



**Maratha Vidya Prasarak Samaj**

**G. M. D. Arts, B. W. Commerce and Science College, Sinnar, Dist. Nashik**

**Affiliated to Savitribai Phule Pune University, Pune**

**Id.No.PU/NS/ASC/013/1969**

**Best College Awarded by SPPU2012-13**

**AISHE:C-41292**

**www.gmdcollege.in**

**ISO 9001:2015 Certified College**

**sinnarcollege001@yahoo.com**

## **INTERNAL QUALITY ASSURANCE CELL**

### **CRITERION- 4: Infrastructure and Learning Resources**



### **Details of Expenditure for Infrastructure Augmentation 2017-18 to 2021-22**



**Maratha Vidya Prasarak Samaj's  
G.M.D. Arts, B.W. Commerce  
& Science College, Sinnar**

Tal. Sinnar, Dist. Nashik - 422 103 (M.S.) INDIA

**Best College Award by Savitribai  
Phule Pune University 2012-13**

**Dr. P. V. Rasal**

(M.A., LL.B., Ph.D.)

Member : B.O.S. (Psychology)  
Savitribai Phule Pune University

E-mail : rasalpundlik@gmail.com

Affiliated to Savitribai Phule Pune  
University ID No. : PU/NS/ASC/013/(1969)

Junior College No. J.13.13.001

HTE Sevaarth ID - 06220100119\_AST AISHE - C - 41292

Ref. No. 537/2023-24

Date : 13/07/2023

**DECLARATION**

This is to declare that the information, reports, true copies of the supporting documents, numerical data, provided links, institutional data, photographs etc. submitted/presented herewith is verified by Internal Quality Assurance Cell (IQAC) of this college and is correct as per the records. This declaration is for the purpose of NAAC accreditation of HEI for the 4<sup>th</sup> Cycle during the period from 2017-2018 to 2021-2022.

**Date: 13/07/2023**

**Place: Sinnar**

**Dr. C. E. Gurule  
Coordinator, IQAC  
Co-ordinator  
IQAC**

**G. M. D. Arts, B.W. Commerce & Science  
College, Sinnar, Dist. Nashik 422103**



**Dr. P. V. Rasal  
Chairman, IQAC and Principal**

**PRINCIPAL  
G.M.D.Arts, B.W.Commerce and  
Science College, Sinnar,Dist.Nashik**

• **Email** - sinnarcollege001@yahoo.com / iqac@gmdcollege.in • **Website** - www.gmdcollege.in

☎ **Office** : (02551) 220099 • **Fax** : (02551) 220114

### **4.3.2.1\_Details of Bills of Computer Purchased during Last Five Years**

#### **TABLE OF CONTENTS**

<b>Sr.No.</b>	<b>Academic Year</b>	<b>Page No.</b>
1	2017-18	Nil
2	2018-19	4
3	2019-20	5-8
4	2020-21	9-11
5	2021-22	12-14



2018-19

Tax Invoice



**MULTINET COMPUTERS (18-19)**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 LBTNO.-NSK602083  
 GSTIN/UIN: 27AAF0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetsk@gmail.com

Invoice No. e-Way Bill No. Dated  
**MN313** 27-Jun-2018  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. Dated

Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS' BW COMMERCE & SCIENCE  
 COLLEGE, SINNER, DIST. NASHIK  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>LENOVO DUAL CORE DESKTOP</b> INTEL CORE G4400 DUAL CORE PROCESSOR INTEL CHIPSET BOARD, RAM 4 GB DDR, 1 TB HDD USB KEYBOARD, OPTICAL SCROLL MOUSE, ON BOARD GIGA LAN, SOUND UBUNTU S/N:-PG01787H, PG01796N, PG0178CR	8471	18 %	3.00 No.	23,305.00	No.	69,915.00	
2	<b>LENOVO 19.5" MONITOR</b> S/N.: VKK71622, VKK70736, VKK83277		0 %	3.00 No.	0.01	No.	0.03	
							69,915.03	
O/P SGST @ 9%							9 %	6,292.35
O/P CGST @ 9%							9 %	6,292.35
Rounding Diff.							0.27	
Total				6.00 No.			₹ 82,500.00	

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	69,915.00	9%	6,292.35	9%	6,292.35	12,584.70
Total	69,915.00		6,292.35		6,292.35	12,584.70

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Eighty Four and Seventy paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFP0517R

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

*(Signature)*  
 14/7/18

for MULTINET COMPUTERS (18-19)



.This is a Computer Generated Invoice

2019-20

853 (ORIGINAL FOR RECIPIENT)

<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 GSTIN/UIN: 27AAF0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetsk@gmail.com Buyer <b>THE PRINCIPAL</b> MVP'S GMD ARTS BW COMMERCE, & SCIENCE COLLEGE, SINNAR., DIST. NASHIK PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. <b>MN/46</b> Supplier's Ref. Buyer's Order No. <b>70/1920</b> Dated <b>22-Apr-2019</b> Other Reference(s) <b>COLLEGE</b> Dated <b>22-Apr-2019</b>
--	--

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL OPTPLEX 3060 DESKTOP</b> <small>INTEL COREI3-6TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM: 4GBDDR4 HDD: 1TB, USB KEYBOARD, USB MOUSE, ON BOARD SOUND, LAN, DISPLAY 19.5" LED MONIOTR, UBUNTU. S/N.: 7DD0FV2, 7D6RDV2, J4072S2. MONITOR S/N. GQMF8Q2, 3Q8Q8Q2, H88MBQ2</small>	8471	3.00 No.	27,542.37	No.	82,627.11
	O/P SGST @ 9%				9 %	7,436.44
	O/P CGST @ 9%				9 %	7,436.44
	Rounding Diff.					0.01
<b>Total</b>						<b>₹ 97,500.00</b>

PAID AND CANCELLED

Principal

143045

11/7/2019

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	82,627.11	9%	7,436.44	9%	7,436.44	14,872.88
<b>Total</b>	<b>82,627.11</b>		<b>7,436.44</b>		<b>7,436.44</b>	<b>14,872.88</b>

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

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

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

Aswini Anand

23/4/19

for MULTINET COMPUTERS  
Authorised Signatory

This is a Computer Generated Invoice

854  
S.A.L

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS

1, NIKUNJ APPT., PATIL LANE-3  
GANGAPUR ROAD, NASHIK-422005  
PH. (0253-2314625), 9890154425  
GSTIN/UIN: 27AAF0517R1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : multinetnsk@gmail.com

Invoice No.

MN/52

Supplier's Ref.

Dated

23-Apr-2019

Other Reference(s)

COLLEGE

Buyer's Order No.

70/1920

Dated

22-Apr-2019

Buyer

THE PRINCIPAL

MVP'S GMD ARTS BW.COMMERCE, &  
SCIENCE COLLEGE, SINNAR, DIST. NASHIK  
PAN/IT No  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL OPTPLEX 3060 DESKTOP</b> INTEL CORE I3-8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GB DDR HDD: 1TB, USB KEYBOARD, USB MOUSE, ON BOARD GIGA LAN, SOUND, DISPLAY 19.5" LED MONIOTR, UBUNTU. SN: JG0M882, JG12N62, H482S2, 6L2ZDV2, 6M3ZDV2, 6MOSDV2, MONITOR SN: JRBQ8Q2, 2Q8Q8Q2, JFNFBQ2, G98MBQ2, 7RPF8Q2, 1QMF8Q2.	8471	6.00 No.	27,542.37	No.	1,65,254.22
	O/P SGST @ 9%				9 %	14,872.88
	O/P CGST @ 9%				9 %	14,872.88
	Rounding Diff.					0.02
<b>PAID AND CANCELLED</b>						
Principal						
Total			6.00 No.			₹ 1,95,000.00

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,65,254.22	9%	14,872.88	9%	14,872.88	29,745.76
Total			14,872.88		14,872.88	29,745.76

Tax Amount (in words) : INR Twenty Nine Thousand Seven Hundred Forty Five and Seventy Six paise Only

Company's VAT TIN : 27750032370V  
Company's CST No. : 27750032370C  
Company's PAN : AAFP0517R

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

Amranga Arwini

23/04/19 (06 computers received)

for MULTINET COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

(ORIGINAL FOR RECIPIENT) <sup>2</sup>

<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetsk@gmail.com Buyer <b>THE PRINCIPAL</b> MVP'S GMD ARTS BW.COMMERCE, & SCIENCE COLLEGE, SINNAR, DIST. NASHIK PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. <b>MN/53</b>	Dated <b>23-Apr-2019</b>
	Supplier's Ref.	Other Reference(s) <b>COLLEGE</b>
	Buyer's Order No. <b>70/1920</b>	Dated <b>22-Apr-2019</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL OPTPLEX 3060 DESKTOP</b> INTEL CORE I3 8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GB DDR, HDD: 1TB, USB KEYBOARD, USB SOUND, ON BOARD GIGA LAN, SOUND, DISPLAY, 19.5" LED MONITOR, UBUNTU. SN.: J4H62S2, 6KZXDV2, J4622S2, J4192S2, 6KJSDV2, 7CZVDV2, MONITOR SN.: 6Q8Q8Q2, 8S8Q8Q2, 5SPF8Q2, J4RCVQ2, CVRCVQ2, 4KRCVQ2	8471	6.00 No.	27,542.37	No.	1,65,254.22
	O/P SGST @ 9%				9 %	14,872.88
	O/P CGST @ 9%				9 %	14,872.88
	Rounding Diff.					0.02
<b>Total</b>			6.00 No.			<b>₹ 1,95,000.00</b>



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,65,254.22	9%	14,872.88	9%	14,872.88	29,745.76
<b>Total</b>	<b>1,65,254.22</b>		<b>14,872.88</b>		<b>14,872.88</b>	<b>29,745.76</b>

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Forty Five and Seventy Six paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

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  
  
 Anamangor Arwini  
 23/04/19  
 (CGE computers Receiver)

for MULTINET COMPUTERS  
  
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice (857)

P-230 ORIGINAL FOR RECIPIENT

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnsk@gmail.com

**Buyer**  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE, &  
 SCIENCE COLLEGE, SINNAR, TAL SINNAR, DIST. NASHIK  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MN/621</b>	Dated <b>5-Sep-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>COMPUTER LAB</b>
Buyer's Order No. <b>643/1920</b>	Dated <b>4-Sep-2019</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>COLLEGE</b>
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL OPTIPLEX 3060 DESKTOP</b> INTEL CORE I3-8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GBDD4 HDD: 1TB, USB KEYBOARD, USB MOUSE ON BOARD DISPLAY, SOUND, LAN 19.5" LED MONITOR, UBUNTU.	8471	15.00 No.	27,118.64	No.	4,06,779.60
					9 %	36,610.16
					9 %	36,610.16
						0.08

O/P SGST @ 9%  
 O/P CGST @ 9%  
 Rounding Diff.

₹ 143172  
 23/10/2019

PAID AND CANCELLED


Amount Chargeable (in words) **INR Four Lakh Eighty Thousand Only**  
 Total **₹ 4,80,000.00**  
 E. & O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,06,779.60	9%	36,610.16	9%	36,610.16	73,220.32
<b>Total: 4,06,779.60</b>		<b>36,610.16</b>		<b>36,610.16</b>	<b>73,220.32</b>

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

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

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  
  
 wangan AA  
 s/18/19

Authorized Signatory  


SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



2020-21

Tax Invoice

P-210  
(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
1, NIKUNJ APPT., PATIL LANE-3  
GANGAPUR ROAD, NASHIK-422005  
PH. (0253-2314625), 9890154425  
GSTIN/UIN: 27AAF0517R1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : multinetnsh@gmail.com

Invoice No. <b>MN/2021/904</b>	Dated <b>30-Nov-2020</b>
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 <b>College</b>
Terms of Delivery	

Buyer  
**THE PRINCIPAL**  
MVP'S GMD ARTS BW COMMERCE, &  
SCIENCE COLLEGE, SINNAR, Distric .  
PAN/T No :  
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>DELL OPTIPLEX 3070 MT DESKTOP</b> INTEL CORE I3-9TH GEN 9100 PROCESSOR INTEL CHISPET BOARD, RAM : 4GBDDR4 HDD: 1 TB, USB KEYBOARD, USB MOUSE ON BOARD DISPLAY, LAN, SOUND 19.5" LED MONITOR, CABINET, UBUNTU. S/N.: CZD3033, 81F3033, FIF3033, B1F3033, 487BM63. MONITOR S/N.: 58B3113, FCB3113, 5T63113, F183113, C1T8113.	8471	5.00 No.	5.00 No.	27,118.64	No.	1,35,593.20
	<i>Chq no - 116928</i> <i>08/12/2020</i>						
	O/P SGST @ 9% O/P CGST @ 9% Rounding Diff.				9%		12,203.39
					9%		12,203.39
							0.02
	<b>PAID AND CANCELLED</b> <i>Principal</i>						
	<b>Total</b>		5.00 No.	5.00 No.			₹ 1,60,000.00

Amount Chargeable (in words)

**INR One Lakh Sixty Thousand Only**

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,35,593.20	9%	12,203.39	9%	12,203.39	24,406.78
<b>Total:</b> 1,35,593.20		12,203.39		12,203.39	24,406.78

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

Company's VAT TIN : 27750032370V  
Company's CST No. : 27750032370C  
Company's PAN : AAFP0517R

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

*Principal*  
*2/12/2020*

for MULTINET COMPUTERS

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice

0-325

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1,NIKUNJ APPT.,PATIL LANE-3  
 GANGAPUR ROAD,NASHIK-422005  
 PH.(0253-2314625),9890154425  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnsk@gmail.com

Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE, &  
 SCIENCE COLLEGE, SINNAR  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No <b>MN/2021/912</b>	Dated <b>2-Dec-2020</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>COLLEGE</b>
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>COLLEGE</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>DELL OPTIPLEX 3070 MT DESKTOP</b> INTEL COREI3-9TH GEN 9100 PROCESSOR INTEL CHSIPET BOARD, RAM : 4GBDRR4 HDD: 1TB, USB KEYBAOD, USB MOSUE ON BOARD DISPLAY,LAN ,SOUND 19.5" LED MONITOR,UBUNTU,CABINET S/N.: 997BM63D77BM63,177BM63 MONITOR S/N.: BBS8113,GTU8113,8YT8113.	8471	3.00 No.	3.00 No.	27,118.64	No.	81,355.92
							7,322.03
							7,322.03
							0.02
							<b>Total</b>

Charge - 110486  
 08/12/2020

O/P SGST @ 9%  
 O/P CGST @ 9%  
 Rounding Diff.

**PAID AND CANCELLED**  
 Principal

Amount Chargeable (in words) **INR Ninety Six Thousand Only**  
 Total **3.00 No. 3.00 No.** **₹ 96,000.00**  
 E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
81,355.92	9%	7,322.03	9%	7,322.03	14,644.06
<b>Total: 81,355.92</b>		<b>7,322.03</b>		<b>7,322.03</b>	<b>14,644.06</b>

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Four and Six paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFPW0517R

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  
 A.A. A. A.  
 2/12/2020



SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT., PATIL LANE-3  
 GANGAPUR ROAD, NASHIK-422005  
 PH. (0253-2314625), 9890154425  
 GSTIN/UIN: 27AAF0517R1Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : multinetnsk@gmail.com

Buyer  
**THE PRINCIPAL**  
 MVP'S GMD ARTS BW COMMERCE, &  
 SCIENCE COLLEGE, SINNAR, Distric -Nashik  
 PAN/IT No :  
 State Name : Maharashtra, Code : 27

Invoice No. <b>MN/2021/1258</b>	Dated <b>24-Feb-2021</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Gymkhana Dept</b>
Buyer's Order No. <b>1069</b>	Dated <b>22-Feb-2021</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	<b>DELL OPTIPLEX 3070 MT DESKTOP</b> INTEL CORE I3 9TH GEN S100 PROCESSOR INTEL CHISPET BOARD, RAM : 4GBDDR4 HDD:1TB, USB KEYBOARD, USB MOUSE ON BOARD DISPLAY, LAN, SOUND, 19.5" LED MONITOR, CABINET, UBUNTU S/N.: 4Y7BM63, MONITOR S/N.: F6P8113	8471	1.00 No.	1.00 No.	27,118.68	No.	27,118.68
2	<b>600 VA UPS</b> S/N.: VP112022646AR	8504	1.00 No.	1.00 No.	1,610.17	No.	1,610.17
3	<b>QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS)</b> S/N.: 7SA11-2S137-1866C-280R0	85238020	1.00 No.	1.00 No.	889.83	No.	889.83
4	<b>CANON IMAGECLASS MF241D</b> S/N.: WQP36991	8443	1.00 No.	1.00 No.	13,559.33	No.	13,559.33
							43,178.01
O/P SGST @ 9%							3,886.02
O/P CGST @ 9%							3,886.02
Rounding Diff.							(-).05
<b>Total</b>							<b>₹ 50,950.00</b>

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

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
43,178.01	9%	3,886.02	9%	3,886.02	7,772.04
<b>Total:</b> 43,178.01		<b>3,886.02</b>		<b>3,886.02</b>	<b>7,772.04</b>

Tax Amount (in words) : **INR Seven Thousand Seven Hundred Seventy Two and Four paise Only**

Company's VAT TIN : 27750032370V  
 Company's CST No. : 27750032370C  
 Company's PAN : AAFP0517R

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

*[Signature]*  
 24/02/2021

for MULTINET COMPUTERS

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



2021-22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>MULTINET COMPUTERS</b> 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625, 9890154425 GSTIN/UIN:27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625, 9890154425 E-Mail : multinetnsk@gmail.com		Invoice No. e-Way Bill No. Dated <b>MN/21-22/1079</b> <b>27-Jan-22</b>
Buyer (Bill to) <b>THE PRINCIPAL</b> MVPS G.M.D.ARTS, B.W.COMMERCE AND SCIENCE COLLEGE, SINNAR, TAL-SINNAR, DIST-NASHIK State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 02551-220099 E-Mail : srcollege.sinnar@mvp.edu.in		Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination <b>COLLEGE</b>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DELL CORE I3 LAPTOP</b> DELL LATITUDE 3520 LAPTOP INTEL COREI3- 11TH GEN PROCESSOR 4GBDDR RAM/1TBSATA HDD UBUNTU/15.6 SCREEN WITH HD CAMERA 1 YRS WARRANTY/BACK PACK S/N.: CTNP9G3, CWNIP9G3	8471	2 Nos	34,000.00	Nos	68,000.00
2	<b>DELL CARRY CASE</b>	4202	2 Nos	0.01	Nos	0.02
						68,000.02
						6,120.00
						6,120.00
						(-).02
Total						<b>₹ 80,240.00</b>

Less :  
 O/p CGST @ 9%  
 O/p SGST @ 9%  
 Round Off


**PAID & CANCELLED**  
  
 SIGNATURE & DATE

Tax Amount Chargeable (in words) <b>INR Eighty Thousand Two Hundred Forty Only</b>							
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	68,000.00	9%	6,120.00	9%	6,120.00	12,240.00	
4202	0.02	9%		9%			
Total			6,120.00		6,120.00	12,240.00	

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Forty Only**

Company's PAN : **AAFPW0517R**

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

for MULTINET COMPUTERS  
  
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APPT PATIL LANE NO -3  
 GANGAPUR ROAD, NASHIK-422005  
 PH.0253-2314625,9890154425  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 GSTIN/UIN: 27AAFPW0517R1Z3  
 State Name : Maharashtra, Code : 27  
 Contact : 0253-2314625,9890154425  
 E-Mail : multinetnsk@gmail.com

Buyer (Bill to)

**THE PRINCIPAL**  
 MVPS G.M.D.ARTS, B.W.COMMERCE AND  
 SCIENCE COLLEGE, SINNAR, TAL-SINNAR, DIST-NASHIK  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Contact : 02551-220099  
 E-Mail : srcollege.sinnar@mvp.edu.in

Invoice No  
**MN/21-22/1081**  
 Delivery Note  
 Dated  
**27-Jan-22**

Reference No. & Date  
 Other References  
 Buyer's Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
**COLLEGE**

*P-51*

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	<b>DELL CORE I3 LAPTOP</b> DELL LATITUDE 3520 LAPTOP INTEL COREI3-11 TH GEN PROCESSOR RAM: 4GBDDR4/HDD:1TB SATA UBUNTU/15.6" SCREEN WITH CAMERA 1YRS WARRANTY/BACK PACK S/N : 7TNP9G3	8471	1 Nos	34,000.00	Nos	34,000.00	
2	<b>DELL CARRY CASE</b>	4202	1 Nos	0.01	Nos	0.01	
						34,000.01	
Less:							
O/p CGST @ 9%						9 %	3,060.00
O/p SGST @ 9%						9 %	3,060.00
Round Off						(-0.01)	
<b>Total</b>						<b>2 Nos</b>	<b>₹ 40,120.00</b>

**PAID AND CANCELLED**

Principal

cheq no = 128851

Date = 28/01/2022

Amount Chargeable (in words)

**INR Forty Thousand One Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
4202	0.01	9%		9%		
<b>Total</b>	<b>34,000.01</b>		<b>3,060.00</b>		<b>3,060.00</b>	<b>6,120.00</b>

Tax Amount (in words) : **INR Six Thousand One Hundred Twenty Only**

Company's PAN : AAFPW0517R

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

for MULTINET COMPUTERS



SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**MULTINET COMPUTERS**  
 1, NIKUNJ APT 1, CATIL LANE NO-3  
 DANCARULI B ROAD, NASHIK-422004  
 PH: 0253 2314625, 9890154425  
 GSTIN UIN: 27AARFW0517R123  
 GSTIN UIN: 27AARFW0517R123  
 State Name: Maharashtra Code: 27  
 Contact: 0253-2314625, 9890154425  
 E-Mail: multinetnsk@gmail.com

Invoice No. **MN/21-22/1080** e-Way Bill No. **Dated 27-Jan-22**  
 Delivery Note  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
**College**

9-515

**THE PRINCIPAL**  
 MVPS G.M.D.ARTS, B.W.COMMERCE AND  
 SCIENCE COLLEGE, SINNAR, TAL-SINNAR, DIST-NASHIK  
 State Name: Maharashtra Code: 27  
 Place of Supply: Maharashtra

Contact: 02551-220099  
 E-Mail: srcollege.sinnar@mvo.edu.in

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ALL IN ONE DESKTOP COMPUTER :HP 200G4</b> INTEL CORE I3 7TH GEN PROCESSOR 4GB DDR4 RAM 1TB SATA HARD DISK USB KEYBOARD/MOUSE 3 YEARS WARRANTY WIFI SN: 8CC12311G0,8CC12311HC 8CC128T099,8CC12311CK	8471	4 Nos	26,500.00	Nos	1,54,000.00

O/p CGST @ 9% 9% 13,860.00  
 O/p SGST @ 9% 9% 13,860.00

**PAID AND CANCELLED**

*[Signature]*  
 Principal

chq no - 112250  
 Date - 28/01/2022

Total 4 Nos ₹ 1,81,720.00  
 E & OE

Amount Chargeable (in words)

**INR One Lakh Eighty One Thousand Seven Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,54,000.00	9%	13,860.00	9%	13,860.00	27,720.00
<b>Total</b>	<b>1,54,000.00</b>		<b>13,860.00</b>		<b>13,860.00</b>	<b>27,720.00</b>

Tax Amount (in words)

**INR Twenty Seven Thousand Seven Hundred Twenty Only**

Company's PAN: **AAFPW0517R**

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

for MULTINET COMPUTERS

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



*[Signature]*  
**PRINCIPAL**  
 G.M.D.Arts, B.W.Commerce and  
 Science College, Sinnar, Dist. Nashik