							
Company's PAN : AAIFB1440K		Declaration					
I/We hereby certify that my/our registration certificate under the MAH VAT ACT 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due TAX IF any payable on the sales has been paid or shall be paid.							
Note:- Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged							
Company's Bank Details		Bank Name : Syndicate Bank A/c No. : 53211010004242 Branch & IFS Code : Shivajinagar & SBI0005521					
Authorised Signatory		for Business Solutions Corporation					

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

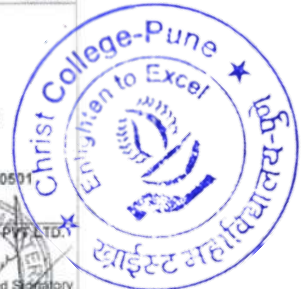
Ref. No. CCP/

UPS

Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11, PRASAD NAGAR VADGAONSHERI, PUNE-411014 Tel No.020-27035356/27035366 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M1Z9 E-Mail : josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL201809008 Delivery Note DEEPPIL Supplier's Ref. DEEPPIL Buyer's Order No. BJ Despatch Document No. BJ Despatched through BJ Terms of Delivery	Date 3-Sep-2018 Mode/Terms of Payment DEEPPIL Other Reference(s) DEEPPIL Dated DEEPPIL Delivery Note Date DEEPPIL Destination DEEPPIL			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	UPS EATON 600VA 4316601132 OUT PUT CGST @9% OUT PUT SGST @9% ROUND OFF Less :	8504	1 NOS	1,864.41	NOS	1,864.41
					9 %	167.80
					9 %	167.80
						(-10.01)
Total			1 NOS			₹ 2,200.00 E & O.E
Amount Chargeable (in words) INR Two Thousand Two Hundred Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	1,864.41	9%	167.80	9%	167.80	335.60
Total	1,864.41		167.80		167.80	335.60
Tax Amount (in words) : INR Three Hundred Thirty Five and Sixty paise Only						
Company's PAN : AALCA3158M		Company's LBT No. : PMC-LBT-024-0063757 Date & Time : 3-Sep-2018 at 13:41 Company's Bank Details Bank Name : CC A/C CSB-028203175370710501 A/c No. : 028203175370710501 Branch & IFS Code : RAMWADI & CSBK0000282 for ALPHA & OMEGA COMPUTERS PVT.LTD.				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorized Signatory				
Customer's Seal and Signature						

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

CYBER SECURITY

TAX INVOICE

ALPHA & OMEGA LAPTOPS
OFFICE NO.13, PRASAD NAGAR
VADGAONSHERI, PUNE 411014
Tel. 020-27035356/27035386
Mob. 09371022625/9370022625
GSTIN/UIN: 27ADCPJ1058Q1Z9
E-Mail: josephjolse@gmail.com
Buyer
CHRIST COLLEGE
PUNE, 27030147/20296024, 9860225610
State Name : Maharashtra, Code : 27

Invoice No. **AOL201901356** Dated **16-Jan-2019**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
DEEPDIL
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
CK
Despatched through Destination
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SOFTWARE ANTIVIRUS NETPROTECTOR 01 YR E-C5E30E32F5	8523	1 NOS	508.47	NOS	508.47
	OUT PUT CGST @9%			9 %		45.76
	OUT PUT SGST @9%			9 %		45.76
	ROUND OFF					0.01
Total			1 NOS			600.00

Amount Chargeable (in words)

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	508.47	9%	45.76	9%	45.76	91.52
Total	508.47		45.76		45.76	91.52

Tax Amount (in words) : INR Ninety One and Fifty Two paise Only

Company's VAT TIN : 27340620852V w.e.f 30.07.2007

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 ALPHA & OMEGA LAPTOPS

Authorised Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

CYBER SECURITY

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAON SHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q129 E-Mail: josephjose@gmail.com		Invoice No. AOL201810094	Dated 4-Oct-2018	
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
Supplier's Ref. DEEPDIL		Other Reference(s)		
Buyer's Order No.		Dated		
Despatch Document No. MN		Delivery Note Date		
Despatched through		Destination		
Terms of Delivery				

For server

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NETGEAR NAS- RN21400 S/N- 4FHA7A5K0027A 03 YEARS WARRANTY	84717090	1 NOS	25,000.00	NOS	25,000.00
2	HDD 8 TB WESTERN DIGITAL S/N- 7SHKZHYW 5 YEAR WARRANTY	8471	1 NOS	24,000.00	NOS	24,000.00
						49,000.00
OUT PUT CGST @9%						9 %
OUT PUT SGST @9%						9 %
						4,410.00
						4,410.00
Total						2 NOS
						57,820.00

Amount Chargeable (in words) **INR Fifty Seven Thousand Eight Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717090	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
8471	24,000.00	9%	2,160.00	9%	2,160.00	4,320.00
Total	49,000.00		4,410.00		4,410.00	8,820.00

Tax Amount (in words) : **INR Eight Thousand Eight Hundred Twenty 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

Date & Time : 4-Oct-2018 at 18:52
Company's Bank Details
Bank Name : CATHOLIC SYRIAN BANK A/C NO-0282-01224746-195001
A/c No. : 0282-01224746-195001
Branch & IFS Code : RAMWADI & CSBK0000282
for ALPHA & OMEGA LAPTOPS
Authorised Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

LMS

ORIGINAL FOR RECIPIENT

Mograsys Technologies Private Limited
Off No 535, Amanora Chambers, Amanora
Town Center, Magarpatta Kharadi Road
Pune, Maharashtra 411028 IN
operations@mograsys.co.in
GSTIN: 27AAKCM4370N1ZW
PAN No. AAKCM4370N
CIN: U72900PN2016PTC165064

BILL TO
Christ College, Pune
Vidya Bhavan Trust's Christ
College
Ramwadi
Pune, Maharashtra 411014
India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

Tax Invoice 1114
DATE 02/08/2021 TERMS Net 30

HSN/SAC	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
999299	Mograsys ERP	Inst/Maint/Student management System	18.0% GST	1	3,00,000.00	3,00,000.00
2021-22						
Outstanding Balance Rs 267000. Cheque No 101086 Received Payment Subject to Clearance						
SUBTOTAL						3,00,000.00
CGST @ 9% on 300000.00						27,000.00
SGST @ 9% on 300000.00						27,000.00
TOTAL						3,54,000.00
TOTAL DUE						INR 3,54,000.00

Cheque in Favour of Mograsys Technologies Private Limited
Bank Details
Name :Mograsys Technologies Private Limited
A/c No: 50200020644141
IFSC Code : HDFC0000486
MICR Code: 411240015
SWIFT Code: HDFCINBB
HDFC Bank Limited
Magarpatta Branch, Hadapsar, Pune.
Online Payments will be appreciated.

hnl

Christ College-Pune
Enlighten to Excel
ख्रिस्त महाविद्यालय-पुणे



CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

LMS

9/22/23, 1:19 PM

IMG-20230921-WA0024.jpg

Mograsys Technologies Private Limited
No 535, Amanora Chambers, Amanora
Town Center, Magarpatta Kharadi Road
Pune, Maharashtra 411028 IN
operations@mograsys.co.in
GSTIN: 27AAKCM4370N1ZW
PAN No. AAKCM4370N
CIN: U72900PN2016PTC165064



Proforma Invoice

ADDRESS
Christ College , Pune
Vidya Bhavan Trust's Christ
College
Ramwadi
Pune, Maharashtra 411014
India
State Code: 27

PROFORMA INVOICE 1038
NO.
DATE 18/11/2022

PLACE OF SUPPLY
27 - Maharashtra

HSN/SAC	DESCRIPTION 15	TAX	QTY	RATE	AMOUNT
999299	Inst/Maint/Student management System	18.0% GST	1	3,00,000.00	3,00,000.00
SUBTOTAL					3,00,000.00
CGST @ 9% on 300000.00					27,000.00
SGST @ 9% on 300000.00					27,000.00
TOTAL					INR 3,54,000.00

Accepted By

Accepted Date

102074

<https://mail.google.com/mail/u/0/?tab=rm&ogbl#inbox?projector=1>





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

CHRIST COLLEGE - PUNE			
ASSET LIST OF ALL PRINTERS IN CAMPUS			
Sr. No.	Location	Device Name	Company
1	Director	Hplaserjet m1006	HP
2	Office	LaserjetM1136	HP
3	Office	Epson m200	Epson
4	Manager Room	Laserjet m1136	HP
5	Arts & Commerce	Laserjetm208dw	HP
6	Gilbi	canon lbp2900	Canon
7	Management	Laserjetm208dw	HP
8	Physical Education	Epson L805	Epson
9	NAAC Room	Sharp Bp-20M22	Sharp
10	Priya	Epson L380	Epson
11	Science	Laserjetm208dw	HP
12	Exam Cell	G3000	Canon
13	Exam Cell	Hplaserjet 1018	HP
14	Exam Cell	Mp2014 ad	Ricoh
15	IT	Epson L805	Epson
16	IT	Evolis Primacy 2	Evolis
17	LAB1	Hplaserjet 1020 PI	HP
18	LIBRARY	hplaserjet m1136mfp	HP

Arumantoni





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

Tax Invoice

Tenberry Technology LLP 112 Somwar Peth Saad Height Opp. Brhind Lane of Kamala Neharu Hospital Pune. GSTIN/UIN: 27AALFT4740R1ZC State Name : Maharashtra, Code : 27 E-Mail : pune.tenberrytech@gmail.com		Invoice No. 2023-24/230	Dated 2-Sep-2023
Buyer christ school Pune Pune State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BP-AT 200		1 Nos	5,850.00	Nos		5,850.00
		CGST					526.50
		SGST					526.50
Total			1 Nos				₹ 6,903.00

Amount Chargeable (in words) **INR Six Thousand Nine Hundred Three Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,850.00	9%	526.50	9%	526.50	1,053.00
Total	5,850.00		526.50		526.50	1,053.00

Tax Amount (in words) : **INR One Thousand Fifty Three Only**

Company's Bank Details
Bank Name : Bank of Maharashtra 9860 Co A/c
A/c No. : 60297039860
Branch & IFS Code : Karve Road & MAHB0000116
for Tenberry Technology LLP

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

Authorized Signature

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

Tax Invoice

Tenberry Technology LLP 112 Somwar Peth Saad Height Opp. Brhind Lane of Kamala Neharu Hospital Pune. GSTIN/UIN: 27AALFT4740R1ZC State Name : Maharashtra, Code : 27 E-Mail : pune.tenberrytech@gmail.com		Invoice No. 2022-23/311		Dated 22-Nov-2022	
		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
Buyer christ college Wadgaon Sheri Pune Pune State Name : Maharashtra, Code : 27		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BP-20M-22-T	84433100	1 Nos	80,508.47	Nos		80,508.47
	CGST						7,245.76
	SGST						7,245.76
	ROUNDING OFF						0.01
Total			1 Nos				₹ 95,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
84433100	80,508.47	9%	7,245.76	9%	7,245.76	14,491.52
Total	80,508.47		7,245.76		7,245.76	14,491.52

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

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 : Bnak of Maharashtra 9860 Cc A/c
A/c No. : 60297039860
Branch & IFS Code : Karve Road & MAHB5000116
for Tenberry Technology LLP
Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

TAX INVOICE



Microhard services Pvt Ltd

No 13, 1st Cross, RR/MR Extension

K.H Double Road

Bangalore - 560027

Phone : 080-22244711/915 Fax: 22290498

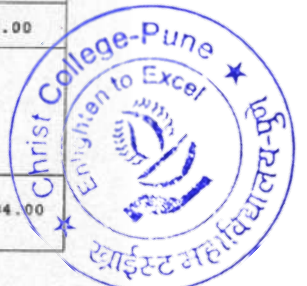
GSTIN: 29AABCM9770D1Z8

PAN : AABCM9770D

E-mail : accounts@microhardservices.com

TO, Buyer GSTIN: CHRIST COLLEGE 26/4A, Vadgaon Sheri Off Pune Nagar Road Pune, Maharashtra-411014		INVOICE NO: Sale- 1284/22-23 DATE : 11/08/22				
Consignee If Other Than Buyer CHRIST COLLEGE 26/4A, Vadgaon Sheri Off Pune Nagar Road Pune, Maharashtra-411014						
SlNo	HSN	Particulars	TAX	Qty	Rate Each	Amount
1	85235910	Mifare Smart Card 1kb	18.00	2500	16.50	41,250.00
2	9965	Freight Charge	18.00	1	3160.00	3,160.00
Taxable value		CGST	SGST	IGST	TOTAL	44410.00
	GST%	Amount	GST%	Amount	GST%	Amount
0.00	2.5%		2.5%		5%	0.00
44410.00	9%		9%		18%	7993.80
0.00	14%		14%		26%	0.00
44410.00					Round Off	0.20
Grand Total						52,404.00
1) Goods once sold will not be accepted back 2) Our responsibility ceases the moment the goods leave 3) Our premises and no claim of breakage etc will be accepted 4) Claim if any to be settled in Bangalore only. 5) Interest at 24% will be charged on bill if not paid.			Company's Bank Details: Bank Name: HDFC BANK LTD A/C No : 50200012895750 IFSC Code: HDFC0001206 Branch : K. H. ROAD, BENGALURU			
Rupees : FIFTY TWO THOUSAND FOUR HUNDRED AND FOUR ONLY			52,404.00			

For MICROHARD SERVICES (P) LTD.





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11, PRASAD NAGAR VADGAON-SHERI, PUNE-411014 Tel No.020-27035356/27035368 09371022626/09370022625 GSTIN/UIN: 27AALCA3168M1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjose@gmail.com				Invoice No. AOCPL202303030		Dated 14-Mar-23	
Buyer (Bill to) CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. DEEPIIL dt. 14-Mar-23		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No. ALBIN		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	PRINTER EVOLIS PRIMARY 2 DUPLES 3PVC DUPLEX BASIC ID CARD PRINTER WITH 3 YEAR WARRANTY AND 2 YEAR HEAD WARRANTY EXPERT PM2-0025-I S/N: 10001142039	844332	1 NOS	59,000.00	50,000.00	NOS	60,000.00
2	EVOLIS PRIMACY 2 FULL PANEL YMCKO RIBBON 300 COL IMAGE YMCKO-R5F2081100	96121010	1 NOS	4,366.00	3,700.00	NOS	3,700.00
							53,700.00
OUT PUT CGST @9%							4,833.00
OUT PUT SGST @9%							4,833.00
Total			2 NOS				₹ 63,366.00

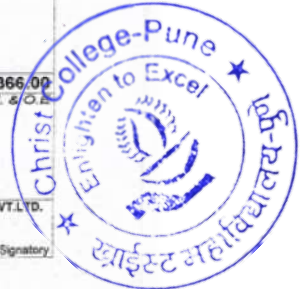
Amount Chargeable (in words)
INR Sixty Three Thousand Three Hundred Sixty Six Only

Company's Service Tax No. : AALCA3168MSD001
Company's PAN : AALCA3168M

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

Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

Alpha And Omega Laptops OFFICE NO.13, PRASAD NAGAR DGAONSHERI, PUNE 411014 020-27035358/27035366 b.09371022625/9370022625 TIN/UIN: 27ADCPJ1058Q1Z9 te Name : Maharashtra, Code : 27 Mail : josephjolse@gmail.com CHRIST COLLEGE PUNE 30147/20266024 0225610 te Name : Maharashtra, Code : 27		Invoice No. AOL202202362 Delivery Note Supplier's Ref. DEEPDILL Buyer's Order No. Despatch Document No. PRAVEEN Despatched through Terms of Delivery	Dated 21-Feb-2022 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
--	--	--	--

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
SCANNER CANON LIDE 300 S/N:-KNNL04661 1 YEAR WARRANTY	8471	1 NOS	5,084.75	NOS	5,084.75
				9 %	457.63
				9 %	457.63
					(-)0.01
Total		1 NOS			₹ 6,000.00

Amount Chargeable (in words)
Six Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,084.75	9%	457.63	9%	457.63	915.26
Total	5,084.75		457.63		457.63	915.26

Amount (in words) : INR Nine Hundred Fifteen and Twenty Six paise Only

Signature: _____ for Alpha And Omega Laptops

Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

TAX INVOICE		(ORIGINAL FOR RECIPIENT)				
Alpha And Omega Laptops OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjolse@gmail.com		Invoice No. AOL202207456		Dated 28-Jul-22		
Buyer (Bill to) CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date. DEEPDIL dt. 28-Jul-22		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No. ALBIN		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate per	Amount
1	BARCODE PRINTER TSC TTP 244 PRO 24P22210201	84433290	1 NOS	14,042.00	11,900.00 NOS	11,900.00
2	TVS SCANNER BS-I100N-1D PLUS - 1D VAGOGA003075	8471	1 NOS	2,124.00	1,800.00 NOS	1,800.00
3	PRINTER HP LASERJET M208DW S/N: VNF3L11783 1 YEAR WARRANTY	84433240	1 NOS	16,500.00	13,983.05 NOS	13,983.05
						27,683.05
OUT PUT CGST @9%						9 % 2,491.47
OUT PUT SGST @9%						9 % 2,491.47
ROUND OFF						0.01
Total			3 NOS			₹ 32,666.00
Amount Chargeable (in words) INR Thirty Two Thousand Six Hundred Sixty Six Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Authorized Signatory						

This is a Computer Generated Invoice

for Alpha And Omega Laptops

Amount Chargeable (in words)
INR Thirty Two Thousand Six Hundred Sixty Six Only

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

Authorized Signatory





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

TAX INVOICE		(DUPLICATE FOR TRANSPORTER)	
Alpha And Omega Laptops OFFICE NO.13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel : 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjolse@gmail.com		Invoice No. AOL202210147	Dated 10-Oct-22
Buyer (Bill to) CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date. DEEPDIL dt. 10-Oct-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No. AKASH A	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1	PRINTER HP LASERJET M208DW HP M208DW S/N: VNF3L14753 1 YEAR VVARRANTY	84433240	1 NOS	16,500.00	13,983.05 NOS	13,983.05
2	CABLE CAT-6 DIGISOL 305 M	8523	305 MTR	30.17	25.57 MTR	7,800.00
						21,783.05
OUT PUT CGST @9%						9 % 1,960.47
OUT PUT SGST @9%						9 % 1,960.47
ROUND OFF						0.01
Total						₹ 25,704.00

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

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

This is a Computer Generated Invoice

for Alpha And Omega Laptops
Authorized Signatory





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

TAX INVOICE

Alpha & Omega Laptops OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjaise@gmail.com		Invoice No. AOL202102524		Dated 26-Feb-2021	
Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. DEEPPDIL		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No. YD		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP LASERJET 1005 MFP (18%) S/N: CNKRNDP3ZS 1 YEAR WARRANTY	8523	1 NOS	16,186.44	NOS	16,186.44
	OUT PUT CGST @9%			9 %		1,456.78
	OUT PUT SGST @9%			9 %		1,456.78
Total			1 NOS			₹ 19,100.00

Amount Chargeable (in words) **INR Nineteen Thousand One Hundred Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	16,186.44	9%	1,456.78	9%	1,456.78	2,913.56
Total	16,186.44		1,456.78		1,456.78	2,913.56

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirteen and Fifty Six paise Only**

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

for Alpha & Omega Laptops
Authorized Signatory

This is a Computer Generated Invoice

payment 30/3/21





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

Tax Invoice

ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAON SHERI, PUNE 411014 Tel. 020-27035359/27035366 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1068Q1Z9 E-Mail : josephjose@gmail.com		Invoice No. AOL201807277		Dated 10-Jul-2018	
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name / Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. DEEPDIL		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No. CK		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON PRINTER L805 S/N: WB4K209833	84433250	1 NOS	14,576.27	NOS	14,576.27
	OUT PUT CGST @9%				9%	1,311.86
	OUT PUT SGST @9%				9%	1,311.86
	ROUND OFF					0.01
Total			1 NOS			₹ 17,200.00

E & O E

Amount Chargeable (in words)
INR Seventeen Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433250	14,576.27	9%	1,311.86	9%	1,311.86	2,623.72
Total	14,576.27		1,311.86		1,311.86	2,623.72

Tax Amount (in words) : **INR Two Thousand Six Hundred Twenty Three and Seventy Two paise Only**

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO.13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob.09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 E-Mail : josephjose@gmail.com		Invoice No. AOL201811030		Dated 2-Nov-2018	
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. ARUN JOSEPH		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No. CK		Delivery Note Date	
		Despatched through AMAL		Destination	
		Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER PARTS INWARD NO: RP4615 HP LASERJET M1136 CCD SCANNER PRINTER ONLY	8443	1 NOS	2,500.00	NOS	2,500.00
OUT PUT CGST @9%						225.00
OUT PUT SGST @9%						225.00
Total				1 NOS		2,950.00

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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

Date & Time : 2-Nov-2018 at 10:55
Company's Bank Details
Bank Name : CATHOLIC SYRIAN BANK A/C NO-0282-01224746-195001
A/c No. : 0282-01224746-195001
Branch & IFS Code : RAMWADI & CSBK0000282
for ALPHA & OMEGA LAPTOPS
Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

Tax Invoice
Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT.LTD.
OFFICE NO.11, PRASAD NAGAR
VADGAONSHERI, PUNE-411014
Tel No.020-27035356/27035366
09371022625/09370022625
GSTIN/UIN: 27AALCA3158M129
E-Mail : josephjaise@gmail.com
Buyer
CHRIST COLLEGE
PUNE, 27030147/20266024, 9860225610
State Name : Maharashtra, Code : 27

Invoice No. **AOCPL201907025** Dated **3-Jul-2019**
Delivery Note
Supplier's Ref. **DEEP** Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. **SPN** Delivery Note Date
Despatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER EPSON M200 (18%) S2LY228893	84433100	1 NOS	11,500.00	NOS	11,500.00
	OUT PUT SGST @9%			9 %		1,035.00
	OUT PUT CGST @9%			9 %		1,035.00

Amount Chargeable (in words)

Total 1 NOS

₹ 13,570.00

INR Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	11,500.00	9%	1,035.00	9%	1,035.00	2,070.00
Total	11,500.00		1,035.00		1,035.00	2,070.00

Tax Amount (in words) : INR Two Thousand Seventy Only

Company's VAT TIN : 27135259653V
Company's CST No. : 27135259653C
Company's Service Tax No. : AALCA3158MSD001
Company's PAN : AALCA3158M

Company's LBT No. : PMC-LBT-024-0063757
Date & Time

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

for ALPHA & OMEGA COMPUTERS PVT.LTD.

This is a Computer Generated Invoice

Authorized





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

Alpha And Omega Laptops OFFICE NO.13,PRASAD NAGAR VADGAONSHERI,PUNE 411014 Tel .020-27035356/27035366 Mob.09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjolse@gmail.com Buyer (Bill to) CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		INVOICE NO. AOL202209140 Delivery Note Reference No. & Date. DEEPDIL dt. 10-Sep-22 Buyer's Order No. Dispatch Doc No. ALBIN Dispatched through Terms of Delivery		Date 10-Sep-22 Mode/Terms of Payment Other References Dated Delivery Note Date Destination			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Barcode Labels Bc Label 50x25 2UP - R OF 4000L.CROMO	48114100	1 NOS	885.00	750.00	NOS	750.00
	OUT PUT CGST @9%					9 %	67.50
	OUT PUT SGST @9%					9 %	67.50
Total			1 NOS				₹ 885.00 E & O.E
Amount Chargeable (in words) 'NR Eight Hundred Eighty Five Only							
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount	
48114100	750.00	9%	67.50	9%	67.50	135.00	
Total	750.00		67.50		67.50	135.00	
Tax Amount (in words) : INR One Hundred Thirty Five Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Alpha And Omega Laptops Authorized Signatory			

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PRINTERS

Business Solutions Corporation House No 191, Near MAFCO Compound, Janwadi, Ahead of Gokhale Nagar, Pune- 411 016 GSTIN/UIN: 27AAJFB1440K1ZK State Name : Maharashtra, Code : 27 Contact : 020-25653456, 9922494282/9422004282 E-Mail : bsc.pune@yahoo.co.in/ bsc.office1@gmail.com Buyer (Bill to) The Director, Christ College, Wadgaon Sheri Pune 411 014 Mr. Sagar Sathe # 9681341123 State Name : Maharashtra, Code : 27		Invoice No. Service60/23-24 Dated 28-Aug-23 Mode/Terms of Payment Buyer's Order No. ON Mail Dated 26-Aug-23 Terms of Delivery
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Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Toner Cartridge MP 2014HS	370790	1 No's	3,233.00	No's		3,233.00
2	Toner Supply Unit: KIR	8443	1 No's	4,240.00	No's		4,240.00
	Exam cell						7,473.00
	Service Charges	998712					1,000.00
	MP2014AD						
	G618M640344						
	Output CGST @ 9%				9 %		762.57
	Output SGST @ 9%				9 %		762.57
	Round Off						(-)0.14
	Total		2 No's				₹ 9,998.00

Amount Chargeable (in words) **Rs Nine Thousand Nine Hundred Ninety Eight Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
370790	3,233.00	9%	290.97	9%	290.97	581.94
8443	4,240.00	9%	381.60	9%	381.60	763.20
98712	1,000.00	9%	90.00	9%	90.00	180.00
Total	8,473.00		762.57		762.57	1,525.14

Tax Amount (in words) : **Rs One Thousand Five Hundred Twenty Five and Fourteen paise Only**

Company's PAN : AAJFB1440K

Declaration
 I/We hereby certify that my/our registration certificate under the MAH VAT ACT 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and the transactions of the sale. Covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due TAX IF any payable on the sales has been paid or shall be paid.
 Note - Payment of this Bill is expected as per the terms of the order otherwise interest @ 24% will be charged

Company's Bank Details
 A/c Holder's Name : Business Solutions Corporation
 Bank Name : Canara Bank
 A/c No. : 53211010004242
 Branch & IFS Code : Shivajinagar & CNRB000

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Tel : Reception - 7823839456 Office - 7447727242 / 7447727243

Email : director@christcollegepune.org Web : www.christcollegepune.org





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

CHRIST COLLEGE - PUNE				
ASSET LIST OF ALL PRINTERS IN CAMPUS				
Sr. No.	Location	Projector	Intracative Display	Company
1	Conference Hall	NO	YES	NEOD
2	SYBA	NO	YES	SENSES
3	SYBCOM	NO	YES	SENSES
4	SmartRoom	NO	YES	PANASONIC
5	TYBBACA	NO	YES	NEOD
6	FYBBACA	NO	YES	SENSES
7	TYBBA	NO	YES	SENSES
8	FYBBA	NO	YES	SENSES
9	MCS-2	NO	YES	SENSES
10	TYBCS	NO	YES	SENSES
11	SYBSC	NO	YES	SENSES
12	SY BSC 4thFloor	NO	YES	SENSES
13	FY BCom B	NO	YES	SENSES
14	MCOM1	YES	NO	EPSON
15	TYBA	YES	NO	EPSON
16	FYBA	YES	NO	EPSON
17	TYBCOM	YES	NO	EPSON
18	SeminarHall 1	YES	NO	EPSON
19	SYBBACA	YES	NO	EPSON
20	TYBBA1B	YES	NO	EPSON
21	SYBBA1B	YES	NO	EPSON
22	FYBBA1B	YES	NO	EPSON
23	SYBBA	YES	NO	DELL
24	FYBCS	YES	NO	EPSON
25	ComputerLab2	YES	NO	EPSON
26	ComputerLab1	YES	NO	EPSON
27	FY Bcom A	YES	NO	EPSON
28	Electronics lab	YES	NO	EPSON

Arumantoni





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

Tax Invoice

Tenberry Technology LLP 112 Somwar Peth Saad Height Opp. Brhind Lane of Kamala Neharu Hospital Pune. GSTIN/UIN: 27AALFT4740R1ZC State Name : Maharashtra, Code : 27 E-Mail : pune.tenberrytech@gmail.com		Invoice No. 2022-23/105		Dated 24-Jun-2022	
Buyer christ school Pune Pune State Name : Maharashtra, Code : 27		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		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	HDMI 15 MTRS CABLE	85444299	1 pcs	2,950.00	pcs		2,950.00
2	HDMI Conector		1 box	450.00	box		450.00
3	HDMI 1.5 MITER	85444920	2 pcs	220.00	pcs		440.00
							3,840.00
							CGST
							345.60
							SGST
							345.60
Total							₹ 4,531.20

Amount Chargeable (in words) **INR Four Thousand Five Hundred Thirty One and Twenty paise Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85444299	2,950.00	9%	265.50	9%	265.50	531.00
	450.00	9%	40.50	9%	40.50	81.00
	440.00	9%	39.60	9%	39.60	79.20
85444920						
Total	3,840.00		345.60		345.60	691.20

Tax Amount (in words) : **INR Six Hundred Ninety One and Twenty paise Only**

Company's Bank Details
Bank Name : Bnak of Maharashtra 9860 Cc A/c
A/c No. : 60297039860
Branch & IFS Code : Karve Road & MAHB0000116
for Tenberry Technology LLP

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

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

OMEGA COMPUTERS NO. 11, PRASAD NAGAR VADGAON SHERI, PUNE-411014 No. 020-27035356/27035366 71022626/09370022625 TIN/UIN: 27AALCA3158M129 State Name : Maharashtra, Code : 27 Email : josephjose@gmail.com or CHRIST COLLEGE PUNE 130147/20266024 10225610 State Name : Maharashtra, Code : 27		DELIVERY NOTE Supplier's Ref. joseph joseph Buyer's Order No. Despatch Document No. MN Despatched through Terms of Delivery		Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	
Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
SENSES INTELLIGENT PANEL -75 CORE IS / 808/1283SD/1TB/MIN/10PRPO AI REMOTE/03 YEAR WARRANTY	8471	4 NOS	1,93,000.00	NOS	7,72,000.00
OUT PUT CGST @9%				9 %	69,480.00
OUT PUT SGST @9%				9 %	69,480.00
Total		4 NOS			₹ 9,10,960.00 E & O.E
Amount Chargeable (in words) NR Nine Lakh Ten Thousand Nine Hundred Sixty Only					
Company's PAN : AALCA3158M		Company's Bank Details Bank Name : KOTAK MAHINDRA BANK -CC A/c No. : 974593548 Branch & IFS Code : NAGAR,ROAD & KKBK0000730 for ALPHA & OMEGA COMPUTERS PVT.LTD.			
This is a Computer Generated Invoice					





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11,PRASAD NAGAR VADGAONSHERI,PUNE-411014 Tel No.020-27035356/27035366 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M129 State Name : Maharashtra, Code : 27 E-Mail : josephjoseph@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL282112001 e-Way Bill No. 1-Dec-2021 Delivery Note Supplier's Ref. joseph joseph Buyer's Order No. Dated Despatch Document No. MIN Despatched through Destination Terms of Delivery
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Sl No	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	SENSES INTELLIGENT PANEL -75 CORE I5 / 8GB/128SSD/1TB/WH/19PRPO AI REMOTE/3 YEAR WARRANTY	8471	1 NOS	1 NOS	1,93,000.00	NOS		1,93,000.00
	OUT PUT CGST @9%					9 %		17,370.00
	OUT PUT SGST @9%					9 %		17,370.00
	ROUND OFF							
Total			1 NOS	1 NOS				₹ 2,27,740.00

Amount Chargeable (in words) **INR Two Lakh Twenty Seven Thousand Seven Hundred Forty Only** E. & O.E

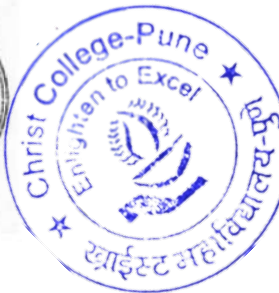
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,93,000.00	9%	17,370.00	9%	17,370.00	34,740.00
Total	1,93,000.00		17,370.00		17,370.00	34,740.00

Tax Amount (in words) : **INR Thirty Four Thousand Seven Hundred Forty Only**

Company's Service Tax No. : AALCA3158MSD001
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA COMPUTERS PVT.LTD.

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11, PRASAD NAGAR VADGAONSHERI, PUNE-411014 Tel No. 020-27035356/27035366 98371022625/99370022625 GSTIN/UIN: 27AALCA3158M1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephjose@gmail.com Buyer CHRIST COLLEGE PUNE 27030147/20266024 8860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL202203019 Delivery Note 7-Mar-2022 Mode/Terms of Payment Supplier's Ref. Jolse Joseph Other Reference(s) Buyer's Order No. Dated Despatch Document No. MN Delivery Note Date Despatched through Destination Terms of Delivery				
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
SENSES INTELLIGENT PANEL -75 CORE I3 / 8GB/128GB/1TB/WIN10/HPD AI REMOTE/03 YEAR WARRANTY	8471	5 NOS	1,93,000.00	NOS		9,65,000.00
OUT PUT CGST @9%				9 %		86,850.00
OUT PUT SGST @9%				9 %		86,850.00
Total		5 NOS				₹ 11,38,700.00 E & O.E
Amount Chargeable (in words) Eleven Lakh Thirty Eight Thousand Seven Hundred Only						
Company's PAN : AALCA3158M						
for ALPHA & OMEGA COMPUTERS PVT.LTD.						
Authorized Signatory						

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

TAX INVOICE



Microhard services Pvt Ltd

No.13,1st Cross,RRMR Extension
K.H Double Road
Bangalore -560027
Phone :080-22244711/315 Fax: 22290438

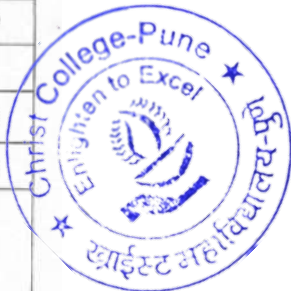
GSTIN: 29AABCM9770D1Z8

PAN : AABCM9770D

E-mail : accounts@microhardservices.com

TO, Buyer GSTIN: 27AAATC9128M1ZD CHRIST (DEEMED TO BE UNIVERSITY) 30,Valore Court Lavasa, Dasave Pune, Maharashtra-412112		INVOICE NO:Sale- 1037/23-24 DATE : 29/04/23				
Consignee If Other Than Buyer CHRIST (DEEMED TO BE UNIVERSITY) 30,Valore Court Lavasa, Dasave Pune, Maharashtra-412112						
No	HSN	Particulars	TAX	Qty	Rate Each	Amount
1	85287217	Display 55" Samsung Qb55b	28.00	10	46000.00	4,60,000.00
Taxable value		CGST	SGST	IGST	TOTAL	460000.00
	GST%	Amount	GST%	Amount	GST%	Amount
0.00	2.5%		2.5%		5%	0.00
0.00	9%		9%		18%	0.00
460000.00	14%		14%		28%	128800.00
460000.00					Round Off	0.00
460000.00					Grand Total	5,88,800.00
1)Goods once sold will not be accepted back 2)Our responsibility ceases the moment the goods leave 3)Our premises and no claim of brekage etc will be accepted 4)Claim if any to be settled in Bangalore only. 5)Interest at 24% will be charged on bill if not paid.			Company's Bank Details: Bank Name: HDFC BANK LTD A/C No : 50200012895750 IFSC Code: HDFC0001205 Branch : K.H. ROAD, BENGALURU			
Rupees : FIVE LAKHS EIGHTY EIGHT THOUSAND EIGHT HUNDRED ONLY			5,88,800.00			

For MICROHARD SERVICES (P) LTD.





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

TAX INVOICE



Microhard services Pvt Ltd

No 13,1st Cross,RRMR Extension

K H Double Road

Bangalore -560027

Phone 080-22244711/315 Fax: 22290438

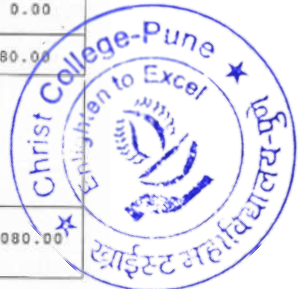
GSTIN: 29AABCM9770D1Z8

PAN : AABCM9770D

E-mail : accounts@microhardservices.com

TO, Buyer GSTIN: 27AAATC9128M1ZD CHRIST (DEEMED TO BE UNIVERSITY) 30,Valore Court Lavasa, Dasave Pune, Maharashtra-412112		INVOICE NO:Sale- 1038/23-24 DATE : 29/04/23				
Consignee If Other Than Buyer CHRIST (DEEMED TO BE UNIVERSITY) 30,Valore Court Lavasa, Dasave Pune, Maharashtra-412112						
No	HSN	Particulars	TAX	Qty	Rate Each	Amount
1	852872	Video Wall Display 55" 2x2 Matrix Samsung Vm55be	28.00	4	118000.00	4,72,000.00
2	8209	Video Wall Mount Bracket Lvw02-46t Pop-out	18.00	4	6500.00	26,000.00
3	441480	Installation & Calibration Charges	18.00	4	4500.00	18,000.00
taxable value		CGST	SGST	IGST	TOTAL	516000.00
	GST%	Amount	GST%	Amount	GST%	Amount
0.00	2.5%		2.5%		5%	0.00
44000.00	9%		9%		18%	7920.00
472000.00	14%		14%		28%	132160.00
516000.00					Round Off	0.00
					Grand Total	6,56,080.00
1) Goods once sold will not be accepted back 2) Our responsibility ceases the moment the goods leave 3) Our premises and no claim of breakage etc will be accepted 4) Claim if any to be settled in Bangalore only. 5) Interest at 24% will be charged on bill if not paid.			Company's Bank Details: Bank Name: HDFC BANK LTD A/C No : 50200012895750 IFSC Code: HDFC0001206 Branch : K H ROAD, BENGALURU			
Rupees : SIX LAKHS FIFTY SIX THOUSAND AND EIGHTY ONLY			6,56,080.00			

For MICROHARD SERVICES (P) LTD.





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

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ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Alpha & Omega Laptops OFFICE NO. 13, PRASAD NAGAR VADGAON SHERI, PUNE 411 014 Tel. 020-27035356/27035360 Mob. 09371022625/9370022625 GSTIN/UIN: 27ADCPJ1058Q1Z9 State Name : Maharashtra, Code : 27 E-Mail : josephyoise@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No. AOL202009381 Dated 19-Sep-2020 Delivery Note Mode/Terms of Payment Supplier's Ref. DEEPPIL Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through CK Destination Terms of Delivery
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S. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
14	Spike Protector (18%) 6 PORT	8536	1 NOS	550.85	NOS	550.85
15	Spike Protector (18%) 4 PORT	8536	1 NOS	423.73	NOS	423.73
16	WEB CAMERA ZEBRONICS	8523	2 NOS	847.46	NOS	1,694.92
						86,793.65
	OUT PUT CGST @9%			9 %		7,744.63
	OUT PUT SGST @9%			9 %		7,744.63
	OUT PUT CGST @14%			14 %		103.91
	OUT PUT SGST @14%			14 %		103.91
Less :	ROUND OFF					(-)0.73
Total			300 NOS			₹ 1,02,490.00

Amount Chargeable (in words)

INR One Lakh Two Thousand Four Hundred Ninety Only

Customer's Seal and Signature

for Alpha & Omega Laptops





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

Tax Invoice					
FOREBLANC Solution and Services Pvt Ltd D-1 Friends Park, Lohia Jain Project, Senapati Bapat Road, Next To Chaturshringi Temple Pune-411016 Cell: 9881123561 GSTIN/UIN:27AABCF5933H12M		Invoice No.	Dated		
		FB-18-19/05	13-Apr-2018		
		Delivery Note	Mode/Terms of Payment		
		100% Against Delivery			
Buyer CHRIST COLLEGE WADGAONSHERI Pune, Maharashtra		Suppliers Ref.	Other Ref.		
		Buyer's Order no.	Dated		
		Verbal	Dated		
		Destination			
Terms Of Delivery		By Hand			
Sr No	Description of Goods	Qty.	Rate	Amount	
1	PANASONIC PROJECTOR MODEL NO PT-VW350D	1	68000.00	68000.00	
	CGST 14%	68000.00		9520.00	
	SGST 14%	68000.00		9520.00	
		Total-		87040.00	
Amount Chargeable (in words) Rs. Eighty Seven Thousand Forty only.					
HSN/SAC		Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	
84158110		68000.00	14% 9520	14% 9520	
Total		68000.00	9520	9520	
Tax Amount : 19040.00					
Tax Amount (In Words): Indian Rupees Nineteen Thousand Forty only					
Company Bank Details Bank- State Bank Of India Branch-Senapati Bapat Road Account No :-34938215363 Company's Pan:AABCF5933H					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. E & O.E		For FOREBLANC Solutions and Services Pvt Ltd Authorized Signatory			





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

Tax Invoice				
FOREBLANC Solution and Services Pvt Ltd D-1 Friends Park, Lohia Jain Project, Senapati Bapat Road, Next To Chaturshringi Temple Pune-411016 Cell: 9881123561 GSTIN/UIN: 27AABCF5933H1ZM		Invoice No.	Dated	
		FB-18-19/06	13-Apr-2018	
		Delivery Note	Mode/Terms of Payment	
		Suppliers Ref.	100% Against Delivery	
Buyer CHRIST COLLEGE WADGAONSHERI Pune, Maharashtra		Buyer's Order no.	Dated	
		Verbal	Dated	
		Destination		
		Terms Of Delivery By Hand		
Sr No	Description of Goods	Qty.	Rate	Amount
1	WePresent 1000	1	27000.00	27000.00
2	Shure Mic	2	17500.00	35000.00
3	Wall Mount Speakers	4	7500.00	30000.00
4	Ahuja Amplifier	1	19000.00	19000.00
5	Hdmi Cables 20 mtrs	2	8500.00	17000.00
6	Projector Stand	1	1800.00	1800.00
CGST 9%		129800.00		11682.00
SGST 9%		129800.00		11682.00
Total:				163164.00
Amount Chargeable (in words) Rs. One Lac Fifty Three Thousand One hundred Sixty four only.				
HSN/SAC		Taxable Value	Central Tax Rate Amount	State Tax Rate Amount
8518/8522		129800.00	9% 11682	9% 11682
Total		129800.00	11682	11682
Tax Amount : 23364.00				
Tax Amount (in Words): Indian Rupees Twenty Three Thousand Three hundred Sixty four only				
Company Bank Details Bank- State Bank Of India Branch-Senapati Bapat Road Account No :-34938215363 Company's Pan:AABCF5933H				
For FOREBLANC Solutions and Services Pvt Ltd				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. I & O.E				
Authorized Signatory				





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20) OFFICE NO.11,PRASAD NAGAR VADGAONSHERI,PUNE-411014 Tel No.020-27636366/27036366 09371022625/09370022625 GSTIN/IN: 27AALCA3158M1Z9 E-Mail : josephojse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL201907049	Dated 8-Jul-2019
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. DEEPDIL	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through CK	Destination
		Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PROJECTOR EPSON EB-S41 X4HP9302389 / X4HP9301566 X4HP9302624	8528	3 NOS	23,500.00	NOS	70,500.00
	OUT PUT CGST @14%				14 %	9,870.00
	OUT PUT SGST @14%				14 %	9,870.00
Total			3 NOS			₹ 90,240.00

Amount Chargeable (in words): **INR Ninety Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	70,500.00	14%	9,870.00	14%	9,870.00	19,740.00
Total	70,500.00		9,870.00		9,870.00	19,740.00

Tax Amount (in words): **INR Nineteen Thousand Seven Hundred Forty 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

Date & Time : 8-Jul-2019 15:32
Company's Bank Details
Bank Name : CATHOLIC BANK LTD
A/c No. : 0282-03175370-195001
Branch & IFS Code : RAMWADI & CSBK0000282
for ALPHA & OMEGA COMPUTERS PVT.LTD.(13-20)

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

PROJECTOR & ICT

Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11, PRASAD NAGAR VADGAON-SHERI, PUNE-411014 Tel No. 020-27035356/27035366 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M129 E-Mail : josephjose@gmail.com		Invoice No. AOCPL201909008	Dated 2-Sep-2019
Buyer CHRIST COLLEGE PUNE State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. JOLSE JOSEPH	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through CK	Destination
		Terms of Delivery	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	PROJECTOR EPSON EB-530 H673C... s/n- VFSF910018L PRODUCT NO: V11H673056	8528	1 NOS	34,000.00	NOS	34,000.00	
2	SCREEN PROJECTOR (18%) 12X9	90106000	1 NOS	25,500.00	NOS	25,500.00	
3	INSTALLATION CHARGES (998713)	998713	1 NOS	3,000.00	NOS	3,000.00	
4	CEILING MOUNT KIT(18%)	8529	1 NOS	3,500.00	NOS	3,500.00	
5	HDMI CABLE(18%) 20 MTRS	8544	2 NOS	2,500.00	NOS	5,000.00	
6	VGA CABLE GST@ 18 % 20 MTR	8544	1 NOS	1,650.00	NOS	1,650.00	
7	CABLE GST @18% Po, 1+1	8544	2 NOS	2,000.00	NOS	4,000.00	
8	HDMI SWITCH UGREEN	8543	1 NOS	3,250.00	NOS	3,250.00	
9	HDMI CABLE(18%) 3 Mtr	8544	1 NOS	312.00	NOS	312.00	
10	CONVERTER(8543) HDMI SIGNAL AMPLIFIER 60M UGREEN 40265	8543	1 NOS	2,500.00	NOS	2,500.00	
						82,712.00	
OUT PUT CGST @14%						14 %	4,760.00
OUT PUT SGST @14%						14 %	4,760.00
OUT PUT CGST @9%						9 %	4,384.08
OUT PUT SGST @9%						9 %	4,384.08
Less :							(-)0.16
Total						12 NOS	₹ 1,01,000.00

Amount Chargeable (in words)
INR One Lakh One Thousand Only

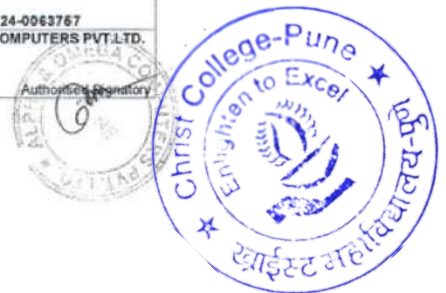
Company's VAT TIN : 27135259653V
Company's CST No. : 27135259653C
Company's Service Tax No. : AALCA3158MSD001
Company's PAN : AALCA3158M

Company's LBT No. : PMC-LBT-024-0063767
for ALPHA & OMEGA COMPUTERS PVT.LTD.

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

This is a Computer Generated Invoice

100795





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

CAMERA

Tax Invoice

KIRTI DIGITAL SHOP NO.8, NIYOSHI PARK III, OPP BANK OF MAHARASTRA, AUNDH, PUNE-07 GSTIN/UIN: 27AALFK2078F1Z7 E-Mail : kirtidigital@gmail.com		Invoice No. 1441		Dated 7-Aug-2019	
Buyer Christ College Pune PUNE, 9021685859		Delivery Note		Mode/Terms of Payment HDFC ONLINE	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
Despatched through		Destination		Terms of Delivery	
Total		1 Nos		₹ 48,640.00	
Amount Chargeable (in words) INR Forty Eight Thousand Six Hundred Forty Only		E & O E R/D			
HSN/SAC		Taxable Value		Central Tax	
85258020		41,220.45		Rate Amount	
Total		41,220.45		Rate Amount	
Tax Amount (in words) : INR Seven Thousand Four Hundred Nineteen and Sixty Eight paise Only		State Tax			
Company's PAN : AALFK2078F		Rate Amount			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		KIRTI DIGITAL SHOP NO.8, NIYOSHI PARK III, OPP. BANK OF MAHARASTRA, AUNDH, PUNE-411 007. PIN No. 41100806 Authorized Signatory			

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CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOUND SYSTEM & MIC

CHRIST COLLEGE - PUNE			
ASSET LIST OF ALL SOUND & MIC IN CAMPUS			
Sound & Mic			
Sr. No.	Location	Sound & Mic	
1	FY BCOM A	MIC AND SOUND SYSTEM	
2	SEMINAR HALL	SPEAKERS	
3	CONFERENCE HALL	SPEAKERS AND MIC	
4	SMART ROOM	SPEAKERS AND MIC	

Arumantoni





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOUND SYSTEM

TAX INVOICE

ALPHA & OMEGA LAPTOPS
OFFICE NO.13, PRASAD NAGAR
VADGAON SHERI, PUNE 411014
Tel. 020-27035356/27035366
Mob. 09371022625/9370022625
GSTIN/UIN: 27ADCPJ1058Q1Z9
E-Mail : josephjose@gmail.com
Buyer
CHRIST COLLEGE
PUNE, 27030147/20268024, 9860225610
State Name : Maharashtra, Code : 27

Invoice No. AOL201803019
Delivery Note
Supplier's Ref. JOLSE JOSEPH
Buyer's Order No.
Despatch Document No. BJ
Despatched through
Terms of Delivery
Dated 1-Mar-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPEAKER CIRCLE CIRCLE CT 2 1 320MS SIN CT320MS0110089, CT320MS0110156 CT320MS0110154, CT320MS0110153	8518	4 NOS	1,750.00	NOS	7,000.00
2	CEILING MOUNT KIT(18%)	8529	4 NOS	1,200.00	NOS	4,800.00
3	VGA CABLE (18%) 20 MTR	85441990	4 NOS	1,700.00	NOS	6,800.00
4	HDMI CABLE(18%) 20 MTR	8544	4 NOS	1,850.00	NOS	7,400.00
5	CABLE GST @ 18% 3 CORE	85442010	4 NOS	1,750.00	NOS	7,000.00
6	INSTALLATION CHARGES(998713)	998713	4 NOS	2,000.00	NOS	8,000.00
7	CABLE GST @ 18% Clamp	85442010	8 NOS	750.00	NOS	6,000.00
						47,000.00
OUT PUT CGST @9%				9 %		4,230.00
OUT PUT SGST @9%				9 %		4,230.00

Total 32 NOS

₹ 55,460.00
E & O E

Amount Chargeable (in words)
INR Fifty Five Thousand Four Hundred Sixty Only

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
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 ALPHA & OMEGA LAPTOPS

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOUND SYSTEM

TAX INVOICE

ALPHA & OMEGA LAPTOPS OFFICE NO. 13, PRASAD NAGAR VADGAONSHERI, PUNE 411014 Tel. 020-27035356/27035366 Mob. 09371022625/9370022625 GSTIN/UN: 27ADCPJ1058Q129 E-Mail : josephjose@gmail.com		Invoice No. AOL201803019	Dated 1-Mar-2018
Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. JOLSE JOSEPH	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No. BJ	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

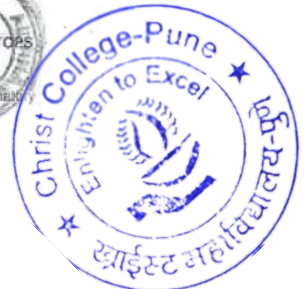
SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPEAKER CIRCLE CIRCLE CT 2 1 320MS SN CT320MS0110089, CT320MS0110156 CT320MS0110154, CT320MS0110153	8518	4 NOS	1,750.00	NOS	7,000.00
2	CEILING MOUNT KIT(18%)	8529	4 NOS	1,200.00	NOS	4,800.00
3	VGA CABLE (18%) 20 MTR	85441990	4 NOS	1,700.00	NOS	6,800.00
4	HDMI CABLE(18%) 20 MTR	8544	4 NOS	1,850.00	NOS	7,400.00
5	CABLE GST @ 18% 3 CORE	85442010	4 NOS	1,750.00	NOS	7,000.00
6	INSTALLATION CHARGES(998713)	998713	4 NOS	2,000.00	NOS	8,000.00
7	CABLE GST @ 18% Clamp	85442010	8 NOS	750.00	NOS	6,000.00
						47,000.00
OUT PUT CGST @9%						9 % 4,230.00
OUT PUT SGST @9%						9 % 4,230.00
Total			32 NOS			₹ 55,460.00

Amount Chargeable (in words)
INR Fifty Five Thousand Four Hundred Sixty Only

Company's VAT TIN : 27340620852V w.e.f 30.07.2007
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ALPHA & OMEGA LAPTOPS
Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOUND SYSTEM

Tax Invoice

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11,PRASAD NAGAR VADGAONSHERI,PUNE-411014 Tel No.020-27035366/27035368 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M1Z9 E-Mail : josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL201803011 Delivery Note Supplier's Ref. PRASHANTH Buyer's Order No. Despatch Document No. TJ Despatched through Terms of Delivery 	Dated 2-Mar-2018 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPEAKER AHUJA SPEAKER AHUJA SRX-50DX	8518	1 NOS	3,150.00	NOS	3,150.00
2	SPEAKER AHUJA WS-864T	85182100	1 NOS	1,150.00	NOS	1,150.00
3	INSTALLATION CHARGES(998713)	998713	1 NOS	2,000.00	NOS	2,000.00
						6,300.00
OUT PUT CGST @9%						9 % 567.00
OUT PUT SGST @9%						9 % 567.00
Total				3 NOS		₹ 7,434.00

Amount Chargeable (in words) **₹ 7,434.00** E & O E

INR Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	3,150.00	9%	283.50	9%	283.50	567.00
85182100	1,150.00	9%	103.50	9%	103.50	207.00
998713	2,000.00	9%	180.00	9%	180.00	360.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Four Only**

Company's VAT TIN : 27135259653V
Company's CST No. : 27135259653C
Company's Service Tax No. : AALCA3158MSD001
Company's PAN : AALCA3158M

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

Company's LBT No. : PMC-LBT-024-0063757
for ALPHA & OMEGA COMPUTERS PVT.LTD.

Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

SOUND SYSTEM

ALPHA & OMEGA LAPTOPS
OFFICE NO.13, PRASAD NAGAR
VADGAONSHERI, PUNE 411014
Tel. 020-27035356/27035366
Mob. 09371022625/9370022625
GSTIN/UIN: 27ADCPJ1058Q1Z9
E-Mail: josephjoseph@gmail.com
Buyer
CHRIST COLLEGE
PUNE, 27030147/20266024, 9860225610
State Name: Maharashtra, Code: 27

Invoice No. AOL201803019
Delivery Note
Supplier's Ref. JOLSE JOSEPH
Buyer's Order No.
Despatch Document No. BJ
Despatched through
Terms of Delivery
Dated 1-Mar-2018
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SPEAKER CIRCLE CIRCLE CT 2 1 320MS SN: CT320MS0110029, CT320MS0110136 CT320MS0110154, CT320MS0110153	8518	4 NOS	1,750.00	NOS	7,000.00
2	CEILING MOUNT KIT(18%)	8529	4 NOS	1,200.00	NOS	4,800.00
3	VGA CABLE (18%) 20 MTR	85441990	4 NOS	1,700.00	NOS	6,800.00
4	HDMI CABLE(18%) 20 MTR	8544	4 NOS	1,850.00	NOS	7,400.00
5	CABLE GST @ 18% 3 CORE	85442010	4 NOS	1,750.00	NOS	7,000.00
6	INSTALLATION CHARGES(998713)	998713	4 NOS	2,000.00	NOS	8,000.00
7	CABLE GST @ 18% Clamp	85442010	8 NOS	750.00	NOS	6,000.00
						47,000.00
OUT PUT CGST @9%				9 %		4,230.00
OUT PUT SGST @9%				9 %		4,230.00

Amount Chargeable (in words)
INR Fifty Five Thousand Four Hundred Sixty Only

Total 32 NOS

₹ 55,460.00
E & O E

Company's VAT TIN: 27340620852V w.e.f 30.07.2007
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 ALPHA & OMEGA LAPTOPS

Authorized Signatory

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)


ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

AMC


Alpha & Omega Computers
Computer Hardware, Peripherals Maintenance, Networking and Computer Rentals

☎ 020-27035356
9371022625
020-27035366

TERMS & CONDITIONS FOR
NON-COMPREHENSIVE AMC

- Maintenance services shall consist of corrective and preventive maintenance of ups once in six months which includes refitting of repaired parts. For cleaning services customer has to call us as per customer's convenience
- A&O.C. will repair the parts with out any charges, if repairable.
- A&O.C. will not be responsible for any parts which are not repairable.
- A&O.C. shall provide basic maintenance services from 10 am to 6 PM on Monday to Saturday. Sunday is holiday. Call should be registered on customer care numbers : 04842801141 / 09371022625
- A&O.C. assures a maximum response time of 8 working hours. Substitute-working arrangements will be provided in case down time exceeds.
- The duration of this contract is only for a period of one year from TO
01-06-2022 TO 31-05-2023
- Annual maintenance charges will be payable in advance. The basic maintenance charges are only in respect of features installed in the machine. Additions if any will be charged separately.
- The maintenance contract does not cover:
 - Any failure due to voltage variations
 - Repair of damage resulting from accidents, neglect, misuse or other abnormal causes.
- We are not responsible for problems arising out of fire, earthquake, and storm. In such cases extra service charges will be levied.
- The document together with attachments are to be signed by both parties and shall constitute the entire binding agreement between A&O.C and the customer. All disputes, differences, claims and demands arising under or pursuant to entering this agreement shall be referred to the arbitration of a sole by the provision or re-enactment there, for the time being in force.




Signed on behalf of. CHRIST COLLEGE, PUNE
signed on behalf of ALPHA & OMEGA COMPUTERS

NAME: _____
ADDRESS: _____

PAN. NO: AAIFA1527G
NAME: JOLSE JOSEPH
ADDRESS: OFFICE NO.12, PRASAD NAGAR
Vadgaonsheri, pune-14, ph: 27035356
27035366
Mobile: 9371022625,
Email : josephjolge@gmail.com

DATE: 2/6/22
Authorized signature: _____
(With stamp/seal)

DATE: _____
Authorized signature: _____
(With stamp/seal)



● B-1, 204, Prasad Nagar, Vadgaonsheri, Off Nagar Road, Pune-14. Maharashtra.
● Shop.No.12, Prasad Nagar, Vadgaonsheri, Off Nagar Road, Pune-14. Maharashtra.
Email: alfaomega@vsnl.net



CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

AMC

AMC- C- 006-05-2022 31-05-2022

MN

DEEP / JJ

CHRIST COLLEGE
26/4 A, Off Pune Nagar Road,
Opposite Weikfield IT Citi Info Park,
Wadgaon Sheri, Pune, Maharashtra 411014
020 2703 5052

01 REPAIR & SERVICE CHARGES
UNDER AMC FOR ONE YEAR
FROM 01/06/2022 TO 31/05/2023

PERSONAL COMPUTERS	123	1000.00	123000.00
SERVER	02	3000.00	6000.00
PRINTER-LASER/ DOTMATRIX	09	1000.00	9000.00
CCTV CAMERA & NETWORKING	01		25000.00

RS . ONE LAKH SIXTY THREE THOUSAND ONLY.

163000.00





CARMEL VIDYA BHAVAN TRUST'S CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

AMC

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALPHA & OMEGA COMPUTERS PVT.LTD. OFFICE NO.11, PRASAD NAGAR VADGAON-SHERI, PUNE-411014 Tel No.020-27035356/27035366 09371022625/09370022625 GSTIN/UIN: 27AALCA3158M1Z9 E-Mail: josephjolse@gmail.com Buyer CHRIST COLLEGE PUNE, 27030147/20266024, 9860225610 State Name : Maharashtra, Code : 27		Invoice No. AOCPL201904077 Delivery Note Supplier's Ref. DEEPPIL Buyer's Order No. Dated 13-Apr-2019 Mode/Terms of Payment Other Reference(s) Despatch Document No. BJ Delivery Note Date Despatched through Destination Terms of Delivery
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	COMPREHENSIVE AMC RICOH MP 2001L SERIAL NO.E344M950542 CURRENT METER READING:327820 PREVIOUS METER READING : 264562 ADDITIONAL COPIES ROLLED ON MACHINE FOR THE PERIOD 01.04.2018 to 31.03.2019 OUT PUT SGST @9% OUT PUT CGST @9%	00998712	62,625 NOS	0.40	NOS	25,050.00
					9 %	2,254.50
					9 %	2,254.50
Total			62,625 NOS			₹ 29,559.00

Amount Chargeable (in words)
INR Twenty Nine Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
00998712	25,050.00	9%	2,254.50	9%	2,254.50	4,509.00
Total	25,050.00		2,254.50		2,254.50	4,509.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Nine Only**

Company's VAT TIN : 27135259653V
 Company's CST No. : 27135259653C
 Company's Service Tax No. : AALCA3158MSD001
 Company's PAN : AALCA3158M

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 LBT No. : **PUN-LBT-02-0063187**
 for ALPHA & OMEGA COMPUTERS PVT.LTD.

This is a Computer Generated Invoice





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

AMC

Alpha & Omega Computers

☎ 020-27035356
9371022625
020-27035366

Computer Hardware, Peripherals Maintenance, Networking and Computer Rentals

TERMS & CONDITIONS FOR

NON-COMPREHENSIVE AMC

- Maintenance services shall consist of corrective and preventive maintenance of camera once in three months which includes refitting of repaired parts. For cleaning services customer has to call us as per customer's convenience.
- A&O.C. will repair the parts with out any charges, if repairable.
- A&O.C. will not be responsible for any parts which are not repairable.
- A&O.C. shall provide basic maintenance services from 10 am to 6 PM on Monday to Saturday. Sunday is holiday. Call should be registered on customer care numbers : 020- 27035356 / 27035366
- A&O.C. assures a maximum response time of 8 working hours. Substitute-working arrangements will be provided in case down time exceeds.
- The duration of this contract is only for a period of one year from **01-07-2018 TO 30-06-2019**
- Annual maintenance charges will be payable in advance. The basic maintenance charges are only in respect of features installed in the machine. Additions if any will be charged separately. If contract got terminated in between the period, pro-rata basis payment will be applicable(balance amount will be returned.)
- The maintenance contract does not cover:
 - Any failure due to voltage variations
 - Repair of damage resulting from accidents, neglect, misuse or other abnormal causes.
- We are not responsible for problems arising out of fire, earthquake, and storm. In such cases extra service charges will be levied.
- We are responsible to bring back the computer parts in the same condition as customer given.
- The document together with attachments are to be signed by both parties and shall constitute the entire binding agreement between A&O.C. and the customer. All disputes, differences, claims and demands arising under or pursuant to entering this agreement shall be referred to the arbitration of a sole by the provision or re-enactment there, for the time being in force.
- Quality Fitness Report
 - We are responsible to take Pictures from all cameras to be put on a document with fitness remarks and send email on pdf format.
 - Suggestions for improvement and breakdown support needed on time.

Signed on behalf of CHRIST COLLEGE

signed on behalf of ALPHA & OMEGA
COMPUTERS

NAME:
ADDRESS:



DIRECTOR
CHRIST COLLEGE
Vadgaon Sheri,
Pune - 411 014.

DATE :
Authorized signature.

(with stamp/seal)

- B-1, 204, Prasad Nagar, Vadgaonsheri, Off Nagar Road, Pune-14, Maharashtra.
- Shop No.12, Prasad Nagar, Vadgaonsheri, Off Nagar Road, Pune-14, Maharashtra.

Email: alfaomega@vsnl.net

ADDRESS: OFFICE NO.11, PRASAD NAGAR
Vadgaonsheri, pune-14, ph:27035356
27035366 Mobile: 9371022625,
Email : josephjolse@gmail.com
PAN: AALCA3158M

DATE:
Authorized signature

(with stamp/seal)





CARMEL VIDYA BHAVAN TRUST'S
CHRIST COLLEGE - PUNE

(Affiliated to the Savitribai Phule Pune University)

ID-No. PU/PN/ASC/269/2007, College Code-829

26/4A, Sainikwadi, Vadgaon Sheri, Pune 411 014.

Accredited by NAAC with 'B+' Grade

Ref. No. CCP/

AMC

Alpha & Omega Computers		COMPUTER HARDWARE & PERIPHERALS ANNUAL MAINTENANCE CONTRACTS NETWORKING, COMPUTER CONSUMABLES COMPUTER RENTALS REFILLING CATRIDGES & TONNERS		
B-1, 204, Prasad Nagar, Vadgaonsheri, Pune-14. Mobile : 9371022625 020-27035366 / 27035356 E-mail : alfaomega@vsnl.net		AMC- C- 027-07-2018 02-07-2018		
TAX INVOICE		Invoice No. :	Dated :	
Customer Name & Address CHRIST COLLEGE PUNE		Delivery Note : : AMC	Payment Terms :	
		Supplier's Ref. :	Dated :	
		Buyer's Order No. :	Dated : PUNE	
		Despatch Document No. :	Destination :	
		Delivery at/by :	Dated :	
SL. No.	Description of Goods	Quantity	Rate Per	Amount Rs. Ps.
01	REPAIR & SERVICE CHARGES UNDER AMC FOR ONE YEAR FROM 01/07/2018 TO 30/06/2019			
	PERSONAL COMPUTERS	98	1500.00	147000.00
	SERVER	02	4000.00	8000.00
	PRINTER-LASER/ DOTMATRIX	10	1200.00	12000.00
RS .ONE LAC SIXTY SEVEN THOUSAND ONLY Amount Chargeable in (words)				Total 167000.00
VAT TIN NO. : 27430345080V w.e.f. 01-04-2006 CST TIN NO. : 27430345080C w.e.f. 01-04-2006 *I/We hereby certify that my/our Registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which sale of the goods specified in this/bill cash memorandum is made by me/us and that the transaction of the 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*.		Terms & Conditions : 1. Subject to Pune Jurisdiction. 2. Goods once sold will not be taken back. 3. Our responsibility ceases the moment goods leave our premises. 4. Warranty Terms : Vendors Specific. 5. Interest at 24% p.a will be charged after due date.		
Payment Details : 10026		Receiver's Signature 	E. & O. E. For Alpha & Omega Computers Manager/Partner	

