



TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

11:14 AM

Original For Recipient

Company: DATA CARE CORPORATION
Address: 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004
 020670575961651, Support@datacare.in
GSTIN / UID: 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division: CTBC10
Customer Name: CHANDMAL TARACHAND BORA COLLEGE
Billing Address: C T BORA COLLEGE -SHIRUR9028768080, Shirur,412210, Contact: 9028768080
GSTIN / UID :

Invoice No: HO19233174 **Invoice Date:** 03-Mar-2021 **Due Date:** 03-Mar-2021
Bill FROM: 637/A, DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004.
TR Name: BYTRA, SP: Rajendra Sabale Location: HOSAL
Recipient Name: CHANDMAL TARACHAND BORA COLLEGE E-Way Bill No:
Shipping Address: C T BORA COLLEGE -SHIRUR 9028768080 Shirur PO Ref No: PO REF 61772020-21
 (Place of Supply)

SKU Code	Description of Goods	HSN/ SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
ML163	MACHINE LENOVO V530 TOWER (11BGS08N00) C/5 3400/8GB/1TB/No DVD/K+M/DOS/3 YR	8471	1	30,000.00	30,000.00	0.00	30,000.00	9.00	2,700.00	9.00	2,700.00	0.00	0.00
S111BGS08N00PG021A8N													
ML1022	MINTR LENOVO 19.5"LED (DESKTOP)	8528	1	4,745.76	4,745.76	0.00	4,745.76	9.00	427.12	9.00	427.12	0.00	0.00
VKPM3478													
Total					34,745.76	0.00	34,745.76		3,127.12		3,127.12		0.00

Total Invoice Value (In Figures): 41000.00
 Total Invoice Value (In Words): **** FORTY ONE THOUSAND RUPEES AND ZERO PAISA ONLY****
 Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL
 or complaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600600
Payment Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007
 Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition irrespective of Credit period the lien over the Goods
 held on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take
 possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

Aggregate Value 41,000.00
Total Taxable Value 34,745.76
Total GST 3,127.12
TCS Amount 6,254.24
Rounding Off 0.00

DATA CARE CORPORATION
 (Authorised Signatory)

Date & Time: _____ Signature: _____

25



TAX INVOICE

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

11:54:01 AM

Original For Recipient

Invoice Date: 03/Mar/2021 Due Date: 03/Mar/2021

Invoice No: HO19233192

Bill FROM: 637/A DECCAN GYMKHANA, CHANDRA PRABHU APARTMENT, NEAR HOTEL RUTUGANDHA, PUNE-411004.

TR Name: BYTRA, S.P. Rajendra Sabale Location: HOSAL

Recipient Name: CHANDMAL TARACHAND BORA COLLEGE Shipping Address: C T BORA COLLEGE -SHIRUR 9028768080 Shirur (Place of Supply)

E-Way Bill No: PO Ref No. 1

Customer Name: CHANDMAL TARACHAND BORA COLLEGE

Billing Address: C T BORA COLLEGE -SHIRUR9028768080, Shirur-412210, Contact: 9028768080

Customer UID: 27ABIPM1477C12Q PAN No: ABIPM1477C Division: CTBC10

GSTIN / IUD: 27ABIPM1477C12Q

STIN / IUD: 27ABIPM1477C12Q

SKU Code: F1R1D3CTEA) WITH ENHANCED SUPPORT - 36 MOS

Description of Goods: FIREWALL SOPHOS XG 135 FULLGUARD (XF1D3CTEA) WITH ENHANCED SUPPORT - 36 MOS

HSN/ SAC Code: 9973

Qty: 1

Rate Per Unit: 78,389.83

Total: 78,389.83

Discount Amount: 0.00

Taxable Value: 78,389.83

CGST Rate%: 9.00

CGST Amt: 7,055.08

SGST Rate%: 9.00

SGST Amt: 7,055.08

IGST Rate%: 0.00

IGST Amt: 0.00

Total Taxable Value: 80,084.75

Total GST: 14,415.24

Total: 94,500.00

Total: 80,084.75

Total: 7,207.62

Total: 7,207.62

Total: 94,500.00

Total: 94,500.00

Total: 94,500.00

Total Invoice Value (In Words): **** NINETY FOUR THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY****

Whether the tax is payable on Reverse Charge: N Amount of Tax Subject to Reverse Charge: NIL

For complaint/ feedback, please contact us on feedback@datacare.in or call us on 7507600600

Payment Details: Data Care Corporation, Bank: HDFC BANK LTD, Branch: Bhandarkar Road, Pune A/C No: 00072790000347, IFSC Code: HDFC0000007

Accepted the Terms & Conditions mentioned herein & Received Goods in Good Condition, irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time and the purchaser have no objection of whatsoever nature for the same.

Receiver's Name: Date & Time: Signature:

DATA CARE CORPORATION (Authorised Signatory)

Barcode

Received this invoice found to be correct. Registered in Adm Register. Page No. 4

27.3.21 Dr. V.V. Avichi DEPT of Physics



Bharat Sanchar Nigam Ltd

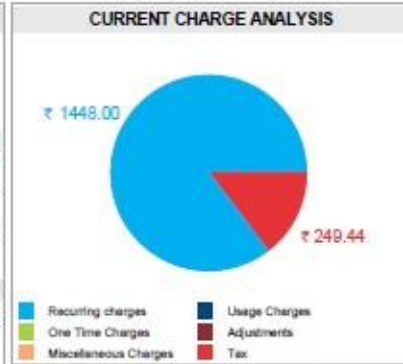
Account No:1019175118 | Invoice No:WDCMH1912829193 | Invoice date:03/06/2020



BOOK OF DATA + HD/SD/PREMIUM ALL IN ONE MONTHLY DATA PLAN.

For details call 1800 345 1500 or visit www.bsnl.co.in

DETAILS OF CURRENT CHARGES					
Plan Maharashtra Goa Unlimited Phone No :02138-222301					
Recurring Charges					
Product	Plan	Period	Charges(Rs.)		
LANDLINE-SAC-098412	GENERAL-URBAN-LT-30000	01/05/20 to 31/05/20	249.00		
LANDLINE_PLAN_103-SAC-098412	GENERAL-URBAN-LT-30000	01/06/20 to 31/05/21	1000.00		
ADDON-SAC-098412	Maharashtra Goa Unlimited	01/05/20 to 31/05/20	199.00		
Total Recurring Charges			1448.00		
Discounts(Plan Maharashtra Goa Unlimited)					
Description	Free Usage	Used	Amount		
LL-25%-RENTAL-DISC			-62.25		
Total Discounts (Rs.)			-62.25		
Plan BB-NMEICT-40Mbps-ANNUAL Phone No :ct10mbvpr					
Usage Charges					
Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	115320690	109.98 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00
Discounts(Plan BB-NMEICT-40Mbps-ANNUAL)					
Description	Free Usage	Used	Amount		
Data	UNLIMITED	109.98 GB	0.00		
Total Discounts (Rs.)			0.00		



BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls
600GB Data Per Month
Unlimited Calls will be made on any network

Speed up to 50 Mbps
till 600 GB (upto 2 Mbps beyond)
just @ ₹849/month*

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

BSNL Bharat Fibre
Amazing Broadband Speed

Unlimited Data with Unlimited Calls
750GB Data Per Month

Speed upto 100Mbps
till 750GB (upto 2 Mbps beyond)
Just @ ₹ 1277/month*

Toll Free: 1800 345 1500
www.bsnl.co.in | Download "My BSNL" App

BSNL Broadband*
UNLIMITED DATA

Subscribe with 4GB CUL with upto 10 Mbps till 4GB/day (upto 2 Mbps beyond) Unlimited Calls within India on any network.
@ Just ₹ 599* (per month only)

4 GB PER DAY

Toll Free: 1800 345 1500 (Landline and Broadband)
www.bsnl.co.in | Download "My BSNL" App



Bharat Sanchar Nigam Limited

Account No: 1019175118 Invoice No: WDCMH2125533160
 Invoice Date: 04/12/2021 Billing Period: 01/11/2021 to 30/11/2021
 Tariff Plan: BB-NMEICT-40Mbps-ANNUAL

SR
GR.

Bill Mail Service Tax Invoice

PRINCIPAL . C T BORA ARTS & COMMERCE COLLEGE GHODNADI MH PUNE 412210.- India	TELEPHONE NUMBER 02138-222301 GSTIN
---	--

DUE DATE
19-01-2022
AMOUNT PAYABLE
₹ 80132.00
PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY		Deposit Amount: 600.00	
PREVIOUS BALANCE बिफरी राशि (-)	PAYMENT RECEIVED पूर्व भुगतान (+)	ADJUSTMENTS समायोजन (+)	
₹ 480.78	₹ 481.00	₹ 0.00	

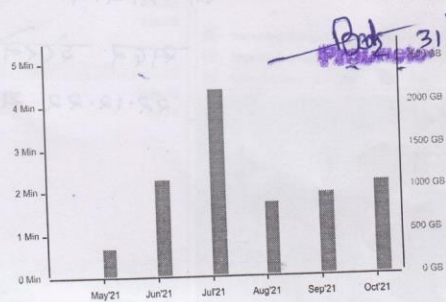
CURRENT CHARGES वर्तमान शुल्क (=)	TOTAL DUE कुल बंधे (=)	AMOUNT PAYABLE देय राशि (=)
₹ 80131.73	₹ 80131.51	₹ 80132.00

Amount in words: Rupees Eighty Thousand One Hundred Thirty Two Rupees and zero Paise Only

SUMMARY CHARGES		
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	67978.00
Time Charges	एक घंटा शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	-69.75
Tax	कर	12223.48
Total Current Charges	वर्तमान शुल्क	80131.73

Tax Details			
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	6111.74	67908.25
SGST/UTGST	9.00%	6111.74	67908.25
6 Paise Cash Back Offer Amount			0.00

USAGE HISTORY (6 MONTHS) Voice (Min) Data (GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

Irresistible Christmas Deal for our New Customers

Get 90% Discount on first month charges

BSNL

www.bsnl.co.in | 1800-430-0000

VARSHA S HADI
सेवा अधिकारी
For Billing related issues
020-24432929

PASSED FOR PAYMENT

Principal
Cheq: 127807
Date: 29/12/21

Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH2125533160
Mode of payment		<input type="checkbox"/> Cash <input checked="" type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/12/2021
Cheque/DD No. 127807	Dated 29/12/21	Bank BOJ	Branch Ghodnadi	Account No	1019175118
Please Charge Rs. 80131	Signature [Signature]			Phone No	02138-222301
				Due Date	19-01-2022
				Amount Payable	₹ 80132.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, PUNE. For Bank use only

This is a Computer generated Bill and does not require any Signature.

S.S.P. Mandal's



Chandmal Tarachand Bora College

Arts • Commerce • Science

NAAC Re-accredited : 'B++' Grade

Best College Award (Rural)

(Affiliated to Savitribai Phule Pune University : ID No. PU / PN / ASC / 019/ [1968])

Shirur (Ghodnadi) 412210 Pune. Tel.: 02138 - 222301, 224170

Resi.: 222214, E-mail : ctborainfo68@gmail.com

Dr. K. C. Mohite

M.Sc, M.Phil, Ph.D

Principal

DBT STAR COLLEGE

DST - FIST SPONSORED COLLEGE

Ref. No. To, 584/2020-21

Date : 28/01/2021

M/S. DATA CARE CORPORATION

A-32, Strip Bldg, Gulmohar

Next To Post Office, Bopodi,

Pune -411020

Subject: Order for Purchase of Sophos Firewall for Internet Connectivity.

Dear sir,

In response to your quotation dated: 14/01/2021, I am pleased to placed an order for the purchase as per details enclosed herewith. You are requested to note the following terms and conditions while complying with this order.

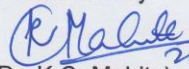
1. Price and quality must confirm with your quotation and technical discussion held with you from time to time.
2. Bill for payment please may be sent in TRIPLICATE after allowing discount at actual rate.
3. Transportation and installation of Sophos Firewall is at our college campus.
4. You have to give free maintenance service to the above item for Three calendar year from the date of satisfactory installation.
5. Necessary Software Support is to be provided by you.
6. Give free Training of Sophos Firewall at our college campus.
7. The delivery and installation of Items will be completed within 03 days of the issue of the Purchase Order.
8. The total bill amount will be given only after satisfactory performance of the items and satisfactory technical report by our experts.

Sr. No.	Particulars	Qty Req.	Rate (Rs.)	Amount (Rs.)
1	Sophos Upgrade to XG135 + Subscription	01 No	1.00	1.00
2	Sophos XG 135 - Full Guard Bundle - 3 Year - Advance Firewall, Site to Site IPsec VPN, SSL VPN (Unlimited Licenses), HTML 5 VPN, Wireless Controller, Advance Threat Protection, IPS, RED, URL Filtering, Anti Virus, Granular Application Control, Gateway Email Protection, Web Server Protection, Web Application Firewall	01 No	94,500.00	94,500.00
3	Installation & Configuration Charges	01 No	0.00	0.00
	Total			94,501.00

(In words: Ninety-Four Thousand Five Hundred One only)

Thanking You and looking forward to your action at the earliest.

Yours faithfully


(Dr. K.C. Mohite) 28/01
Principal

S.S.P. Mandal's



Chandmal Tarachand Bora College

Arts • Commerce • Science

NAAC Re-accredited : 'B++' Grade

Best College Award (Rural)



(Affiliated to Savitribai Phule Pune University : ID No. PU / PN / ASC / 019/ [1968])

Shirur (Ghodnadi) 412210 Pune. Tel.: 02138 - 222301, 224170

Resi.: 222214, E-mail : ctborainfo68@gmail.com

Dr. K. C. Mohite

M.Sc, M.Phil, Ph.D

Principal

DBT STAR COLLEGE

DST - FIST SPONSORED COLLEGE

Ref. No. 148/2020-21

Date : 14/8/2020

To,
M/S. DATA CARE CORPORATION
A-32, Strip Bldg, Gulmohar
Next To Post Office, Bopodi,
Pune -411020

Subject: Order for Purchase of Wi-Fi Access Point.

Dear sir,

In response to your quotation dated: 12/08/2020, I am pleased to placed an order for the purchase as per details enclosed herewith. You are requested to note the following terms and conditions while complying with this order.

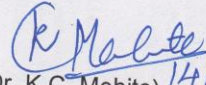
1. Price and quality must confirm with your quotation and technical discussion held with you from time to time.
2. Bill for payment please may be sent in TRIPLICATE after allowing discount at actual rate.
3. Transportation and installation of Wi-Fi-Access is at our college campus.
4. You have to give free maintenance service to the above item for One calendar year from the date of satisfactory installation.
5. Necessary Software Support is to be provided by you.
6. The delivery and installation of Items will be completed within 03 days of the issue of the Purchase Order.
7. The total bill amount will be given only after satisfactory performance of the items and satisfactory technical report by our experts.

Sr. No.	Particulars	Qty Req.	Rate	Amount
01	TP LINK EAP 110 300 Mbps Wireless N Ceiling Mount Access Point	16 No	2,350.00	37,600.00

(In words: Thirty-Seven Thousand Six Hundred only)

Thanking You and looking forward to your action at the earliest.

Yours faithfully


(Dr. K.C. Mohite) 14/8
Principal

Tax Invoice

(ORIGINAL FOR RECIPIENT)

57

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327HTZ State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	Dated
	GP21-22/1718<Auto> Delivery Note	25-Oct-2021 Mode/Terms of Payment Cdc
Consignee Chandmal Tarachand Bora College Pune-Nagar Highway, Shirur Maharashtra 412210 State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	RS Buyer's Order No.	WhatsApp 25-Oct-2021 Delivery Note Date
Buyer (if other than consignee) Chandmal Tarachand Bora College Pune-Nagar Highway, Shirur Maharashtra 412210 State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	DOOR DELIVERY Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Quick Heal Antivirus Server Edition- 1 Server 3Yrs.	85238020	1 Nos.	2,450.00	Nos.	15.254 %	2,076.28
						9 %	186.87
						9 %	186.87
	Less :						(-).02
							186.87
							(-).02
	Total		1 Nos.				₹ 2,450.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	2,076.28	9%	186.87	9%	186.87	373.74
Total	2,076.28		186.87		186.87	373.74

Tax Amount (in words) : **INR Three Hundred Seventy Three and Seventy Four paise Only****PASSED FOR PAYMENT**

 Principal
Company's PAN : **AYPPK9327H**

Declaration

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

for GIGA MARKETING AND SOLUTIONS

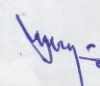
Authorised Signatory

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice

मा. प्रचार्य

सदर Anti-virus हे विरिद्धी software server

साठी वकरी लेवई आहे.  बाबाभादे-पी.सी

Tax Invoice

57

GIGA MARKETING AND SOLUTIONS
 NEAR HEERA PHOTO STUDIO
 1ST FLOOR 1535, SADASHIV PETH
 SHIVMANGAL SOCIETY TILAK ROAD
 PUNE -411030
 GSTIN/UIN: 27AYPPK9327H1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : gigamarketingandsolutions@gmail.com
 Consignee

Chandmal Tarachand Bora College
 Pune-Nagar Highway, Shirur
 Maharashtra 412210
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
 Chandmal Tarachand Bora College
 Pune-Nagar Highway, Shirur
 Maharashtra 412210
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
GP21-22/1671	21-Oct-2021
Delivery Note	Mode/Terms of Payment
	CDC
Supplier's Ref.	Other Reference(s)
RS	
Buyer's Order No.	Dated
PO NO.488	24-Oct-2020
Despatch Document No.	Delivery Note Date
MAIL & WhatsApp	
Despatched through	Destination

Terms of Delivery
 BANK DETAILS
 GIGA MARKETING AND SOLUTIONS
 ICICI BANK
 AC .NO.777705748273
 IFSC CODE :-ICIC0001875
 BRANCH :-TILAK ROAD PUNE -411030

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	QUICK HEAL TOTAL SECURITY 3 YR S-10USER	85234990	1 Nos.	10,700.00	Nos.	15.254 %	9,067.82
	Sales CGST @ 9%					9 %	816.10
	Sales SGST @ 9%					9 %	816.10
	Less: Sales R-OFF						(-)0.02
	Total		1 Nos.				₹ 10,700.00

PASSED FOR PAYMENT
 (Signature)
 Principal

10700 = 00
 + 2450 = 00
 13150 = 00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85234990	9,067.82	9%	816.10	9%	816.10	1,632.20
Total	9,067.82		816.10		816.10	1,632.20

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

मा-प्राचार्य
 सदन ड.ए. अणुविपरुड हे कार्यालयातील
 08 सगंगकाव्हाडी वारेदी डेवडे आहे अ-३५ ०७ कोपी
 Company's PAN : AYPPK9327H शिल्प आरंभ

for GIGA MARKETING AND SOLUTIONS

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

(Signature)
 Authorised Signatory

1800 209 9955

secure@godre.com

secure@godre.com

This is a Computer Generated Invoice

S.S.P. MANDAL'S

Chandmal Tarachand Bora College, Shirur, Dist- Pune.

NAAC Accredited 'B++'
02138-222301, 224170
ctborainfo68@gmail.com

Ref:- 601/2020/21

Date:02/02/2021

To,
M/s. DATA CARE CORPORATION.
637/A, Deccan Gymkhana,
Near Hotel Rutugandha
Pune 04

Subject : - Order for Purchase of Quick Heal Antivirus 2021.

Respected Sir,

In response to your quotation, I am pleased to place an order for purchase of Quick Heal Antivirus for our College, as per detailed enclosed herewith.

You are requested to note the following while compiling with this order.

1. Prices and quality must confirm with quotation or as approved.
2. Bill for payment may please send in Triplicate.(Duplicate & Triplicate Copies are not in Xerox mode)
3. Please Take Care in packing and forwarding.
4. Quality as per sanction, if quality of e Quick Heal Antivirus are not good or not proper made and grade, these items are send back to supplier, as well as payment for that not payable.
5. Delivery at the site, breakage of the material will not be considered. Please bind the delivery time bonding given in the quotation.
6. Payment will be done after receiving the Quick Heal Antivirus & testing from our experts.
7. Any query about order, please contact with College authority immediately.

Sr. No.	Particulars of Equipments	Req. Qty.	Rate (Rs.)
1	Quick Heal Total Security 10 User 3 Years	01 No.	10700.00

Thanking you and looking forward to your action in the earliest.

Yours faithfully,


Dr. K.C. Mohite
Principal




QUOTATION

TAX INVOICE WILL BE ISSUED AFTER PAYMENT OF BILL

SV

VRIDDHI SOFTWARE SOLUTIONS PVT.LTD PLOT,NO.2C,S.NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 State Name : Maharashtra, Code : 27 CIN: U72900PN2016PTC165135 E-Mail : upendra.lad@gmail.com	Invoice No.	Dated 2-Nov-2020
	Delivery Note	Mode/Terms of Payment
Buyer CHANDMAL TARACHAND BORA COLLEGE Shirur, Pune 412210. PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref. AMC/20-21/Q/55	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	GST Rate	Amount
1	ANNUAL MAINTAINENCE CHARGES (AMC) FOR ACADEMIC YEAR 2020-2021 (INCLUDING GST) [TAX INVOICE WILL BE ISSUED AFTER PAYEMNT OF BILL]	00440452	18 %	11,800.00
Total				₹ 11,800.00

PASSED FOR PAYMENT

 Principal

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

Company's PAN : **AAFCV5324E**

Declaration
 We declare that this QUOTATION shows the actual price of the goods/services provided & Tax Invoice will be issued after receiving quotation amount

Company's Bank Details
 Bank Name : **AXIS BANK CURRENT A/C**
 A/c No. : **917020067109006**
 Branch & IFS Code : **MALEGAON & UTIB0001240**

for **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**

Authorised Signatory

This is a Computer Generated Invoice



SHIRUR SHIKSHAN PRASARAK MANDAL'S
CHANDMAL TARACHAND BORA COLLEGE
ARTS, COMMERCE, SCIENCE

Shirur, Dist.Pune-412210.
Maharashtra.

Affiliated to Savitribai Phule Pune University, Pune (formerly University of Pune)ID.

NO.=PU/PN/ASC/019 (1968)

NAAC Re-accredited 3rd Cycle: "B ++" Grade ;

Awarded "Best College (Rural) 2014-15" by SPPU,

Pune ; DST-FIST SCHEMES (2017); DBT Star College

[Admissions 2021-2022](#) | [FYBSC MERIT LIST 21-22](#) | [FYBC](#)



Online Admission



TAX INVOICE

02:27:04 PM

(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original for Recipient



Company : DATA CARE CORPORATION
 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004
 020670575961654/661, Support@datacare.in

GSTIN / IUD : 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division:

Invoice No.: HO19166872 **SP Name:** Rajendra Sabale **HOSAL**
Invoice Date: 22/08/2020 **TR Method:** BY
Due Date: 21/09/2020 **TR Name:**
BILL FROM: 637/A DECCAN GYMKHANA CHANDRA PRABHU / ARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004

Customer Code: CTBC10 **FRIEGHT**
Customer Name: CHANDMAL TARACHAND BORA COLLEGE
Billing Address: C T BORA COLLEGE -SHIRUR
 9028768080
 9028768080, Shirur, 412210, Contact: 9028768080

Recipient Name: CTBC10
Shipping Address
 (Place of Supply)
 CHANDMAL TARACHAND BORA COLLEGE
 C T BORA COLLEGE -SHIRUR
 9028768080
 Shirur
PO Ref No
 14B/2020-21

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate%	IGST Amt
AT28	ACCESS POINT TIP-LINK WIRELESS EAP 110	8517	16	1,991.53	31,864.41	0.00	31,864.41	9.00	2,867.80	9.00	2,867.80	0.00	0.00
Total:					31,864.41	0.00	31,864.41		2,867.80		2,867.80		0.00

Total Invoice Value (in Figures): 37,600.00
 Total Taxable Value 31,864.41
 Total Invoice Value (in Words): ***** THIRTY SEVEN THOUSAND SIX HUNDRED RUPEES AND ZERO PAISA ONLY*****
 Total GST 5,735.60
 Whether the tax is payable on Reverse Charge: N
 Rounding Off -0.01
 Amount of Tax Subject to Reverse Charge: NIL
 Aggregate Value 37,600.00

For complaint / feedback, please contact us on feedback@datacare.in, or call us on 7507600600

Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failure of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time And the Purchaser have no objection of whatsoever nature for the same.

DATA CARE CORPORATION



(Authorised Signatory)

Signature:

Date & Time:

Receiver's Name:

Received the WiFi - Access Point

found to be genuine. Apparatus registered in Adm Register P. No. 03

Waghmare PC
Waghmare PC

7/11/20
Dr. V. V. Awati

Principal
Principal

2014-15

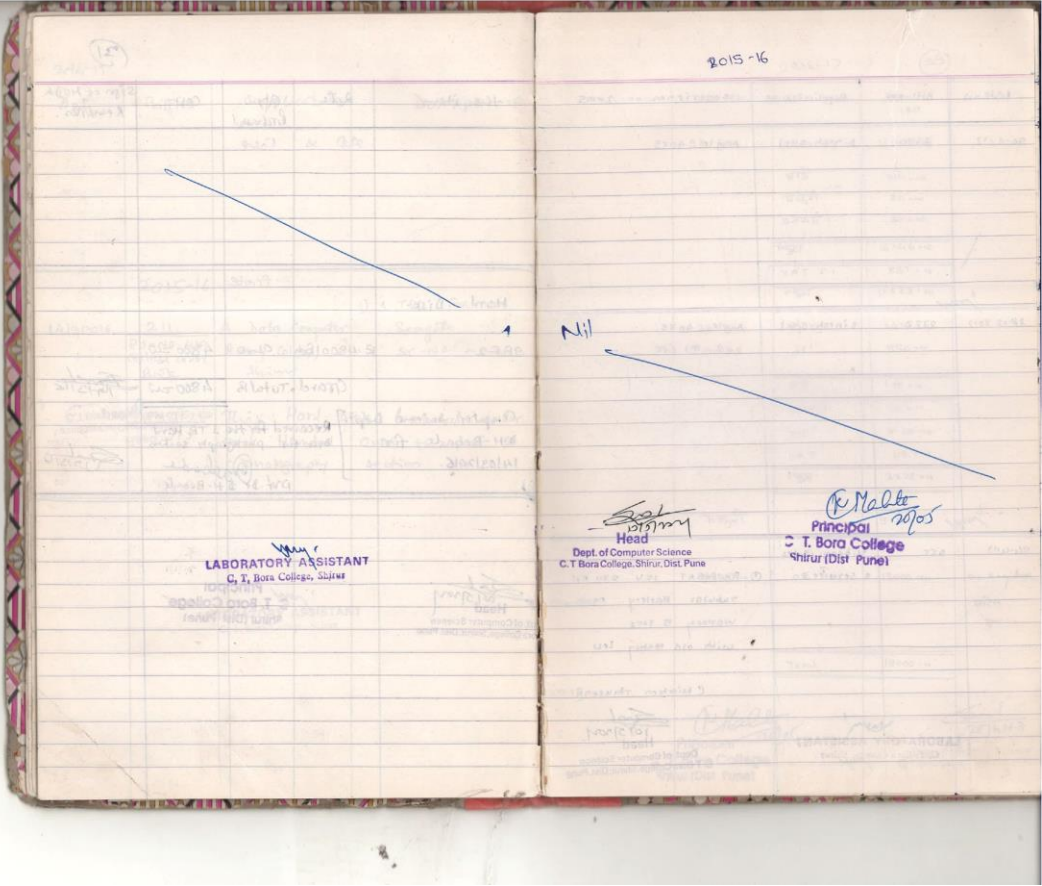
(2)

Date	Bill No	Supplier's name	Description of the item	Rate	Qty. Purchased	Cost	Sign of HOD & Remarks.
		nil & etc.					
14/12/2016	211 Po-no-419 College order Book	Staff A Data Computer Ronyy Colony, Shirur	1) 1 TB External Seagate SR-no. NABN	Hard Disk 9EF2	2	4800 each 9140 4800 = 20	
				Grand Total Rs		4800 each	
<u>Remarks:</u>		This Hard Disk purchased under and Handed over to prof Dr. photography sections in		Computer science Dept. Dr. Babade for 14/10/2016.	Received for the 1 TB Hard Disk for photography sections Prof. Dr. Babade		

LABORATORY ASSISTANT
C. T. Bora College, Shirur

Head
Dept. of Computer Science
C. T. Bora College, Shirur, Dist. Pune

Principal
C. T. Bora College
Shirur (Dist. Pune)



Sl. No.	Bill No.	Supplier Name	Description or Items	Rate	Qty	Amount	Remarks
28.1.17	2590	Binash Steel	Angle 40x5	58.50	407.89	16262.40	
						200.00	
						80.00	
						80.00	
						16746.40	
						857.00	
						17583.40	
28.02.2017	2722	Binash Steel	Angle 40x5 2x2 ms pipe	39.50	61.89	2410.40	
				50.00	17.1	850.00	
						1.00	
						10.00	
						3120.00	
						116.00	
						3236.00	
						9170.00	
28.1.17	657	Nihon Sales & services	POWERBAT 12V 220 AH Tubular Battery make - Warranty 5 years with old Battery 1000 (thirteen thousand)	9500.00	02 No.	19000.00	old Battery 21000
						19000.00	

LABORATORY ASSISTANT
G. T. Bora College, Shirur

Dept. of Computer Science
Head
C.T. Bora College, Shirur, Dist. Pune

Principal
C. T. Bora College
Shirur (Dist. Pune)

Dept. of Computer Science
C. T. Bora College

017-18

Date	Bill No	Supplier Name	Description of Items	Rate (RS)	Qty	Amount	Remark
06.10.17	203	VINOD LAHRI Shirur	① Oriental Wall fan	1850.00	06 NO	31100.00	
			② Rs. Eleven Tho-				
			usand one Hundred only]				
					Total	11,100.00	

18/11/17
Head
Dept. of Computer Science
C. T. Bora College, Shirur, Dist. Pune

LABORATORY ASSISTANT
C. T. Bora College, Shirur

Head
Dept. of Computer Science
C. T. Bora College, Shirur, Dist. Pune

Principal
C. T. Bora College
Shirur (Dist. Pune)

Date	Bill No	Name of Supplier	Description of Items	Rate	Qty	Amount	Remarks
06.06.2018	H19-020593	Bodo Corp Corporation	① Machine Lenovo V520 C/S. 7100 (4GB) 1TB LED 13.7mm Warranty	25,227.65	16 No	4,03,642.40	Canon LAP 25000 MS. Dept 2018-19-2019 from 2018
		Puroc	② Printer cannon laser jet LBP 3040 B	2150.00	06	48,900.00	
			per liter - Paper 36		Add 18% GST	8,802.00	
			Grand Total			5,34,000.00	
			[Rs. Five lakh thirty four thousand only]				
07.06.2018	H19-020814	Bodo Corp Corporation	① Projector EPSON EB-541	20,700.00	04 No	82,800.00	Bill No 2-NB S-15,16 2-NB NB1007
		Puroc	② cable VGA 10 MTR 3cm dia	800.00	04 No	3,200.00	
			③ cabling Mount kit 1.5 M	940.00	04 No	3,760.00	
			Total			89,760.00	
			Add 18% GST			16,163.60	
			Grand Total			1,14,197.00	
			[Rs. one lakh fourteen thousand one hundred only]				
			① Commerce Dept - 01 No				② Marketing Dept - 01 No
			③ Physics Dept - 01 No				④ Library Dept - 01 No
			⑤ Student Facilitator - 01 No				⑥ Int. Dev. & Extension 01 No

अविन 16 बांगलाकोपेकी	स्वाकील विभागासह	
अंगणक देवता अतिक	आहेत त्या विभागाच्या	
विभाग युवताची कासरी	वेळान काढली आहे	
1) मा प्रत्यक्ष	मा प्रत्यक्ष असे संशोधक	A-12 संशोधक मॉडल मध्ये
CTBCSI संशोधक सं०/18/18-19	1/16	दिले आहे
2) वैद्यकी विभाग	वैद्यकी विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	3/16	
3) हिंदी विभाग	हिंदी विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	10/16	
4) मराठी विभाग	मराठी विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	4/16	
5) ललित कला विभाग	ललित कला विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	5/16	
6) इतिहास विभाग	इतिहास विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	1/16	
7) अर्थशास्त्र विभाग	अर्थशास्त्र विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	7/16	
8) भौतिकशास्त्र विभाग	भौतिकशास्त्र विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	8/16	
9) ज्ञानशास्त्र विभाग	ज्ञानशास्त्र विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	19/16	
10) ग्रंथालय (अध्यक्ष) विभाग	ग्रंथालय विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	10/16	
11) निवृत्ती के डी. कार्यालय	निवृत्ती के डी. कार्यालय	
CTBCSI संशोधक सं०/18/18-19	11/16	
12) वास्तुशास्त्र विभाग	वास्तुशास्त्र विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	12/16	
13) इडAC विभाग	इडAC विभागातील असे संशोधक	वॉरर 08-2025 मध्ये दिले आहे
CTBCSI संशोधक सं०/18/18-19	13/16	

						2018-19		(2)
Date	Bill No	Name of Supplier	Description of Items	Rate	Qty	Amount	Remark or No.	
			(14) फ्रीक्वी क्वॉर कॅब (कॉम्प्लेक्स) C.T. Bora College Shirur (18-19) 14116	फ्रीक्वी क्वॉर कॅबचे मांसे जेणे देण्यात आले आहे.	कोळे मांसे जेणे संशोधन	हे 5-23	Examiner Hall	
			(15) रसायनशास्त्र विभाग C.T. Bora College Shirur (18-19) 15116	रसायनशास्त्र कॅम्पस मध्ये विभागातील विभाग आहेत.	जेणे संशोधन	हे 10000	Facilitation	
			(16) कॅम्पस विभाग (कार्यालय) C.T. Bora College Shirur (18-19) 16116	कॅम्पस विभाग मध्ये विभागातील विभाग आहेत.	जेणे संशोधन	हे 10000	Facilitation	
24/08/2018	H-13-049287	Data card Corporation Pune	① Switch 5-130K 24 D451210-28	Port	8,898.31	01 NO	8,898.31	
					Add 18% GST	1601.70	Library विभाग	
					Round off	-0.01	अनुभव जेणे आहे	
					Grand Total	10,500.00		
			DRS. Ten Thousand Five Hundred only]					

LABORATORY ASSISTANT
C. T. Bora College, Shirur.

Head
Dept. of Computer Science
C. T. Bora College Shirur, Dist. Pune.

Principal
C. T. Bora College
Shirur (Dist. Pune)

19/8

2019-20

58

Date	Bill No	Name of Supplier	Description of Items	Rate	Pur Qty	Amount	Remarks
07.06.19	Junjorast 19-20	ABIT Enterprises Pune	① Desktop Dell opti plex 5060 MT ② Monitor Dell 24" LED (E2418HM)	52542.52	01 NO	52542.52	2132 213105 ET DST Post Instrument Lab. Read a. 213105 2019
						Total	
						Add 9% GST	4728.28
						Add 9% GST	4728.28
						Round off	-0.13
			[Rs: Sixty Two Thousand only]			Grand Total	62000.00
18.07.19	1111	8007 Tough computers	① HP deskjet Printer 2676, sr. no. C28986 911w HP deskjet color printer 2676		01 NO	4915.00	2132 213105 ET DST Post Instrument Lab. Read a. 213105 2019
						Add 9% GST	442.39
						Add 9% GST	442.39
						Round off	-0.28
			[Rs: Five Thousand Eight Hundred only]			Net Total	5800.00

LABORATORY ASSISTANT
G. T. Bora College, Shirur

Head
Dept. of Computer Science
C. T. Bora College, Shirur, Dist. B.

Principal
C. T. Bora College
Shirur (Dist. Pune)

Dak	Bill NO	Name of Supplier	Description of Items	Rate	Qty	Amount	Remarks
07-07-19	232	Vikoon	Power Batt 12 Volt	8828.125	62 NO	5,47,343.75	
		Sales #	(#2M(SAC-2507)				
		Service	220 Ah Tubular Battery	Rate		5,47,343.75	
			Make - PowerBatt	Add 14% GST		76,628.125	
			Warranty - 30+30 Months	Add 14% GST		76,628.125	
				Grand Total		9,00,600.00	
			[Rs. Seven Lakh Six Hundred only]				
02-02-2020	WG1910 2978	DATA CARE CORPORATION	Machine Dell Optiplex 5070 CIS 9500 & 8GB RAM, 1X 2TB DVD-RW / K+M / Ubuntu 13	MT (84170531) 1 TB Hard disk 7200 rpm MR onsite	26,749.00	30 NO	11,02,470.00
				Add 18% GST		1,98,450.00	
				Grand Total		13,00,950.00	
			[Rs. Thirteen Lakh Nine Hundred Eighty five only]				

LABORATORY ASSISTANT
C. T. Bora College, Shirur

LABORATORY ASSISTANT
C. T. Bora College, Shirur, Dist. Pune

Principal
C. T. Bora College
Shirur, Dist. Pune

2021-22 (40)

Date	Bill No.	Name of Supplier	Description of Items	Rate	Qty Per.	Amount	Remark
24-02-2022	414	Vihaan Sales and Service Pune-411046 Mo-9821021830	Power Bat 12 Volt 220AH Tubular Battery	10,400.00	20 nos.	208,000.00	सदर नजर पकीड 13 बैरी 2/2022 म (मंडरी) प्रकृत दोस नजर मधे दिवरी 202
				Add: SGST 14%		29,120.00	
				Add: CGST 14%		29,120.00	
				Grand Total		266,240.00	
				Less old Battery 25004 16 Battery		40,000.00	
				Total		226,240.00	

Rs] Two lakh twenty six thousand two hundred forty only

Dept. of Computer Science
T. Bora College, Guwahati, Assam

Hand
8/5/22