

Bills of Internet

Tax Invoice

Manish Infocom PVT LTD - (from 1-Apr-20-21) H. No.8, SHital Nagar, Wadgaon Road, Yavatmal GSTIN/UIN: 27AALCM8579L1ZG State Name : Maharashtra, Code : 27 CIN: U72900MH2018PTC309728 E-Mail : billing@manishinfocom.in	Invoice No.	Dated
	MIFI/ 20012021/21	25-Jan-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Jagadambha College State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNET CHARGES Dec to Jan Internet Leased Line Charges 100 Mbps	998422				7,855.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% ROUND-OFF				9 % 9 %	706.95 706.95 0.10
	Total					₹ 9,269.00

Amount Chargeable (in words) E. & O.E
INR Nine Thousand Two Hundred Sixty Nine Only

Company's PAN : **AALCM8579L**

Declaration

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


for Manish Infocom PVT LTD - (from 1-Apr-20-21)

Director
Manish Pisalkar
 Manish Infocom Pvt Ltd
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice




Dr. Hemant M. Baradka
 Principal
 Jagadambha College of Engineering &
 Technology, Ami Road, Kinhi, Yavatmal

Tax Invoice

Manish Infocom PVT LTD - (from 1-Apr-20-21) H. No.8, SHital Nagar, Wadgaon Road, Yavatmal GSTIN/UIN: 27AALCM8579L1ZG State Name : Maharashtra, Code : 27 CIN: U72900MH2018PTC309728 E-Mail : billing@manishinfocom.in	Invoice No. MIFI/20072021/52	Dated 25- Feb- 21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer (Bill to) Jagadambha College	
State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNET CHARGES <i>Jan to Feb</i> <i>Internet Leased Line Charges 100 Mbps</i>	998422				3,388.98
	OUTPUT CGST @ 9%				9 %	305.01
	OUTPUT SGST @ 9%				9 %	305.01
	Total					₹ 3,999.00

Amount Chargeable (in words)

INR Three Thousand Nine Hundred Ninety Nine Only

E. & O.E

Company's PAN : **AALCM8579L**

Declaration

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


for Manish Infocom PVT LTD - (from 1-Apr-20-21)

Director
Manish Pisalkar
 Manish Infocom Pvt.Ltd
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice




Dr. Hemant M. Baradkar
 Principal
 Jagadambha College of Engineering &
 Technology, Ami Road, Kinhi, Yavatmal

Tax Invoice

Manish Infocom PVT LTD - (from 1-Apr-20-21) H. No.8, SHital Nagar, Wadgaon Road, Yavatmal GSTIN/UIN: 27AALCM8579L1ZG State Name : Maharashtra, Code : 27 CIN: U72900MH2018PTC309728 E-Mail : billing@manishinfocom.in	Invoice No. MIFI/20092021/73	Dated 25-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer (Bill to) Jagadambha College	Buyer's Order No.
State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	INTERNET CHARGES <i>Feb to March</i> <i>Internet Leased Line Charges 100 Mbps</i>	998422				3,388.98
	OUTPUT CGST @ 9%				9 %	305.01
	OUTPUT SGST @ 9%				9 %	305.01
Total						₹ 3,999.00

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

Company's PAN : **AALCM8579L**

Declaration

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


for Manish Infocom PVT LTD - (from 1-Apr-20-21)

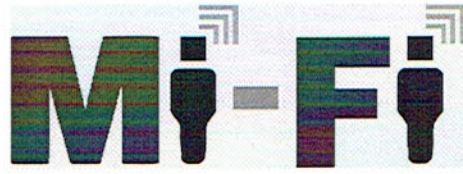
Director
Manish Pisalkar
 Manish Infocom Pvt.Ltd
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice




Dr. Hemant M. Baradkar
 Principal
 Jagadambha College of Engineering & Technology, Ami Road, Kinhi, Yavatmal



MANISH INFOCOM PRIVATE LIMITED

Customer IP Address Justification Form

Declaration form the customer

I hereby confirm that I have fully read & understood the proposal document along with the terms & conditions mentioned overleaf. I confirm that this agreement (order form) commits us to receive the service for the minimum period stated in the agreement & shall be responsible to settle all dues arising out of this service

Signature 

Date 23 July 2020

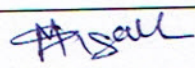
Name Prof S.A. Murab
S. A. MURAB
HOD
COMPUTER ENGG. DEPT.
J.E. YAVATMAL

Designation:- Head of Department
(AP, Computer Engg Dept)

Company Seal



(for office use only)

Account Manager:	Approving Manager:
Remarks(if any):	-
Signature: 	Date 23 July 2020
Name: Manish Pisalkar	Designation


Director
Manish Pisalkar
Manish Infocom Pvt.Ltd

Manish Infocom PVT LTD

House No.8, Shital Nagar, Wadgaon Road, Yavatmal, Dist- Yavatmal ,Maharashtra 445001

Contact No. 9890353074

MANISH INFOCOM PVT LTD provides wireless and wire line & optical fiber internet connectivity to its customers across Rest of Maharashtra & Goa . Any customer using MANISH INFOCOM'S Network for accessing the Internet are allocated IP addresses in the public IP address Space allocated to MANISH INFOCOM by APNIC (Asia Pacific Network Information Center).APNIC is the organization responsible for managing and authorizing allocation of IP addresses in the Asia Pacific region including India.

All the IP address allocated by MANISH INFOCOM PVT LTD to its customer have to be justified to APNIC .By default MANISH INFOCOM PVT LTD allocates a /29 IP address block (8 IP address), which will support typical requirements for most customer (e.g DNS server, Mail server ,Web server and 100workstaions).

MANISH INFOCOM PVT LTD is required to justify IP address assignment to APNIC to ensure adherence to policies and guidelines set by APNIC for responsible use of IP address space . MANISH INFOCOM PVT LTD or any other access service provider does not own IP address . They are allocated /assigned to customer based upon documented justification . MANISH INFOCOM PVT LTD will make necessary allocation within 7 business day of the completed justification form reaching us .

Please fill out necessary details in the justification form below.

IP address justification format for public IP address allocations	
1	Organization Name : Jagadamba College of Engg & Tech Yavatmal
2	Address Atankhi Anni Road, Yavatmal
3	Customer IP administrator's Name 103.124.168.198 Sachin Murab
4	Contact no 9423328571
5	Email ID Sachinmurab21@gmail.com
6	BandWidth Requirement 100 mbps leased line



S. A. Murab

S. A. MURAB
HOD
COMPUTER ENGG. DEPT.
J.E. YAVATMAL

7	Is the customer using public IP Address ? If so ,details of IP addresses including addresses space , provider, utilization of allocated addresses space (use extra sheets if necessary)	New link
8	Pictorial representation of current network layout . (use extra sheets if necessary)	As attached
9	Type of equipment /service and the IP addresses currently used	New link
10	NO of IP addresses required	1
11	Reasons for new Requisition	No
12	If single Public IP address is not shared between multiple private IP addresses (NAT or Proxy),justify	Not 192.168.2.2/24 Local Address

IP addresses utilization details up to /32 levels		
Equipment (Example :- Router port , Firewall, SMTP ?POP3 server , FTP /web servers etc)	Number of IP addresses	Remark
	103.24.168.167/30	

Please attach a details network diagram clearly mentioning internal distribution of public IP addresses .



Signature
S.A. MURAB
 HOD
 COMPUTER ENGG. DEPT.
 J.E. YAVATMAL



Date: 30.09.2019

To,

Manish Infocom Pvt. Ltd.,
H.No.8, Shital Nagar, Wadgaon Road,
Yavatmal, Maharashtra-445001

Kind Attn: Mr. Manish Pisalkar (098903 53074)

Subject : Purchase Order for Internet Broadband Connection

Dear Sir,

This has reference to above subject & subsequent negotiations, we are pleased to place an order with following commercials –

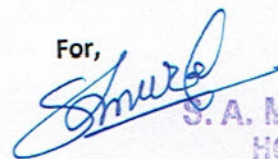
Plan	One Time Charges (OTC)	Monthly Recurring Charges (MRC)	Total
100 MBPS ILS	RS.	Rs /- 3,999	Rs. /- 3,999

Payment Terms
Taxes Extra
Contract Period
Static IP
Installation Address

: OTC & Monthly Advance
: GST as applicable
: 1 Years
: 1 Static IP

: Jagadamba College of Engg. & Tech., YTI

For,



S. A. MURAB
HOD

COMPUTER ENGG. DEPT.
YAVATMAL

Authorized Signatory

Date:- 22/07/2020

To,

Manish Infocom PVT LTD,

H.No.8, Shital Nagar, Yavatmal.

Subject :- Required New Broadband Connection And Static IP For Jagadamba
College of Engineering & Technology, Yavatmal, Yavatmal

Applicant :- Prof. S.A. Murab (HOD, Computer Engg)

Dear Sir,

As Referred To given subject, Required New Broadband Connection And Static IP For
Jagadamba College of Engineering & Tech. Yavatmal Yavatmal
Address And Package Details Are Given Below-

Address:- Jagadamba College of Engineering & Technology, Yavatmal

Package:- 100 mbps 2LT

Please Proceed For Further Installation.

For,

S.A. Murab
Head, Computer Engg
Dept



Government of India
Ministry of Communications
Department of Telecommunications
SANCHAR BHAWAN, 20, Ashoka Road,
New Delhi - 110 001, india.

LICENSE AGREEMENT

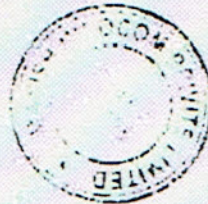
For

UNIFIED LICENSE

NO. DS-11/309/2018-DS-III, DATED 27.08.2019

TOTAL PAGES - (176+17=193)

Shubh
27/8/2019
(SHUBHABH SHARMA)
आरक्षित निदेशक (सं.सं.सं.सं.)
Asst. Director General (IS-1)
स्वायत्त सेवा, संघ संघ
Dept. of Telecom, Govt. of India
नई दिल्ली/New Delhi



For, Manish Infocom Pvt. Ltd.

Director

Manish

/ Authorised Signatory

**License Agreement
for
UNIFIED LICENSE**

This Agreement is made on the 27th day of August (month), 2019 (year) between the President of India acting through Shri Subhash Sharma, Assistant Director General (ISP-I) (Name & Designation of the Officer), Department of Telecommunications (DoT), Sanchar Bhawan, 20, Ashoka Road, New Delhi – 110 001 (Hereinafter called the Licensor) of the FIRST PARTY

AND

M/s Manish Infocom Private Limited, a company registered under the Companies Act having its registered office at C/o Vimaltai Sadashiv Pisalkar, House No.8, Shital Nagar, Wadgaon Road, Yavatmal - 445001, Maharashtra acting through Mr Manish Sadashiv Pisalkar, the authorized signatory (hereinafter called the Licensee which expression shall, unless repugnant to the context, include its successor in business, administrators, liquidators and assigns or legal representatives) of the SECOND PARTY.

WHEREAS by virtue of the provisions of Section 4 of the Indian Telegraph Act, 1885, the Licensor enjoys exclusive privilege to grant License for telecom services and the Licensee has requested the Licensor for grant of Unified License with authorization for providing services under Chapter IX, Part-II of the Schedule of the Unified License in the service areas as mentioned in the Table below. Whereupon and in pursuance to the said request, the Licensor has agreed to grant Unified License with authorization for provision of services as per terms and conditions described in the Schedule to the Unified License Agreement, Part-I and Chapter IX of Part-II for services and service areas as detailed below:

S. No.	Service	Service Area	Chapter of the PART-II of Schedule
1.	ISP, Category-'C'	Yeotmal SSA in Maharashtra Service Area	IX

Whereas, Table shown herein above is subject to amendment for addition/deletion of services and service areas in the event of grant of any further service authorization or revocation / surrender / termination of any of the service authorized under the license, in accordance with the terms and conditions contained in the schedule to the License. NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In consideration of the payment of Entry Fee, License Fee and due performance of all the terms and conditions mentioned in the above stated Parts and Chapters of this Unified License on the part of the Licensee, the Licensor does, hereby grant under Section 4 of the Indian Telegraph Act, 1885 on a non-exclusive basis, this License to set up and operate the Service(s) in the service areas detailed and described above.

2. This License shall be valid for a period of 20 years from the effective date of this License unless revoked earlier for reasons as specified elsewhere in the document.

(Signature)
 (27/8/19)
 (SHRI SUBHASH SHARMA)
 Assistant Director General (ISP-I)
 Department of Telecommunications (DoT)
 Sanchar Bhawan, Ashoka Road, New Delhi - 110 001



(Signature)
 Director / Authorised Signatory

Tax Invoice

Dated: 4-Oct-2013

Pulse Systems Off. : B01 Pratibha Sankul N.A. Road Near Alankar Cinema Bhagwagar Layout Dharampeth Nagpur-440010 E-Mail : pankaj.phalke@pulsesystems.co.in	Invoice No.	Dated
	2013-14/ 419	4-Oct-2013
Buyer Principal Jagdamba College Of Engineering & Tech. Yavatmal	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		
Ex-WearHouse Hingana		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Wipro Desktop Computer Intel Dual Core Procesar 3rd Generation Processor Intelh61 Chipset Motherboard 2GB DDR-3 RAM,500 GB Harddisk, Keyboard Optical Mouse 18.5" TFT Linux Warantey-3 Year SOW	50 Nos.	20,952.40	Nos.		10,47,620.00
	Less : Output VAT @ 5% Roundoff			5 %		52,381.00 (-)1.00
Total		50 Nos.				₹ 11,00,000.00

Amount Chargeable (in words) **INR Eleven Lakh Only** Company LBT No. : **NMCLBT101314P016687** E & O E

Company's VAT TIN : 27630298022
 Company's CST No. : 27630298022 C
 Company's Service Tax No. : AIEPP8285ESD001
 Company's PAN : AIEPP8285E

Declaration
 I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **870220110000204**
 Branch & IFS Code : **Dharampeth Branch & BKID0008702**

Customer's Seal and Signature for Pulse Systems
 Authorised Signatory

This is a Computer Generated Invoice




Dr. Hemant M. Baradkar
Principal
 Jagadamba College of Engineering & Technology, Arni Road, Kinshi, Yavatmal

PAY INVOICE

Jagdamba Computer Services
 Apparat, Yamatmal
 5A, Arni Mochan Road
 Yavatmal

Invoice No.

542

Dated

5-Sep-2013

Mode/Terms of Payment

5 iac Adv., Balance 5 days Credit
 Other Reference(s)

Supplier's Ref.

BY BOB DD No. 251040
 Dated

Buyer's Order No.

5-Sep-2013

JCET/2012-13/718

Terms of Delivery

On site at your collage

Consignee
The Prinipal / Secretary,
 Jagdambha Collage of Eng. and Tech.
 Yavatmal

Description of Goods	Quantity	Rate	per	Amount
Desktop Lenovo Batch : 50 Lenovo H520 INtel DC/H61 Chip/2 GB/500GB/ Dvd Rw/Kbd Mouse	50 NO 50 NO	20,666.66	NO	10,33,333.00
Or 18.5"LENOVO TFT Batch : 50 LED TFT	50 NO 50 NO			10,33,333.00
Output Vat 5% Round Off			5 %	51,666.65 0.35
Total	100 NO			10,85,000.00

PAID
 Rs. 10,85,000/-

Chargeable (in words)
 Rs. Lakhs Eighty Five Thousand Only

Paid by D.D. 251040 BOB 7,50,000/- BOB.
 - cheque - 042142 BOI 5,85,000/- BOB.

E & O.E.

JMS

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

PAID & CANCELLED

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

for Jagdamba Computer Services

[Signature]
 Authorised Signatory

SUBJECT TO YAVATMAL JURISDICTION
 This is a Computer Generated Invoice

- Attachments:-
- 1) Tax P.D. Copy
 - 2) Delivery Memo Copy
 - 3) Installation Report Copy



Paid to hand
Dr 30.9.13

Dr. Hemant M. Baradkar
 Principal
 Jagdambha College of Engineering & Technology, Arni Road, Khamri, Yavatmal

Tax Invoice

Original - Buyer's Copy

PULSE SYSTEMS
 Warehouse : Above Devendra Daily Needs Sai Nagar
 Behind Bung Sabhagruh Tractor Co. Sqe. Hingana Road
 Mobile No. 9823017627
 E-Mail : pankaj.phalke@pulsesystems.co.in

Invoice No. **2013-14/ 336**
 Delivery Note

Dated **6-Sep-2013**
 Mode/Terms of Payment

Buyer
Principal
 Jagdambha College of Engineering
 Arni road yavatmal

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Dated

Despatched through Destination

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Wipro Desktop Computer Intel Core i3 3.10Ghz, 500GB Hard Disk Drive, 4GB Ram, Keyboard, Mouse Linux With TFT monitor	50 Nos.	24,285.71	Nos.		12,14,285.50
	Output VAT @ 5% Roundoff				5 %	60,714.28 0.22
	Total	50 Nos.				₹ 12,75,000.00

Amount Chargeable (in words) **INR Twelve Lakh Seventy Five Thousand Only** Company LBT No. : **NMCLBT101314P016687** E. & O.E

Company's VAT TIN : **27630298022**
 Company's CST No. : **27630298022 C**
 Company's Service Tax No. : **AIEPP8285ESD001**
 Company's PAN : **AIEPP8285E**

Declaration
 I/we hereby Certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is Made By/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for the turnover of sales while filling of return and due tax, if any, payable on the sales has been paid or shall be paid.

Company's Bank Details
 Bank Name : **Bank Of India**
 A/c No. : **870220110000204**
 Branch & IFS Code : **Dharampeth Branch & BKID0008702**

Customer's Seal and Signature

for **PULSE SYSTEMS**

[Signature]

Authorised Signatory

This is a Computer Generated Invoice

Received
[Signature]



Dr. Hemant M. Baradkar
 Principal
 Jagdambha College of Engineering & Technology, Arni Road, Kihni, Yavatmal


[Signature]

Tax Invoice

To	Inv No	3019
JCET	Date	26/9/12
Yavatmal		

Sr No	Description	Units	Rate (Rs.)	Amount Rs
1	HCL Infinity Dual core 4 gb ram, 500 gb hdd win7 18.5" TFT 3 y warranty	75	24300.00	1822500.00
			Total :	1822500.00

SUBJECT TO NAGPUR JURISDICTION

Payment Terms	100% advance.	We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this Invoice is made by me/us and that the transaction of sale covered by this Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid. Vat TIN -27480394765v
Warranty	As per company.	
Taxes:	Included	
Delivery	-----	
Terms & Condition	1. Goods Once Sold will be not be taken back. 2. Interest @30.00% will be charged for credit received after due date 3. Our responsibility ceases as soon as goods leave our Godown. Insurance is a must for all shipments and must be specified if at your cost else insurance @ 0.30% will be charged	For Softbit Computers  Authorized Signatory

For any queries regarding this invoice please call us or email us: - md@softbitindia.info
 We agree to the prices mentioned above and confirm our invoice for the goods and services as mentioned

Accepted by: _____

Sign and Seal

SOFTBIT

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Dr. Hemant M. Baradkar
 Principal
 Jagadamba College of Engineering & Technology, Anu Road, Khandi, Yavatmal



Pulse Systems

Pratibha Sankul, Near Alankar Cinema,
N.A. Road, Nagpur-10
PH: 0712-2536940, 2567896, 9823017627

Invoice No. TMN 459

Tax Invoice

Customer

Name Jagdambha College Of Engineering & Technology

Address Arni Road Kinhi

City Yeotmal

Date 04-Jan-12

D.M. No. D.M. 459

P. O. No. JCET/2011-12

Delivery City

Qty	Description	Unit Price	TOTAL
50	Wipro Desktop Intel Pentium Dual Core @ 3.0Ghz 2MB L2 800FSB Intel G41 Chipset, 4 GB DDR-3 RAM, 320GB SATA, Multimedia Keyboard, Optical Mouse, 10/100/1000 Mbps Lan Card, 18.5" TFT Monitor, Windows7 Starter	18,285.71	914,285.50

SubTotal 914,285.50

Shipping & Handling

VAT 5% 45,714.28

0.22

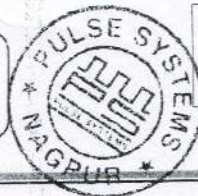
TOTAL 960,000.00

V.A.T. Tin 27630298022 V

C.S.T. Tin 27630298022 C

I/we hereby certify that my/our registration under the mharashtra Value Added Tax act 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted in the turnover of sales while filing of return and the tax due, if any, payable on the sale has been paid or shall be paid.

Receiver' Signature



For PULSE SYSTEMS

[Signature]

R/sir, Forwarded for n.a. please.
Above mentioned PC's are as per
purchase order being installed
& tested and reports are attached.
Forwarded for Payments. (balance)
P.M. Sawandhiya
09.01.12
(P.M. Sawandhiya
Head, C&T Deptt)



[Signature]
Dr. Hamant M. Saradkar
Principal
Jagadambha College of Engineering &
Technology, Arni Road, Kinhi, Yeotmal



WIPRO LIMITED
 Registered Office: 20, 21st & 57/2A, 2B
 1st Floor, 20th Main Road, 5th Cross, 5th Stage, Thiruvananthapuram, Kerala,
 Fort Kochi - 685 102 Phone: (0413) 2640031 to 2640035
 TIN No.: 34230000773 CST No.: 10527/PRC Date: 17-3-95

Invoice No: 900316
 Date Ref: 9009

Prepared on: 29.05.2009 17:34:48
 Removed on: Time:
 Mode of Transport:
 Vehicle:
 So REF: 100127060

FAN NO: AAACW0387R
 CPO No: NIL
 CST No.:
 LST No.: 0
 Pay Terms: As per your Purchase Order

Billed to: 1302908
 JAGADAMBHA COLLEGE OF ENGINEERING
 Arni Road
 AND TECHNOLOGY
 YEOTMAL - 445001, WI-Maharashtra

Delivered to: Delivery-00809972
 TIN: 0
 JAGADAMBHA COLLEGE OF ENGINEERING
 Arni Road
 AND TECHNOLOGY
 YEOTMAL - 445001, WI-Maharashtra

Contact Name: Mr Shital Watile Tel: 0 9850053333

Product Code	Description of Goods	Total Qty.	SEC Rate per Rs.	Unit Ps.	Total Value Rs.
SG37555VS-0022	E-USB 2BTN W-SCROLLOPTICAL 17" WIDE CLR MONITOR RESOLUTION SOW-3 YR WRNTY E2200 2.2G 800 1MB 775P I R2 667 Memory B SATA2 7200RPM HDD STARTER 32BIT OS CHASSIS NORMAL O KBD MM-INET PS2	100	17,100.00	1	1,710,000.
Sl. No.	BJK02200002, BJK02200003, BJK02200004, BJK02200005, BJK02200006, BJK02200007, BJK02200008, BJK02200009, BJK02200010, BJK02200011, BJK02200012, BJK02200013, BJK02200014, BJK02200015, BJK02200016, BJK02200017, BJK02200018, BJK02200019, BJK02200020, BJK02200021, BJK02200022, BJK02200023, BJK02200024, BJK02200025, BJK02200026, BJK02200027, BJK02200028, BJK02200029, BJK02200030, BJK02200031, BJK02200032, BJK02200033, BJK02200034, BJK02200035, BJK02200036, BJK02200037				

Invoice Value :
 Excise Duty Payable :

markstroj will pay by wipro

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%	No. & Descp of Pkgs
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%	Central Excise Regn. No. 19/2000-08-21-02200 New AAACW0387RXM014 Range Code : 620204 Auto processing machines and units thereof (Computer / Bas others)
Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%	Address & Range Divn. Superintendent of Central Excise, Range I-D, Pondicherry - 60 Div. Pondicherry, Commissionarate : Pondicherry. ECC No. AAACW0387RXM 014
Computers Software	85.24.20	Finance Bill Dt. 28.2.2003	16%	

certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Items covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99.

E. & O. E. For WIPRO LIMITED

Dr. Hemant M. Baradkar
 Principal
 Jagadamba College of Engineering & Technology, Arni Road, Yeotmal

(Authorised Signatory)

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OM COMPUTERS
3371273963
GOPINCOUMYER@REDIFFMAIL.COM

TAX-INVOICE

Party: THE PRINCIPAL
JAGADAMBA ENGINEERING COLLEDGE
ARNI ROAD, YAVATMAL

Description of Goods	VAT %	Quantity	Rate per	Amount
ENJAY THINCLIENT - 1000 GOLD WITH KEYBOARD - MOUSE	Nil	75 QTY	7,523.81 QTY	5,64,285.75
5% VAT TAX			5 %	28,214.25

Terms & Conditions

- 1. To be made against payment
- 2. Interest @ 24% p.a. will be charged from the date of bill if payment is delayed
- 3. Goods once sold, will not be taken back
- 4. Goods are sold without warranty. Guarantee of software services
- 5. Computer seal is broken warranty & guarantee will not be covered
- 6. Goods sold without software services

Amount Chargeable (in words): Total 75 QTY 5,92,500.00
E. & O. E

Rs. Five Lakh Ninety Two Thousand Five Hundred Only

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

Declaration
"We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and it shall be accounted for in the turnover of sale while filing of return of tax, if any payable on the sale has been paid or shall be paid."



Recd
15/12/10

for OM COMPUTERS

[Signature]

Authorised Signatory

[Signature]

Dr. Hemant M. Baradkar
Principal
Jagadamba College of Engineering & Technology, Arni Road, Kashi, Yavatmal

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

TAX-INVOICE

Party: THE PRINCIPAL
 JAGADAMBA ENGINEERING COLLEDGE
 ARNI ROAD, YAVATMAL

Description of Goods	VAT %	Quantity	Rate	per	Amount
SERVER IBM X3200 99B8918	Nil	1 QTY	40,476.19	QTY	40,476.19
	Nil	1 QTY			
5% VAT TAX					2,023.81
Total					1 QTY
					42,500.00

Amount Chargeable (in words)

Rs. Forty Two Thousand Five Hundred Only

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

Declaration

"We here by certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in the tax invoice is made by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax, if any payable on the sale has been paid or shall be paid."

*IBM Server is checked & found in running condition
 Satisb
 16-10-10*



for OM COMPUTERS

[Signature]
 Authorised Signatory

Dr. Hemant M. Baradkar
 Principal
 Jagadamba College of Engineering &
 Technology, Arni Road, Kinhi, Yavatmal

TAX INVOICE

Supplier's Name:
 Address:
 Email:
 Buyer:
 Principal Jagadamba College of Engineering
 And Technology Arni Road Yavatmal-445001

Date:
 3-Dec-2012
 Delivery Note:
 7793
 Supplier's Ref:
 Buyer's Order No:
 Dated:
 Dispatch Document No:
 Dated:
 3-Dec-2012
 Despatched through:
 Destination:
 Terms of Delivery:

S/No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	Lenovo Laptop 59340549-Cb16704972 Cb16699604--Cb1672717 Cb16700035--Cb16700124 Cb16716021--Cb16768700 Cb08809704	8 Pcs	26,900.00	Pcs 4.762 %	2,04,952.18
2	Laptop Bag	8 Pcs			
3	Optical Mouse	8 Pcs			
	Vat 5% Round Off A/c			5 %	10,247.61 0.21
Total		24 Pcs			₹ 2,15,200.00
Amount Chargeable (in words)					E & O.E
Indian Rupees Two Lakh Fifteen Thousand Two Hundred Only					

Company's VAT TIN: 27050328702V
 Company's CST No. : 27050328702C

Declaration
 "I / we hereby certify that my / our
 registration certificate under the
 maharashtra value added tax act 2002 is
 in force on the date on which the sale of
 the goods specified in the tax invoice is
 made by me/ us and the transaction of
 sale covered by this tax invoice has been
 effected by me / us and it shall be accounted for on the turnover of sales while filing of return and the due tax, if any payable on sale has been paid or shall be paid.

for Genuine Computers(09-10) - (From 1-Apr-2010)

Authorized Signatory

This is a Computer Generated Invoice

Duplicate Copy



Dr. Hemant M. Baradkar
 Principal
 Jagadamba College of Engineering &
 Technology, Arni Road, Yavatmal

JAGDAMBA COMPUTER SERVICES
 Sarawat Choker, Near Dr. Puro Hosp,
 Sankal Mochan Road, Yavatmal
 PH. NO (07232) 237211, 324066
 MO. NO. 9422168035, 9422166128

0085
 20-Apr-2011
 Terms of Payment
CREDIT 7 DAYS
 Other Reference(s)

Consignee
THE PRINCIPAL,
JAGDAMBA COLLEGE OF ENGINEERING & TECHNOLOGY
ARNI ROAD, YAVATMAL-445001

Supplier's Ref
0085
 Buyer's Order No.
 Dated
 Terms of Delivery
SHOWROOM

Description of Goods	Quantity	Rate	per	Amount
LAPTOP LENOVO Batch : CBQ4395804 INTEL PENTIUM DUAL CORE P6200 3 GB DDR3 RAM, 320 GB HARD DISK, DVD RW, 15.6" LED SCREEN BLUETOOTH, CARD READER, WI-FI 1.3 MEGA PIXEL CAMERA, WITH DOS, CARRY CASE	1 NOS. 1 NOS.	23,333.33	NOS.	23,333.33
ANTI VIRUS NET PROTECTOR	1 NOS.	380.95	NOS.	380.95
MOUSE UMAX USB Batch : UMAX	1 NOS. 1 NOS.	0.96	NOS.	0.96
				23,715.24
			5 %	1,185.76
				(-) 500.00
	Total		3 NOS.	24,401.00

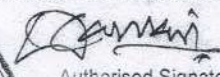
Amount Chargeable (in words)
Rs. Twenty Four Thousand Four Hundred One Only

PAID
 by ch 041498 B.D. I.
 10/5/11

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

Company's VAT TIN No. : **27120328518**

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

for **JAGDAMBA COMPUTER SERVICES**

 Authorised Signatory

SUBJECT TO YAVATMAL JURISDICTION



Dr. Hemant M. Baradkar
 Principal
 Jagdamba College of Engineering & Technology, Arni Road, Yavatmal