

**PURCHASE ORDER**



Invoice To  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram,  
 Ambajogai Raod,  
 Latur - 413 531  
 Ph. No. (02382) 227424 / 227028 Ext. No. 104  
 E-Mail : store@mimsr.edu.in

Voucher No.  
**MAEER/MIMSR/STORE/001/17-18**

Dated  
**5-Apr-2017**  
 Mode/Terms of Payment  
**100% Advance with P.O.**

Supplier's Ref./Order No.  
**MIMSR/STORE/001/17-18**

Other Reference(s)  
 Reqd. By Vishwasanchar IT Dept.

Supplier  
**Quick Heal Technologies (P) Ltd.,**  
 Plot No. 9/A, Shiv Shakti Colony,  
 Near Laxmi Narayan Mandir,  
 Opp. Saint Fransis School,  
 Jalna Road,  
 Aurangabad - 431 001  
 Mobile No. 9325085464

Name of site:  
**MIMSR Medical College, Latur**  
 Terms of Delivery  
**Immediate**

Department  
**Vishwasanchar IT Dept.**

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	<b>Seqrite Endpoint Security – Business 3 Years, Product Version 7</b>	6	100.00 Nos.	480.00	Nos.		<b>48,000.00</b>
	<i>Add Service Tax</i>				15 %		<b>7,200.00</b>
	<i>Input VAT @ 6%</i>				6 %		<b>2,880.00</b>
	<b>Total</b>		<b>100.00 Nos.</b>				<b>₹ 58,080.00</b>

Amount Chargeable (in words) E & O.E

**INR Fifty Eight Thousand Eighty Only**

**Remarks:**

(1) Taxes - Include (2) Transportation - Include

<b>Prepared by</b> <i>[Signature]</i> Store In-Charge	<b>Reviewed by</b> <i>[Signature]</i> C.A.G.	<b>Reviewed by</b>  Registrar	<b>Forwarded by</b> <i>[Signature]</i> Principal	<b>Approved by</b> <i>[Signature]</i> Executive Director
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*Caro. Inst/Equip IT MIMSR*  
**Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 204**

Date: 13/05/17 Signature *[Signature]*  
 Store Keeper **IT Dept.**

**PURCHASE ORDER**



Invoice To  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram,  
 Ambajogai Raod,  
 Latur - 413 531  
 Ph. No. (02382) 227424 / 227028 Ext. No. 104  
 E-Mail : store@mimsr.edu.in

Voucher No.  
**MAEER/MIMSR/STORE/034/17-18**

Dated  
**7-Jun-2017**  
 Mode/Terms of Payment  
**After Delivery**

Supplier's Ref./Order No.  
**MIMSR/STORE/034/17-18**

Other Reference(s)  
 Reqd. By Vishwasanchar IT Dept.  
 Department

Name of site:  
**MIMSR Medical College, Latur**

Department  
**Vishwasanchar IT Dept.**

Terms of Delivery  
**Immediate**

Supplier  
**Maharashtra Stationers**  
 Shop No. 16, Municipal Shopping Centre,  
 Gandhi Chowk, Main Road,  
 Latur - 413 512  
 Ph. No. (02382) 246341 / 244921

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Compact Disc Recordable Sony	100.00 Nos.	10.50	Nos.		1,050.00
		Total	100.00 Nos.			₹ 1,050.00

Amount Chargeable (in words)  
**INR One Thousand Fifty Only**

E & O.E

Remarks:  
 (1) Taxes - Include (2) Transportation - Include

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Approved by  Executive Director
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## PURCHASE ORDER



Invoice To  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram,  
 Ambajogai Raod,  
 Latur - 413 531  
 Ph. No. (02382) 227424 / 227028 Ext. No. 104  
 E-Mail : store@mimsr.edu.in

Voucher No. <b>MAEER/MIMSR/STORE/035/17-18</b>	Dated <b>9-Jun-2017</b>
Supplier's Ref./Order No. <b>MIMSR/STORE/035/17-18</b>	Mode/Terms of Payment <b>After Delivery</b>
Name of site: <b>MIMSR Medical College, Latur</b>	Other Reference(s) Reqd. By Vishwasanchar IT Dept. Department <b>Vishwasanchar IT Dept.</b>
Terms of Delivery <b>Immediate</b>	

Supplier  
**Print-O-Park**  
 203, Omkar Complex,  
 AUSA Road,  
 Latur - 413 531  
 Mob. No. 9422072976

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RJ Connector 45 D-Link	100.00 Nos.	12.00	Nos.		1,200.00
2	C-Moss Battery	10.00 Nos.	20.00	Nos.		200.00
<b>Total</b>		<b>110.00 Nos.</b>				<b>₹ 1,400.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Thousand Four Hundred Only**

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Approved by  Executive Director
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## PURCHASE ORDER



Invoice To  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram,  
 Ambajogai Road,  
 Latur - 413 531  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 E-Mail : ltr\_mimsr@mitpune.com

Voucher No.	Dated
MAER/MIMSR/ELECT./095/17-18	20-Sep-2017
	Mode/Terms of Payment
	80 % Adv. Payment
Supplier's Ref./Order No.	Other Reference(s)
MAER/MIMSR/ELECT./095/17-18	Reqd. by Libray
Name of site:	Department
MIMSR Medical College, Latur	MIMSR Medical College, Latur
Terms of Delivery	
Immeditaie	

Supplier

Surveillance &amp; Security Systems

Mont O Patil Plaza, Near Datta

andir, Ausa Road, Latur

State Name : Maharashtra, Code : 27

GSTIN/UIN : 27AQIPD9072F1ZR

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
<b>Camera M.No. 0H-HAC-HFW1220RP</b> 1/2.7" 2.0 Megapixel Cmos >2.5/30 Fps@1080 P High Speed , Lond Distance Real Time Trasmission Day/night(ICR) AWB,AGC,BLC,2DNR mm Fixed Lens>IP67, DC12V Max.IR LEDs Length 20m, Smart IR Dahua Make Warranty Is According to Companys Rules	8521	18 %	32.00 Nos.	1,700.00	Nos.		54,400.00
<b>DVR M.No. 0H-XVR5216A, 16ch.</b> Support HDCVI/Analog/IP Video Input , 4 Audio All Channel 1080 P Recording 2sata Ports , Up to 6TB Capacity for Each Disk HDMI/VGA Simultaneous Video Output 4/8 Channel Synchronous Realltime Playback ONVIF Version 2.4 Conformance 3D Intelligent Positioning with Dahua PTZ Camera Dahua Make Warranty Is According to Companys Rules	8521	18 %	2.00 Nos.	12,800.00	Nos.		25,600.00
<b>Hard Disk</b> SEAGATE HARD DISK SATA SURVEILLANCE 6 Tb   7200 Rp Warrenty Is According to Companys Rules	8471	18 %	4.00 Nos.	16,000.00	Nos.		64,000.00
<b>SMPS Power Supply</b> Model No AD22 12 V DC 10 A Warrenty Is According to Companys Rules	8504	28 %	6.00 Nos.	950.00	Nos.		5,700.00
<b>Connector</b> BNC	8529	28 %	64.00 Nos.	35.00	Nos.		2,240.00
<b>Connector</b> DC	8529	28 %	64.00 Nos.	30.00	Nos.		1,920.00

continued ...

**PURCHASE ORDER**

Supplier Copy



**Invoice To**  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram,  
 Ambajogai Road,  
 Latur - 413 531  
 Ph. No. (02382) 227424 / 227028 Ext. No. 104  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 Contact : (02382) 227424 / 227028  
 E-Mail : store@mimsr.edu.in

**Voucher No.**  
 MAEER/MIMSR/STORE/096/17-18

**Dated**  
 14-Oct-2017

**Mode/Terms of Payment**  
 50% Advance with P.O.

**Supplier's Ref./Order No.**  
 MIMSR/STORE/096/17-18

**Other Reference(s)**  
 Reqd. By Vishwasanchar IT Dept.

**Name of site:**  
 MIMSR Medical College, Latur

**Department**  
 Vishwasanchar IT Dept.

**Terms of Delivery**  
 Immediate

**Supplier**  
**Cybernet. IT Pvt. Ltd.**  
 Shop No 6, Shrinath Plaza,  
 Dyaneshwar Paduka Chowk,  
 Ferguson College Road,  
 Pune - 411 005.  
 020 - 25539384 / 25539147 / 25520661  
 GSTIN/UIN : 27AABCC5138P1ZB  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Cisco Switch SG 500-52, 48 Port 10/100 /1000 + 4 SFP Uplink Port Ghz Maneged L3	8517	18 %	1.00 Nos.	59,900.00	Nos.		59,900.00
2	MGBSX1 Transreceiver, 1000 BASE Ghz Multi Mode	8517	18 %	4.00 Nos.	5,050.00	Nos.		20,200.00
								80,100.00
								CGST 7,209.00
								SGST 7,209.00
	<b>Total</b>			<b>5.00 Nos.</b>				<b>₹ 94,518.00</b>

Amount Chargeable (in words)

E. & O.E

₹ Ninety Four Thousand Five Hundred Eighteen Only

**Remarks:**

(1) Taxes - Include (2) Transportation - Include (3) Warranty - 5 years

<b>Prepared by</b>  Store In-Charge	<b>Reviewed by</b>  C.A.O.	<b>Reviewed by</b>  Registrar	<b>Forwarded by</b>  Principal	<b>Approved by</b>  Executive Director
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**PURCHASE ORDER**

Supplier Copy



**Invoice To**  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram,  
 Ambajogal Raod,  
 Latur - 413 531  
 Ph. No. (02382) 227424 / 227028 Ext. No. 104  
 GSTIN/UID: 27AAAAM1208F1Z6  
 State Name : Maharashtra, Code : 27  
 Contact : (02382) 227424 / 227028  
 E-Mail : store@mimsr.edu.in

**Supplier**  
**Cybernet. IT Pvt. Ltd.**  
 Shop No 6, Shrinath Plaza,  
 Dyaneshwar Paduka Chowk,  
 Ferguson College Road,  
 Pune - 411 005.  
 020 - 25539384 / 25539147 / 25520661  
 GSTIN/UID : 27AABCC5138P1ZB  
 State Name : Maharashtra, Code : 27

**Voucher No.**  
 MAEER/MIMSR/STORE/120/17-18

**Dated**  
 13-Dec-2017

**Mode/Terms of Payment**  
 100% Advance with P.O.

**Supplier's Ref./Order No.**  
 MIMSR/STORE/120/17-18

**Name of site:**  
 MIMSR Medical College, Latur

**Terms of Delivery**  
 Immediate

**Other Reference(s)**  
 Reqd. By Vishwasanchar IT Dept.

**Department**  
 Vishwasanchar IT Dept.

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PWR SPLY,250W,DT,APFC,5KM,LTON SMPS for dell optiplex 3010 Desktops	8473	18 %	12.00 Nos.	2,190.00	Nos.		26,280.00
								2,365.20
								2,365.20
	Less:							(-).40
								CGST
								SGST
								Round Off
	<b>Total</b>			12.00 Nos.				<b>₹ 31,010.00</b>

Amount Chargeable (in words) E. & O.E  
 ₹ Thirty One Thousand Ten Only

**Remarks:**  
 (1) Taxes - Include (2) Transportation - Include

<b>Prepared by</b>  Store In-Charge	<b>Reviewed by</b>  C.A.O.	<b>Reviewed by</b>  Registrar	<b>Forwarded by</b>  Principal	<b>Approved by</b>  Executive Director
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MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH (MEDICAL COLLEGE & HOSPITAL)

MAHER PUNE'S ESTD 1990 LATUR INDIA.

ISO 9001 : 2000 Recognised



Vishwanathpuram, Ambajogai Road,  
Latur. 413531. INDIA

Tel.: +95-02382-227424,227028  
Fax : +95-02382-227246,228939.

E-mail : mimsr@mimsr.edu.in  
Website: www.mimsr.edu.in

**PURCHASE ORDER**

To, <b>Genie Infotech Pvt.Ltd</b> Office No.504, 5th Floor, S.No. 106 A/2A/6D, Corporate Plaza, Senapati Bapat Road, Pune - 411 016 Contact Person - Ms. Ashwini Joshi Contact No. - 020-67445527	P.O. NO.: MIMSR/2016-17/01 Date :- 27/12/2016 For :- MITCOE MIMSR Dept :- All Departments Qtn.Ref:- GITPL Quote Dec/2016/040.1 Qtn. Dt.:- 27/12/2016
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Sir,  
As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as per specification mentioned below.

Sr. No.	Part No.	Product Description	Qty. (Nos.)	Rate (INR)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent ECAL	30	3,450.00	1,03,500.00
2	9EA-00314	WinSvrDCCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	8	2,175.00	17,400.00
3	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	2	16,500.00	33,000.00
4	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	1	3,050.00	3,050.00
<b>GRAND TOTAL</b>					<b>1,56,950.00</b>

**Rs. One Lakh Fifty Six Thousand Nine Hundred Fifty Only.**

**Terms & Conditions:-**

**Delivery :-** E-Licenses Within 3 - 4 weeks from the date purchase order.

**Taxes :-** Taxes Extra as applicable

**Payment :-** 50% advance alongwith Purchase Order & Balance 50% within 30 days from the date of E -delivery of Licenses& Invoice.

**Delivery Address :-** Maharashtra Institute Of Medical Sciences & Research (MIMSR), Vishwanathpuram, Ambajogai Road, Latur- 413 531 Maharashtra, INDIA

**Billing Name :-** Maharashtra Institute Of Medical Sciences & Research (MIMSR), Latur

**OVS- ES Agreement :-** Price Agreement with Microsoft and GITPL valid for 3 Years since December 2016. MIT will release order annually before expiration date

<b>Prepared By</b>	<b>Reviewed By</b>	<b>Approved By</b>	
Office Assistant-MIT- ICT	Head MIT - ICT	Head of Institution	Executive Director



Leased Circuit Bill

Name & Address of the Customer  
M/S MIDSR DENTAL COLLEGE LATUR  
AMBEJOGAI ROAD LATUR  
1- MAHARASHTRA/PUNE IN  
PUNE-PUNE  
111111  
India

Customer ID 7000062976  
Account Number 7000067638  
Invoice Number 70000676380010  
Invoice Date 01/03/2017  
Due Date 23/03/2017  
Customer Type LEASED CIRCUIT  
Leased Circuit Id 1000046297

Deposit 0.00

Legacy Circuit Id 2382/00001/41/2382

Account Summary

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
0	0			115000/-	115000/-
40133.72	115000.00	0.00	115000.00	40133.72	40134.00 <small>(Rounded Up)</small>

Summary of Current Charges	Amount (Rs.)
Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	15000.00
<b>Total Charges</b>	<b>115000.00</b>

Tax Details		
Description	Tax Rate	Amount (Rs.)
Service Tax New 2015	14.00%	14000.00
Swachh Bharat Cess	0.50%	500.00
Krishi Kalyan Cess	0.50%	500.00

*Pl. accept.*  
*Rs. 115000/-*  
*Jawley*  
**ACCOUNTS OFFICER**  
Non Directory Items,  
Off. DGM. (TR) BSNL, Pune,  
Bajirao Road - Pune - 411002

**EASY BILL PAYMENT**

Now BSNL Postpaid bills can also be paid using Cash Recycling Machine newly installed at Telephone Bhavan, Bajirao Road.

Dear Customer Please dial toll free 1800-425-1957 (24 Hour) for any complaint regarding leased circuit.

**Accounts Officer (TR)**  
"Please pay current bill amount only, if the previous bill amount has already been paid."

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

E & OE

Counter Foil

Pune Telecom District

Invoice No.: 70000676380010	<b>BHARAT SANCHAR NIGAM LTD</b>	Account No.: 7000067638
Invoice Date: 01/03/2017		LeasedCircuit Id.: 1000046297
Due Date: 23/03/2017		Amount Due: 40134.00
Mode of payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit / Debit Card <input type="checkbox"/> E-payment <input type="checkbox"/> EFT		
Cheque/DD No. _____ Dated <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Bank _____ Branch _____		
Please Charge Rs. _____ Against Card no. _____ <input type="checkbox"/> Visa <input type="checkbox"/> Masters <input type="checkbox"/> Diners <input type="checkbox"/> Amex		
Expiry Date <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> Signature _____ Card Holder's Name _____		
Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, PUNE		
Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only		
		

# BHARAT SANCHAR NIGAM LIMITED

Account Number 7000067638

Invoice Date 01/03/2017

Invoice Number 70000676380010

Lead A Address:-  
The Principal MIDSR Dental  
College Ambejogai Road 1 IN  
\_TR-LATUR  
111111  
ndia

Circuit Type Internet Circuit / 4 MBPS

LLA:- 9

CHD :- 0

NON-MLLN

## Payment Details

Description	Date	Amount(Rs.)
Payments	18/01/17	9765.00
Payments	18/01/17	40134.00
Payments	18/01/17	65101.00

## Recurring Charges

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent	Internet Circuit	01/04/17 to 30/06/17	NA	NA	100000.00
Modem Discount	Internet Circuit	01/04/17 to 30/06/17	1	0.00	0.00
Modem_2 Mbps V.35/G.703	Internet Circuit	01/04/17 to 30/06/17	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>100000.00</b>

Circuit Bill

\* & Address of the Customer

M/S MIDS R DENTAL COLLEGE LATUR

AMBEJOGAI ROAD LATUR 413512

Customer ID. 2382/00001/41/2382

Account Number 7000067638

Invoice Number 70000676380006

Invoice Date 01/01/2017

Invoice Period 01/01/2017 TO 31/03/2017

Due Date 21/01/2017

PREV BALANCE  
43322

-

Last Payment  
0

+

Adjustment (DR/CR)

+

Current Charges  
115000

=

A/c Balance  
158322

=

Am't Payable  
158322

COMM REF PTC/COIII/LL/410 SPEED 8 MB

Tax Details

Description	Tax Rate	Amount (Rs.)
Service Tax	14 %	14000
Swacha Bharat Cess	0.5%	500
KRUSHI SEVA	0.5%	500

Summary of Charges Amount (Rs.)

Fixed Charges 100000

Tax 15000

**TOTAL 115000**

AFTER DUE DATE

Accounts Officer (NDI)  
4<sup>th</sup> Floor, Telephone Bhevan,  
Bejira Road, Pune - 411 002

Counter Foil

Invoice No.: PROVISIONAL BILL  
Invoice Date: 01/01/2017  
DUPLICATE DATE



Pune Telecom - Circuit Bill

Account No.: 7000067638  
Customer ID. :

Mode of payment

Cash

Cheque/DD

Amount payable on or before Due Date: Rs 158322/-

(RECEIPT IS VALID SUBJECT TO REALIZATION OF CHEQUE)

Please make crossed Cheque/DD/Pay order for Amount Payable in favour of AO (Cash) BSNL, PUNE

PUNE TELECOM  
Circuit Bill

Name & Address of the customer		Customer ID	7000062976
MIDSR DENTAL COLLEGE LATUR		Account number	7000067638
AMBUDUGAI ROAD LATUR-413512		Invoice number	70000676380011
		Invoice date	01/06/2017
		Invoice Period	01.07.17 To 30.09.17
		Due date	23/06/2017
		Customer Type	Leased Circuit

Account Summary

Previous balance	-	Last Payment	+	Adjustment	+	Current Charges	=	Account Balance	=	Amount Payable
0		0		0		115000		115000		115000

INTERNET LEASE LINE

Tax Details

Description	TaxRate	Amount Rs
ServiceTax	14%	14000
SBC	0.50%	500
KKC	0.50%	500

For Bill enquiry contact :

Email Address : i) aondibsnipune@bsnl.co.in  
ii) aondibsnipune@gmail.com  
Telephone number : 020-24430361/ 020-24466908  
Fax : 020-24490346

SERVICETAX REG. NUMBER : AABCBS576GST565  
PAN NUMBER : AABCBS576G

E & OE

Summary of Current Charges

Fixed Charges (Includes lead & Port charges)	Amount
	100000
Tax	15000
<b>Total Charges</b>	<b>115000</b>

  
Accounts Officer (NDI)  
4th Floor, Telephone Bhavan,

Pune Telecom Circuit bill		AccountNo.:	7000067638
Invoice No	70000676380011	Invoice Date :	01/06/2017
Due Date	23/06/2017		
Mode of Payment	Cash	Cheque/DD	
Amount payable on or before due date		RECEIPT IS VALID SUBJECT TO REALIZATION OF CHEQUE)	
Please make crossed Cheque/DD/Pay order for Amount Payable in favour of AQ (Cash),BSNL, PUNE			



**BHARAT SANCHAR NIQAM LIMITED**  
(A Govt of India Enterprise)



PUNE TELECOM  
**Circuit Bill**

Name & Address of the customer  MIDUR DENTAL COLLEGE LATUR AMRICHOGAM ROAD LATUR-413512	Customer ID	7000062976
	Account number	7000067638
	Invoice number	NDCMH00002183
	Invoice date	01/09/2017
	Invoice Period	01.09.17 To 31.12.17
	Due date	23/09/2017
	Customer Type	1000270364

**Account Summary**

Previous balance	-	Last Payment	+	Adjustment	+	Current Charges	=	Account Balance	=	Amount Payable
0		0		0		118000		118000		118000

Summary of Current Charges	Amount
Fixed Charges (Includes lead & Port charges)	100000
Tax	18000
<b>Total Charges</b>	<b>118000</b>

**For Bill inquiry contact:**

Email Address : jand@punepune@bsnl.co.in  
 ji.200@punepune@gmail.com  
 Telephone number : 020-2442036 / 020-2446000  
 Fax : 020-24492340

SERVICE TAX REG. NUMBER : AABC65579657560  
 VAY NUMBER : AABC655796

E&DE

Accounts Officer (NO)  
 4th Floor, Telephone Bldg.

<b>Pune Telecom Circuit bill</b>	
Invoice No. NDCMH00002183	Account No. 7000067638
Invoice Date 01/09/2017	
Due Date 23/09/2017	
Mode of Payment <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD	
Amount payable on or before due date	RECEIPT IS VALID SUBJECT TO REALIZATION OF DMR (20K)
Please make crossed Cheque/DD/Pay order for Amount Payable in favour of AD (Cash), BSNL, PUNE.	

**PURCHASE ORDER**



Invoice To  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram,  
 Ambajogai Road,  
 Latur - 413 531  
 GSTIN/UID: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : ltr\_mimsr@mitpune.com

Voucher No. MAEER/MIMSR/ELECT./035/18-19	Dated <b>28-Jun-2018</b>
	Mode/Terms of Payment <b>80 % Adv. Payment</b>
Supplier's Ref./Order No. MAEER/MIMSR/ELECT./035/18-19	Other Reference(s) Reqd. by Hospital O.P.D. Porch
Name of site: MIMSR Medical College,Latur	Department MIMSR Medical College,Latur
Terms of Delivery <b>Immediate</b>	

Supplier  
**Intellect Solutions**  
 Shop No. 2, Vaidya Nivas , Opp. Shantai Hotel  
 Ambejogai Road, Latur  
 GSTIN/UID : 27BJGPA1036A1Z3  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DVR</b> Model CP-UVR-1601FM2 Supports 4 MP Camera , 2 Sata Port Up to 12 TB 2 Year Warranty & 01 Year Service Free	8521	18 %	2.00 Nos.	14,400.00	Nos.		28,800.00
2	<b>SMPS Power Supply</b> 150-285 V ,AC 06 Month Warranty	8504	18 %	2.00 Nos.	850.00	Nos.		1,700.00
3	<b>Installation Charges</b> DVR, SMPS Setup & Installation of Software On System	995461	18 %	2.00 Nos.	750.00	Nos.		1,500.00
								32,000.00
								2,880.00
								2,880.00
Total				6.00 Nos.				<b>₹ 37,760.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only**

*D. B. B. B.*  
30.6.18

Prepared by <i>[Signature]</i> 29/06/18 HOD Elect. Dept.	Reviewed by <i>[Signature]</i> C.A.O.	Reviewed by <i>[Signature]</i> Registrar	Forwarded by <i>[Signature]</i> Principal	Approved by <i>[Signature]</i> Executive Director
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## ANNUAL MAINTENANCE CONTRACT

Department Copy

<b>Invoice To</b> <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in		<b>Voucher No.</b> <b>AMC No. 1</b>		<b>Dated</b> <b>5-Jul-2018</b>	
<b>Supplier</b> <b>Power Technics Infosolutions Pvt. Ltd.,</b> S.No. 654 at Avhalwadi, City Wagholi, Taluka Haveli, Dist. Pune Pin Code - 412 207 Mob. No. 8554058062/9834934032 GSTIN/UIN : 27AAECP8467D1Z6 State Name : Maharashtra, Code : 27		<b>Supplier's Ref./Order No.</b> <b>P/1819/62098 Dt. 30/06/2018</b>		<b>Mode/Terms of Payment</b> <b>100% Advance with P.O.</b>	
		<b>Name of site:</b> <b>MIMSE Medical College, Latur</b>		<b>Other Reference(s)</b> <b>Reqd. By Viswasanchar IT Dept.</b>	
		<b>Terms of Delivery</b> <b>One Year (01/07/2018 to 30/06/2019)</b>		<b>Department</b> <b>Vishwasanchar IT Dept.</b>	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>AMC of Numeric 5KVA UPS Without Batteries</b> Model: HP 5KVA Sr. No. IV110912339 Date of Purchase: 19/01/2012 Cost of UPS: 1,01,100/- AMC Period: 01/07/2018 to 30/06/2019	9987	18 %	1.00 Nos.	10,000.00	Nos.		10,000.00
	CGST							900.00
	SGST							900.00
	Total			1.00 Nos.				₹ 11,800.00





Amount Chargeable (in words)

R Eleven Thousand Eight Hundred Only

E. &amp; O.E

## Remarks:

(1) Taxes - Include (2) There are 02 preventive maintenance visit & unlimited breakdown maintenance call in year will be provided.

<b>Prepared by</b>  Store In-Charge	<b>Reviewed by</b>  C.A.O.	<b>Reviewed by</b>  Registrar	<b>Forwarded by</b>  Principal	<b>Approved by</b>  Executive Director
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## PURCHASE ORDER

Department Copy

<b>Invoice To</b> <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in		<b>Voucher No.</b> MAER/MIMSR/STORE/122/18-19	<b>Dated</b> 28-Aug-2018
<b>Supplier</b> <b>A.K. Solutions</b> 1487, SR No. 2340, Sai Satyam Park ,Lane 2, Nagar Rd Near Hotel Log Inn,, Wagholi , Pune - 412 207 Mob. No. 9850089888 / 8928329991 GSTIN/UIN : 27CWYPK2798B1ZV State Name : Maharashtra, Code : 27		<b>Supplier's Ref./Order No.</b> MAER/MIMSR/STORE/122/18-19	<b>Mode/Terms of Payment</b> 100% Advance
		<b>Name of site:</b> MIMSR Medical College, Latur	<b>Other Reference(s)</b> Reqd. By Vishwasanchar IT Dept.
		<b>Terms of Delivery</b> Immediate	<b>Department</b> Vishwasanchar IT Dept.

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tally Software Services – Silver ( Single User)</b> <i>Tally Sr. No. 783077544 (Central Store)</i> <i>Tally Sr. No. 753081147 (Hospital Store)</i> <i>Tally Sr. No. 723081150 (Elect. Dept.)</i> <i>Tally Sr. No. 713081151 (Construction Dept.)</i> <i>Tally Sr. No. 793081152 (Medicine Store)</i> <i>Tally Sr. No. 783081153 (College of Physiotherapy)</i> <i>Tally Sr. No. 773081154 (MINS Nursing College)</i> <i>Tally Sr. No. 743087430 (Dental Store)</i> <i>Tally Sr. No. 755045838 (Dental A/c Section)</i>	998313	18 %	9.00 Nos.	3,600.00	Nos.		32,400.00
2	<b>Tally Software Services – Gold (Multi User)</b> <i>Tally Sr. No. 763106004 (Main Office)</i>	998313	18 %	1.00 Nos.	10,800.00	Nos.		10,800.00
3	<b>Tally Consultancy Charges for Making of Sign. Authority (1st License)</b> <i>Tally Sr. No. 783077544 (Central Store)</i>	998313	18 %	1.00 Nos.	4,500.00	Nos.		4,500.00

continued ...

## PURCHASE ORDER

Department Copy

<b>Invoice To</b> <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in		<b>Voucher No.</b> MAEER/MIMSR/STORE/149/18-19		<b>Dated</b> 25-Sep-2018	
<b>Supplier</b> <b>Intellect Solutions</b> Shop No. 2, Vaidya NivaS, Opp. Shantai Hotel, Ambejogai Road, Latur - 413 512 Mob. No. 09595202340 GSTIN/UIN : 27BJGPA1036A1Z3 State Name : Maharashtra, Code : 27		<b>Supplier's Ref./Order No.</b> MAEER/MIMSR/STORE/149/18-19		<b>Mode/Terms of Payment</b> 100% Advance with P.O.	
		<b>Name of site:</b> MIMSR Medical College, Latur		<b>Other Reference(s)</b> Reqd. By Vishwasanchar IT Dept.	
		<b>Terms of Delivery</b> Immediate		<b>Department</b> Vishwasanchar IT Dept.	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Biometric and Time Attendance Machine with Battery Backup, ESSL K30</b> 1 Year Warranty In Built Battery Backup Thumb, Card Supported Capacity: 1000 Fingerprints/Cards LOG: 1 LAKH	8543	18 %	1.00 Nos.	5,000.00	Nos.		5,000.00
2	<b>Essl License Key Supports for 1 Pc Lifetime Validity</b>	995461	18 %	1.00 Nos.	1,000.00	Nos.		1,000.00
3	<b>Installation Charges</b> Machine Installation, Software Installation and Training	995461	18 %	1.00 Nos.	1,000.00	Nos.		1,000.00
								7,000.00
								CGST
								630.00
								SGST
								630.00
<b>Total</b>				<b>3.00 Nos.</b>				<b>₹ 8,260.00</b>

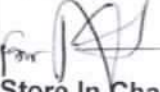
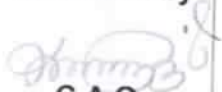

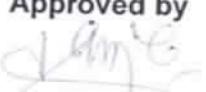
Amount Chargeable (in words)

INR Eight Thousand Two Hundred Sixty Only

E. &amp; O.E

## Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Warranty  
- One year (Only Machine)

<b>Prepared by</b>  Store In-Charge	<b>Reviewed by</b>  C.A.O.	<b>Reviewed by</b>  Registrar	<b>Forwarded by</b>  Principal	<b>Approved by</b>  Executive Director
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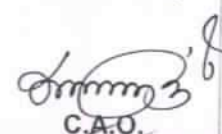

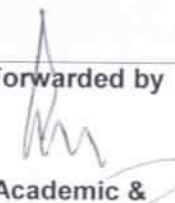

**PURCHASE ORDER**

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No. <b>MAEER/MIMSR/STORE/156/18-19</b>	Dated <b>9-Oct-2018</b>
	Supplier's Ref./Order No. <b>MAEER/MIMSR/STORE/156/18-19</b>	Mode/Terms of Payment <b>After Delivery</b>
Supplier <b>Cybernet IT Pvt. Ltd.,</b> <b>Shop No.6, Shrinath Plaza</b> <b>Dyaneshwar Paduka Chowk,</b> <b>F.C.Road,</b> <b>Pune - 411 005</b> Ph. No. 020- 25539384, 25539147 Party GST No. : <b>27AABCC5138P1ZB</b> State Name : Maharashtra, Code : 27	Name of Site. <b>MIMSR Medical College, Latur</b>	Other Reference(s) <b>Reqd. By Vishwasanchar IT Dept.</b>
	Terms of Delivery <b>Immediate</b>	Department. <b>Vishwasanchar IT Dept.</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>Laptop - HP CC129TX Core i5 8th Gen.</b> <i>Ram 8 GB/ HDD 1TB/ 2 GB Graphics /15.6" Screen</i> <i>Win 10 SL / No bag warranty 1 yrs. (Silver color)</i>	8471	18 %	1.00 Nos.	52,627.18	Nos.		52,627.18	
	Less : <p align="right">                         CGST                          SGST                          Round Off                     </p>							4,736.45 4,736.45 (-)0.08	
<b>Total</b>								<b>1.00 Nos.</b>	<b>₹ 62,100.00</b>

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

Remarks:  
 (1) Taxes - Include (2) Transporation - Include

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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## PURCHASE ORDER

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogal Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No. <b>MAER/MIMSR/STORE/168/18-19</b>	Dated <b>17-Oct-2018</b>
	Supplier's Ref./Order No. <b>MAER/MIMSR/STORE/168/18-19</b>	Mode/Terms of Payment <b>50% Advance with P.O.</b>
Supplier <b>Diwanji Software Solutions</b> #101, Building A2, Aranyeshwar Park Phase II, Near Aranyeshwar Temple, Aranyeshwar, Pune - 411 009 Mob. No. 09372593724 Party GST No. : State Name : Maharashtra, Code : 27	Name of Site. <b>MIMSR Medical College, Latur</b>	Other Reference(s) Reqd. By Vishwasanchar IT Dept.
	Terms of Delivery <b>Immediate</b>	Department. <b>Vishwasanchar IT Dept.</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Android App Development and Desktop App Development (All Required Reports)</b>		0 %	<b>1.00 Nos.</b>	50,000.00	Nos.		<b>50,000.00</b>
2	<b>MS Sql Database Rent For One Year</b>		0 %	<b>1.00 Nos.</b>	10,000.00	Nos.		<b>10,000.00</b>
Total				<b>2.00 Nos.</b>				<b>₹ 60,000.00</b>





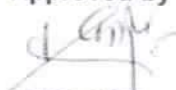
Amount Chargeable (in words)

INR Sixty Thousand Only

E. &amp; O.E

## Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Service - One year free

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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**PURCHASE ORDER**

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No.	Dated
	MAEER/MIMSR/STORE/192/18-19	27-Oct-2018
Supplier <b>A.S.N. Printers and Suppliers</b> Moti Nagar, Latur - 413 512 Mob. No. 9028896056 Party GST No. : 27CADPS9147R1ZN State Name : Maharashtra, Code : 27	Supplier's Ref./Order No.	Mode/Terms of Payment
	MAEER/MIMSR/STORE/192/18-19	<b>50% Advance with P.O.</b>
	Name of Site.	Other Reference(s)
	MIMSR Medical College, Latur	Reqd. By Vishwasanchar IT Dept.
	Terms of Delivery	Department.
	<b>Immediate</b>	<b>Vishwasanchar IT Dept.</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Duel Side Card Printer 600 DPI	84433290	18 %	1.00 Nos.	56,250.00	Nos.		56,250.00
2	Monochrome Black Ribbon 2000 Image	9612	18 %	1.00 Nos.	3,750.00	Nos.		3,750.00
3	Handheld Barcode Scanner TVS BS -I100N	8471	18 %	1.00 Nos.	2,266.94	Nos.		2,266.94
								62,266.94
	CGST							5,604.02
	SGST							5,604.02
	Round Off							0.02
	Total			3.00 Nos.				<b>₹ 73,475.00</b>

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

Remarks:  
 (1) Taxes - Include (2) Transportation - Include (3) Warranty - One year

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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## ANNUAL AMINTENANCE CONTRACT

Supplier Copy

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimrs.edu.in Website: mimrs.ac.in	Order No. <b>AMC No. 3</b>	Dated <b>15-Nov-2018</b>
		Mode/Terms of Payment <b>100% Advance with P.O.</b>
	Supplier's Ref./Order No. <b>0040586528 Dt. 30/11/2018</b>	Other Reference(s) <b>Reqd. By Vishwasanchar IT Dept.</b>
Supplier Novateur Electrical & Digital Systems Private Limited <b>Liberty, Phase II, PL 323,</b> <b>Koregaon Park, D Block 1/2,</b> <b>North Main Road,</b> <b>Pune - 411 001</b> <b>Ph. No. 020 - 26332499</b> Party GST No. : <b>27AACCE4671N1Z8</b> State Name : Maharashtra, Code : 27	Name of Site. <b>MIMSR Medical College, Latur</b>	Department. <b>Vishwasanchar IT Dept.</b>
	Terms of Delivery <b>One Year (01/12/2018 to 30/11/2019)</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>AMC of Numeric 5KVA UPS With Batteries</b> Model: HP 5KVA Sr. No.: IV110912339 Date of Purchase: 19/01/2012 Cost of UPS: 1,01,100/- AMC Period: 01/12/2018 to 30/11/2019	998719	<b>1.00 Nos.</b>	8,898.00	Nos.		<b>8,898.00</b>
							<b>CGST</b>
							<b>800.82</b>
							<b>SGST</b>
							<b>800.82</b>
							<b>Round Off</b>
							<b>0.36</b>
	Total		<b>1.00 Nos.</b>				<b>₹ 10,500.00</b>




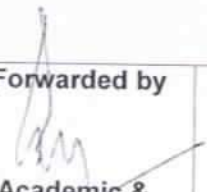
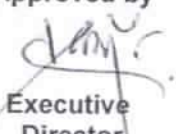
Amount Chargeable (in words)

INR Ten Thousand Five Hundred Only

E. &amp; O.E

## Remarks:

(1) Taxes - Include (2) There are 04 preventive maintenance visit & unlimited breakdown maintenance call in year will be provided.

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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MAEER PUNE'S  
**MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR INDIA**  
**(MEDICAL COLLEGE & HOSPITAL)**

NAAC - 'A' Grade  
 ISO 9001 : 2008



Vishwanathpuram Ambajogai Road,  
 Latur - 413531 ( Maharashtra )

Tel.: (02382) 227424, 227028  
 Fax : (02382) 227246, 228939

Website: www.mimsr.edu.in  
 Email : mimsr@mimsr.edu.in

**PURCHASE ORDER**

To,  
**Genie Infotech Pvt.Ltd**  
 Office No.504, 5th Floor, S.No. 106 A/2A/6D,  
 Corporate Plaza, Senapati Bapat Road, Pune - 411 016  
 Contact Person - Ms. Surabhi Kulkarni  
 Contact No. - +91 020-67445527 / +91 9545939007

P.O. NO.: MIMSR/2017-18/01  
 Date :- 11/12/2017  
 For :- MIMSR  
 Dept :- All Departments  
 Qtn.Ref:- Quote/December/2017/58  
 Qtn. Dt.-: 08/12/2017

Sir,  
 As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as per specification mentioned below.

Sr. No.	Part No.	Product Description	Unit Rate (INR)	GST Rate (%)	Unit Cost (INR)	Qty. (Nos)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent ECAL	3,450.00	18	4,071.00	30	1,22,130.00
2	9EA-00314	WinSvrDCCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	2,175.00	18	2,566.50	8	20,532.00
3	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	16,500.00	18	19,470.00	2	38,940.00
4	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	3,050.00	18	3,599.00	1	3,599.00
						<b>GRAND TOTAL</b>	<b>1,85,201.00</b>

**Rs. One Lakh Eighty Five Thousand Two Hundred One Only.**

**Terms & Conditions:-**

**Delivery :-** E-Licenses Within 3 - 4 weeks from the date purchase order.  
**Taxes :-** GST inclusive as mentioned above.  
**Payment :-** 70% advance alongwith Purchase Order & Balance 30% within 30 days from the date of E-delivery of Licenses& Invoice.  
**Delivery Address :-** Maharashtra Institute Of Medical Sciences & Research (MIMSR), Vishwanathpuram, Ambajogai Road, Latur- 413 531 Maharashtra, INDIA  
**Billing Name :-** Maharashtra Institute Of Medical Sciences & Research (MIMSR), Latur  
**OVS- ES Agreement :-** Price Agreement with Microsoft and GITPL valid for 3 Years since December 2016. MIT will release order annually before expiration date of agreement.

Prepared By

Reviewed By

Approved By

Office Assistant-MIT- ICT

Head MIT - ICT

Head of Institution

Executive Director




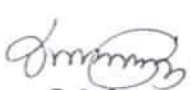
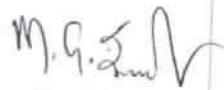

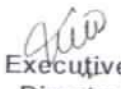
**PURCHASE ORDER**

Invoice To <b>Yeshwantrao Chavan Rural Hospital</b> Vishwnathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UID: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu. in Website: mimsr.ac.in	Order No. MAEER/MIMSR/YCRH/STORE/228/18-19	Dated <b>12-Jan-2019</b>
	Supplier's Ref./Order No. MAEER/MIMSR/YCRH/STORE/228/18-19	Mode/Terms of Payment <b>After Delivery</b>
Supplier <b>ShyamSoft Custom Solutions</b> <b>Prof. R. R. Soni,</b> <b>'Matruchhaya', Moti Nagar,</b> <b>Latur - 413 512</b> Party GST No. : 27APWPS7661G1ZZ State Name : Maharashtra, Code : 27	Name of Site. <b>MIMSR Medical College, Latur</b>	Other Reference(s) <b>Reqd. By Medical Record Section</b>
	Terms of Delivery <b>Immediate</b>	Department. <b>Medical Record Section</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Monochrome Black (2000 Prints)	9612	18 %	10.00 Nos.	3,675.00	Nos.		36,750.00
	CGST							3,307.50
	SGST							3,307.50
	Total			10.00 Nos.				₹ 43,365.00

Amount Chargeable (in words) **₹ 43,365.00**  
**INR Forty Three Thousand Three Hundred Sixty Five Only** E. & O.E

Remarks:  
 (1) Taxes - Include (2) Transportation - Include

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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**PURCHASE ORDER**


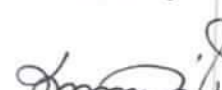



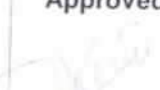
Department No.

<b>Invoice To</b> <b>Yeshwantrao Chavan Rural Hospital</b> Vishwnathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu. in Website: mimsr.ac.in	<b>Order No.</b> MAEER/MIMSR/YCRH/STORE/240/18-19	<b>Dated</b> 17-Jan-2019
	<b>Supplier</b> <b>ShyamSoft Custom Solutions</b> <b>Prof. R. R. Soni,</b> <b>'Matruchhaya', Moti Nagar,</b> <b>Latur - 413 512</b> Party GST No. : 27APWPS7661G1ZZ State Name : Maharashtra, Code : 27	<b>Supplier's Ref./Order No.</b> MAEER/MIMSR/YCRH/STORE/240/18-19
	<b>Name of Site.</b> MISR Medical College, Latur	<b>Other Reference(s)</b> Reqd. By Medical Record Section
	<b>Terms of Delivery</b> Immediate	<b>Department.</b> Medical Record Section

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Adhesive Cleaning Card	3402	18 %	20.00 Nos.	280.00	Nos.		5,600.00
2	Head Cleaning Kit (Swab)	3402	18 %	20.00 Nos.	170.00	Nos.		3,400.00
3	T Cleaning Card	3402	18 %	5.00 Nos.	1,500.00	Nos.		7,500.00
								16,500.00
	<b>CGST</b>							1,485.00
	<b>SGST</b>							1,485.00
	<b>Total</b>			<b>45.00 Nos.</b>				<b>₹ 19,470.00</b>

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

Remarks:  
 (1) Taxes - Include (2) Transportation - Include

<b>Prepared by</b>  Store In-Charge	<b>Reviewed by</b>  C.A.O.	<b>Reviewed by</b>  Registrar	<b>Forwarded by</b>  Principal	<b>Forwarded by</b>  Academic & Admin. Director	<b>Approved by</b>  Executive Director
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## PURCHASE ORDER

Department Copy

Invoice To <b>Yeshwantrao Chavan Rural Hospital</b> Vishwnathpuram, Ambajogal Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu. in Website: mimsr.ac.in	Order No. MAEER/MIMSR/YCRH/STORE/253/18-19	Dated <b>28-Jan-2019</b>
	Supplier's Ref./Order No. MAEER/MIMSR/YCRH/STORE/253/18-19	Mode/Terms of Payment <b>After Delivery</b>
Supplier <b>ShyamSoft Custom Solutions</b> <b>Prof. R. R. Soni,</b> <b>'Matruchhaya', Moti Nagar,</b> <b>Latur - 413 512</b> Party GST No. : 27APWPS7661G1ZZ State Name : Maharashtra, Code : 27	Name of Site. <b>MIMSR Medical College, Latur</b>	Other Reference(s) <b>Reqd. By Medical Record Section</b>
	Terms of Delivery <b>Immediate</b>	Department. <b>Medical Record Section</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Monochrome Black (2000 Prints)</b>	9612	18 %	<b>20.00 Nos.</b>	3,675.00	Nos.		<b>73,500.00</b>
	<b>CGST</b>							<b>6,615.00</b>
	<b>SGST</b>							<b>6,615.00</b>
	Total			<b>20.00 Nos.</b>				<b>₹ 86,730.00</b>







Amount Chargeable (in words)

INR Eighty Six Thousand Seven Hundred Thirty Only

E. &amp; O.E

## Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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## PURCHASE ORDER

Department Copy

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No. <b>MAEER/MIMSR/STORE/308/18-19</b>	Dated <b>25-Feb-2019</b>
	Supplier's Ref./Order No. <b>MAEER/MIMSR/STORE/308/18-19</b>	Mode/Terms of Payment <b>After Delivery</b>
Supplier <b>ShyamSoft Custom Solutions</b> <b>Prof. R. R. Soni,</b> <b>'Matruchhaya', Moti Nagar,</b> <b>Latur - 413 512</b> Party GST No. : <b>27APWPS7661G1ZZ</b> State Name : Maharashtra, Code : 27	Name of Site. <b>MIMSR Medical College, Latur</b>	Other Reference(s) <b>Reqd. By Medical Record Section</b>
	Terms of Delivery <b>Immediate</b>	Department. <b>Medical Record Section</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Monochrome Black (2000 Prints)</b>	9612	18 %	<b>12.00 Nos.</b>	3,675.00	Nos.		<b>44,100.00</b>
	<b>CGST</b>							<b>3,969.00</b>
	<b>SGST</b>							<b>3,969.00</b>
	Total			<b>12.00 Nos.</b>				<b>₹ 52,038.00</b>





Amount Chargeable (in words)

INR Fifty Two Thousand Thirty Eight Only

E. &amp; O.E

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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**PURCHASE ORDER**

Supplier Copy

<b>Invoice To</b> <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	<b>Order No.</b> MAEER/MIMSR/STORE/315/18-19	<b>Dated</b> 27-Feb-2019
		<b>Mode/Terms of Payment</b> 80% Advance with P.O.
<b>Supplier</b> <b>Intellect Solutions</b> Shop No. 2, Vaidya NivaS, Opp. Shantai Hotel, Ambejogai Road, Latur - 413 512 Mob. No. 09595202340 Party GST No. : 27BJGPA1036A1Z3 State Name : Maharashtra, Code : 27	<b>Supplier's Ref./Order No.</b> MAEER/MIMSR/STORE/315/18-19	<b>Other Reference(s)</b> Reqd. By Vishwasanchar IT Dept.
	<b>Name of Site.</b> MIMSR Medical College, Latur	<b>Department.</b> Vishwasanchar IT Dept.
	<b>Terms of Delivery</b>	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>OPTICAL FIBER ARMORED CABLE 6 CORE</b> <i>Finolex Armoured Optical Fiber Cable 6 Core</i>	9001	18 %	400.00 Mtr.	30.00	Mtr.		12,000.00
2	<b>DIGISOL OPTICAL FIBER MEDIA CONVERTER</b>	8517	18 %	2.00 Nos.	2,900.00	Nos.		5,800.00
3	<b>POE INJECTOR ADAPTER</b>	8517	18 %	1.00 Nos.	550.00	Nos.		550.00
4	<b>FIBER PATCH CABLE</b>	9001	18 %	1.00 Nos.	200.00	Nos.		200.00
5	<b>12V 5A POWER ADAPTER</b> <i>For OPD Ip Camera Power Supply</i>	8504	18 %	1.00 Nos.	550.00	Nos.		550.00
6	<b>Service Charges CABLING CHARGES</b>	9954	18 %	400.00 Mtr.	8.00	Mtr.		3,200.00
7	<b>D-LINK 4 U RACK WITH FAN AND SWITCH</b>	8473	18 %	1.00 Nos.	3,700.00	Nos.		3,700.00
8	<b>FIBER CABLE SPLICING CHARGES</b>	9954	18 %	2.00 Nos.	400.00	Nos.		800.00
9	<b>D-LINK I/O BOX</b>	8536	18 %	3.00 Nos.	350.00	Nos.		1,050.00
10	<b>CRIMPING SERVICE D-LINK RJ45 CONNECTOR INCLUDED</b>	9954	18 %	10.00 Nos.	30.00	Nos.		300.00
11	<b>Service Charges RACK FITTING CHARGES</b>	9954	18 %	1.00 Nos.	300.00	Nos.		300.00
								28,450.00
								CGST
								2,560.50
								SGST
								2,560.50
<b>Total</b>								<b>₹ 33,571.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Three Thousand Five Hundred Seventy One Only**

**Remarks:**  
 (1) Taxes-Include (2) Transportation-Include (3) One Year Free Service

<b>Prepared by</b>  Store In-Charge	<b>Reviewed by</b>  C.A.O.	<b>Reviewed by</b>  Registrar	<b>Forwarded by</b>  Principal	<b>Forwarded by</b>  Academic & Admin. Director	<b>Approved by</b>  Executive Director
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Supplier's Address : O/o CGM, Mh Circle, 6Th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

Leased Circuit Bill / Tax Invoice\*

Customer ID 7000062976  
Account Number 7000067638  
Invoice Number NDCMH0000050861  
Invoice Date 01/06/2018  
Customer Type LEASED CIRCUIT  
Leased Circuit Id 1000046297  
Due Date 23/06/2018  
Reverse Charge Applicability : No

M/S MIDSAR DENTAL COLLEGE LATUR  
AMBEJOGAI ROAD LATUR  
1- MAHARASHTRA PUNE IN  
PUNE-PUNE **Latur-413512**  
44441  
India

Customer GSTIN : 27AAAAM1206F1Z6  
Deposit 0.00

Legacy Circuit Id 2382/00001/41/2382

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
118000.04	118000.00	0.00	118000.00	118000.04	118001.00 (Rounded Up)

Amount In Words : One Lakh Eighteen Thousand One Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at  
<http://dq.ndc.bsnl.co.in/lportal>

Lead A/Bill to Address:-  
The Principal MIDSAR Dental College Ambejogai  
Road 1 LTR-LATUR IN 111111

Lead B Address:-

Circuit Type Internet Circuit /

LLA:-9 CHD :-0 NON-MLLN

**Payment Details**

Description	Date	Amount(Rs.)
Payments	11/04/18	118000.00

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9984	Internet Circuit	01/07/18 to 30/09/18	NA	NA	100000.00
Modem Discount-HSN-9973	Internet Circuit	01/07/18 to 30/09/18	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/07/18 to 30/09/18	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>100000.00</b>

**Summary of Current Charges**

Description	Amount (Rs.)
Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18000.00
<b>Total Charges</b>	<b>118000.00</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9000.00	100000.00
SGST/UTGST	9.00%	9000.00	100000.00

Dear Customer,

Now you can instantly update your GSTIN details by clicking following URL for your accounts with BSNL  
<http://gstin-update.wdc.bsnl.co.in/GSTUPDATE/>

Dear Customer Please dial toll free  
1800-425-1957 (24 Hour) for any complaint  
regarding leased circuit.

**Accounts Officer (TR)**

"Please pay current bill amount only, if the  
previous bill amount has already been paid."

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

\* Original for recipient / Duplicate for Supplier

E & OE

**Unlimited Free Calling Everyday Between 10.30 PM to 6 AM**  
**From BSNL Landline to Any Network All Over India.**

Counter Foil

Invoice No.: NDCMH0000050861  
Invoice Date: 01/06/2018  
Due Date: 23/06/2018

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000067638  
LeasedCircuit Id.: 1000046297  
Amount Due : 118001.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  EFT

Cheque/DD No. \_\_\_\_\_ Dated  Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex

Expiry Date  Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, PUNE

Note: Post Offices / Banks to accept Bills against Account Number on or before Due Date only



GST Registration Number : 27AABC5576G171

PAN Number AABC5576G CIN : U74899DL2000GO1107739

# BHARAT SANCHAR NIGAM LIMITED

Supplier's Address : O/o CGM, Mh Circle, 6th Floor, B Wing, Admn Bldg, Juhu Danda Complex, Juhu Tara Road Santacruz West Mumbai-400054, Maharashtra

Name & Communication Address of the Customer

**Leased Circuit Bill / Tax Invoice\***

M/S MIDSR DENTAL COLLEGE LATUR  
 AMBEJOGAI ROAD  
 LATUR MAHARASHTRA PUNE PUNE  
 LATUR IN  
 413512  
 India

Customer GSTIN : 27AAAAM1206F1Z6

Deposit 0.00

Customer ID 7000062976  
 Account Number 7000067638  
 Invoice Number NDCMH0000072733  
 Invoice Date 03/12/2018  
 Customer Type LEASED CIRCUIT  
 Leased Circuit Id 1000046297  
 Due Date 25/12/2018  
 Reverse Charge Applicability : No

Legacy Circuit Id : 238200001/41/2002

**Account Summary**

Previous Balance	Last Payment	Adjustments	Current Charges	Account Balance	Amount Payable
118000.04	118000.00	0.00	118000.00	118000.04	118001.00 <small>(Rounded Up)</small>

Amount In Words : One Lakh Eighteen Thousand One Rupees and Zero Paise

Dear Customer, now you can update your GSTIN details with BSNL, online at  
<http://dq.ndc.bsnl.co.in/portal>

Lead A/R Bill to Address -  
 The Principal MIDSR Dental College Ambejogai  
 Road L L I K - LATUR IN 413512

Lead B Address :-

**Summary of Current Charges** Amount (Rs.)

Recurring Charges	100000.00
One Time Charges	0.00
Usage Charges	0.00
Discount	0.00
Tax	18000.00
<b>Total Charges</b>	<b>118000.00</b>

Circuit Type Internet Circuit /

4 MBPS LLA - B CHD : 0 NON-MLLN

**Payment Details**

Description	Date	Amount (Rs.)
Payments	30/09/18	118000.00

**Recurring Charges**

Product	Plan	Period	Qty	Rate	Charges
Circuit Rent-SAC-9964	Internet Circuit	01/01/19 to 31/03/19	NA	NA	100000.00
Modem Discount-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
Modem_2 Mbps V.35/G.703-HSN-9973	Internet Circuit	01/01/19 to 31/03/19	1	0.00	0.00
<b>Total Charges (Rs.)</b>					<b>100000.00</b>

**Tax Details**

Description	Tax Rate	Amount	Taxable Value
CGST	9.00%	9000.00	100000.00
SGSTR/UTGST	9.00%	9000.00	

Dear Customer Please dial toll free  
 1800-425-1957 (24 Hour) for any complaint  
 regarding leased circuit.

**Accounts Officer (TR)**

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

\* Original for recipient / Duplicate for Supplier

E & OE

Counter Foil

Invoice No.: NDCMH0000072733

Invoice Date: 03/12/2018

Due Date: 25/12/2018

**BHARAT SANCHAR NIGAM LTD**



Account No.: 7000067638

Leased Circuit Id.: 1000046297

Amount Due : 118001.00

Mode of payment  Cash  Cheque/DD  Credit / Debit Card  E-payment  CRT

Cheque/DD No. \_\_\_\_\_ Dated [ ][ ]/[ ][ ]/[ ][ ] Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Against Card no. \_\_\_\_\_  Visa  Masters  Diners  Amex

Expiry Date [ ][ ]/[ ][ ]/[ ][ ] Signature \_\_\_\_\_ Card Holder's Name \_\_\_\_\_

Please make crossed Cheque/DD/Pay order for Amount Payable(Round up) in favour of AO (Cash),BSNL, PUNE

Note: Post Office / Banks to accept Bills against Account Number on or before Due Date only



For bank use only Page 1 of 1

GST Registration Number : 27AAASCF1G1Z1

PAN Number - AABC856763

CIN : U74899DL2000G0107739




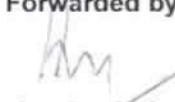
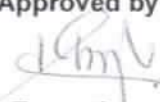
**PURCHASE ORDER**

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No.	Dated
	MAEER/MIMSR/STORE/142/19-20	29-Jul-2019
Supplier <b>Intellect Solutions</b> Shop No. 2, Vaidya Niwas, Opp. Shantai Hotel, Ambajogai Road, Latur - 413 512 Mob. No. 9595202340 Party GST No. : 27BJGPA1036A1Z3 State Name : Maharashtra, Code : 27	Supplier's Ref./Order No.	Mode/Terms of Payment
	MAEER/MIMSR/STORE/142/19-20	<b>After Delivery</b>
	Name of Site.	Other Reference(s)
	MIMSR Medical College, Latur	Reqd. By Vishwasanchar IT Dept.
	Terms of Delivery	Department.
	<b>Immediate</b>	<b>Vishwasanchar IT Dept.</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>1GB DDR2 RAM</b> (800mhz 1 yr warranty)	8473	18 %	<b>16.00 NOS</b>	322.03	NOS		<b>5,152.48</b>
2	<b>12V 5A POWER ADAPTER</b> (6 months warranty)	8504	18 %	<b>24.00 NOS</b>	423.73	NOS		<b>10,169.52</b>
3	<b>Lapcare SMPS for Desktop</b> (1 yr warranty)	8504	18 %	<b>7.00 NOS</b>	593.22	NOS		<b>4,152.54</b>
4	<b>Lenovo 300 Wired Mouse</b> (1 yr warranty)	8471	18 %	<b>12.00 NOS</b>	300.00	NOS		<b>3,600.00</b>
5	<b>Lenovo 300 USB Keyboard and Mouse Combo</b> (1 yr warranty)	8471	18 %	<b>12.00 NOS</b>	750.00	NOS		<b>9,000.00</b>
6	<b>Lapcare Intel G31 Board</b> (Inte G31 Chipset 1 yr warranty)	8473	18 %	<b>6.00 NOS</b>	1,950.00	NOS		<b>11,700.00</b>
7	<b>Service Charges</b>	9954	18 %	<b>27.00 NOS</b>	150.00	NOS		<b>4,050.00</b>
								<b>47,824.54</b>
								<b>4,304.21</b>
								<b>4,304.21</b>
								<b>0.04</b>
	CGST SGST Round Off							
	Total			<b>104.00 NOS</b>				<b>₹ 56,433.00</b>

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

Remarks:  
 (1) Taxes - Include (2) Transportation - Include

Prepared by  Store In-Charge	Reviewed by C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director.	Approved by  Executive Director
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## PURCHASE ORDER

Duplicate Copy

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UID: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No. <b>MAEER/MIMSR/STORE/276/19-20</b>	Dated <b>25-Nov-2019</b>
	Supplier's Ref./Order No. <b>MAEER/MIMSR/STORE/276/19-20</b>	Mode/Terms of Payment <b>100% Advance with P.O.</b>
Supplier <b>Intellect Solutions</b> Shop No. 2, Vaidya Niwas, Opp. Shantai Hotel, Ambajogai Road, Latur - 413 512 Mob. No. 9595202340 Party GST No. : 27BJGPA1036A1Z3 State Name : Maharashtra, Code : 27	Name of Site. <b>MIMSR Medical College, Latur</b>	Other Reference(s) Reqd. By Vishwasanchar IT Dept. Department. <b>Vishwasanchar IT Dept.</b>
	Terms of Delivery <b>Immediate</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Biomax N-BM30W</b>	8471	18 %	<b>2.00 NOS</b>	5,508.47	NOS		<b>11,016.94</b>
	<b>CGST</b>							<b>991.52</b>
	<b>SGST</b>							<b>991.52</b>
	<b>Round Off</b>							<b>0.02</b>
	<b>Total</b>			<b>2.00 NOS</b>				<b>₹ 13,000.00</b>






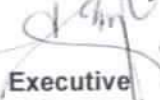
Amount Chargeable (in words)

INR Thirteen Thousand Only

E. &amp; O.E

## Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Warranty -  
One year (4) Installation - Free

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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05



# MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F- 2555)  
S. No. 124, Ex-Servicemen Colony Post Office,  
Paud Road, Kothrud, Pune - 411038, India  
Phones : (91-20) 30273400 / 30273459 Fax : (91-20) 25442770

PURCHASE ORDER							
Invoice To -		Maharashtra Institute of Medical Sciences and Research (MIMSR)					
GST No -		27AAAAM1206F1Z6					
To, Genie Infotech Pvt.Ltd Office No.504, 5th Floor, S.No. 106 A/2A/6D, Corporate Plaza, Senapati Bapat Road, Pune - 411 016 Contact Person - Mr. Mayur Jaljale Contact No. - +91 020-67445527 / 7447441875					P.O. NO.: MIMSR/19-20/001 Date :- 24/12/2019 For :- MIT Institutes on Latur Campus Dept :- All Qtn.Ref:- Quote/December/2019/181 Qtn. Dt.:- 24-12-2019		
Sir, As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as per specification mentioned below.							
Sr. No.	Part No.	Product Description	Unit Rate (INR)	GST Rate (%)	Unit Cost (INR)	Qty. (Nos)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent ECAL	4,130.00	18	4873	5	24,367.00
2	9EA-00314	WinSvrDCCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	2,460.00	18	2903	8	23,222.40
3	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	18,900.00	18	22302	2	44,604.00
4	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	3,495.00	18	4124	1	4,124.10
5	CSP	Microsoft 365 A3 for faculty	3,795.00	18	4478	25	1,11,952.50
6	CSP	Microsoft 365 A5 without Audio Conferencing for faculty	6,900.00	18	8142	5	40,710.00
<b>GRAND TOTAL</b>							<b>2,48,980.00</b>
Rs. Two Lakhs Forty Eight Thousand Nine Hundred Eighty only.							
<b>Terms &amp; Conditions:-</b>							
Delivery	:- E-Licenses Within 3 - 4 weeks from the date purchase order.						
Student Licenses	:- Include student licenses as per M 365 agreement (1:40).						
Taxes	:- GST inclusive as mentioned above.						
Payment	:- 100% advance against purchase order & proforma invoice.						
Delivery Address	:- Maharashtra Institute of Medical Sciences & Reaserach (MIMSR) Vishwanathpuram, Ambejogai Road, Latur - 413 531						
Prepared By		Reviewed By			Approved By		
Office Assistant-ICT		Head MAEER - ICT		Head of Institution		Executive Director	

## PURCHASE ORDER

<b>Invoice To</b> <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No.	Dated
	MAER/MIMSR/STORE/352/19-20	31-Jan-2020
	Supplier's Ref./Order No.	Mode/Terms of Payment
	MAER/MIMSR/STORE/352/19-20	100% Advance With P.O.
<b>Supplier</b> <b>Intellect Solutions</b> Shop No. 2, Vaidya Niwas, Opp. Shantai Hotel, Ambajogai Road, Latur - 413 512 Mob. No. 9595202340 Party GST No. : 27BJGPA1036A1Z3 State Name : Maharashtra, Code : 27	Name of Site.	Other Reference(s)
	MIMSR Medical College,Latur	Reqd. By Vishwasanchar IT Dept.
	Department.	Vishwasanchar IT Dept.
	Terms of Delivery	
	Immediate	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Biomax N-BM160W Multibio Attendance Machine</b> (Face+Rfid+Thumb+Passcode Face Capacity : 2000 Fingerprint :3000 Card 3000 Log :1.5 Lakjs 1 Year Warranty)	8471	18 %	1.00 NOS	9,745.76	NOS		9,745.76
	CGST							877.12
	SGST							877.12
	Total			1.00 NOS				₹ 11,500.00


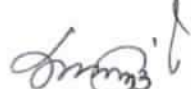



Amount Chargeable (in words)

INR Eleven Thousand Five Hundred Only

E. &amp; O.E

## Remarks:

(1) Taxes- Include (2) Transportation-Include (3) One year free service.

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
				Academic & Admin. Director	
Store In-Charge	C.A.O.	Registrar	Principal		Executive Director

**WORK ORDER**

Accounts Copy



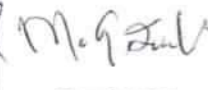



Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No.	Dated
	<b>Work Order No. 2</b>	<b>25-Feb-2020</b>
Supplier <b>A.K.Solutions</b> Sr. No. 2340, Lane No.2, Sai Satyam Park, Wagholi, Pune - 412 207 Mobile No. 9850089888 Party GST No. : 27CWYPK2798B1ZV State Name : Maharashtra, Code : 27	Supplier's Ref./Order No.	Other Reference(s)
	<b>Work Order No. 2</b>	<b>Reqd. By Vishwasanchar IT Dept.</b>
	Name of Site.	Department.
	<b>MIMSR Medical College, Latur</b>	<b>Vishwasanchar IT Dept.</b>
	Terms of Delivery	
	<b>Immediate</b>	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Tally Software Services – Silver (Single User)</b> Tally Sr. No. 783077544 (Central Store) Tally Sr. No. 753081147 (Hospital Store) Tally Sr. No. 723081150 (Elect. Dept.) Tally Sr. No. 713081151 (Construction Dept.) Tally Sr. No. 793081152 (Medicine Store) Tally Sr. No. 783081153 (College of Physiotherapy) Tally Sr. No. 773081154 (MINS Nursing College) Tally Sr. No. 743087430 (Dental Store) Tally Sr. No. 755045838 (Dental A/c Section)	998313	18 %	9.00 NOS	4,800.00	NOS		43,200.00
2	<b>Tally Software Services – Gold (Multi User)</b> Tally Sr. No. 763106004 (Main Office)	998313	18 %	1.00 NOS	12,000.00	NOS		12,000.00
	<b>CGST</b>							55,200.00
	<b>SGST</b>							4,968.00
								4,968.00
	<b>Total</b>			<b>10.00 NOS</b>				<b>₹ 65,136.00</b>

Amount Chargeable (in words) E. & O.E

**INR Sixty Five Thousand One Hundred Thirty Six Only**

Remarks:  
 (1) Taxes - Include (2) Transportation - Include (3) Travelling Charges - Include

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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## Purchase Order

Invoice To <b>Maharashtra Institute of Physiotherapy, Latur -19-20</b> MIMSR Medical College Campus, Latur Ph.No.02382-228135 GSTN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 E-Mail : miplatur@gmail.com	Order No. <b>MAEER/BPTH/007/2019-20</b>	Dated <b>25-Feb-2020</b>
Supplier Kuberaom Solutech Private Limited Flot No.204, Laxmi Plaza Mantri Nagar, Latur-413512 Mob.7620860001/7887378440 GSTN:27AAHCK7438C1ZH	Supplier's Ref./Order No. <b>MAEER/BPTH/007/2019-20</b>	Mode/Terms of Payment <b>100% Advance</b>
	Name of Site. <b>MIMSR MEDICAL COLLEGE CAMPUS</b>	Other Reference(s) Reqd. by Physiotherapy College
	Terms of Delivery <b>Immediate</b>	Department. <b>MIP LATUR</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Due on	Quantity	Rate	per	Amount
1	Installation Charges			25-Feb-2020				1,500.00
2	Airgrid M5			25-Feb-2020				4,500.00
3	Router			25-Feb-2020				1,500.00
4	Plan 10Mbps			25-Feb-2020				1,000.00
Total								<b>₹ 8,500.00</b>



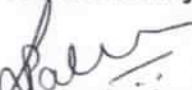
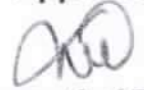
Amount Chargeable (in words)

INR Eight Thousand Five Hundred Only

E. &amp; O.E

## Remarks:

1) Taxes extra as applicable 2) Payment 100% Advance

Prepared by  Store In-Charg	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Approved by  Executive Director
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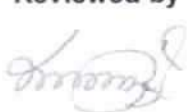
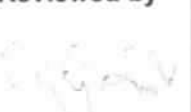
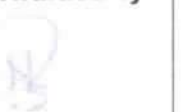

**WORK ORDER**

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No.	Dated
	<b>Work Order No. 04</b>	<b>16-Mar-2020</b>
	Supplier's Ref./Order No.	Mode/Terms of Payment
	Quote/Maech/2020/34 Dt. 06/03/2020	<b>After Delivery</b>
Supplier <b>Genie Infotech Pvt. Ltd.,</b> <b>Office No. 504, 5th Floor,</b> <b>S. No. 106A/2A/6D,</b> Corporate Plaza, Senapati Bapat Road, <b>Pune - 411 016</b> <b>Ph. No. 020 - 67445501</b> <b>Mobile No. 9370035495</b> Party GST No. : <b>27AADCG7610E1ZV</b> State Name : Maharashtra, Code : 27	Name of Site.	Other Reference(s)
	<b>MIMSR Medical College, Latur</b>	<b>Reqd. By Vishwasanchar IT Dept.</b>
	Terms of Delivery	Department.
	<b>Immediate</b>	<b>Vishwasanchar IT Dept.</b>

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>Firewall Sophos SG 310 Enterprise Guard Renewal for 3 Years</b>	997331	18 %	<b>1.00 NOS</b>	3,05,000.00	NOS		<b>3,05,000.00</b>	
	<b>CGST</b>							<b>27,450.00</b>	
	<b>SGST</b>							<b>27,450.00</b>	
<b>Total</b>								<b>1.00 NOS</b>	<b>₹ 3,59,900.00</b>

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

**Remarks:**  
 (1) Delivery - E-Licenses back to back (2) Taxes - Include (3) Services - GITPL will provide the support for three years in addition to support provided by Sophos (4) Payment - 100% within 15 days after e-delivery of licenses


Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Principal	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andjremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1396</b>	Date <b>25-05-2019</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>08-05-2019</b>	PO number <b>MAEER/MIMSR/STORE/0458/19-20</b>				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DELL 18.5 MONITOR (1 yr warranty) Model No: CN0223YYFC008B5A6EU	8528	1	₹ 4,279.66	₹ 770.34 (18.0%)	₹ 5,050.00	₹ 5,050.00
2	BROTHER HL-2321D MONOCHROME DUPLIX PRINTER (AUTO DUPLEX, 30 PPM SPEED, 1 YR WARRANTY) Model No: E73793HBN548588	8443	1	₹ 7,150.00	₹ 1,287.00 (18.0%)	₹ 8,437.00	₹ 8,437.00
<b>Total</b>			<b>2</b>		<b>₹ 2,057.34</b>		<b>₹ 13,487.00</b>
Invoice Amount In Words <b>Thirteen Thousand Four Hundred and Eighty Seven Rupees only</b>				Amounts: Sub Total <b>₹ 13,487.00</b>			
Description <b>Estimation Terms &amp; Conditions:</b> 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. Payment Mode Cash				Total <b>₹ 13,487.00</b> Received <b>₹ 13,487.00</b> Balance <b>₹ 0.00</b>			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8443	₹ 7,150.00	9.0%	₹ 643.50	9.0%	₹ 643.50	₹ 1,287.00	
8528	₹ 4,279.66	9.0%	₹ 385.17	9.0%	₹ 385.17	₹ 770.34	
<b>Total</b>	<b>₹ 11,429.66</b>		<b>₹ 1,028.67</b>		<b>₹ 1,028.67</b>	<b>₹ 2,057.34</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

① Lab. Inst/Equip II MIMSR

② Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 262/248

Date: 05/5/2019 Signature  
Store Keeper

To Student Sec Office




TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A123 State: 27-Maharashtra		Invoice No. <b>INV-1399</b>	Date <b>06-06-2019</b>					
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>					
		PO date <b>03-06-2019</b>	PO number -					
		Transport Name -	Vehicle Number -					
		Delivery Date -	Delivery location -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	DELL WIRELESS COMBO	8471	1	₹ 1,102.00	₹ 198.36 (18.0%)	₹ 1,300.36	₹ 1,300.36	
	<b>Total</b>		<b>1</b>		<b>₹ 198.36</b>		<b>₹ 1,300.36</b>	
Invoice Amount In Words <b>One Thousand Three Hundred Rupees only</b> Payment Mode <b>Cash</b>				<b>Amounts:</b> Sub Total ₹ 1,300.36 Round off - ₹ 0.36 <b>Total ₹ 1,300.00</b> Received ₹ 1,300.00 Balance ₹ 0.00				
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount			
8471			₹ 1,102.00	9.0%	₹ 99.18	9.0%	₹ 99.18	₹ 198.36
<b>Total</b>			<b>₹ 1,102.00</b>		<b>₹ 99.18</b>		<b>₹ 99.18</b>	<b>₹ 198.36</b>
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory				

Lab. Inst / Equip II MIMS R

Received the articles in good condition & entered in central office Inst./Equip. Central Store Register Page No. 250

Date: 10/06/19 Signature  
Store Keeper

To Central Store.

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1400</b>	Date <b>06-06-2019</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>03-06-2019</b>	PO number -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
<b>#</b>	<b>Item name</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Taxable Price/unit</b>	<b>GST</b>	<b>Final Rate</b>	<b>Amount</b>
1	Hp 16GB pendrive (1 yr warranty)	8523	1	₹ 296.61	₹ 53.39 (18.0%)	₹ 350.00	₹ 350.00
	<b>Total</b>		<b>1</b>		<b>₹ 53.39</b>		<b>₹ 350.00</b>
Invoice Amount In Words <b>Three Hundred and Fifty Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 350.00 Total ₹ 350.00 Received ₹ 350.00 Balance ₹ 0.00			
Payment Mode <b>Cash</b>							
<b>HSN/SAC</b>	<b>Taxable amount</b>	<b>CGST</b>		<b>SGST</b>		<b>Total Tax Amount</b>	
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>		
8523	₹ 296.61	9.0%	₹ 26.69	9.0%	₹ 26.69	₹ 53.39	
<b>Total</b>	<b>₹ 296.61</b>		<b>₹ 26.69</b>		<b>₹ 26.69</b>	<b>₹ 53.39</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory			

Lab. Inst/Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 258

Date: 16/06/19 Signature  
 Store Keeper


To main office

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1402</b>	Date <b>19-06-2019</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>25-05-2019</b>	PO number <b>MAEER/MIMSR/STORE/063/19-20</b>				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL MY PASSPORT 4 TB HARD DRIVE (3 yr warranty) Model No: WX41D58ZZ1ND,WXT1EC71KBL7	8471	2	₹ 8,300.00	₹ 2,988.00 (18.0%)	₹ 9,794.00	₹ 19,588.00
<b>Total</b>			<b>2</b>		<b>₹ 2,988.00</b>		<b>₹ 19,588.00</b>
Invoice Amount In Words <b>Nineteen Thousand Five Hundred and Eighty Eight Rupees only</b> Payment Mode <b>Cheque (Boi cheque no 026677)</b>				<b>Amounts:</b> Sub Total ₹ 19,588.00 <b>Total</b> ₹ 19,588.00 Received ₹ 19,588.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 16,600.00	9.0%	₹ 1,494.00	9.0%	₹ 1,494.00	₹ 2,988.00	
<b>Total</b>	<b>₹ 16,600.00</b>		<b>₹ 1,494.00</b>		<b>₹ 1,494.00</b>	<b>₹ 2,988.00</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst/Equip. II MLMSR  
page NO. 263

Received the articles in good condition  
& entered in central of the Inst./Equip.  
Central Stock Register Page No. 263


Date: 19.6.19

Signature  
Store Keeper

To, Audio Video section MIT

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHDP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1438</b>	Date <b>27-09-2019</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>27-09-2019</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DELL WIRED MOUSE MS116 (1 YEAR WARRANTY)	8471	12	₹ 339.00	₹ 732.24 (18.0%)	₹ 400.02	₹ 4,800.24
2	DELL WIRED KEYBOARD KB216 (1 YEAR WARRANTY)	8471	12	₹ 487.29	₹ 1,052.55 (18.0%)	₹ 575.00	₹ 6,900.03
<b>Total</b>			<b>24</b>		<b>₹ 1,784.79</b>		<b>₹ 11,700.27</b>
Invoice Amount In Words <b>Eleven Thousand Seven Hundred Rupees only</b> Payment Mode <b>Cash</b>				Amounts: Sub Total ₹ 11,700.27 Round off - ₹ 0.27 <b>Total ₹ 11,700.00</b> Received ₹ 11,700.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 9,915.48	9.0%	₹ 892.39	9.0%	₹ 892.39	₹ 1,784.79	
<b>Total</b>	<b>₹ 9,915.48</b>		<b>₹ 892.39</b>		<b>₹ 892.39</b>	<b>₹ 1,784.79</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS _____ Authorized Signatory			

Inst/Equip III YCRH

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 238/175

Date: 27/09/19 Signature  
 Store Keeper

To TB. Chest Dept.  
 MRP, Con. Store, CCL,

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1442</b>	Date <b>01-10-2019</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>01-10-2019</b>	PO number -				
		Transport Name <b>SELF</b>	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	QUICK HEAL TOTAL SECURITY 3 USER 1 YEAR (3 USER)	8523	1	₹ 2,118.64	₹ 381.36 (18.0%)	₹ 2,500.00	₹ 2,500.00
<b>Total</b>			<b>1</b>		<b>₹ 381.36</b>		<b>₹ 2,500.00</b>
Invoice Amount In Words <b>Two Thousand Five Hundred Rupees only</b> Payment Mode <b>Cash</b>				Amounts: Sub Total ₹ 2,500.00 Total ₹ 2,500.00 Received ₹ 2,500.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 2,118.64	9.0%	₹ 190.68	9.0%	₹ 190.68	₹ 381.36	
<b>Total</b>	<b>₹ 2,118.64</b>		<b>₹ 190.68</b>		<b>₹ 190.68</b>	<b>₹ 381.36</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory			

Lab. Inst./Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 268

Date: 01/10/19 Signature  
 Store Keeper  
 To optometry college

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1450</b>	Date <b>14-10-2019</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>14-10-2019</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	RJ 45 PINS DLINK	8536	50	₹ 6.36	₹ 57.24 (18.0%)	₹ 7.50	₹ 375.24
2	D-LINK 8 PORT SWITCH (1 YR WARRANTY) Model No: QS7L2I7016533	8517	1	₹ 720.34	₹ 129.66 (18.0%)	₹ 850.00	₹ 850.00
<b>Total</b>			<b>51</b>		<b>₹ 186.90</b>		<b>₹ 1,225.24</b>
Invoice Amount In Words <b>One Thousand Two Hundred and Twenty Five Rupees only</b> Payment Mode <b>Cash</b>				<b>Amounts:</b> Sub Total ₹ 1,225.24 Round off - ₹ 0.24 <b>Total ₹ 1,225.00</b> Received ₹ 1,225.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8517	₹ 720.34	9.0%	₹ 64.83	9.0%	₹ 64.83	₹ 129.66	
8536	₹ 318.00	9.0%	₹ 28.62	9.0%	₹ 28.62	₹ 57.24	
<b>Total</b>	<b>₹ 1,038.34</b>		<b>₹ 93.45</b>		<b>₹ 93.45</b>	<b>₹ 186.90</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory			

Lab. Inst / Equip II MIMS R

Received the articles in good condition  
& entered in central office Inst./Equip.  
Central Stock Register Page No. 270

Date: 14/10/19 Signature  
Store Keeper

To Central Store

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremaresh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1452</b>	Date <b>16-10-2019</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>16-10-2019</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	QUICK HEAL TOTAL SECURITY 1 USER 1 YEAR E-LICENSE (1 yr license)		1	₹ 1,059.40	₹ 190.69 (18.0%)	₹ 1,250.09	₹ 1,250.09
	<b>Total</b>		<b>1</b>		<b>₹ 190.69</b>		<b>₹ 1,250.09</b>
Invoice Amount In Words <b>One Thousand Two Hundred and Fifty Rupees only</b> Payment Mode <b>Cash</b>				Amounts: Sub Total ₹ 1,250.09 Round off - ₹ 0.09 <b>Total ₹ 1,250.00</b> Received ₹ 1,250.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 1,059.40	9.0%	₹ 95.35	9.0%	₹ 95.35	₹ 190.69	
<b>Total</b>	<b>₹ 1,059.40</b>		<b>₹ 95.35</b>		<b>₹ 95.35</b>	<b>₹ 190.69</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip to MIMS R

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 268

Date: 16/10/19 Signature  
 Store Keeper

to ophthalm opd

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A123 State: 27-Maharashtra		Invoice No. <b>INV-1458</b>	Date <b>06-11-2019</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>06-11-2019</b>	PO number -				
		Transport Name <b>SELF</b>	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
<b>#</b>	<b>Item name</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Taxable Price/unit</b>	<b>GST</b>	<b>Final Rate</b>	<b>Amount</b>
1	WESTERN DIGITAL 1 TB EXTERNAL HDD	8471	2	₹ 3,813.56	₹ 1,372.88 (18.0%)	₹ 4,500.00	₹ 9,000.00
	<b>Total</b>		<b>2</b>		<b>₹ 1,372.88</b>		<b>₹ 9,000.00</b>
Invoice Amount In Words <b>Nine Thousand Rupees only</b> Payment Mode <b>Cash</b>				<b>Amounts:</b> Sub Total ₹ 9,000.00 <b>Total</b> ₹ 9,000.00 Received ₹ 9,000.00 Balance ₹ 0.00			
<b>HSN/SAC</b>	<b>Taxable amount</b>	<b>CGST</b>		<b>SGST</b>		<b>Total Tax Amount</b>	
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>		
8471	₹ 7,627.12	9.0%	₹ 686.44	9.0%	₹ 686.44	₹ 1,372.88	
<b>Total</b>	<b>₹ 7,627.12</b>		<b>₹ 686.44</b>		<b>₹ 686.44</b>	<b>₹ 1,372.88</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory			

Lab. Inst / equip @ MIMS R.

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 263

Date: 06/11/19

Signature  
 Store Keeper


To student sec





TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1464</b>	Date <b>25-11-2019</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>25-11-2019</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 16 GB PENDRIVE (1 yr warranty)	8523	2	₹ 296.61	₹ 106.78 (18.0%)	₹ 350.00	₹ 700.00
<b>Total</b>			<b>2</b>		<b>₹ 106.78</b>		<b>₹ 700.00</b>
Invoice Amount In Words <b>Seven Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 700.00 <b>Total</b> ₹ 700.00 Received ₹ 700.00 Balance ₹ 0.00			
Description <b>STORE ORDER</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 593.22	9.0%	₹ 53.39	9.0%	₹ 53.39	₹ 106.78	
<b>Total</b>	<b>₹ 593.22</b>		<b>₹ 53.39</b>		<b>₹ 53.39</b>	<b>₹ 106.78</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst/Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 267

Date: 25/11/19 Signature  
 Store Keeper

→ To Main office.

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1466</b>	Date <b>25-11-2019</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>25-11-2019</b>	PO number <b>MAER/MIMSR/STORE/150/19-20</b>				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	EPSON L3110	8443	1	₹ 8,728.81	₹ 1,571.19 (18.0%)	₹ 10,300.00	₹ 10,300.00
<b>Total</b>			1		₹ 1,571.19		₹ 10,300.00
Invoice Amount In Words <b>Ten Thousand Three Hundred Rupees only</b> Payment Mode <b>Cheque</b>				<b>Amounts:</b> Sub Total ₹ 10,300.00 <b>Total</b> ₹ 10,300.00 Received ₹ 10,300.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8443	₹ 8,728.81	9.0%	₹ 785.59	9.0%	₹ 785.59	₹ 1,571.19	
<b>Total</b>	₹ 8,728.81		₹ 785.59		₹ 785.59	₹ 1,571.19	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst/Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 271

Date: 26/11/19

Signature  
 Store Keeper

To Central Laboratory

Original for Recipient 

## TAX INVOICE

Duplicate for Transporter Triplicate for Supplier 

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1472</b>	Date <b>03-12-2019</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>25-11-2019</b>	PO number <b>MAEER/MIMSR/STORE/276/19-20</b>				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	BIOMAX N-BM30W (1 yr warranty)	8471	2	₹ 5,508.47	₹ 1,983.05 (18.0%)	₹ 6,500.00	₹ 13,000.00
<b>Total</b>			<b>2</b>		<b>₹ 1,983.05</b>		<b>₹ 13,000.00</b>
Invoice Amount In Words <b>Thirteen Thousand Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 13,000.00 <b>Total ₹ 13,000.00</b> Received ₹ 13,000.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions Estimation Terms &amp; Conditions: 1. 100% payment must be given in advance &amp; Remaining after work completion. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 11,016.95	9.0%	₹ 991.53	9.0%	₹ 991.53	₹ 1,983.05	
<b>Total</b>	<b>₹ 11,016.95</b>		<b>₹ 991.53</b>		<b>₹ 991.53</b>	<b>₹ 1,983.05</b>	
Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory							
Terms and conditions: Thanks for doing business with us!							

Lab. Inst / Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 251


Date: 03/12/19Signature  
Store Keeper

To IT Dept

Original for Recipient 

## TAX INVOICE

Duplicate for Transporter Triplicate for Supplier 

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1471</b>	Date <b>03-12-2019</b>
	E-way Bill number -	Place of Supply <b>27-Maharashtra</b>
	PO date <b>02-04-2019</b>	PO number <b>MAEER/MIMSR/ELECT/002/19-20</b>
	Transport Name -	Vehicle Number -
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Delivery Date -	Delivery location VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	CP PLUS 8CH FULL HD DVR 1080P (MODEL: CP-UVR-0801K1-HSUPPPTS 5 MP CAMERA1 SATA PORT UPTO 10TB, 2 YR WARRANTY)	8521	1	₹ 7,800.00	₹ 1,404.00 (18.0%)	₹ 9,204.00	₹ 9,204.00
2	CP PLUS 5 MP BULLET CAMERA (MODEL: CP-VAC-T50L2 2 YEAS WARRANTY SR NO: CP4M06DDCPAL09404, CP, CP4M06DDCPAL09412, CP4M06DDCPAL08270, CP4M06DDCPAL09361, CP4M06DDCPAL09407, CP4M06DDCPAL09418)	8525	6	₹ 2,550.00	₹ 2,754.00 (18.0%)	₹ 3,009.00	₹ 18,054.00
3	CP PLUS 5MP 50M BULLET CAMERA (MODEL: CP-USC-TA50L5 50M IR RANGE 2 YRS WARRANTY SR NO: CP4J0514PAR00281, CP4J0514PAR00535)	8525	2	₹ 3,550.00	₹ 1,278.00 (18.0%)	₹ 4,189.00	₹ 8,378.00
4	D-LINK 4U RACK (WITH FAN AND POWER SWITCH)	8473	1	₹ 3,700.00	₹ 666.00 (18.0%)	₹ 4,366.00	₹ 4,366.00
5	MAX SECURE 8CH DVR SMPS (SUPPORT 8 CAMERAS 6 MONTHS WARRANTY)	8504	1	₹ 750.00	₹ 135.00 (18.0%)	₹ 885.00	₹ 885.00
6	SEAGATE 6TB SURVEILLANCE HDD 7200 RPM (2 YR WARRANTY SR NO: ZCT16T7G)	8471	1	₹ 16,200.00	₹ 2,916.00 (18.0%)	₹ 19,116.00	₹ 19,116.00
7	FINOLEX CCTV CABLE 305M (FINOLEX PURE COPPER 305m bundle)	8544	1	₹ 6,950.00	₹ 1,251.00 (18.0%)	₹ 8,201.00	₹ 8,201.00
8	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954	8	₹ 400.00	₹ 576.00 (18.0%)	₹ 472.00	₹ 3,776.00
9	INSTALLATION CHARGES (RACK FITTING, DVR INSTALLATION, CONNECTION, SOFTWARE SETUP)	9954	1	₹ 750.00	₹ 135.00 (18.0%)	₹ 885.00	₹ 885.00
10	CONNECTOR (BNC AND DC CONNECTOR)	8529	24	₹ 25.00	₹ 108.00 (18.0%)	₹ 29.50	₹ 708.00
	<b>Total</b>		<b>46</b>		<b>₹ 11,223.00</b>		<b>₹ 73,573.00</b>

Invoice Amount In Words <b>Seventy Three Thousand Five Hundred and Seventy Three Rupees only</b>	Amounts: Sub Total <b>₹ 73,573.00</b>
Description <b>Terms &amp; Conditions Estimation Terms &amp; Conditions: 1. 80% payment must be given in advance &amp; Remaining after work completion. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b>	<b>Total</b> <b>₹ 73,573.00</b>
Payment Mode <b>Cash</b>	Received <b>₹ 73,573.00</b>
	Balance <b>₹ 0.00</b>

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 16,200.00	9.0%	₹ 1,458.00	9.0%	₹ 1,458.00	₹ 2,916.00
8473	₹ 3,700.00	9.0%	₹ 333.00	9.0%	₹ 333.00	₹ 666.00
8504	₹ 750.00	9.0%	₹ 67.50	9.0%	₹ 67.50	₹ 135.00
8521	₹ 7,800.00	9.0%	₹ 702.00	9.0%	₹ 702.00	₹ 1,404.00
8525	₹ 22,400.00	9.0%	₹ 2,016.00	9.0%	₹ 2,016.00	₹ 4,032.00
8529	₹ 600.00	9.0%	₹ 54.00	9.0%	₹ 54.00	₹ 108.00
8544	₹ 6,950.00	9.0%	₹ 625.50	9.0%	₹ 625.50	₹ 1,251.00
9954	₹ 3,950.00	9.0%	₹ 355.50	9.0%	₹ 355.50	₹ 711.00
<b>Total</b>	<b>₹ 62,350.00</b>		<b>₹ 5,611.50</b>		<b>₹ 5,611.50</b>	<b>₹ 11,223.00</b>

Company's Bank details:

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:

Thanks for doing business with us!

Lab. Inst/Equip II MIMS22

Received the articles in good condition  
& entered in central office Inst./Equip.  
Central Stock Register Page No. 2064

Date: \_\_\_\_\_

Signature  
Store Keeper

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To Saeerawati @tr ① to ⑩

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1474</b>	Date <b>04-12-2019</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>04-12-2019</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 16 GB PENDRIVE	8523	3	₹ 296.61	₹ 160.17 (18.0%)	₹ 350.00	₹ 1,050.00
<b>Total</b>			<b>3</b>		<b>₹ 160.17</b>		<b>₹ 1,050.00</b>
Invoice Amount In Words <b>One Thousand and Fifty Rupees only</b>				Amounts: Sub Total ₹ 1,050.00 Total ₹ 1,050.00 Received ₹ 1,050.00 Balance ₹ 0.00			
Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 889.83	9.0%	₹ 80.08	9.0%	₹ 80.08	₹ 160.17	
<b>Total</b>	<b>₹ 889.83</b>		<b>₹ 80.08</b>		<b>₹ 80.08</b>	<b>₹ 160.17</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS _____ Authorized Signatory			

Lab. Inst/Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 267


Date: 04/12/19 Signature  
 Store Keeper  
 To Dean office  
 Matron office

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, DPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1476</b>	Date <b>10-12-2019</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>10-12-2019</b>	PO number -				
		Transport Name	Vehicle Number				
		Delivery Date	Delivery location				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 16 GB PENDRIVE (1 yr warranty)	8523	3	₹ 296.61	₹ 160.17 (18.0%)	₹ 350.00	₹ 1,050.00
2	SANDISK 32 GB PENDRIVE (1 yr warranty)	8523	2	₹ 423.73	₹ 152.54 (18.0%)	₹ 500.00	₹ 1,000.00
<b>Total</b>			<b>5</b>		<b>₹ 312.71</b>		<b>₹ 2,050.00</b>
Invoice Amount In Words <b>Two Thousand and Fifty Rupees only</b> Payment Mode <b>Cash</b>				<b>Amounts:</b> Sub Total ₹ 2,050.00 <b>Total</b> ₹ 2,050.00 Received ₹ 2,050.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 1,737.29	9.0%	₹ 156.36	9.0%	₹ 156.36	₹ 312.71	
<b>Total</b>	<b>₹ 1,737.29</b>		<b>₹ 156.36</b>		<b>₹ 156.36</b>	<b>₹ 312.71</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst/Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 273

Date: 10/12/19 Signature  
 Store Keeper

To Electric Dept  
 and physiology Dept



TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1484</b>	Date <b>28-01-2020</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>28-01-2020</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: SR NO :WCC4J6JJT52H	8471	1	₹ 2,881.36	₹ 518.64 (18.0%)	₹ 3,400.00	₹ 3,400.00
<b>Total</b>			<b>1</b>		<b>₹ 518.64</b>		<b>₹ 3,400.00</b>
Invoice Amount In Words <b>Three Thousand Four Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 3,400.00 Total ₹ 3,400.00 Received ₹ 3,400.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions : 1. 100% payment must be given in advance 2. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b> Payment Mode Cash (.)							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 2,881.36	9.0%	₹ 259.32	9.0%	₹ 259.32	₹ 518.64	
<b>Total</b>	<b>₹ 2,881.36</b>		<b>₹ 259.32</b>		<b>₹ 259.32</b>	<b>₹ 518.64</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab: inst/equip of MIMS R

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 263

Date: 28/01/2020 Signature  
Store Keeper

To physiology

TAX INVOICE

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 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1489</b>	Date <b>07-02-2020</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>10-08-2019</b>	PO number <b>MAEER/MIMSR/STORE/314/19-20</b>				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Epson WorkForce DS-1630 SCANNER (Duty cycle up to 1,500 pages per day Scan speed up to 25ppm/10ipm (300 dpi) 3-pass duplex ADF 1 yr warranty) Model No: X2W3134556	8471	1	₹ 17,372.88	₹ 3,127.12 (18.0%)	₹ 20,500.00	₹ 20,500.00
<b>Total</b>			<b>1</b>		<b>₹ 3,127.12</b>		<b>₹ 20,500.00</b>
Invoice Amount In Words <b>Twenty Thousand Five Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 20,500.00 Total ₹ 20,500.00 Received ₹ 20,500.00 Balance ₹ 0.00			
Description <b>Estimation Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b> Payment Mode Cash							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 17,372.88	9.0%	₹ 1,563.56	9.0%	₹ 1,563.56	₹ 3,127.12	
<b>Total</b>	<b>₹ 17,372.88</b>		<b>₹ 1,563.56</b>		<b>₹ 1,563.56</b>	<b>₹ 3,127.12</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 210

Date: 07/02/20 Signature  
 Store Keeper

To Main office.

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1491</b>	Date <b>07-02-2020</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>29-01-2020</b>	PO number <b>MAEER/MIMSR/STORE/352/19-20</b>				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	BIOMAX N-BM160W MULTIBIO ATTENDANCE MACHINE (FACE+RFID+THUMB+PASSCODE FACE CAPACITY: 2000 FINGERPRINT: 3000 CARD: 3000 LOG: 1.5 LAKHS 1 YEAR WARRANTY)	8471	1	₹ 9,745.76	₹ 1,754.24 (18.0%)	₹ 11,500.00	₹ 11,500.00
<b>Total</b>			<b>1</b>		<b>₹ 1,754.24</b>		<b>₹ 11,500.00</b>
Invoice Amount In Words <b>Eleven Thousand Five Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 11,500.00 <b>Total</b> ₹ 11,500.00 Received ₹ 11,500.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions Estimation Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b> Payment Mode Cash							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 9,745.76	9.0%	₹ 877.12	9.0%	₹ 877.12	₹ 1,754.24	
<b>Total</b>	<b>₹ 9,745.76</b>		<b>₹ 877.12</b>		<b>₹ 877.12</b>	<b>₹ 1,754.24</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst/Equip # MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 275

Date: 07/02/20 Signature  
Store Keeper

→ IT Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1497</b>	Date <b>21-03-2020</b>					
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>					
		PO date <b>21-03-2020</b>	Transport Name -					
		Vehicle Number -	Delivery Date -					
		Delivery location -						
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	SANDISK 16 GB PENDRIVE	8523	3	₹ 296.61	₹ 160.17 (18.0%)	₹ 350.00	₹ 1,050.00	
	<b>Total</b>		<b>3</b>		<b>₹ 160.17</b>		<b>₹ 1,050.00</b>	
Invoice Amount In Words <b>One Thousand and Fifty Rupees only</b>				Amounts: Sub Total ₹ 1,050.00 <b>Total ₹ 1,050.00</b> Received ₹ 1,050.00 Balance ₹ 0.00				
Description <b>Terms &amp; Conditions Estimation Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b> Payment Mode Cash								
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8523		₹ 889.83		9.0%	₹ 80.08	9.0%	₹ 80.08	₹ 160.17
<b>Total</b>		<b>₹ 889.83</b>			<b>₹ 80.08</b>		<b>₹ 80.08</b>	<b>₹ 160.17</b>
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory				

Lab. Inst / Equip II MIMS R


Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 274

Date: 21/03/20 Signature  
 Store Keeper

TO Main office

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1499</b>	Date <b>31-03-2020</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number .	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>03-03-2020</b>	PO number <b>MAER/MIMSR/STORE/387/19-20</b>				
		Transport Name .	Vehicle Number .				
		Delivery Date .	Delivery location .				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	HP LASERJET PRINTER 1020+	8544	1	₹ 9,745.76	₹ 1,754.24 (18.0%)	₹ 11,500.00	₹ 11,500.00
	<b>Total</b>		<b>1</b>		<b>₹ 1,754.24</b>		<b>₹ 11,500.00</b>
Invoice Amount In Words <b>Eleven Thousand Five Hundred Rupees only</b>				Amounts: Sub Total ₹ 11,500.00 Total ₹ 11,500.00 Received ₹ 11,500.00 Balance ₹ 0.00			
Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8544	₹ 9,745.76	9.0%	₹ 877.12	9.0%	₹ 877.12	₹ 1,754.24	
<b>Total</b>	<b>₹ 9,745.76</b>		<b>₹ 877.12</b>		<b>₹ 877.12</b>	<b>₹ 1,754.24</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

*Lab Inst/Equip II MIMS R*

*Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 276*

*Date: 31/03/20 Signature  
 Store Keeper*

*To microbiology*

**Billing Address**

BHAGWAT BIKKAD  
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEAR  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512  
 AHMEDNAGAR --  
 Maharashtra



**Account Details**

Account no 21094654  
 Internal id 72419527  
 Bill no FBBL2720B33473  
 Bill date 24-JUN-2019  
 Pay By date 15-JUL-2019

**Billing Address**

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEAR  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR  
 413512  
 AHMEDNAGAR - 413512 , Maharashtra  
 PAN No. : AAAAM1206F  
 Ship to State Code : 27  
 Ship to State Name : Maharashtra  
 Ship to GST No. : 27AAAAM1206F1Z6

**Summary Of Charges**

	Amount(INR)
Recurring charges	7,307.69
One time charges	10,000.00
Adjustments	0.00
Taxes	3,115.38
<b>Total (INR)</b>	<b>20,423.07</b>

Amount in Words: INR Twenty Thousand Four Hundred Twenty Three Rupees and Seven Paise Only

Bharti Airtel Ltd

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!

**Benefits**

Access URL from any location



View bill for last 3 months



Download multiple bill in one go



Simplified bill storage and access

**Bank Details**

View Bills online at <https://www.airtel.in/ecc/>

for activation: Email us at [datasupport@airtel.com](mailto:datasupport@airtel.com) / Contact your Relationship Manager

Pay Bill online at <https://www.airtel.in/business/pay/data>

Internal Id: 72419527

Internal Key: 336719258

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name : HDFC Bank Limited  
 PAN : AAACB2894G  
 IFSC : HDFC0000003

Account No : 00030920010049  
 SWIFT Code : HDFCINBBDEL  
 GST Registration No : 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

# Tax Invoice

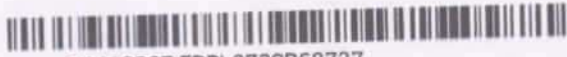
Original for Recipient

 airtel

## Mailing Address

**BHAGWAT BIKKAD**  
**MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA**  
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512  
AHMEDNAGAR --  
Maharashtra

900000755  
00000-01-03



72419527 FBBL2720B68727

## Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2720B68727
Bill date	16-SEP-2019
Pay By date	07-OCT-2019

## Billing Address

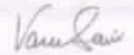
**MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA**  
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512  
AHMEDNAGAR - 413512, Maharashtra  
PAN No.: AAAAM1206F  
Ship to State Code : 27  
Ship to State Name : Maharashtra  
Ship to GST No.: 27AAAAM1206F1Z6

## Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Taxes	6,300.00
<b>Total (INR)</b>	<b>41,300.00</b>

Amount In Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd



Authorised Signatory

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Access URL  
from any  
location



View bill  
for last 3  
months

Benefits



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## Bank Details

View Bills online at <https://www.airtel.in/ecc/>

Pay Bill online at <https://www.airtel.in/business/pay/data>

Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

for activation: Email us at [datasupport@airtel.com](mailto:datasupport@airtel.com) / Contact your Relationship Manager

Internal id: 72419527

Internal Key: 354057147

Bank Name : HDFC Bank Limited  
PAN : AAACB2894G  
IFSC : HDFC0000003

Account No : 00030920010049  
SWIFT Code : HDFCINBBDEL  
GST Registration No : 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064  
STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Madeia Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

## Terms & Conditions

- 1) Bharti Airtel Ltd. reserves the right to suspend service in case of non payment by due date. The customer shall continue to be liable for the charges during the period of suspension.
- 2) The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
- 3) Wire Transfer remit in favor of Bharti Airtel Ltd. as per the A/c no. mentioned on first page.
- 4) All such arbitration would be carried within Delhi city limits.
- 5) Supply Meant For Export Under Bond Or Letter Of Undertaking Without Payment Of Integrated Tax.

**Nature Of Service:** Telecommunications Services, On Line Information and Data Base access or retrieval, Management Maintenance or repair, Information technology software service, Transport Goods by road and erection Commissioning or installation

## Charge Calculation Method

For products which are charged annually-

Full year charge = Annual Charges

Pro Rate months = (Annual charges / 12 \* No of months)

For Fractional months, the calculation has been done as follows: (Annual Rate/4) \* (Days of Service In Quarter/Total No. of days in Quarter)

Same calculations will be done for monthly billing cycle and quarterly billing cycle

## How do I submit a disconnection request?

Please send disconnection notice to [datasupport@airtel.com](mailto:datasupport@airtel.com). Upon receipt of mail, a service request no. will be provided to you within 48 hrs. Please note that in absence of SR number, no credit adjustment shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.

## How do I submit a dispute?

If you have any questions or concerns regarding your invoice, please contact our billing department at [datasupport@airtel.com](mailto:datasupport@airtel.com). Please notify us of the disputed charges within 30 days of the invoice date with the following information:

- 1) Account Id
- 2) Invoice No
- 3) Date of Invoice
- 4) Amount of disputed charges
- 5) Circuit ID
- 6) Reason for disputing the charges
- 7) Mails exchanged with airtel team, if any
- 8) Service number

## Key contact points

Account Manager

Relationship Manager (Kumar Batham Batham/9898049644/[prateek.batham@airtel.com](mailto:prateek.batham@airtel.com))

In case of queries reach out to your relationship manager

## Consumer information

Airtel has full right to change the terms and conditions applicable to tariff plans from time to time. Please visit [www.airtel.in](http://www.airtel.in) for tariff plans and other terms and conditions applicable.

In case of termination, you are required to send cancellation request at [datasupport@airtel.com](mailto:datasupport@airtel.com) and as per standard norms, 30 day notice period has to be served for disconnection after the expiry of minimum contract period. Notice period will start the day mail reaches to [datasupport@airtel.com](mailto:datasupport@airtel.com)

In the event of any disagreement with the charges indicated in this statement, the same should be informed to the customer care within 15 days of the receipt of the statement, failing which it shall be construed that all charges indicated in the statement are in order.

Outstation cheque(s) will not be accepted by Bharti Airtel Limited. If an outstation cheque(s) is received, it shall be returned.

Bharti Airtel Limited shall levy a charge of Rs. 100/- for each cheque returned unpaid by the bank and may also disconnect the service without prior notice.

You are requested to make the payment by the due date to ensure that you are not levied any late fee charges. Late fee charges are applicable on or before due date.



# Summary Of Charges

Bill no : FBBL2720B68727  
 Bill date : 16-SEP-2019

Product/HSN : MPLS/9984  
 Qty/UQM : 1/Others  
 Installation Address(A) : MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512  
 AHMEDNAGAR Maharashtra  
 Installation Address(B) : BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKETALUKA KOP JAVALKE JVL

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13092470	MAER/MIMSR/ ELECT1001/19-20 / 01-APR-2019	12-Jun-2019 / 01-Jul-2019 to 30-Sep-2019	8192 Kbps / 10	8192 KBPS 100% PRT INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
<b>Total</b>					<b>1,40,000.00</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>		<b>0.00</b>

## Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	35,000.00	9%	3,150.00	6,300.00
UTGST/SGST	9984	35,000.00	9%	3,150.00	6,300.00
<b>Total</b>					<b>6,300.00</b>

9000000755-

**From Address**  
 BHAGWAT BIKKAD  
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512  
 Maharashtra

Account Details	
Account no	21094654
Internal id	72419527
Bill no	FBBL2720B79621
Bill date	16-OCT-2019
Pay By date	30-OCT-2019



**Billing Address**  
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR  
 413512  
 Latur- 413512, Maharashtra  
 PAN No.: AAAAM1206F  
 Ship to State Code: 27  
 Ship to State Name: Maharashtra  
 Ship to GST No.: 27AAAAM1206F1Z6

Summary Of Charges	
	<b>Amount(INR)</b>
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
Taxes	6,300.00
<b>Total (INR)</b>	<b>41,300.00</b>
Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only	

Bharti Airtel Ltd

*[Signature]*  
 Authorised Signatory

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**Benefits**

view Bill online at <https://www.airtel.in/bill>  
 Pay Bill online at <https://www.airtel.in/business/pay/data>  
 Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

**for activation:** Email us at [casesupport@airtel.com](mailto:casesupport@airtel.com) / Contact your Relationship Manager  
**Internal Id:** 72419527      **Internal Key:** 356030662

<b>Bank Name</b> : HDFC Bank Limited	<b>Account No</b> : 00030920010049
<b>PAN</b> : AAACB2894G	<b>SWIFT Code</b> : HDFCINBBDEL
<b>IFSC</b> : HDFC0000003	<b>GST Registration No</b> : 27AAACB2894G1Z6

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064  
 STATE Maharashtra, STATE CODE 27, GST Number: 27AAACB2894G1Z6  
 Regd Office: Bharti Crescent, 11th floor, Wodeva Road, Vasant Kunj, Phase-II, New Delhi-110070, India.  
 Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

## Mailing Address

BHAGWAT BIKKAD  
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512  
 AHMEDNAGAR --  
 Maharashtra



72419527 FBBL2720B106161

## Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2720B106161
Bill date	24-DEC-2019
Pay By date	14-JAN-2020

## Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR  
 413512  
 AHMEDNAGAR - 413512, Maharashtra  
 PAN No. : AAAAM1206F  
 Ship to State Code : 27  
 Ship to State Name : Maharashtra  
 Ship to GST No. : 27AAAAM1206F1Z6  
 Place of Supply : Maharashtra

## Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

<b>Total (INR)</b>	<b>41,300.00</b>
--------------------	------------------

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



Reduce Paper Waste! Register at [abill@airtel.com](mailto:abill@airtel.com) & subscribe to e-billing.

## YOUR PAYMENT OPTIONS

Account No. 21094654  
 EFT/RTGS Bank Name: HDFC Bank Limited  
 PAN: AAACB2894G  
 GST Registration No: 27AAACB2894G1ZN  
 Cheque/DD In favour of "Bharti Airtel Ltd"  
 Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

Bill No. FBBL2720B106161  
 Account No: 00030920010049  
 SWIFT Code: HDFCINBBDEL

Amount Due: INR 41,300.00  
 Beneficiary A/c Name: **Bharti Airtel Ltd**  
 IFSC: HDFC0000003

LoB: Data Business

For quick payment posting, please share the payment advise to [payments@airtel.com](mailto:payments@airtel.com)

\*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

HSN CODE: 9984

Bill no : FBBL2720B106

Bill date : 24-DEC-2

## Summary Of Charges

Product/HSN MPLS/9984  
 Qty/UQM 1/Others  
 Installation Address(A) MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra  
 Installation Address(B) BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE TALUKA KOP JAWALKE JVL

SI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
3092470	24/09/2019/ 24-SEP-2019	12- Jun-2019 / 01-Jan-2020 to 31-Mar-2020	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
<b>Total</b>					<b>1,40,000.00</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>		<b>0.00</b>

## Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9984	35,000.00	9%	3,150.00	
SGST/UTGST	9984	35,000.00	9%	3,150.00	6,300
<b>Total</b>					<b>6,300</b>

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1520</b>	Date <b>12-06-2020</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>12-06-2020</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	D-LINK 8 PORT SWITCH (1 yr warranty)	8517	1	₹ 762.71	₹ 137.29 (18.0%)	₹ 900.00	₹ 900.00
	<b>Total</b>		<b>1</b>		<b>₹ 137.29</b>		<b>₹ 900.00</b>
Invoice Amount In Words <b>Nine Hundred Rupees only</b>				Amounts: Sub Total ₹ 900.00 Total ₹ 900.00 Received ₹ 900.00 Balance ₹ 0.00			
Description <b>Estimation Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b> Payment Mode Cash							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8517	₹ 762.71	9.0%	₹ 68.64	9.0%	₹ 68.64	₹ 137.29	
<b>Total</b>	<b>₹ 762.71</b>		<b>₹ 68.64</b>		<b>₹ 68.64</b>	<b>₹ 137.29</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory			

Lab. Inst/Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 270

Date: 12/06/20

Signature  
 Store Keeper


To Dome office

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1521</b>	Date <b>13-06-2020</b>					
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>					
		PO date <b>12-06-2020</b>	PO number <b>EST-1210</b>					
		Transport Name -	Vehicle Number -					
		Delivery Date -	Delivery location -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	BROTHER DCP-L2520D MULTIFUNCTION PRINTER AUTO DUPLEX (1 yr warranty AUTO DUPLEX PRINTER)	8443	1	₹ 11,694.92	₹ 2,105.09 (18.0%)	₹ 13,800.01	₹ 13,800.01	
<b>Total</b>			<b>1</b>		<b>₹ 2,105.09</b>		<b>₹ 13,800.01</b>	
Invoice Amount In Words <b>Thirteen Thousand Eight Hundred Rupees only</b>				Amounts: Sub Total ₹ 13,800.01 Round off - ₹ 0.01 <b>Total ₹ 13,800.00</b> Received ₹ 13,800.00 Balance ₹ 0.00				
Description <b>Estimation Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b> Payment Mode <b>Cash</b>								
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8443		₹ 11,694.92		9.0%	₹ 1,052.54	9.0%	₹ 1,052.54	₹ 2,105.09
<b>Total</b>		<b>₹ 11,694.92</b>			<b>₹ 1,052.54</b>		<b>₹ 1,052.54</b>	<b>₹ 2,105.09</b>
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory				

Lab. Inst / Equip II MIMS R

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 248

Date: 13/06/20

Signature  
Store Keeper


To Ex. Dir. office.

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL AMBEJOGAI ROAD, LATUR-413512 Phone no. 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1530</b>	Date <b>28-07-2020</b>						
		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>						
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		PO date <b>28-07-2020</b>	PO number -						
		Transport Name -	Vehicle Number -						
		Delivery Date -	Delivery location -						
		Ship To VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512							
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount		
1	D-LINK LAN CABLE	8544	1	₹ 4,915.25	₹ 884.75 (18.0%)	₹ 5,800.00	₹ 5,800.00		
2	RJ 45 PINS DLINK	8536	1	₹ 677.97	₹ 122.03 (18.0%)	₹ 800.00	₹ 800.00		
	<b>Total</b>		<b>2</b>		<b>₹ 1,006.78</b>		<b>₹ 6,600.00</b>		
Invoice Amount In Words <b>Six Thousand Six Hundred Rupees only</b>				Amounts:					
Payment Mode <b>Cash</b>				Sub Total				₹ 6,600.00	
				<b>Total</b>				₹ 6,600.00	
				Received				₹ 6,600.00	
				Balance				₹ 0.00	
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount	
				Rate	Amount	Rate	Amount		
8536		₹ 677.97		9.0%	₹ 61.02	9.0%	₹ 61.02	₹ 122.03	
8544		₹ 4,915.25		9.0%	₹ 442.37	9.0%	₹ 442.37	₹ 884.75	
<b>Total</b>		<b>₹ 5,593.22</b>			<b>₹ 503.39</b>		<b>₹ 503.39</b>	<b>₹ 1,006.78</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory					

Lab. Inst / Equip II MIMS R

Received the articles in good condition  
& entered in central office Inst./Equip.  
Central Stock Register Page No. 281

Date: 28/07/20 Signature  
Store Keeper

To IT Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1533</b>	Date <b>19-08-2020</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>19-08-2020</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Ship To VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	LAPTOP BATTERY (6 months warranty) Model No: 0020000030000089001000		1	₹ 3,813.56	₹ 686.44 (18.0%)	₹ 4,500.00	₹ 4,500.00
<b>Total</b>			<b>1</b>		<b>₹ 686.44</b>		<b>₹ 4,500.00</b>
Invoice Amount In Words <b>Four Thousand Five Hundred Rupees only</b> Payment Mode Cash				<b>Amounts:</b> Sub Total ₹ 4,500.00 Total ₹ 4,500.00 Received ₹ 4,500.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
	₹ 3,813.56	9.0%	₹ 343.22	9.0%	₹ 343.22	₹ 686.44	
<b>Total</b>	<b>₹ 3,813.56</b>		<b>₹ 343.22</b>		<b>₹ 343.22</b>	<b>₹ 686.44</b>	
Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341							
For, INTELLECT SOLUTIONS   Authorized Signatory							
Terms and conditions: Thanks for doing business with us!							

Lab. Inst / Equip of MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 293


Date: 19/08/20 Signature  
 Store Keeper

To Ex. Dir. office



Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

**TAX INVOICE**

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1540</b>	Date <b>24-08-2020</b>					
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>					
		PO date <b>24-08-2020</b>	PO number -					
		Transport Name <b>SELF</b>	Vehicle Number -					
		Delivery Date <b>22-8-2020</b>	Delivery location <b>LATUR</b>					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	D-LINK AC1200 DUAL BAND 4 ANTENNA ROUTER (Dual band, giga router 1 yr warranty)	8517	2	₹ 2,250.00	₹ 810.00 (18.0%)	₹ 2,655.00	₹ 5,310.00	
<b>Total</b>			<b>2</b>		<b>₹ 810.00</b>		<b>₹ 5,310.00</b>	
Invoice Amount In Words <b>Five Thousand Three Hundred and Ten Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 5,310.00 <b>Total</b> ₹ 5,310.00 Received ₹ 5,310.00 Balance ₹ 0.00				
Description <b>Estimation Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 7 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b>				<b>Payment Mode</b> Cash				
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount			
8517		9.0%	₹ 405.00	9.0%	₹ 405.00			₹ 810.00
<b>Total</b>			<b>₹ 405.00</b>		<b>₹ 405.00</b>			<b>₹ 810.00</b>
<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				For, INTELLECT SOLUTIONS   Authorized Signatory				
<b>Terms and conditions:</b> Thanks for doing business with us!								

*Lab. Inst/Equip II MIMS R*


**Received the articles in good condition & entered In central office Inst./Equip. Central Stock Register Page No. 281**

Date: 31/08/20 Signature  
 Store Keeper

To IT Dept

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1543</b>	Date <b>25-08-2020</b>					
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>					
		PO date <b>25-08-2020</b>	PO number -					
		Transport Name -	Vehicle Number -					
		Delivery Date -	Delivery location -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	SEAGATE 2TB EXTERNAL HARD DISK (2 yr warranty)	8471	1	₹ 5,550.85	₹ 999.15 (18.0%)	₹ 6,550.00	₹ 6,550.00	
<b>Total</b>			1		₹ 999.15		₹ 6,550.00	
Invoice Amount In Words <b>Six Thousand Five Hundred and Fifty Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 6,550.00 Total ₹ 6,550.00 Received ₹ 6,550.00 Balance ₹ 0.00				
Description <b>Estimation Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b> Payment Mode Cash								
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount			
8471			₹ 5,550.85	9.0%	₹ 499.58	9.0%	₹ 499.58	₹ 999.15
<b>Total</b>			₹ 5,550.85		₹ 499.58		₹ 499.58	₹ 999.15
				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				
				For, INTELLECT SOLUTIONS   Authorized Signatory				
<b>Terms and conditions:</b> Thanks for doing business with us!								

Inst / Equip III YCRH  
 Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 299

Date: 25/08/20 Signature  
 Store Keeper  
 to Radiology Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1548</b>	Date <b>28-08-2020</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>28-08-2020</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: WCC4J3UZBJEF	8471	1	₹ 3,559.32	₹ 640.68 (18.0%)	₹ 4,200.00	₹ 4,200.00
<b>Total</b>			<b>1</b>		<b>₹ 640.68</b>		<b>₹ 4,200.00</b>
Invoice Amount In Words <b>Four Thousand Two Hundred Rupees only</b>				Amounts: Sub Total ₹ 4,200.00			
Description <b>Estimation Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply.</b> Payment Mode <b>Cash</b>				Total ₹ 4,200.00 Received ₹ 4,200.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 3,559.32	9.0%	₹ 320.34	9.0%	₹ 320.34	₹ 640.68	
<b>Total</b>	<b>₹ 3,559.32</b>		<b>₹ 320.34</b>		<b>₹ 320.34</b>	<b>₹ 640.68</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory			

Lab. Inst/Equip II MIMS R


Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Centrol Inst. Receipt Page No. 285

Date: 28/08/20 Signature  
 Store Keeper

To IT Dept

Original for Recipient Duplicate for Transporter Triplicate for Supplier 

## TAX INVOICE

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1557</b>	Date <b>23-09-2020</b>					
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>					
		PO date <b>19-08-2020</b>	PO number <b>MAEER/MIMSR/STORE/099/20-21</b>					
		Transport Name -	Vehicle Number -					
		Delivery Date -	Delivery location -					
		Received by -						
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	Dell Laptop Insp 3593 Ci5 SSD (Ci5 10TH GEN 4GB RAM 1TB HDD+256SSD NODVD THIN & LIGHT SERIES WIN10 + MS OFFICE 15.6" FHD SCREEN NO GRAPHICS 1 YR ONSITE WARRANTY SERIAL NOS: 1ZWY953,10S0B53,61QY953,5CR0B53 1 yr onsite warranty)	8471	4	₹ 45,000.00	₹ 32,400.00 (18.0%)	₹ 53,100.00	₹ 2,12,400.00	
2	DELL LAPTOP BACKPACK		4	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00	₹ 0.00	
<b>Total</b>			<b>8</b>		<b>₹ 32,400.00</b>		<b>₹ 2,12,400.00</b>	
Invoice Amount In Words <b>Two Lakh Twelve Thousand Four Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 2,12,400.00 Total ₹ 2,12,400.00 Received ₹ 2,12,400.00 Balance ₹ 0.00				
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 7 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>								
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8471		₹ 1,80,000.00		9.0%	₹ 16,200.00	9.0%	₹ 16,200.00	₹ 32,400.00
<b>Total</b>		<b>₹ 1,80,000.00</b>			<b>₹ 16,200.00</b>		<b>₹ 16,200.00</b>	<b>₹ 32,400.00</b>
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory				

Lab. Inst / Equip II MIMS R

Received the articles in good condition  
 & entered in control office Inst./Equip.  
 Central Stock Register Page No. 286

Date: 23/09/20 Signature  
 Store Keeper


To IT Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1556</b>	Date <b>23-09-2020</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>19-08-2020</b>	PO number <b>MAEER/MIMSR/STORE/100/20-21</b>				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Dell Laptop Insp 3593 Ci5 SSD (Ci5 10TH GEN 4GB RAM 1TB HDD+256SSD NODVD THIN & LIGHT SERIES WIN10 + MS OFFICE 15.6" FHD SCREEN NO GRAPHICS 1 YR ONSITE WARRANTY 1 yr onsite warranty) Model No: HMSOB53	8471	1	₹ 45,000.00	₹ 8,100.00 (18.0%)	₹ 53,100.00	₹ 53,100.00
2	DELL LAPTOP BACKPACK		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00	₹ 0.00
<b>Total</b>			<b>2</b>		<b>₹ 8,100.00</b>		<b>₹ 53,100.00</b>
Invoice Amount In Words <b>Fifty Three Thousand One Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 53,100.00 <b>Total ₹ 53,100.00</b> Received ₹ 53,100.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 7 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 45,000.00	9.0%	₹ 4,050.00	9.0%	₹ 4,050.00	₹ 8,100.00	
<b>Total</b>	<b>₹ 45,000.00</b>		<b>₹ 4,050.00</b>		<b>₹ 4,050.00</b>	<b>₹ 8,100.00</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMSR


Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 252

Date: 23/09/20 Signature  
Store Keeper

To Main office Account sec

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

**TAX INVOICE**

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1558</b>	Date <b>23-09-2020</b>					
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>					
		PO date <b>19-08-2020</b>	PO number <b>MAEER/MIMSR/YCRH/STORE/082/20-21</b>					
		Transport Name -	Vehicle Number -					
		Delivery Date -	Delivery location -					
		Received by -						
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	DELL OPTIPLEX 5070 MT TOWER I5 DESKTOP (Desktop Dell OptiPlex 5070MT.....Core i5-9500 9th Gen / *8GB RAM* (4DIMM Slot) /2GB GRAPHICS/ 1TB HDD / DVD RW / KB+Mouse / DP Port / windows 10 pro / 19.5" LED E2016H / 3 Yrs Warranty.) Model No: 72ZT803,3R62DZ2	8471	1	₹ 53,389.83	₹ 9,610.17 (18.0%)	₹ 63,000.00	₹ 63,000.00	
<b>Total</b>			1		₹ 9,610.17		₹ 63,000.00	
Invoice Amount In Words <b>Sixty Three Thousand Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 63,000.00 Total ₹ 63,000.00 Received ₹ 63,000.00 Balance ₹ 0.00				
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 7 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode Cash								
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
8471		₹ 53,389.83	9.0%	₹ 4,805.08	9.0%	₹ 4,805.08		₹ 9,610.17
<b>Total</b>		₹ 53,389.83		₹ 4,805.08		₹ 4,805.08		₹ 9,610.17
<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				For, INTELLECT SOLUTIONS   Authorized Signatory				
<b>Terms and conditions:</b> Thanks for doing business with us!								

*inst/Equip.III YCRH*

**Received the articles in good condition & entered In central office Inst./Equip. Central Stock Register Page No. 306**


**Date: 23/09/20 Signature**  
**to ophthalmology**  
**Store Keeper**

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1568</b>	Date <b>07-11-2020</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>05-11-2020</b>				
		PO number <b>EST-1229</b>	Transport Name <b>SELF</b>				
		Vehicle Number -	Delivery Date <b>6 Nov 2020</b>				
		Delivery location <b>LATIR</b>	Received by <b>MIMSR STORE</b>				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DLINK LAN CABLE BUNDLE 305 M	8544	1	₹ 4,661.02	₹ 838.98 (18.0%)	₹ 5,500.00	₹ 5,500.00
	<b>Total</b>		<b>1</b>		<b>₹ 838.98</b>		<b>₹ 5,500.00</b>
Invoice Amount In Words <b>Five Thousand Five Hundred Rupees only</b> Payment Mode <b>Cash</b>				Amounts: Sub Total ₹ 5,500.00 Total ₹ 5,500.00 Received ₹ 5,500.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8544	₹ 4,661.02	9.0%	₹ 419.49	9.0%	₹ 419.49	₹ 838.98	
<b>Total</b>	<b>₹ 4,661.02</b>		<b>₹ 419.49</b>		<b>₹ 419.49</b>	<b>₹ 838.98</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory			

Lab. Inst / Equip II MIMSR


Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 289

Date: 07/11/20 Signature  
 Store Keeper

To Ophthalm OPD

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1569</b>	Date <b>07-11-2020</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>07-11-2020</b>
	PO number -	Transport Name <b>SELF</b>
	Vehicle Number -	Delivery Date <b>6 Nov 2020</b>
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Delivery location <b>LATUR</b>	Received by <b>MIMSR STORE</b>
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: WCC4J6LLK006	8471	1	₹ 3,559.32	₹ 640.68 (18.0%)	₹ 4,200.00	₹ 4,200.00
<b>Total</b>			1		₹ 640.68		₹ 4,200.00

Invoice Amount In Words <b>Four Thousand Two Hundred Rupees only</b>	Amounts: Sub Total ₹ 4,200.00
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 7 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b>	<b>Total</b> ₹ 4,200.00
Payment Mode <b>Cash</b>	Received ₹ 4,200.00
	Balance ₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 3,559.32	9.0%	₹ 320.34	9.0%	₹ 320.34	₹ 640.68
<b>Total</b>	₹ 3,559.32		₹ 320.34		₹ 320.34	₹ 640.68

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341	For, INTELLECT SOLUTIONS   Authorized Signatory
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Terms and conditions:  
 Thanks for doing business with us!

*Lab. Inst/Equip II MEMSR*

*Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 285*

*Date: 07/11/20*  
*Signature*  
*Store Keeper*  
*→ To main office*




TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1570</b>	Date <b>07-11-2020</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>07-11-2020</b>				
		PO number -	Transport Name <b>SELF</b>				
		Vehicle Number -	Delivery Date <b>6 NOV 2020</b>				
		Delivery location <b>LATUR</b>	Received by <b>MIMSR STORE</b>				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DELL WIRED MOUSE MS116 (1 yr warranty)	8471	1	₹ 338.98	₹ 61.02 (18.0%)	₹ 400.00	₹ 400.00
<b>Total</b>			<b>1</b>		<b>₹ 61.02</b>		<b>₹ 400.00</b>
Invoice Amount In Words <b>Four Hundred Rupees only</b>				Amounts: Sub Total ₹ 400.00 <b>Total</b> ₹ 400.00 Received ₹ 400.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 7 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 338.98	9.0%	₹ 30.51	9.0%	₹ 30.51	₹ 61.02	
<b>Total</b>	<b>₹ 338.98</b>		<b>₹ 30.51</b>		<b>₹ 30.51</b>	<b>₹ 61.02</b>	
Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				For, INTELLECT SOLUTIONS   Authorized Signatory			
Terms and conditions: Thanks for doing business with us!							

Lab. Inst/Equip II MIMSR

Received the articles in good condition  
 & enjoyed in central office Inst./Equip.  
 Central Inst. Regd. Page No. 290

Date: 07/11/20 Signature  
 Store Keeper

TO Central Store

Original for Recipient 

## TAX INVOICE

Duplicate for Transporter Triplicate for Supplier 

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1571</b>	Date <b>12-11-2020</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>12-11-2020</b>				
		PO number -	Transport Name <b>SELF</b>				
		Vehicle Number -	Delivery Date <b>12 Nov 2020</b>				
		Delivery location <b>LATUR</b>	Received by <b>MEDICAL STORE</b>				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: WCC4J1KJ3L44	8471	1	₹ 3,559.32	₹ 640.68 (18.0%)	₹ 4,200.00	₹ 4,200.00
	<b>Total</b>		<b>1</b>		<b>₹ 640.68</b>		<b>₹ 4,200.00</b>
Invoice Amount In Words <b>Four Thousand Two Hundred Rupees only</b> Payment Mode <b>Cash</b>				<b>Amounts:</b> Sub Total ₹ 4,200.00 <b>Total</b> ₹ 4,200.00 Received ₹ 4,200.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 3,559.32	9.0%	₹ 320.34	9.0%	₹ 320.34	₹ 640.68	
<b>Total</b>	<b>₹ 3,559.32</b>		<b>₹ 320.34</b>		<b>₹ 320.34</b>	<b>₹ 640.68</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341  For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 285

Date: 12/11/20 Signature  
 Store Keeper

To Main office

Original for Recipient 

## TAX INVOICE

Duplicate for Transporter Triplicate for Supplier 

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A123 State: 27-Maharashtra		Invoice No. <b>INV-1573</b>	Date <b>21-11-2020</b>				
		Place of Supply <b>27-Maharashtra</b>	PO date <b>23-11-2020</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		PO number -	Transport Name <b>self</b>				
		Vehicle Number -	Delivery Date <b>21 Nov 2020</b>				
Delivery location <b>latur</b>		Received by <b>SHAIKH SIR, CENTRAL STORE</b>					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL MY PASSPORT 4 TB HARD DRIVE (3 yr. warranty) Model No: WX72D203JH9K	8471	1	₹ 8,300.00	₹ 1,494.00 (18.0%)	₹ 9,794.00	₹ 9,794.00
<b>Total</b>			<b>1</b>		<b>₹ 1,494.00</b>		<b>₹ 9,794.00</b>
Invoice Amount In Words <b>Nine Thousand Seven Hundred and Ninety Four Rupees only</b>				Amounts:			
Payment Mode <b>Cash</b>				Sub Total ₹ 9,794.00			
				<b>Total</b> ₹ 9,794.00			
				Received ₹ 9,794.00			
				Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 8,300.00	9.0%	₹ 747.00	9.0%	₹ 747.00	₹ 1,494.00	
<b>Total</b>	<b>₹ 8,300.00</b>		<b>₹ 747.00</b>		<b>₹ 747.00</b>	<b>₹ 1,494.00</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341  For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMS R

Received the articles in good condition  
& entered in central office Inst./Equip.  
Central Stock Register Page No. 291

Date: 21/11/20 Signature  
Store Keeper


TO Exem Sec

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1563</b>	Date <b>01-12-2020</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>10-10-2020</b>
	PO number <b>MAEER/MIMSR/ELECT./070/20-21</b>	
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	CP PLUS 16CH 4K RES 2 STAT PORT DVR (16ch, 4k resolution output, 2 sata port 2 yr warranty) Model No: CP4H07AF0PA200326	8521	1	₹ 17,500.00	₹ 3,150.00 (18.0%)	₹ 20,650.00	₹ 20,650.00
2	WESTERN DIGITAL 6TB SURVEILLANCE HDD 7200 RPM (2 yr warranty) Model No: WX62D30071KE,WX32D404LV6K	8471	2	₹ 12,600.00	₹ 4,536.00 (18.0%)	₹ 14,868.00	₹ 29,736.00
3	CP PLUS 5 MP BULLET CAMERA (MODEL: VP-VAC-T50L2 2 YEARES WARRANTY SR NO-2002012051002200,200201205100320 0)	8525	2	₹ 2,457.63	₹ 884.75 (18.0%)	₹ 2,900.00	₹ 5,800.00
4	CP PLUS 5MP HD DOME CAMERA (MODEL: CP-USC-DA50L2 2 YRS WARRANTY SR NO: 2003011901000820,2003011901001995,2 003011901001983,2003011901000808,20 03011901001992,2003011901000824,200 3011901000822,2003011901000826)	8525	8	₹ 2,300.00	₹ 3,312.00 (18.0%)	₹ 2,714.00	₹ 21,712.00
5	FINOLEX CCTV CABLE 90M (90m cctv cable)	8544	1	₹ 2,200.00	₹ 396.00 (18.0%)	₹ 2,596.00	₹ 2,596.00
6	CCTV SMPS 8CH (6 months warranty)	8504	2	₹ 800.00	₹ 288.00 (18.0%)	₹ 944.00	₹ 1,888.00
7	DLINK LAN CABLE BUNDLE 305 M	8544	3	₹ 4,915.25	₹ 2,654.24 (18.0%)	₹ 5,800.00	₹ 17,400.00
8	BNC AND DC PINS	8536	30	₹ 25.42	₹ 137.29 (18.0%)	₹ 30.00	₹ 900.00
9	Video balloon connector for cctv	8529	1	₹ 127.12	₹ 22.88 (18.0%)	₹ 150.00	₹ 150.00
10	Cctv PVC BOX	8536	10	₹ 30.00	₹ 54.00 (18.0%)	₹ 35.40	₹ 354.00
11	TATA TRYNOX 4U RACK WITH PDU AND FAN	8517	1	₹ 3,900.00	₹ 702.00 (18.0%)	₹ 4,602.00	₹ 4,602.00
12	HDMI OVER LAN CONNECTOR (hdmi extender 60m)	8517	2	₹ 2,200.00	₹ 792.00 (18.0%)	₹ 2,596.00	₹ 5,192.00
13	PROJECTOR CEILING MOUNT (3 feet)	3926	1	₹ 1,300.00	₹ 234.00 (18.0%)	₹ 1,534.00	₹ 1,534.00
14	RJ 45 PINS DLINK	8536	100	₹ 6.36	₹ 114.48 (18.0%)	₹ 7.50	₹ 750.48
15	DLINK 16 PORT GIGASWITCH (gigaswitch, 1 yr warranty) Model No: QS5H2K2001644	8536	1	₹ 4,300.00	₹ 774.00 (18.0%)	₹ 5,074.00	₹ 5,074.00
16	D-LINK AC1200 DUAL BAND 4 ANTENNA ROUTER (1 yr warranty serial no: 22073S3007771, 22083C5002282,22083C5003287,22090V7 007588)	8517	4	₹ 2,250.00	₹ 1,620.00 (18.0%)	₹ 2,655.00	₹ 10,620.00
17	EPSON EBU05 FULL HD PROJECTOR WITH WIFI (1080p projector,3,400 lumens,2 yr warranty for projector, 3 months for lamp) Model No: X4HD9700320	8528	1	₹ 53,813.56	₹ 9,686.44 (18.0%)	₹ 63,500.00	₹ 63,500.00
18	PROJECTOR SCREEN 8X6 MOTORIZED WITH REMOTE (8x6 screen with REMOTE, motorized)	9010	1	₹ 7,203.39	₹ 1,296.61 (18.0%)	₹ 8,500.00	₹ 8,500.00
19	HDMI OVER LAN CONNECTOR (hdmi extender 30m)	8517	1	₹ 1,000.00	₹ 180.00 (18.0%)	₹ 1,180.00	₹ 1,180.00
20	PHILIPS 24 INCH IPS MONITOR (1 yr warranty serial no.) Model No: ZV02003003832	8528	1	₹ 8,305.08	₹ 1,494.91 (18.0%)	₹ 9,799.99	₹ 9,799.99
21	VGA OVER LAN CONNECTOR (60 meter vga extension)	8543	1	₹ 1,200.00	₹ 216.00 (18.0%)	₹ 1,416.00	₹ 1,416.00
22	2gb DDR5 GRAPHICS CARD (1 yr warranty) Model No: LBVVY20600937YF	8473	1	₹ 3,600.00	₹ 648.00 (18.0%)	₹ 4,248.00	₹ 4,248.00

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
23	WESTERN DIGITAL 240GB SSD (3 yr warranty)	8523	1	₹ 3,305.08	₹ 594.91 (18.0%)	₹ 3,899.99	₹ 3,899.99
24	D-LINK 8 PORT SWITCH (1 yr warranty)	8517	1	₹ 720.34	₹ 129.66 (18.0%)	₹ 850.00	₹ 850.00
25	4GB DDR3 RAM (10 yrs warranty)	8473	1	₹ 1,695.00	₹ 305.10 (18.0%)	₹ 2,000.10	₹ 2,000.10
<b>Total</b>			<b>178</b>		<b>₹ 34,223.27</b>		<b>₹ 2,24,352.56</b>

Invoice Amount In Words  
**Two Lakh Twenty Four Thousand Three Hundred and Fifty Two Rupees only**  
Payment Mode  
**Cash**

Amounts:	
Sub Total	₹ 2,24,352.56
Discount (0.0%)	₹ 0.56
<b>Total</b>	<b>₹ 2,24,352.00</b>
Received	₹ 2,24,352.00
Balance	₹ 0.00
You Saved	₹ 0.02

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,300.00	9.0%	₹ 117.00	9.0%	₹ 117.00	₹ 234.00
3926	₹ 25,200.00	9.0%	₹ 2,268.00	9.0%	₹ 2,268.00	₹ 4,536.00
8471	₹ 5,295.00	9.0%	₹ 476.55	9.0%	₹ 476.55	₹ 953.10
8473	₹ 1,600.00	9.0%	₹ 144.00	9.0%	₹ 144.00	₹ 288.00
8504	₹ 19,020.34	9.0%	₹ 1,711.83	9.0%	₹ 1,711.83	₹ 3,423.66
8517	₹ 17,500.00	9.0%	₹ 1,575.00	9.0%	₹ 1,575.00	₹ 3,150.00
8521	₹ 3,305.08	9.0%	₹ 297.46	9.0%	₹ 297.46	₹ 594.91
8523	₹ 23,315.25	9.0%	₹ 2,098.37	9.0%	₹ 2,098.37	₹ 4,196.75
8525	₹ 62,118.64	9.0%	₹ 5,590.68	9.0%	₹ 5,590.68	₹ 11,181.35
8528	₹ 127.12	9.0%	₹ 11.44	9.0%	₹ 11.44	₹ 22.88
8529	₹ 5,998.71	9.0%	₹ 539.88	9.0%	₹ 539.88	₹ 1,079.77
8536	₹ 1,200.00	9.0%	₹ 108.00	9.0%	₹ 108.00	₹ 216.00
8543	₹ 16,945.76	9.0%	₹ 1,525.12	9.0%	₹ 1,525.12	₹ 3,050.24
8544	₹ 7,203.39	9.0%	₹ 648.31	9.0%	₹ 648.31	₹ 1,296.61
9010						
<b>Total</b>	<b>₹ 1,90,129.29</b>		<b>₹ 17,111.64</b>		<b>₹ 17,111.64</b>	<b>₹ 34,223.27</b>

Company's Bank details:  
Bank Name: ICICI BANK  
Bank Account No.: 034105007340  
Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:  
Thanks for doing business with us!

एच. एच. एच. एस. नरथ  
मेडिकल कलेज, कातूर  
बदरील बाल  
घांसी नोंव र नं  
रेज. नं. 111  
दिनांक 01/12/2020  
बाह्ये.  
रिपोक  
विद्युत विभाग, विद्युत विभाग  
TO E.D. office

ECTV  
234

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1576</b>	Date <b>01-12-2020</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>25-11-2020</b>
	PO number	Transport Name
	Vehicle Number	Delivery Date
	Delivery location	Received by
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	HDMI 3 METTER CABLE		2	₹ 350.00	₹ 126.00 (18.0%)	₹ 413.00	₹ 826.00
2	RJ 45 PINS DLINK	8536	100	₹ 6.36	₹ 114.48 (18.0%)	₹ 7.50	₹ 750.48
3	4GB DDR3 RAM (10 yrs warranty)	8473	1	₹ 1,600.00	₹ 288.00 (18.0%)	₹ 1,888.00	₹ 1,888.00
4	D LINK 5 PORT SWITCH (1 yr warranty)	8517	1	₹ 550.00	₹ 99.00 (18.0%)	₹ 649.00	₹ 649.00
5	D-LINK DIR-650IN 4 ANTENNA 300 MNPS WIFI ROUTER (1 yr warranty) Model No: RVRT2K5122152	8517	1	₹ 1,271.19	₹ 228.81 (18.0%)	₹ 1,500.00	₹ 1,500.00
<b>Total</b>			<b>105</b>		<b>₹ 856.29</b>		<b>₹ 5,613.48</b>

Invoice Amount In Words  
**Five Thousand Six Hundred and Thirteen Rupees only**  
 Payment Mode  
**Cash**

<b>Amounts:</b>	
Sub Total	₹ 5,613.48
Round off	- ₹ 0.48
<b>Total</b>	<b>₹ 5,613.00</b>
Received	₹ 5,613.00
Balance	₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	₹ 700.00	9.0%	₹ 63.00	9.0%	₹ 63.00	₹ 126.00
8517	₹ 1,600.00	9.0%	₹ 144.00	9.0%	₹ 144.00	₹ 288.00
8536	₹ 1,821.19	9.0%	₹ 163.91	9.0%	₹ 163.91	₹ 327.81
	₹ 636.00	9.0%	₹ 57.24	9.0%	₹ 57.24	₹ 114.48
<b>Total</b>	<b>₹ 4,757.19</b>		<b>₹ 428.15</b>		<b>₹ 428.15</b>	<b>₹ 856.29</b>

**Company's Bank details:**  
 Bank Name: ICICI BANK  
 Bank Account No.: 034105007340  
 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:  
 Thanks for doing business with us!

*Lab. Inst / Equip II MIMS R*


*Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 292*

*Date: 02/12/20 Signature  
 Store Keeper*

*TO IT Dept*

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1579</b>	Date <b>18-12-2020</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>18-12-2020</b>
	PO number -	Transport Name -
	Vehicle Number -	Delivery Date -
	Delivery location -	Received by -
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SEAGATE 2TB EXTERNAL HARD DISK (2 yrs warranty) Model No: NAAXT8VVM	8471	1	₹ 5,550.85	₹ 999.15 (18.0%)	₹ 6,550.00	₹ 6,550.00
2	WESTERN DIGITAL 1TB PURPLE INTERNAL HDD DESKTOP (INTERNAL HDD, 3 YEARS WARRANTY) Model No: WCC4J4XHZZFS	8471	1	₹ 3,559.32	₹ 640.68 (18.0%)	₹ 4,200.00	₹ 4,200.00
<b>Total</b>			<b>2</b>		<b>₹ 1,639.83</b>		<b>₹ 10,750.00</b>

Invoice Amount In Words  
**Ten Thousand Seven Hundred and Fifty Rupees only**  
 Description  
**Terms & Conditions:** 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.  
 Payment Mode  
**Cash**

<b>Amounts:</b>	
Sub Total	₹ 10,750.00
<b>Total</b>	<b>₹ 10,750.00</b>
Received	₹ 10,750.00
Balance	₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 9,110.17	9.0%	₹ 819.92	9.0%	₹ 819.92	₹ 1,639.83
<b>Total</b>	<b>₹ 9,110.17</b>		<b>₹ 819.92</b>		<b>₹ 819.92</b>	<b>₹ 1,639.83</b>

**Company's Bank details:**  
 Bank Name: ICICI BANK  
 Bank Account No.: 034105007340  
 Bank IFSC code: ICIC0000341  
 For, INTELLECT SOLUTIONS  
 Authorized Signatory

Terms and conditions:  
 Thanks for doing business with us!

*Inst / Equip III YCRH*

**Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 299**

**Date: 18/12/20 Signature Store Keeper to Orthopedic Dept.**

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1583</b>	Date <b>18-12-2020</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>18-12-2020</b>
	PO number -	Transport Name -
	Vehicle Number -	Delivery Date -
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Delivery location -	Received by -
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DELL WIRED MOUSE MS116 (1 yr warranty)	8471	24	₹ 338.98	₹ 1,464.41 (18.0%)	₹ 400.00	₹ 9,600.00
2	Logitech wired keyboard K120 (1 yr warranty)	8471	12	₹ 593.22	₹ 1,281.36 (18.0%)	₹ 700.00	₹ 8,400.00
3	LAPCARE SMPS FOR DESKTOP (2 yr warranty)	8504	6	₹ 635.59	₹ 686.44 (18.0%)	₹ 750.00	₹ 4,500.00
4	CRIMPING TOOL FOR NETWORKING	8207	1	₹ 296.61	₹ 53.39 (18.0%)	₹ 350.00	₹ 350.00
5	SANDISK 16 GB PENDRIVE (metallic 1 yr warranty)	8523	4	₹ 381.36	₹ 274.58 (18.0%)	₹ 450.00	₹ 1,800.00
<b>Total</b>			<b>47</b>		<b>₹ 3,760.18</b>		<b>₹ 24,650.00</b>

Invoice Amount In Words <b>Twenty Four Thousand Six Hundred and Fifty Rupees only</b>	Amounts: Sub Total ₹ 24,650.00
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b>	<b>Total</b> ₹ 24,650.00
Payment Mode <b>Cash</b>	Received ₹ 24,650.00
	Balance ₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	₹ 296.61	9.0%	₹ 26.69	9.0%	₹ 26.69	₹ 53.39
8471	₹ 15,254.23	9.0%	₹ 1,372.88	9.0%	₹ 1,372.88	₹ 2,745.77
8504	₹ 3,813.56	9.0%	₹ 343.22	9.0%	₹ 343.22	₹ 686.44
8523	₹ 1,525.42	9.0%	₹ 137.29	9.0%	₹ 137.29	₹ 274.58
<b>Total</b>	<b>₹ 20,889.82</b>		<b>₹ 1,880.08</b>		<b>₹ 1,880.08</b>	<b>₹ 3,760.18</b>

Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341	For, INTELLECT SOLUTIONS   Authorized Signatory
Terms and conditions: Thanks for doing business with us!	

Lab. instl. Equip II MITMSR

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 236/293

Date: 18/12/20 Signature  
Store Keeper

To IT Dept





TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1586</b>	Date <b>28-12-2020</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number <b>0</b>	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>28-12-2020</b>	PO number .				
		Transport Name .	Vehicle Number .				
		Delivery Date .	Delivery location .				
		Received by .					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK ULTRA 16 GB PENDRIVE	8523	2	₹ 381.36	₹ 137.29 (18.0%)	₹ 450.00	₹ 900.00
<b>Total</b>			<b>2</b>		<b>₹ 137.29</b>		<b>₹ 900.00</b>
Invoice Amount In Words <b>Nine Hundred Rupees only</b> Payment Mode <b>Credit</b>				<b>Amounts:</b> Sub Total ₹ 900.00 <b>Total</b> ₹ 900.00 Received ₹ 0.00 Balance ₹ 900.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 762.71	9.0%	₹ 68.64	9.0%	₹ 68.64	₹ 137.29	
<b>Total</b>	<b>₹ 762.71</b>		<b>₹ 68.64</b>		<b>₹ 68.64</b>	<b>₹ 137.29</b>	
Terms and conditions: Thanks for doing business with us! 				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS _____ Authorized Signatory			

Lab. Inst/Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 284

Date: 28/12/20 Signature  
 Store Keeper


To main office

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1591</b>	Date <b>19-01-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>19-01-2021</b>				
		PO number -	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 32 GB PENDRIVE (1 yr warranty) Model No: 619659141028	8523	1	₹ 466.10	₹ 83.90 (18.0%)	₹ 550.00	₹ 550.00
<b>Total</b>			1		₹ 83.90		₹ 550.00
Invoice Amount In Words <b>Five Hundred and Fifty Rupees only</b> Payment Mode <b>Cash</b>				Amounts: Sub Total ₹ 550.00 <b>Total</b> ₹ 550.00 Received ₹ 550.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 466.10	9.0%	₹ 41.95	9.0%	₹ 41.95	₹ 83.90	
<b>Total</b>	<b>₹ 466.10</b>		<b>₹ 41.95</b>		<b>₹ 41.95</b>	<b>₹ 83.90</b>	
Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341							
For, INTELLECT SOLUTIONS   Authorized Signatory							
Terms and conditions: Thanks for doing business with us!							

Lab. Inst/Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 273

Date: 19/01/21 Signature  
 Store Keeper

To Main office

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1598</b>	Date <b>15-03-2021</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>23-02-2021</b>				
		PO number <b>MAEER/MIMSR/STORE/224/20-21</b>	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen   8GB RAM   500 gb ssd   DVD RW   K+M   Win 10 Pro   19.5" LED   3 Yr Warranty. CPU SN:SNWF873, FNWF873 MONITOR SN:BFPMF23, C2HBF23)	8471	2	₹ 51,694.92	₹ 18,610.17 (18.0%)	₹ 61,000.00	₹ 1,22,000.00
	<b>Total</b>		<b>2</b>		<b>₹ 18,610.17</b>		<b>₹ 1,22,000.00</b>
Invoice Amount In Words <b>One Lakh Twenty Two Thousand Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 1,22,000.00 <b>Total</b> ₹ 1,22,000.00 Received ₹ 1,22,000.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 1,03,389.83	9.0%	₹ 9,305.08	9.0%	₹ 9,305.08	₹ 18,610.17	
<b>Total</b>	<b>₹ 1,03,389.83</b>		<b>₹ 9,305.08</b>		<b>₹ 9,305.08</b>	<b>₹ 18,610.17</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. inst / Equip to MIMS R

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 307

Date: 15/03/21 Signature  
Store Keeper

To HR office  
(Amrapali conteen)

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1600</b>	Date <b>17-03-2021</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>16-02-2021</b>
	PO number <b>MAEER/MIMSR/STORE/216/20-21</b>	Transport Name -
	Vehicle Number -	Delivery Date -
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Delivery location -	Received by -
	Ship To VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WD MY BOOK 4TB EXTERNAL DESKTOP HDD (3 years warranty SN-WX42D80NRLED,WX32DA0AF9S9,WX32D800HYLD)	8471	3	₹ 6,949.15	₹ 3,752.54 (18.0%)	₹ 8,200.00	₹ 24,600.00
<b>Total</b>			<b>3</b>		<b>₹ 3,752.54</b>		<b>₹ 24,600.00</b>

Invoice Amount In Words <b>Twenty Four Thousand Six Hundred Rupees only</b>	<b>Amounts:</b> Sub Total ₹ 24,600.00
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>	<b>Total</b> Received ₹ 24,600.00 Balance ₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 20,847.46	9.0%	₹ 1,876.27	9.0%	₹ 1,876.27	₹ 3,752.54
<b>Total</b>	<b>₹ 20,847.46</b>		<b>₹ 1,876.27</b>		<b>₹ 1,876.27</b>	<b>₹ 3,752.54</b>

<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341	For, INTELLECT SOLUTIONS    Authorized Signatory
<b>Terms and conditions:</b> Thanks for doing business with us!	

Lab. Inst / Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Central Inst. Register Page No. 230

Date: 17/03/21 Signature  
Store Keeper


To photography Dept.

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1601</b>	Date <b>17-03-2021</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>16-02-2021</b>
	PO number <b>MAEER/MIMSR/STORE/218/20-21</b>	Transport Name .
	Vehicle Number .	Delivery Date .
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Delivery location .	Received by .
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	WESTERN DIGITAL 1 TB EXTERNAL HDD (3 yr warranty) Model No: WXD2AA07U4L4	8471	1	₹ 3,813.56	₹ 686.44 (18.0%)	₹ 4,500.00	₹ 4,500.00
	<b>Total</b>		<b>1</b>		<b>₹ 686.44</b>		<b>₹ 4,500.00</b>

Invoice Amount In Words <b>Four Thousand Five Hundred Rupees only</b>	Amounts: Sub Total <b>₹ 4,500.00</b>
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b>	<b>Total</b> <b>₹ 4,500.00</b>
Payment Mode <b>Cash</b>	Received <b>₹ 4,500.00</b>
	Balance <b>₹ 0.00</b>

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 3,813.56	9.0%	₹ 343.22	9.0%	₹ 343.22	₹ 686.44
<b>Total</b>	<b>₹ 3,813.56</b>		<b>₹ 343.22</b>		<b>₹ 343.22</b>	<b>₹ 686.44</b>

<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341	For, INTELLECT SOLUTIONS   Authorized Signatory
<b>Terms and conditions:</b> Thanks for doing business with us!	

Lab. Inst / Equip II MIMSR

Received the articles in good condition  
& entered in central office Inst./Equip.  
Central Store Register Page No. 291

Date: 17/03/21 Signature  
Store Keeper

To NAAC Office

Original for Recipient 

## TAX INVOICE

Duplicate for Transporter Triplicate for Supplier 

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1602</b>	Date <b>17-03-2021</b>																									
		Place of Supply <b>27-Maharashtra</b>	PO date <b>10-09-2020</b>																									
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		PG number <b>MAEER/MIMSR/STORE/133/20-21</b>	Transport Name .																									
		Vehicle Number .	Delivery Date .																									
Delivery location . Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512		Received by .																										
		# Item name HSN/SAC Quantity Taxable Price/unit GST Final Rate Amount																										
1	BROTHER HL-2321D MONOCHROME DUPLIX PRINTER (AUTO DUPLEX, 30 PPM SPEED, 1 YR WARRANTY) Model No: E73793M0N491490	8443	1	₹ 8,050.85	₹ 1,449.15 (18.0%)	₹ 9,500.00	₹ 9,500.00																					
<b>Total</b>			<b>1</b>		<b>₹ 1,449.15</b>		<b>₹ 9,500.00</b>																					
Invoice Amount In Words <b>Nine Thousand Five Hundred Rupees only</b> Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>		Amounts: Sub Total ₹ 9,500.00 <b>Total ₹ 9,500.00</b> Received ₹ 9,500.00 Balance ₹ 0.00																										
<table border="1"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable amount</th> <th colspan="2">CGST</th> <th colspan="2">SGST</th> <th rowspan="2">Total Tax Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8443</td> <td>₹ 8,050.85</td> <td>9.0%</td> <td>₹ 724.58</td> <td>9.0%</td> <td>₹ 724.58</td> <td>₹ 1,449.15</td> </tr> <tr> <td><b>Total</b></td> <td><b>₹ 8,050.85</b></td> <td></td> <td><b>₹ 724.58</b></td> <td></td> <td><b>₹ 724.58</b></td> <td><b>₹ 1,449.15</b></td> </tr> </tbody> </table>		HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	Rate	Amount	Rate	Amount	8443	₹ 8,050.85	9.0%	₹ 724.58	9.0%	₹ 724.58	₹ 1,449.15	<b>Total</b>	<b>₹ 8,050.85</b>		<b>₹ 724.58</b>		<b>₹ 724.58</b>	<b>₹ 1,449.15</b>	Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory	
HSN/SAC	Taxable amount			CGST		SGST			Total Tax Amount																			
		Rate	Amount	Rate	Amount																							
8443	₹ 8,050.85	9.0%	₹ 724.58	9.0%	₹ 724.58	₹ 1,449.15																						
<b>Total</b>	<b>₹ 8,050.85</b>		<b>₹ 724.58</b>		<b>₹ 724.58</b>	<b>₹ 1,449.15</b>																						
<b>Terms and conditions:</b> Thanks for doing business with us!																												

Lab. Inst / Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 308

Date: 17/03/21 Signature  
 Store Keeper

TB Electric Dept

Original for Recipient Duplicate for Transporter Triplicate for Supplier 

## TAX INVOICE

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1603</b>	Date <b>22-03-2021</b>					
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>22-03-2021</b>					
		PO number -	Transport Name -					
		Vehicle Number -	Delivery Date -					
		Delivery location -	Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	D-LINK LAN CABLE	8544	1	₹ 6,101.69	₹ 1,098.30 (18.0%)	₹ 7,199.99	₹ 7,199.99	
2	D-LINK 8 PORT SWITCH	8517	1	₹ 720.34	₹ 129.66 (18.0%)	₹ 850.00	₹ 850.00	
3	D LINK 5 PORT SWITCH	8517	1	₹ 550.85	₹ 99.15 (18.0%)	₹ 650.00	₹ 650.00	
	<b>Total</b>		<b>3</b>		<b>₹ 1,327.11</b>		<b>₹ 8,699.99</b>	
Invoice Amount In Words <b>Eight Thousand Seven Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 8,699.99 Round off ₹ 0.01 <b>Total ₹ 8,700.00</b> Received ₹ 8,700.00 Balance ₹ 0.00 You Saved ₹ 0.01				
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>								
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8517		₹ 1,271.19		9.0%	₹ 114.41	9.0%	₹ 114.41	₹ 228.81
8544		₹ 6,101.69		9.0%	₹ 549.15	9.0%	₹ 549.15	₹ 1,098.30
<b>Total</b>		<b>₹ 7,372.88</b>			<b>₹ 663.56</b>		<b>₹ 663.56</b>	<b>₹ 1,327.11</b>
				<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				
				For, INTELLECT SOLUTIONS   Authorized Signatory				
<b>Terms and conditions:</b> Thanks for doing business with us!								

एम आर एम. एस. बाप

मेडिकल कॉलेज, लातूर

बदरील बाल

..... C.C.T.V. ....

घाची नोंद र. बं.

48

रेव. क्र. 137

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दिनांक 23/03/2021

प्रमाणे केळी

आह.

  
 अधिकारी (विक्रय/सर्विस ब्रान्च, विन्डो सॉल्यूशन्स)

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1604</b>	Date <b>22-03-2021</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>26-01-2021</b>
	PO number <b>MAEER/MIMSR/ELECT./135/20-21</b>	Transport Name
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Vehicle Number	Delivery Date
	Delivery location	Received by
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR-413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	CP PLUS 16CH 5MP DVR (16CH 5 MP SUPPORTED 4K RESOLUTION DVR, 1 SATA PORT UPTO 10 TB, H265+ ENCODE, 2 YR WARRANTY) Model No: CP4L05B13PAZ00207	8525	1	₹ 15,677.97	₹ 2,822.03 (18.0%)	₹ 18,500.00	₹ 18,500.00
2	CP PLUS 5 MP BULLET CAMERA (MODEL: VP-VAC-T50L2 2 YEAES WARRANTY S.N.:2101012064001227,21010120640051 80,2101012064004213,2101012064004212, 8,2101012064001235,2101012064004212, 2101012064004220,2101012064005169,2 101012064004216,2101012064005173 )	8525	10	₹ 2,457.63	₹ 4,423.73 (18.0%)	₹ 2,900.00	₹ 29,000.03
3	CP PLUS 5MP HD DOME CAMERA (MODEL: CP-USC-DA50L2 2 YRS WARRANTY S.N.:2012011901002947,20120119010029 49)	8525	2	₹ 2,300.00	₹ 828.00 (18.0%)	₹ 2,714.00	₹ 5,428.00
4	ERD 8CH CCTV SMPS (SUPPORTS 8 CAMERA, OVER VOLTAGE AND SHORT CIRCUIT PROTECTION, 6 MONTHS WARRANTY)	8504	2	₹ 762.71	₹ 274.58 (18.0%)	₹ 900.00	₹ 1,800.00
5	WD PURPLE 10 TB SURVEILLANCE HDD (3 yr warranty) Model No: VCHD7JGP	8471	1	₹ 22,457.63	₹ 4,042.37 (18.0%)	₹ 26,500.00	₹ 26,500.00
6	D-LINK 4U RACK (WITH FAN AND POWER SWITCH)	8473	1	₹ 3,700.00	₹ 666.00 (18.0%)	₹ 4,366.00	₹ 4,366.00
7	PVC BOX FOR CCTV FITTING	8536	12	₹ 29.66	₹ 64.07 (18.0%)	₹ 35.00	₹ 420.00
8	FINOLEX CCTV CABLE 305M (FINOLEX PURE COPPER 305m bundle)	8544	1	₹ 6,950.00	₹ 1,251.00 (18.0%)	₹ 8,201.00	₹ 8,201.00
9	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954	12	₹ 381.36	₹ 823.73 (18.0%)	₹ 450.00	₹ 5,400.00
10	EPSON TM 82 II THERMAL INVOICE PRINTER (1 yr warranty) Model No: X5YP016464	8443	1	₹ 10,593.22	₹ 1,906.78 (18.0%)	₹ 12,500.00	₹ 12,500.00
11	HP LASERJET PRINTER 1020+ Model No: CNCHG08463	8544	1	₹ 11,440.68	₹ 2,059.32 (18.0%)	₹ 13,500.00	₹ 13,500.00
12	BNC AND DC PINS	8536	36	₹ 29.66	₹ 192.20 (18.0%)	₹ 35.00	₹ 1,260.00
<b>Total</b>			<b>80</b>		<b>₹ 19,353.81</b>		<b>₹ 1,26,875.03</b>

Invoice Amount In Words <b>One Lakh Twenty Six Thousand Eight Hundred and Seventy Five Rupees only</b>	<b>Amounts:</b>
Description	Sub Total ₹ 1,26,875.03
<b>Terms &amp; Conditions:</b> 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.	Round off - ₹ 0.03
Payment Mode	<b>Total</b> ₹ 1,26,875.00
Cash	Received ₹ 1,26,875.00
	Balance ₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	₹ 10,593.22	9.0%	₹ 953.39	9.0%	₹ 953.39	₹ 1,906.78
8471	₹ 22,457.63	9.0%	₹ 2,021.19	9.0%	₹ 2,021.19	₹ 4,042.37
8473	₹ 3,700.00	9.0%	₹ 333.00	9.0%	₹ 333.00	₹ 666.00
8504	₹ 1,525.42	9.0%	₹ 137.29	9.0%	₹ 137.29	₹ 274.58
8525	₹ 44,854.27	9.0%	₹ 4,036.88	9.0%	₹ 4,036.88	₹ 8,073.76



8536	₹ 1,423.73	9.0%	₹ 128.14	9.0%	₹ 128.14	₹ 256.27
8544	₹ 18,390.68	9.0%	₹ 1,655.16	9.0%	₹ 1,655.16	₹ 3,310.32
9954	₹ 4,576.27	9.0%	₹ 411.86	9.0%	₹ 411.86	₹ 823.73
<b>Total</b>	<b>₹ 1,07,521.22</b>		<b>₹ 9,676.91</b>		<b>₹ 9,676.91</b>	<b>₹ 19,353.81</b>

**Company's Bank details:**

Bank Name: ICICI BANK

Bank Account No.: 034105007340

Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

**Terms and conditions:**

Thanks for doing business with us!

Authorized Signatory

डॉ. अशोक ए. एस. बांदे

डॉ. कलिंग, लातूर

C.C.TV

सं. २९४

प्रा. नं.

दिनांक 294

दिनांक 22/03/21

बाह.

प्रा. केंद्री

*(Signature)*  
अशोक ए. एस. बांदे, विद्यार्थी विकास विभाग

To Exam Hall Biochem

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1605</b>	Date <b>26-03-2021</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	Transport Name				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 16 GB PENDRIVE	8523	2	₹ 296.61	₹ 106.78 (18.0%)	₹ 350.00	₹ 700.00
	<b>Total</b>		<b>2</b>		<b>₹ 106.78</b>		<b>₹ 700.00</b>
Invoice Amount In Words <b>Seven Hundred Rupees only</b> Payment Mode <b>Cash</b>				<b>Amounts:</b> Sub Total ₹ 700.00 <b>Total</b> ₹ 700.00 Received ₹ 700.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 593.22	9.0%	₹ 53.39	9.0%	₹ 53.39	₹ 106.78	
<b>Total</b>	<b>₹ 593.22</b>		<b>₹ 53.39</b>		<b>₹ 53.39</b>	<b>₹ 106.78</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory			

Lab. Inst/Equip to MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 294

Date: 27/03/21 Signature  
 Store Keeper


→ To Dean office  
 Main office

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremaresh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1608</b>	Date <b>30-03-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>17-03-2021</b>				
		PO number -	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	LAPCARE 120GB SSD (3 yr warranty)	8523	1	₹ 1,694.92	₹ 305.09 (18.0%)	₹ 2,000.01	₹ 2,000.01
<b>Total</b>			<b>1</b>		<b>₹ 305.09</b>		<b>₹ 2,000.01</b>
Invoice Amount In Words <b>Two Thousand Rupees only</b> Payment Mode <b>Cash</b>				Amounts: Sub Total ₹ 2,000.01 Round off - ₹ 0.01 <b>Total ₹ 2,000.00</b> Received ₹ 2,000.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 1,694.92	9.0%	₹ 152.54	9.0%	₹ 152.54	₹ 305.09	
<b>Total</b>	<b>₹ 1,694.92</b>		<b>₹ 152.54</b>		<b>₹ 152.54</b>	<b>₹ 305.09</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 288

Date: 30/03/21 Signature  
 Store Keeper

To photography Dept.

BHAGWAT BIKKAD

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR COLLEGE HOSPITAL LATUR 413512

AHMEDNAGAR --

Maharashtra



72419527 FBBL2721B9120

## Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2721B9120
Bill date	07-APR-2020
Pay By date	28-APR-2020

## Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA

MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND

RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR

413512

AHMEDNAGAR - 413512, Maharashtra

PAN No. : AAAAM1206F

Ship to State Code : 27

Ship to State Name : Maharashtra

Ship to GST No. : 27AAAAM1206F1Z6

Place of Supply : Maharashtra

## Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

<b>Total (INR)</b>	<b>41,300.00</b>
--------------------	------------------

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

  
Authorized Signatory
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## YOUR PAYMENT OPTIONS

Account No. 21094654

EFT RTGS Bank Name: HDFC Bank Limited

PAN: AAACB2894G

GST Registration No: 27AAACB2894G1Z6

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

Bill No. FBBL2721B9120

Account No: 00030920010049

SWIFT Code: HDFCINBBDEL

Amount Due: INR 41,300.00

Beneficiary A/c Name: Bharti Airtel Ltd

IFSC: HDFC0000003

LoB: Data Business

For quick payment  
posting, please share  
the payment advise to  
[payments@airtel.com](mailto:payments@airtel.com)

\*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1Z6

Regd Office : Bharti Crescent, 1, Nelson Madela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; www.airtel.in

HSN CODE: 9984

Charges

ISN	MPLS/9984									
if	1/Others									
ation Address(A)	MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra									
ation Address(B)	BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE TALUKA KOP JAWALKE JVL									
PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IG
						Rate	Amount	Rate	Amount	
3092470 24/09/2019/ 24-SEP-2019	12- Jun-2019 / 01-Apr-2020 to 30-Jun-2020	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%
<b>Total</b>				<b>1,40,000.00</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>	

Tax Details

Description	HSN	Taxable Value	Rate	Amount	IG
	9984	35,000.00	9%	3,150.00	6.
	9984	35,000.00	9%	3,150.00	6.
					<b>6.</b>

## Tax Invoice

**Omkar Infotech Net Pvt. Ltd**  
 Dayaram Road, Near Regal Talkies  
 Latur  
 GSTIN/UID : 27AACCO2638K1Z9  
 State Name : Maharashtra, Code : 27  
 E-Mail : account@omkarinfotech.co.in

Invoice No: **19-20/03/1** Dated: **4-May-2020**  
 Delivery Note: \_\_\_\_\_ Mode/Terms of Payment: \_\_\_\_\_

Supplier's Ref: \_\_\_\_\_ Other Reference(s): \_\_\_\_\_

Buyer  
**To , The Principal, MIDSR Dental College**  
 Vishwanathpuram,  
 Ambajogai Road,  
 Latur  
 GSTIN/UID : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27

Buyer's Order No: \_\_\_\_\_ Dated: **22-May-2019**  
**MIDSR-SO-0802** Delivery Note Date: \_\_\_\_\_  
 Despatch Document No: \_\_\_\_\_

Despatched through: \_\_\_\_\_ Destination: \_\_\_\_\_

Terms of Delivery: \_\_\_\_\_

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Leased Line</b> 50 MBPS (1:1) Ratio ( Bill Period 01-04-2020- 30-06-2020 TOWARDS Quarterly Billing Per Year 1,85,000/-	998422				46,249.98
	<b>SGST @ 9%</b>				9 %	4,162.50
	<b>CGST @ 9%</b>				9 %	4,162.50
	<b>Round Off</b>					0.02
<b>Total</b>						<b>₹ 54,575.00</b>

Amount Chargeable (in words)

**INR Fifty Four Thousand Five Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	46,249.98	9%	4,162.50	9%	4,162.50	8,325.00
<b>Total</b>	<b>46,249.98</b>		<b>4,162.50</b>		<b>4,162.50</b>	<b>8,325.00</b>

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

Company's PAN : **AACCO2638K**

Declaration

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

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

for Omkar Infotech Net Pvt. Ltd



**Mailing Address**

BHAGWAT BIKKAD  
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.  
 -  
 AHMEDNAGAR --  
 Maharashtra



72419527 FBBL2721B36876

**Account Details**

Account no	21094654
Internal id	72419527
Bill no	FBBL2721B36876
Bill date	23-JUN-2020
Pay By date	14-JUL-2020

**Billing Address**

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR  
 413512  
 AHMEDNAGAR - 413512 , Maharashtra  
 PAN No. : AAAAM1206F  
 Ship to State Code : 27  
 Ship to State Name : Maharashtra  
 CGST ID : 27AAAAM1206F126  
 Place of Supply : Maharashtra

**Summary Of Charges**

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

**Total (INR) 41,300.00**

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory



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Account No. 21094654

Bill No. FBBL2721B36876

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c  
 No: BTCLCC0000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI00000002

GST Registration No: 27AAACB2894G1ZN

CGST ID: 27AAAAM1206F126

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

\*No tax payable on reverse charge basis

**Bharti Airtel Ltd**

Interface Building, New Delhi, 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

HSN CODE: 9984

Summary of Charges

Bill no : FBBL2721B36E  
 Bill date : 23-JUN-20

City/UQM 1/Others  
 Installation Address(A) MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra  
 Installation Address(B) BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVJL

SI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
3099277		01-Jul-2020 to 30-Sep-2020	10	100% PWT MP'S BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.0
					1,40,000.00	35,000.00		3,150.00		3,150.00		0.0

Tax Details

Description	HSN	Taxable Value	Rate	Amount	To
CGST	9984	35,000.00	9%	3,150.00	
UTGST/SGST	9984	35,000.00	9%	3,150.00	6,300.00
					6,300.00



## Tax Invoice

**Omkar Infotech Net Pvt. Ltd**  
 Dayaram Road, Near Regal Talkies  
 Latur  
 GSTIN/UIN: 27AACCO2638K1Z9  
 State Name : Maharashtra, Code : 27  
 E-Mail : account@omkarinfotech.co.in

Invoice No.  
**20-21/08/1**  
 Delivery Note

Dated  
**12-Aug-2020**  
 Mode/Terms of Payment

Buyer  
**To , The Principal, MIDSR Dental College**  
 Vishwanathpuram,  
 Ambajogai Road,  
 Latur  
 GSTIN/UIN : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27

Supplier's Ref.  
 Buyer's Order No.  
**MIDSR-SO-0802**  
 Despatch Document No.

Other Reference(s)  
 Dated  
**22-May-2019**  
 Delivery Note Date

Despatched through  
 Terms of Delivery

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Leased Line</b> 50 MBPS (1:1) Ratio ( Bill Period 01-07-2020 to 30-09-2020 TOnwards Quarterly Billing Per Year 1,85,000/-	998422				46,249.98
	SGST @ 9%				9 %	4,162.50
	CGST @ 9%				9 %	4,162.50
	Round Off					0.02
	Total					<b>₹ 54,575.00</b>

Amount Chargeable (in words)

**INR Fifty Four Thousand Five Hundred Seventy Five Only**

**₹ 54,575.00**  
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	46,249.98	9%	4,162.50	9%	4,162.50	8,325.00
Total	46,249.98		4,162.50		4,162.50	8,325.00

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

Company's PAN : **AACCO2638K**

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

SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice



# DATA SERVICES

Original copy for Recipient: Tax Invoice

 airtel

## Address

BHAGWAT BIKKAD  
MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.  
AHMEDNAGAR -  
Maharashtra



72419527 FBBL2721B75285

## Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2721B75285
Bill date	22-SEP-2020
Pay By date	13-OCT-2020

## Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR  
413512  
AHMEDNAGAR - 413512  
Maharashtra  
PAN No: AAAAM1206F Ship to State Code : 27  
Ship to State: Maharashtra  
Ship to City No: 270000012001120  
City: Maharashtra

## Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

**Total (INR)** **41,300.00**

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

  
Authorized Signatory



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## YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

Bill No. FBBL2721B75285

Internal Id: 72419527

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c

Amount Due: INR 41,300.00

LoB: Data Business

PAN: AAACB2894G

No: BTELCC0000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

IFSC: CITI0000004

GST Registration No: 27AAACB2894G12N

In favour of "Bharti Airtel Ltd"

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

\*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400054  
STATE: Maharashtra. STATE CODE: 27. GST Number: 27AAACB2894G12N

Regd Office: Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)  
HSN CODE: 9984

SI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1092470	24/09/2019	01-Oct-2020 to 31-Dec-2020	0192 Kbps	4192 Kbps 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
					1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Description	HSN	Taxable Value	Rate	Amount	To
CGST	9984	35,000.00	9%	3,150.00	
SGST/UTGST	9984	35,000.00	9%	3,150.00	6,300
					6,300

## Tax Invoice

**Omkar Infotech Net Pvt. Ltd**  
 Dayaram Road, Near Regal Talkies  
 Latur  
 GSTIN/UID: 27AACCO2638K1Z9  
 State Name : Maharashtra, Code : 27  
 E-Mail : account@omkarinfotech.co.in

Invoice No.  
**20-21/11/1**  
 Delivery Note

Dated  
**2-Nov-2020**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer  
**MIDSR Dental College**  
 GSTIN/UID : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27

Buyer's Order No.  
**MIDSR-SO-0802**  
 Despatch Document No.

Dated  
**22-May-2019**  
 Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Leased Line</b> 50 MBPS (1:1) Ratio ( Bill Period 01-10-2020 to 31-12-2020 ) TOnwards Quarterly Billing Per Year 1,85,000/-	998422				46,249.98
	SGST @ 9%				9 %	4,162.50
	CGST @ 9%				9 %	4,162.50
	Round Off					0.02
	Total					₹ 54,575.00

Amount Chargeable (in words)

**₹ 54,575.00**

**INR Fifty Four Thousand Five Hundred Seventy Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	46,249.98	9%	4,162.50	9%	4,162.50	8,325.00
Total	46,249.98		4,162.50		4,162.50	8,325.00

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

Company's Bank Details

Bank Name : Union Bank of India

A/c No. :

Branch & IFS Code :

Company's PAN : AACCO2638K

Declaration

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

for Omkar Infotech Net Pvt. Ltd



SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice

**KUBERAOM SOLUTECH PRIVATE LIMITED**  
 Plot No 204 Laxmi Plaza, Sutmil Road  
 Land Mark Zp School,  
 Mantri Nagar, Latur  
 GSTIN/UIN: 27AAHCK7438C1ZH  
 State Name : Maharashtra, Code : 27

Invoice No. <b>21/01/20</b>	Dated <b>1-Jan-2021</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
Terms of Delivery	

Buyer  
**To, The Principal, MIDSAR Dental College**  
 Vishwanathpuram, Ambajogai Road, Latur .  
 GSTIN/UIN : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27

Sl	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Internet Leaseline Charges</b> 50 MBPS Bill Period - 01.01.2021 to 31.03.2021 Towards Quarterly Billing Per Year 185000/-	998422					<b>46,249.98</b>
	<b>SGST 9%</b>						<b>4,162.50</b>
	<b>CGST 9%</b>						<b>4,162.50</b>
	<b>R/f</b>						<b>0.02</b>
<b>Total</b>							<b>₹ 54,575.00</b>

Amount Chargeable (in words) E. & O.E


**INR Fifty Four Thousand Five Hundred Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	46,249.98	9%	4,162.50	9%	4,162.50	8,325.00
<b>Total</b>	<b>46,249.98</b>		<b>4,162.50</b>		<b>4,162.50</b>	<b>8,325.00</b>

Tax Amount (in words) : **INR Eight Thousand Three Hundred Twenty 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 KUBERAOM SOLUTECH PRIVATE LIMITED

  
 Authorised Signatory

SUBJECT TO LATUR JURISDICTION  
 This is a Computer Generated Invoice

**Mailing Address**

BHAGWAT BIKKAD  
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR  
 Maharashtra



72419527 FBBL2721B108061

**Account Details**

Account no 21094654  
 Internal id 72419527  
 Bill no FBBL2721B108061  
 Bill date 21-DEC-2020  
 Pay By date 11-JAN-2021

**Billing Address**

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEA  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR  
 413512  
 AHMEDNAGAR - 413512  
 Maharashtra  
 PAN No. .AAAAM1206F Ship to State Code : 27  
 Ship to State : Maharashtra  
 Ship to GST No : 27AAAAM1206F17G

**Summary Of Charges**

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

**Total (INR) 41,300.00**

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only



Bharti Airtel Ltd

Authorised Signatory

IRN Code: d781f2ff8f25f0f928da6aa4c8b468464526d993840a1602e3ab649a076e08f6



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**YOUR PAYMENT OPTIONS**

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

Bill No. FBBL2721B108061

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c No: BTELCC00000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI00000004

GST Registration No: 27AAACB2894G12N

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

\*No tax payable on reverse charge basis

**Bharti Airtel Ltd**

Interface Blding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064  
 STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G12N

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

Bill no : FBBL2721B1080  
 Bill date : 21-DEC-20

Charges

HSN : MPLS/9984  
 Installation Address(A) : MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra  
 Installation Address(B) : BCL Bharti airtel ltd Mobile shared site Amd VILLAGE JAVALKI TALUKA NOP JAVALKI JVL

PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
2470 24-SEP-2019	12-Jun-2019 / 24-Sep-2019 to 31-Mar-2021	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
				1,40,000.00	35,000.00		3,150.00		3,150.00		0.00

Option	HSN	Taxable Value	Rate	Amount	To
/SGST	9984	35,000.00	9%	3,150.00	
	9984	35,000.00	9%	3,150.00	6,300
					6,300

**WORK ORDER**

Supplier Copy

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No.	Dated
	<b>Work Order No. 1</b>	<b>28-Apr-2020</b>
Supplier <b>Quick Heal Technologies Ltd.</b> C/o Cyber Mall Business Center, Office No.5 & 6 2nd Floor, 138, Saphalya, Samarth Nagar, Varad Ganesh Mandir Road, Aurangabad - 431 001. Mobile No. 9325085464 / 18002127377 Party GST No. : <b>27AABCC4207H1Z0</b> State Name : Maharashtra, Code : 27	Supplier's Ref./Order No.	Mode/Terms of Payment
	<b>Work Order No. 1</b>	<b>100% Advance with Work Order</b>
	Name of Site.	Other Reference(s)
	<b>MIMSR Medical College, Latur</b>	<b>Reqd. By Vishwasanchar IT Dept.</b>
Terms of Delivery	Department.	
	<b>Immediate</b>	<b>Vishwasanchar IT Dept.</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Seqrite End Point Security 7.6 Business Renewal Standard (3 Year)</b>	997331	18 %	150.00 NOS.	480.00	NOS.		<b>72,000.00</b>
	CGST							<b>6,480.00</b>
	SGST							<b>6,480.00</b>
	Total			150.00 NOS.				<b>₹ 84,960.00</b>

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

Remarks:  
 (1) Taxes - Include (2) Transportation - Include (3) Support - Through E-mail, Internet, Phone (4) Delivery - Delivery will be done through our Authorized partner within a minimum of 7 working days from the date of Payment.

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Dean	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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**PURCHASE ORDER**

Invoice To

**M.I.M.S.R. Medical College**

Vishwanathpuram, Ambajogai Road,  
Latur - 413 531  
GSTIN/UIN: 27AAAAM1206F1Z6  
State Name : Maharashtra, Code : 27  
Contact : 02382 - 227424 / 227028 Ext. 104  
E-Mail : store@mimsr.edu.in  
Website: mimsr.ac.in

Order No.

**MAER/MIMSR/STORE/072/20-21**

Dated

**22-Jul-2020**

Mode/Terms of Payment

**50% Advance with P.O.**

Supplier's Ref./Order No.

**MAER/MIMSR/STORE/072/20-21**

Other Reference(s)

**Reqd. By Vishwasanchar IT Dept.**

Name of Site.

**MIMSR Medial College, Latur**

Department.

**Vishwasanchar IT Dept.**

Terms of Delivery

**Immediate**

Supplier

**Genie Infotech Pvt. Ltd.**

Office No.504,Fifth Floor,Sr.No.A/2A/6D,  
Corporate Plaza,Senapati Bapat Road,  
Pune-411016

Ph. No. 020 - 67445500

Party GST No. : **27AADCG7610E1ZV**

State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Microsoft Teams Deployment along with AD support for 1 year. Support for outlook / Exchange mail boxes for 1 year. The detail scope of work is attached as an Annexure to this Purchase Order.</b>	998313	18 %	<b>1.00 NOS.</b>	1,20,000.00	NOS.		<b>1,20,000.00</b>
	<b>CGST</b>							<b>10,800.00</b>
	<b>SGST</b>							<b>10,800.00</b>
	Total			<b>1.00 NOS.</b>				<b>₹ 1,41,600.00</b>

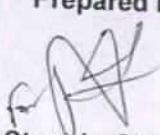
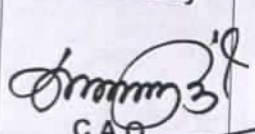
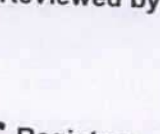

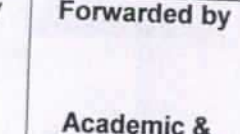

Amount Chargeable (in words)

**INR One Lakh Forty One Thousand Six Hundred Only**

E. & O.E

Remarks:

(1) Taxes - Include (2) Transportation - Include (3) Payment - 50 % Advance with P.O. & Balance 50% in January 2021.

Prepared by  Store In-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Dean	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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## PURCHASE ORDER

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Contact : 02382 - 227424 / 227028 Ext. 104 E-Mail : store@mimsr.edu.in Website: mimsr.ac.in	Order No. <b>MAEER/MIMSR/STORE/100/20-21</b>	Dated <b>19-Aug-2020</b>
		Mode/Terms of Payment <b>100% Advance with P.O.</b>
	Supplier's Ref./Order No. <b>MAEER/MIMSR/STORE/100/20-21</b>	Other Reference(s) Reqd. By Main Office (Account Section)
Supplier <b>Intellect Solutions</b> Shop No. 2 Vaidya Nivas, Opp. Shantai Hotel, Ambajogai Road, Latur - 413 531 Mobile No. 9595202340 Party GST No. : 27BJGPA1036A1Z3 State Name : Maharashtra, Code : 27	Name of Site. <b>MIMSR Medical College, Latur</b>	Department. <b>Main Office (A/c Section)</b>
	Terms of Delivery <b>Immediate</b>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Laptop Inspiron 3593 Ci5 SSD</b> 10th Gen 4GB RAM, 1TB HDD+256SSD, No DVD, Thin & Light Series, WIN10 + MS Office, 15.6" FHD Screen, No Graphics, 1 Year Onsite Warranty	8471	18 %	<b>1.00 NOS.</b>	45,000.00	NOS.		<b>45,000.00</b>
	<b>CGST</b>							<b>4,050.00</b>
	<b>SGST</b>							<b>4,050.00</b>
	Total			<b>1.00 NOS.</b>				<b>₹ 53,100.00</b>

Amount Chargeable (in words)

INR Fifty Three Thousand One Hundred Only

E. &amp; O.E

Remarks:

(1) Taxes - Include (2) Transportation - Include

Prepared by  Store in-Charge	Reviewed by  C.A.O.	Reviewed by  Registrar	Forwarded by  Dean	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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**PURCHASE ORDER**

Invoice To  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram, Ambajogai Road,  
 Latur - 413 531  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 Contact : 02382 - 227424 / 227028 Ext. 104  
 E-Mail : store@mimsr.edu.in  
 Website: mimsr.ac.in

Order No. **MAER/MIMSR/STORE/099/20-21** Dated **19-Aug-2020**  
 Mode/Terms of Payment  
**100% Advance with P.O.**  
 Supplier's Ref./Order No. **MAER/MIMSR/STORE/099/20-21** Other Reference(s)  
 Name of Site. **MIMSR Medical College, Latur** Reqd. By **Vishwasanchar IT Dept.**  
 Department. **Vishwasanchar IT Dept.**  
 Terms of Delivery  
**Immediate**

Supplier  
**Intellect Solutions**  
 Shop No. 2 Vaidya Nivas,  
 Opp. Shantai Hotel,  
 Ambajogai Road,  
 Latur - 413 531  
 Mobile No. 9595202340  
 Party GST No. : 27BJGPA1036A1Z3  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Laptop Inspiron 3593 Ci5 SSD</b> 10th Gen 4GB RAM, 1TB HDD+256SSD, No DVD, Thin & Light Series, WIN10 + MS Office, 15.6" FHD Screen, 2GB Graphics, 1 Year Onsite Warranty	8471	18 %	<b>2.00 NOS.</b>	54,900.00	NOS.		<b>1,09,800.00</b>
2	<b>Dell Laptop Inspiron 3593 Ci5 SSD</b> 10th Gen 4GB RAM, 1TB HDD+256SSD, No DVD, Thin & Light Series, WIN10 + MS Office, 15.6" FHD Screen, No Graphics, 1 Year Onsite Warranty	8471	18 %	<b>7.00 NOS.</b>	45,000.00	NOS.		<b>3,15,000.00</b>
	<b>CGST</b>							<b>4,24,800.00</b>
	<b>SGST</b>							<b>38,232.00</b>
								<b>38,232.00</b>
	<b>Total</b>			<b>9.00 NOS.</b>				<b>₹ 5,01,264.00</b>

Amount Chargeable (in words)  
**INR Five Lakh One Thousand Two Hundred Sixty Four Only**

E. & O.E

Remarks:  
 (1) Taxes - Include (2) Transportation - Include

Prepared by	Reviewed by	Reviewed by	Forwarded by	Forwarded by	Approved by
Store In-Charge	 C.A.O.	Registrar	 Dean	 Academic & Admin. Director	 Executive Director

**PURCHASE ORDER**



Invoice To  
**MIMSR Medical college, Latur (2020 -2021)**  
 MIMSR Medical College,  
 Latur - 413 531  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : mimsr@mimsr.edu.in

Order No.  
**MAEER/MIMSR/ELECT./070/20-21**  
 Supplier's Ref./Order No.  
**MAEER/MIMSR/ELECT./070/20-21**

Dated  
**12-Oct-2020**  
 Mode/Terms of Payment  
**100 % Advance Payment**  
 Other Reference(s)  
**Reqd. by E.D. Office CCTV Fitting**

Supplier  
**Intellect Solutions**  
 Shop No. 2, Vaidya Nivas, Opp. Shantai Hotel  
 Ambejogai Road, Latur  
 Party GST No : 27BJGPA1036A1Z3  
 State Name : Manarasntra, Code : 27

Despatch through  
 Name of Site.  
**MIMSR Medical College, Latur**  
 Terms of Delivery  
**Immedaite**  
 Department.  
**MIMSR Medical College, Latur**

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
18	Projector Screen Motorized with Remote 8 x 6	9010	18 %	1.00 Nos.	7,203.39	Nos.		7,203.39
19	HDMI Over Lan Connector Hdmi Extender 30m	8517	18 %	1.00 Nos.	1,000.00	Nos.		1,000.00
20	Monitor Philips 24 inch IPS, 01 Year Warranty	8528	18 %	1.00 Nos.	8,305.08	Nos.		8,305.08
21	VGA Over Lan Connector	8543	18 %	1.00 Nos.	1,200.00	Nos.		1,200.00
22	Graphics Card 2 Gb DDR5 01 Years Warranty		18 %	1.00 Nos.	3,600.00	Nos.		3,600.00
23	Western Digital 240 GB SSD 3 Year Warranty	8523	18 %	1.00 Nos.	3,305.08	Nos.		3,305.08
24	D- Link 8 Port Switch 01 Years Warranty	8517	18 %	1.00 Nos.	720.34	Nos.		720.34
25	Ram 4 GB DDR 3 10 Years Warranty	8473	18 %	1.00 Nos.	1,695.00	Nos.		1,695.00
								1,90,129.18
								17,111.63
								17,111.63
								(-0.44)

Less :  
 CGST  
 SGST  
 Round Off

Total

Amount Chargeable (in words)  
 Indian Rupees Two Lakh Twenty Four Thousand Three  
 Hundred Fifty Two Only

**₹ 2,24,352.00**  
 E. & O.E

Prepared By  HOD Elect. Dept.	Reviewed By  C.A.O.	Reviewed By  Registrar	Forwarded By  Principal	Forwarded By  Academic & Admin. Director	Approved By  Executive Director
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**PURCHASE ORDER**



Invoice To  
**MIMSR Medical college, Latur (2020 -2021)**  
 Vishwanathpuram,  
 Ambajogai Road,  
 Latur - 413 531  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : mimsr@mimsr.edu.in

Order No.  
**MAEER/MIMSR/ELECT./070/20-21**

Supplier's Ref./Order No.  
**MAEER/MIMSR/ELECT./070/20-21**

Despatch through

Dated  
**12-Oct-2020**

Mode/Terms of Payment  
**100 % Advance Payment**

Other Reference(s)  
**Reqd. by E.D. Office CCTV Fitting**

Destination

Supplier  
**Intellect Solutions**  
 Shop No. 2, Vaidya Nivas, Opp. Shantai Hotel  
**Ambejogai Road, Latur**  
 Party GST No. : **27BJGPA1036A1Z3**  
 State Name : Maharashtra, Code : 27

Name of Site.  
**MIMSR Medical College, Latur**

Department.  
**MIMSR Medical College, Latur**

Terms of Delivery  
**Immedaite**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DVR</b> CP Plus Make 16 Ch 4KRes 2 Sata Port DVR 02 Years Warranty	8521	18 %	1.00 Nos.	17,500.00	Nos.		17,500.00
2	<b>Camera</b> CP Plus Make 5 MP Dome Model No. CP-USC-DA50L2 02 Years Warranty	8525	18 %	8.00 Nos.	2,300.00	Nos.		18,400.00
3	<b>Camera</b> CP Puls Make Bullet Model No. VP-VAC-T50L2, 02 Years Warranty	8525	18 %	2.00 Nos.	2,457.63	Nos.		4,915.26
4	<b>Hard Disk</b> Western Digital 6 TB Surveillance HDD 7200 RPM 02 Years Warranty	8471	18 %	2.00 Nos.	12,600.00	Nos.		25,200.00
5	<b>CCTV Cable</b> Finotex Make (90 Met.)	8521	18 %	1.00 Coil	2,200.00	Coil		2,200.00
6	<b>SMPS Power Supply</b> 8 Ch. , 06 Month Warranty	8504	18 %	2.00 Nos.	800.00	Nos.		1,600.00
7	<b>Lan Cable</b> DLink (305 Met.)	8544	18 %	3.00 Coil	4,915.25	Coil		14,745.75
8	<b>BNC &amp; DC Pin</b>	8536	18 %	30.00 Nos.	25.42	Nos.		762.60
9	<b>Video Balloon Connector for CCTV</b>	8529	18 %	1.00 Nos.	127.12	Nos.		127.12
10	<b>CCTV PVC Box</b> Rack 4 U	8536	18 %	10.00 Nos.	30.00	Nos.		300.00
	Tata Trynox with PDU And Fan	8473	18 %	1.00 Nos.	3,900.00	Nos.		3,900.00
12	<b>HDMI Over Lan Connector</b> HDMI Extender 60m	8517	18 %	2.00 Nos.	2,200.00	Nos.		4,400.00
13	<b>Projector Ceiling Mount</b> 3 Feet	3926	18 %	1.00 Nos.	1,300.00	Nos.		1,300.00
14	<b>RJ 45 Pins D-Link</b>	8536	18 %	100.00 Nos.	6.36	Nos.		636.00
15	<b>GigaSwitch</b> DLink 16 Port. 01 Years Warranty	8536	18 %	1.00 Nos.	4,300.00	Nos.		4,300.00
16	<b>Antenna Router</b> D-Link AC 1200 Dual Band 4 01 Years Warranty	8517	18 %	4.00 Nos.	2,250.00	Nos.		9,000.00
17	<b>Projector</b> Epson EBU05 Full HD , With Wifi 02 Years Warranty	8528	18 %	1.00 Nos.	53,813.56	Nos.		53,813.56

Cont.....



# MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F- 2555)

S. No. 124, Ex-Servicemen Colony Post Office,  
Paud Road, Kothrud, Pune - 411038, India  
Phones : (91-20) 30273400 / 30273459 Fax : (91-20) 25442770

## PURCHASE ORDER

Invoice To - Maharashtra Institute of Medical Sciences and Research (MIMSR)  
GST No - 27AAAAM1206F1Z6

To,  
Genie Infotech Pvt.Ltd  
Office No.504, 5th Floor, S.No. 106 A/2A/6D,  
Corporate Plaza, Senapati Bapat Road, Pune - 411 016  
Contact Person - Mr. Mayur Jaljale  
Contact No. - +91 020-67445527 / 7447441875

P.O. NO.: MIMSR/19-20/001  
Date :- 24/12/2019  
For :- MIT Institutes on Latur Campus  
Dept :- All  
Qtn.Ref:- Quote/December/2019/181  
Qtn. Dt.:- 24-12-2019

Sir,  
As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as per specification mentioned below.

Sr. No.	Part No.	Product Description	Unit Rate (INR)	GST Rate (%)	Unit Cost (INR)	Qty. (Nos)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent ECAL	4,130.00	18	4873	5	24,367.00
2	9EA-00314	WinSvrDCCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	2,460.00	18	2903	8	23,222.40
3	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acdmc AP CoreLic	18,900.00	18	22302	2	44,604.00
4	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acdmc AP	3,495.00	18	4124	1	4,124.10
5	CSP	Microsoft 365 A3 for faculty	3,795.00	18	4478	25	1,11,952.50
6	CSP	Microsoft 365 A5 without Audio Conferencing for faculty	6,900.00	18	8142	5	40,710.00
GRAND TOTAL							2,48,980.00

Rs. Two Lakhs Forty Eight Thousand Nine Hundred Eighty only.

### Terms & Conditions:-

- Delivery** :- E-Licenses Within 3 - 4 weeks from the date purchase order.  
**Student Licenses** :- Include student licenses as per M 365 agreement (1:40).  
**Taxes** :- GST inclusive as mentioned above.  
**Payment** :- 100% advance against purchase order & proforma invoice.  
**Delivery Address** :- Maharashtra Institute of Medical Sciences & Reaserach (MIMSR)  
Vishwanathpuram, Ambejogai Road, Latur - 413 531

Prepared By

Reviewed By

Approved By

Office Assistant-ICT

Head MAER - ICT

Head of Institution

Executive Director

5

## MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F- 2555)

S. No. 124, Ex-Servicemen Colony Post Office,  
Paud Road, Kothrud, Pune - 411038, India

Phones : (020) 25703400 / 25703459 / 25703432 Fax : (020) 25442770

### PURCHASE ORDER

**Invoice To -** Maharashtra Institute of Medical Sciences and Research (MIMSR)  
**GST No -** 27AAAAM1206F1Z6

To,  
**Genie Infotech Pvt.Ltd**  
Office No.504, 5th Floor, S.No. 106 A/2A/6D,  
Corporate Plaza, Senapati Bapat Road, Pune - 411 016  
Contact Person - Ms. Sita Eleswarapu  
Contact No. +91 20 67445525 / +91 9011278740

**P.O. NO.:** MIMSR/20-21/001  
**Date :-** 21/12/2020  
**For :-** MIT Institutes on Latur Campus  
**Dept :-** All  
**Qtn.Ref:-** Quote/December/2020/85  
**Qtn. Dt.:-** 16-12-2020

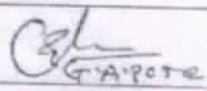
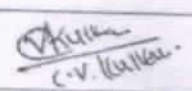
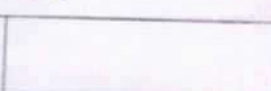
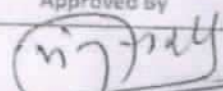
Sir,  
As per your quotation we are forwarding herewith a Purchase Order. You are requested to supply following material as per specification mentioned below.

Sr. No.	Part No.	Product Description	Unit Rate (INR)	GST Rate (%)	Unit Cost (INR)	Qty. (Nos)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 1Y Acadm Enl ECAL	4,130.00	18	4873	5	24,367.00
2	9EA-00314	WinSvrDCCore ALNG LicSAPk OLV 2Lic E 1Y Acadm AP CoreLic	2,460.00	18	2903	8	23,222.40
3	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acadm AP CoreLic	18,900.00	18	22302	2	44,604.00
4	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acadm AP	3,495.00	18	4124	1	4,124.10
5	CSP	Microsoft 365 A3 for faculty	3,795.00	18	4478	25	1,11,952.50
6	CSP	Microsoft 365 A5 without Audio Conferencing for faculty	6,900.00	18	8142	5	40,710.00
<b>GRAND TOTAL</b>							<b>2,48,980.00</b>

Rs. Two Lakhs Forty Eight Thousand Nine Hundred Eighty only.

**Terms & Conditions:-**

**Delivery :-** E-Licenses Within 3 - 4 weeks from the date purchase order.  
**Student Licenses :-** Include student licenses as per Microsoft 365 agreement (1:40).  
**Taxes :-** GST inclusive as mentioned above.  
**Payment :-** 100% advance against purchase order & proforma invoice.  
**Delivery Address :-** Maharashtra Institute of Medical Sciences & Reaserach (MIMSR)  
Vishwanathpuram, Ambejogai Road, Latur - 413 531

Prepared By	Reviewed By		Approved By
 Office Assistant-ICT	 Head MAEER - ICT	 Head of Institution	 President, MAEER

PURCHASE ORDER

Invoice To  
**M.M.S.R. Medical College**  
 State: Maharashtra, Amravati District  
 Latur - 413 531  
 Contact Name: Maharashtra, Code: 27  
 Contact: 022243 - 227434 / 227029 Ext. 104  
 E-Mail: mmsr@mmssr.edu.in

Order No  
 MAER/MMSR/STORE/231/20-21 10-Mar-2021  
 Mode/Term of Payment  
 After Delivery  
 Other Reference(s)  
 Supplier's Ref./Order No  
 MAER/MMSR/STORE/231/20-21  
 Name of Site  
 MMSR Medical College, Latur  
 Department  
 Main Office  
 Terms of Delivery  
 Immediate

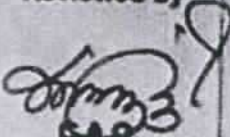
Supplier  
**Intellect Solutions**  
 Shop No. 2 Vaidya Nivas,  
 Opp. Shantai Hotel,  
 Ambajogai Road,  
 Latur - 413 531  
 Mobile No. 9595202340  
 Party GST No. 27BJGPA1036A1Z3  
 State Name Maharashtra Code 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen   8GB RAM   500 GB SSD   DVD RW   K+M   Win 10 Pro   19.5"LED)	8471	18 %	1.00 NOS.	51,694.92	NOS		51,694.92
								CGST 4,652.54
								SGST 4,652.54
<b>Total</b>				<b>1.00 NOS.</b>				<b>₹ 61,000.00</b>

Amount Chargeable (in words)  
 INR Sixty One Thousand Only

E & O E

Remarks:  
 (1) Taxes - Include (2) Transportation - Include (3) Warranty -  
 Three Year

Prepared by  Store In-Charge	Reviewed by  S.A.O.	Reviewed by  Registrar	Forwarded by  Dean	Forwarded by  Academic & Admin. Director	Approved by  Executive Director
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File no - Mr. Sachin Munde sir



**PURCHASE ORDER**



Invoice To  
**MIMSR Medical college, Latur (2020 -2021)**  
 Vishwanathpuram,  
 Ambajogai Road,  
 Latur - 413 531  
 GSTIN/ UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : mimsr@mimsr.edu.in

Order No.	MAEER/MIMSR/ELECT./135/20-21	Dated	15-Mar-2021
Supplier's Ref./Order No.	MAEER/MIMSR/ELECT./135/20-21	Mode/Terms of Payment	100 % Adv. Payment
Despatch through		Other Reference(s)	Reqd. By College Canteen
Name of Site.	MIMSR Medical College, Latur	Destination	MIMSR Medical College, Latur
Terms of Delivery	Immediate		

Supplier  
**Intellect Solutions**  
 Shop No. 2, Vaidya Nivas , Opp. Shantai Hotel  
**Ambejogai Road, Latur**  
 Party GST No. : 27BJGPA1036A1Z3  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>DVR</b> 16 Ch 5Mp Supported 4K Resolution 1 Sata Port Up to 10 TB, H265+Encode 2 Years Warranty	8521	18 %	1.00 Nos.	15,677.97	Nos.		15,677.97
2	<b>Camera</b> Bullet 5 Mp VP-VAC T 50L , 2 Years Warranty	8525	18 %	10.00 Nos.	2,457.63	Nos.		24,576.30
3	<b>Camera</b> CP Puls 5 Mp HD Dome Model No. CP-USC-DA 50L2 2 Yarranty	8525	18 %	2.00 Nos.	2,300.00	Nos.		4,600.00
4	<b>SMPS Power Supply</b> ERD 8 CH CCTV SMPS 6 Montsh Warranty	8504	18 %	2.00 Nos.	762.71	Nos.		1,525.42
5	<b>Hard Disk</b> WD Purple 10 TB 3 Years Warranty	8471	18 %	1.00 Nos.	22,457.63	Nos.		22,457.63
6	<b>Rack 4 U</b> With Fan & Power Switch	8473	18 %	1.00 Nos.	3,700.00	Nos.		3,700.00
7	<b>CCTV PVC Box</b>	8536	18 %	12.00 Nos.	29.66	Nos.		355.92
8	<b>CCTV Cable</b> Finolex Make 305 M Coil	8521	18 %	1.00 Coil	6,950.00	Coil		6,950.00
9	<b>C.C.T.V. Camera Installation Charges</b> Per Camera Fitting Charges Cabling Camera Fitting	998736	18 %	12.00 Job	381.36	Job		4,576.32
10	<b>Printer</b> Epson TM 82II Thermal Invoice Printer	8443	18 %	1.00 Nos.	10,593.22	Nos.		10,593.22
11	<b>Printer</b> HP Laserjet 1020+	8443	18 %	1.00 Nos.	11,440.68	Nos.		11,440.68
12	<b>BNC &amp; DC Pin</b>	8536	18 %	36.00 Nos.	29.66	Nos.		1,067.76
								1,07,521.22
								9,676.92
								9,676.92

Cont.....

**PURCHASE ORDER**



Invoice To  
**MIMSR Medical college, Latur (2020 -2021)**  
 Vishwanathpuram,  
 Ambajogai Road,  
 Latur - 413 531  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 E-Mail : mimsr@mimsr.edu.in

Order No. <b>MAEER/MIMSR/ELECT./135/20-21</b>	Dated <b>15-Mar-2021</b>
Supplier's Ref./Order No. <b>MAEER/MIMSR/ELECT./135/20-21</b>	Mode/Terms of Payment <b>100 % Adv. Payment</b>
Despatch through	Other Reference(s) <b>Reqd. By College Canteen</b>
Name of Site. <b>MIMSR Medical College, Latur</b>	Department. <b>MIMSR Medical College, Latur</b>
Terms of Delivery <b>Immediate</b>	

Supplier  
**Intellect Solutions**  
 Shop No. 2, Vaidya Nivas , Opp. Shantai Hotel  
**Ambejogai Road, Latur**  
 Party GST No. : **27BJGPA1036A1Z3**  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>Round Off</b>							(-)0.06
	Total							<b>₹ 1,26,875.00</b>

Amount Chargeable (in words)  
**Indian Rupees One Lakh Twenty Six Thousand Eight Hundred Seventy Five Only**

**₹ 1,26,875.00**  
 E. & O.E

Prepared By  HOD Elect. Dept.	Reviewed By  C.A.O.	Reviewed By  Registrar	Forwarded By  Principal	Forwarded By  Academic & Admin. Director	Approved By  Executive Director
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TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1609</b>	Date <b>07-04-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 32 GB PENDRIVE (1 yr warranty)	8523	2	₹ 466.10	₹ 167.80 (18.0%)	₹ 550.00	₹ 1,100.00
<b>Total</b>			<b>2</b>		<b>₹ 167.80</b>		<b>₹ 1,100.00</b>
Invoice Amount In Words <b>One Thousand One Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 1,100.00 Total ₹ 1,100.00 Received ₹ 0.00 Balance ₹ 1,100.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Credit</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 932.20	9.0%	₹ 83.90	9.0%	₹ 83.90	₹ 167.80	
<b>Total</b>	<b>₹ 932.20</b>		<b>₹ 83.90</b>		<b>₹ 83.90</b>	<b>₹ 167.80</b>	
Terms and conditions: Thanks for doing business with us! 				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst/Equip II MIMS R

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 273

Date: 07/04/21

Signature  
Store Keeper


To Electric Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1613</b>	Date <b>22-04-2021</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>14-04-2021</b>				
		PO number <b>MAEER/MIMSR/YCRH/STORE/017/21-22</b>	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen   8GB RAM   1 TB HDD   256 gb ssd   DVD RW   K+M   Win 10 Pro   19.5" LED   3 Yr Warranty. SN. NO.: CPU 5KKLWC3 MONITOR: 571RF23)	8471	1	₹ 54,661.02	₹ 9,838.98 (18.0%)	₹ 64,500.00	₹ 64,500.00
<b>Total</b>			<b>1</b>		<b>₹ 9,838.98</b>		<b>₹ 64,500.00</b>
Invoice Amount In Words <b>Sixty Four Thousand Five Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 64,500.00 <b>Total</b> ₹ 64,500.00 Received ₹ 64,500.00 Balance ₹ 0.00			
Description Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details. Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 54,661.02	9.0%	₹ 4,919.49	9.0%	₹ 4,919.49	₹ 9,838.98	
<b>Total</b>	<b>₹ 54,661.02</b>		<b>₹ 4,919.49</b>		<b>₹ 4,919.49</b>	<b>₹ 9,838.98</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Inst/Equip III YCRH

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 306

Date: 23/04/21 Signature  
 Store Keeper


TB 19JPJY Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1617</b>	Date <b>17-05-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>17-05-2021</b>				
		PO number -	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	D-LINK 8 PORT SWITCH Serial No.: QS7L307001664	8517	1	₹ 762.71	₹ 137.29 (18.0%)	₹ 900.00	₹ 900.00
<b>Total</b>			<b>1</b>		<b>₹ 137.29</b>		<b>₹ 900.00</b>
Invoice Amount In Words <b>Nine Hundred Rupees only</b> Payment Mode <b>Cash</b>				<b>Amounts:</b> Sub Total ₹ 900.00 <b>Total</b> ₹ 900.00 Received ₹ 900.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8517	₹ 762.71	9.0%	₹ 68.64	9.0%	₹ 68.64	₹ 137.29	
<b>Total</b>	<b>₹ 762.71</b>		<b>₹ 68.64</b>		<b>₹ 68.64</b>	<b>₹ 137.29</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst/Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 270

Date: 17/05/21

Signature  
 Store Keeper

To Ex. Dir. Office Dome

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1620</b>	Date <b>29-05-2021</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>03-05-2021</b>				
		PO number <b>MAEER/MIMSR/YCRH/STORE/040/21-22</b>	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512.					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DELL 18.5 MONITOR (vga port 1 yr warranty) Serial No.: CNDGNH74FCC0012ICMPD, 80W7TB3, 798520739150029	8528	1	₹ 5,254.24	₹ 945.76 (18.0%)	₹ 6,200.00	₹ 6,200.00
<b>Total</b>			<b>1</b>		<b>₹ 945.76</b>		<b>₹ 6,200.00</b>
Invoice Amount In Words <b>Six Thousand Two Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 6,200.00 <b>Total</b> ₹ 6,200.00 Received ₹ 6,200.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8528	₹ 5,254.24	9.0%	₹ 472.88	9.0%	₹ 472.88	₹ 945.76	
<b>Total</b>	<b>₹ 5,254.24</b>		<b>₹ 472.88</b>		<b>₹ 472.88</b>	<b>₹ 945.76</b>	
Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				For, INTELLECT SOLUTIONS   Authorized Signatory			
Terms and conditions: Thanks for doing business with us!							

~~Inst.~~ Inst./Equip - III - ~~MIMSR~~ YCRH

Received the articles in good condition  
& entered in central office Inst./Equip.  
Central Stock Register Page No. 3319

Date: 29/05/21

Signature  
Store Keeper

To YCRH Radiology Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1625</b>	Date <b>04-06-2021</b>					
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>18-05-2021</b>					
		PO number <b>MAEER/MIMSR/STORE/021/21-22</b>	Transport Name -					
		Vehicle Number -	Delivery Date -					
		Delivery location -	Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	LOGITECH WEBCAM (1 yr warranty) Serial No.: 2116LZ95U6D9	8525	1	₹ 2,033.90	₹ 366.10 (18.0%)	₹ 2,400.00	₹ 2,400.00	
<b>Total</b>			<b>1</b>		<b>₹ 366.10</b>		<b>₹ 2,400.00</b>	
Invoice Amount In Words <b>Two Thousand Four Hundred Rupees only</b>				Amounts: Sub Total ₹ 2,400.00 Total ₹ 2,400.00 Received ₹ 2,400.00 Balance ₹ 0.00				
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>								
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8525		₹ 2,033.90		9.0%	₹ 183.05	9.0%	₹ 183.05	₹ 366.10
<b>Total</b>		<b>₹ 2,033.90</b>			<b>₹ 183.05</b>		<b>₹ 183.05</b>	<b>₹ 366.10</b>
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory				

Lab. Inst/Equip to MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 39

Date: 04/06/21

Signature  
Store Keeper

to Dome office.

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1626</b>	Date <b>05-06-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>10-03-2021</b>				
		PO number <b>MAEER/MIMSR/STORE/231/20-21</b>	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen   8GB RAM   500 gb ssd   DVD RW   K+M   Win 10 Pro   22" LED   3 Yr Warranty. CPU SN:9HP71D3 MONITOR SN:7WV7JB3) Model No: 9HP71D3,7WV7JB3	8471	1	₹ 51,694.92	₹ 9,305.09 (18.0%)	₹ 61,000.01	₹ 61,000.01
<b>Total</b>			<b>1</b>		<b>₹ 9,305.09</b>		<b>₹ 61,000.01</b>
Invoice Amount In Words <b>Sixty One Thousand Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 61,000.01 Round off - ₹ 0.01 <b>Total ₹ 61,000.00</b> Received ₹ 61,000.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 51,694.92	9.0%	₹ 4,652.54	9.0%	₹ 4,652.54	₹ 9,305.09	
<b>Total</b>	<b>₹ 51,694.92</b>		<b>₹ 4,652.54</b>		<b>₹ 4,652.54</b>	<b>₹ 9,305.09</b>	
Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				For, INTELLECT SOLUTIONS   Authorized Signatory			
Terms and conditions: Thanks for doing business with us!							

lab. Inst/Equip - II - MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 320

Date: 7.6.2021 Signature  
 Store Keeper

To. Main office. Raunde sir




TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1627</b>	Date <b>11-06-2021</b>					
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>10-03-2021</b>					
		PO number <b>MAEER/MIMSR/STORE/233/20-21</b>	Transport Name -					
		Vehicle Number -	Delivery Date -					
		Delivery location -	Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen   8GB RAM   500 gb ssd   DVD RW   K+M   Win 10 Pro   22" LED   3 Yr Warranty. CPU SN: 5HP71D3 MONITOR SN: 7WWSJB3) Model No: 9HP71D3,7WV7JB3	8471	1	₹ 51,694.92	₹ 9,305.09 (18.0%)	₹ 61,000.01	₹ 61,000.01	
<b>Total</b>			1		₹ 9,305.09		₹ 61,000.01	
Invoice Amount In Words <b>Sixty One Thousand Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 61,000.01 Round off - ₹ 0.01 <b>Total ₹ 61,000.00</b> Received ₹ 61,000.00 Balance ₹ 0.00				
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>								
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
		₹ 51,694.92	9.0%	₹ 4,652.54	9.0%	₹ 4,652.54		₹ 9,305.09
<b>Total</b>		₹ 51,694.92		₹ 4,652.54		₹ 4,652.54		₹ 9,305.09
Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				For, INTELLECT SOLUTIONS   Authorized Signatory				
Terms and conditions: Thanks for doing business with us!								

1 ab. Inst/Equip - II - MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 320

Date: 15.06.2021 Signature  
 Store Keeper

To. Electrical Dept.

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1629</b>	Date <b>23-06-2021</b>					
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	Transport Name -					
		Vehicle Number -	Delivery Date -					
		Delivery location -	Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	D-LINK DIR-650IN 4 ANTENNA 300 MNPS WIFI ROUTER (1 yr warranty) Serial No.: RVRT2L1418265	8517	1	₹ 1,271.19	₹ 228.81 (18.0%)	₹ 1,500.00	₹ 1,500.00	
<b>Total</b>			1		₹ 228.81		₹ 1,500.00	
Invoice Amount In Words <b>One Thousand Five Hundred Rupees only</b>				Amounts: Sub Total ₹ 1,500.00 Total ₹ 1,500.00 Received ₹ 0.00 Balance ₹ 1,500.00				
Description <b>Terms &amp; Conditions:</b> 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details. Payment Mode Credit								
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8517		₹ 1,271.19		9.0%	₹ 114.41	9.0%	₹ 114.41	₹ 228.81
<b>Total</b>		<b>₹ 1,271.19</b>			<b>₹ 114.41</b>		<b>₹ 114.41</b>	<b>₹ 228.81</b>
Terms and conditions: Thanks for doing business with us!  				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory				

lab. Inst / Equip - II - MIMS R


Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 321

Date: 23.06.2021 Signature  
 Store Keeper

To - Ophthalmology Dept.

Original for Recipient Duplicate for Transporter Triplicate for Supplier 

## TAX INVOICE

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1636</b>	Date <b>13-07-2021</b>				
		Place of Supply <b>27-Maharashtra</b>	PO date <b>29-06-2021</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		PO number <b>MAEER/MIMSR/STORE/034/21-22</b>	Transport Name -				
		Vehicle Number -	Delivery Date -				
Delivery location -		Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	LENOVO Tab M10 FHD 2nd Gen (X-606V) - SMART DOCK BUNDLE With Google Assitant (Tab M10 FHD 2nd Gen (X-606V) - SMART DOCK BUNDLE With Google Assitant ZA6S0003IN 2.0Ghz Octa Core(MTK) 4G calling + WiFi (VoLTE) 4GB 128GB Upto 256 GB FHD 10.3" 8MP AF 5MP 5000mAh Android 9.0 With smart dock charging station 1 yr warranty) Serial No.: IMEI-866757050482551, HA1AHZSA	8471	1	₹ 20,338.98	₹ 3,661.02 (18.0%)	₹ 24,000.00	₹ 24,000.00
2	TENDA 4G 185 UNIVERSAL DONGLE (Delivers up to 150 Mbps, Powerful battery for up to 10 hours working time, 4G/3G SIM SUPPORT, 1 YR WARRANTY) Serial No.: E5591010104010109	8517	1	₹ 3,813.56	₹ 686.44 (18.0%)	₹ 4,500.00	₹ 4,500.00
<b>Total</b>			<b>2</b>		<b>₹ 4,347.46</b>		<b>₹ 28,500.00</b>
Invoice Amount In Words <b>Twenty Eight Thousand Five Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 28,500.00 <b>Total</b> ₹ 28,500.00 Received ₹ 28,500.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 20,338.98	9.0%	₹ 1,830.51	9.0%	₹ 1,830.51	₹ 3,661.02	
8517	₹ 3,813.56	9.0%	₹ 343.22	9.0%	₹ 343.22	₹ 686.44	
<b>Total</b>	<b>₹ 24,152.54</b>		<b>₹ 2,173.73</b>		<b>₹ 2,173.73</b>	<b>₹ 4,347.46</b>	
Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				For, INTELLECT SOLUTIONS   Authorized Signatory			
<b>Terms and conditions:</b> Thanks for doing business with us!							

lab. Inst / Equip - II - MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 322/323

Date: 13-07-21Signature  
Store Keeper

To, ophthalmology dept.

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1640</b>	Date <b>20-07-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	Transport Name .				
		Vehicle Number .	Delivery Date .				
		Delivery location .	Received by .				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 32 GB PENDRIVE (1 yr warranty)	8523	4	₹ 466.10	₹ 335.59 (18.0%)	₹ 550.00	₹ 2,200.00
	<b>Total</b>		<b>4</b>		<b>₹ 335.59</b>		<b>₹ 2,200.00</b>
Invoice Amount In Words <b>Two Thousand Two Hundred Rupees only</b> Payment Mode <b>Cash</b>				<b>Amounts:</b> Sub Total ₹ 2,200.00 <b>Total</b> ₹ 2,200.00 Received ₹ 2,200.00 Balance ₹ 0.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 1,864.41	9.0%	₹ 167.80	9.0%	₹ 167.80	₹ 335.59	
<b>Total</b>	<b>₹ 1,864.41</b>		<b>₹ 167.80</b>		<b>₹ 167.80</b>	<b>₹ 335.59</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst/Equip II MIMSR

Received the articles in good condition & entered in central office Inst./Equip. Central Inst. Register Page No. 309

Date: 20/07/21 Signature  
Store Keeper


To Dean office

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1652</b>	Date <b>30-08-2021</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number <b>271332434573</b>	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>26-07-2021</b>	PO number <b>MAEER/MIMSR/STORE/039/21-22</b>				
		Transport Name <b>self</b>	Vehicle Number <b>mh24g4842</b>				
		Delivery Date <b>30-08-2021</b>	Delivery location <b>latur</b>				
		Received by <b>central store</b>					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DT DELL OptiPlex 5080 MT (Core i5 10500 10th Gen   8GB RAM   1 TB HDD   256 gb ssd   DVD RW   K+M   Win 10 Pro   19.5" LED   3 Yr Warranty. DESKTOP SN: J3P71D3,F3P71D3,64P71D3 MONITOR SN: 8TQWF23,H6QWF23, 4F61F23) Model No: 5080MT	8471	3	₹ 55,508.47	₹ 29,974.58 (18.0%)	₹ 65,500.00	₹ 1,96,500.00
2	BROTHER 2701D MFP WITH ADF (4 in one laser printer, with ADF, ADF capacity 35 pages, 250 Pages tray capacity, Up to 30 pages per minute, Automatic duplex printing, 2600 pages Inbox Toner, 2400 x 600 dpi, 1 yr warranty)	8443	1	₹ 15,084.75	₹ 2,715.26 (18.0%)	₹ 17,800.01	₹ 17,800.01
3	WESTERN DIGITAL 2 TB EXTERNAL HDD	8471	3	₹ 4,406.78	₹ 2,379.66 (18.0%)	₹ 5,200.00	₹ 15,600.00
<b>Total</b>			<b>7</b>		<b>₹ 35,069.50</b>		<b>₹ 2,29,900.01</b>
Invoice Amount In Words <b>Two Lakh Twenty Nine Thousand Nine Hundred Rupees only</b>				Amounts: Sub Total ₹ 2,29,900.01 Round off - ₹ 0.01 <b>Total ₹ 2,29,900.00</b> Received ₹ 2,29,900.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8443	₹ 15,084.75	9.0%	₹ 1,357.63	9.0%	₹ 1,357.63	₹ 2,715.26	
8471	₹ 1,79,745.76	9.0%	₹ 16,177.12	9.0%	₹ 16,177.12	₹ 32,354.24	
<b>Total</b>	<b>₹ 1,94,830.51</b>		<b>₹ 17,534.75</b>		<b>₹ 17,534.75</b>	<b>₹ 35,069.50</b>	
Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341							
Terms and conditions: Thanks for doing business with us!				For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. INST / Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 308/325/326

Date: 30/08/2021 Signature  
 Store Keeper

To Dome office  
 E

**TAX INVOICE**

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1653</b>	Date <b>30-08-2021</b>				
		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		PO date <b>30-08-2021</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
<b>#</b>	<b>Item name</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Taxable Price/unit</b>	<b>GST</b>	<b>Final Rate</b>	<b>Amount</b>
1	HP 32GB METAL PENDRIVE (1 YR WARRANTY)	8471	3	₹ 466.10	₹ 251.69 (18.0%)	₹ 550.00	₹ 1,650.00
	<b>Total</b>		<b>3</b>		<b>₹ 251.69</b>		<b>₹ 1,650.00</b>
Invoice Amount In Words <b>One Thousand Six Hundred and Fifty Rupees only</b>				Amounts: Sub Total ₹ 1,650.00 Total ₹ 1,650.00 Received ₹ 1,650.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
<b>HSN/SAC</b>	<b>Taxable amount</b>	<b>CGST</b>		<b>SGST</b>		<b>Total Tax Amount</b>	
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>		
8471	₹ 1,398.31	9.0%	₹ 125.85	9.0%	₹ 125.85	₹ 251.69	
<b>Total</b>	<b>₹ 1,398.31</b>		<b>₹ 125.85</b>		<b>₹ 125.85</b>	<b>₹ 251.69</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory			

*lab. Inst / Equipment - II - MIMS R*


**Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 309**

**Date: 30-08-2021 Signature  
 Store Keeper**

*To. Dean off.*

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1654</b>	Date <b>31-08-2021</b>
	E-way Bill number .	Place of Supply <b>27-Maharashtra</b>
	PO date <b>31-08-2021</b>	PO number .
	Transport Name .	Vehicle Number .
	Delivery Date .	Delivery location .
	Received by .	
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SAMSUNG 32 GB USB 3.1 GEN PENDRIVE (1 YR WARRANTY)	8471	3	₹ 593.22	₹ 320.34 (18.0%)	₹ 700.00	₹ 2,100.00
<b>Total</b>			<b>3</b>		<b>₹ 320.34</b>		<b>₹ 2,100.00</b>

Invoice Amount In Words <b>Two Thousand One Hundred Rupees only</b>	<b>Amounts:</b>
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b>	Sub Total ₹ 2,100.00
Payment Mode <b>Cash</b>	<b>Total</b> ₹ 2,100.00
	Received ₹ 2,100.00
	Balance ₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 1,779.66	9.0%	₹ 160.17	9.0%	₹ 160.17	₹ 320.34
<b>Total</b>	<b>₹ 1,779.66</b>		<b>₹ 160.17</b>		<b>₹ 160.17</b>	<b>₹ 320.34</b>

<b>Terms and conditions:</b> Thanks for doing business with us!	<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341  For, INTELLECT SOLUTIONS   Authorized Signatory
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*Lab, Inst / Equip II MIMS R*

**Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 324**

**Date: 31/08/2021 Signature Store Keeper**  
*To Dean office*

Original for Recipient 

## TAX INVOICE

Duplicate for Transporter Triplicate for Supplier 

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1668</b>	Date <b>24-09-2021</b>				
		Place of Supply <b>27-Maharashtra</b>	PO date <b>24-09-2021</b>				
<b>Bill To</b> <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		PO number .	Transport Name .				
		Vehicle Number .	Delivery Date .				
<b>Ship To</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512		Delivery location .	Received by .				
<b>#</b>	<b>Item name</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Taxable Price/unit</b>	<b>GST</b>	<b>Final Rate</b>	<b>Amount</b>
1	SANDISK ULTRA FLAIR 32GB USB 3.0 PENDRIVE (1 yr warranty)	8523	3	₹ 550.85	₹ 297.46 (18.0%)	₹ 650.00	₹ 1,950.00
	<b>Total</b>		<b>3</b>		<b>₹ 297.46</b>		<b>₹ 1,950.00</b>
Invoice Amount In Words <b>One Thousand Nine Hundred and Fifty Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 1,950.00 <b>Total</b> ₹ 1,950.00 Received ₹ 1,950.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
<b>HSN/SAC</b>	<b>Taxable amount</b>	<b>CGST</b>		<b>SGST</b>		<b>Total Tax Amount</b>	
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>		
8523	₹ 1,652.54	9.0%	₹ 148.73	9.0%	₹ 148.73	₹ 297.46	
<b>Total</b>	<b>₹ 1,652.54</b>		<b>₹ 148.73</b>		<b>₹ 148.73</b>	<b>₹ 297.46</b>	
<b>Terms and conditions:</b> Thanks for doing business with us!				<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 324

Date: 24/09/21 Signature  
 Store Keeper

To E.D. office.



TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1669</b>	Date <b>27-09-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>09-09-2021</b>	PO number <b>MAEER/MIMSR/STORE/051/21-22</b>				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DELL LATITUDE 3510 I5 LAPTOP (World's Toughest, Heavy Duty, Most Reliable, Secured Laptop 10th Gen Core i5   8GB Ram, 1TB hdd + 256GB ssd   NVIDIA 2GB Graphics   15.6" Full HD Anti Glare   USB 3.2, Display Port over type C   Greater Battery Backup, Express Charge   WINDOWS 10 Pro   TPM 2.0 Security, Military Specs Certified, 1 Year ADP Warranty) Serial No.: FXP52B3	8471	1	₹ 59,322.03	₹ 10,677.97 (18.0%)	₹ 70,000.00	₹ 70,000.00
<b>Total</b>			<b>1</b>		<b>₹ 10,677.97</b>		<b>₹ 70,000.00</b>
Invoice Amount In Words <b>Seventy Thousand Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 70,000.00 <b>Total</b> ₹ 70,000.00 Received ₹ 70,000.00 Balance ₹ 0.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Cash</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 59,322.03	9.0%	₹ 5,338.98	9.0%	₹ 5,338.98	₹ 10,677.97	
<b>Total</b>	<b>₹ 59,322.03</b>		<b>₹ 5,338.98</b>		<b>₹ 5,338.98</b>	<b>₹ 10,677.97</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 330

Date: 27/09/21

Signature  
 Store Keeper


To E. D. Office

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1673</b>	Date <b>30-09-2021</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>29-09-2021</b>
	PO number <b>EST-1295</b>	Transport Name .
	Vehicle Number .	Delivery Date .
	Delivery location .	Received by .
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

Bill To  
**M I M S R MEDICAL COLLEGE(MIT)**  
 VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512  
 Contact No.: 0  
 GSTIN Number: 27AAAAM1206F1Z6  
 State: 27-Maharashtra

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	D-LINK DES-1016A 16 PORT 10/100 ETHERNET SWITCH (16-Port 10/100, 1 YR WARRANTY sr no. :QSSP2J9006511) Model No: DES-1016A		1	₹ 1,991.53	₹ 358.47 (18.0%)	₹ 2,350.00	₹ 2,350.00
<b>Total</b>			1		₹ 358.47		₹ 2,350.00

Invoice Amount In Words  
**Two Thousand Three Hundred and Fifty Rupees only**



Description  
**Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.**

Payment Mode  
**Credit**

<b>Amounts:</b>	
Sub Total	₹ 2,350.00
<b>Total</b>	₹ 2,350.00
Received	₹ 0.00
Balance	₹ 2,350.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	₹ 1,991.53	9.0%	₹ 179.24	9.0%	₹ 179.24	₹ 358.47
<b>Total</b>	₹ 1,991.53		₹ 179.24		₹ 179.24	₹ 358.47

**Terms and conditions:**  
 Thanks for doing business with us!

**Company's Bank details:**  
 Bank Name: ICICI BANK  
 Bank Account No.: 034105007340  
 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

*Inst/Equip III YCRH*

Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 357




Date: 30/09/21 Signature  
 Store Keeper  
 To ophthalm Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBE, JOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1676</b>	Date <b>06-10-2021</b>					
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>					
		PO date <b>06-10-2021</b>	PO number -					
		Transport Name -	Vehicle Number -					
		Delivery Date -	Delivery location -					
		Received by -						
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	SANDISK 32 GB PENDRIVE	8523	2	₹ 466.10	₹ 167.80 (18.0%)	₹ 550.00	₹ 1,100.00	
	<b>Total</b>		<b>2</b>		<b>₹ 167.80</b>		<b>₹ 1,100.00</b>	
Invoice Amount In Words <b>One Thousand One Hundred Rupees only</b>				Amounts: Sub Total ₹ 1,100.00				
Payment Mode <b>Credit</b>				Total ₹ 1,100.00				
				Received ₹ 0.00				
				Balance ₹ 1,100.00				
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8523		₹ 932.20		9.0%	₹ 83.90	9.0%	₹ 83.90	₹ 167.80
<b>Total</b>		<b>₹ 932.20</b>			<b>₹ 83.90</b>		<b>₹ 83.90</b>	<b>₹ 167.80</b>
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341				
				For, INTELLECT SOLUTIONS				
				Authorized Signatory				

Lab. inst / Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 324

Date: 06/10/21 Signature  
 Store Keeper

To E.D. Office

TAX INVOICE



Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1689</b>	Date <b>17-11-2021</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>17-11-2021</b>
	PO number -	Transport Name -
	Vehicle Number -	Delivery Date -
	Delivery location -	Received by -
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Ship To VISHWANATHPURAM,AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 32 GB PENDRIVE (1 yr warranty)	8523	1	₹ 466.10	₹ 83.90 (18.0%)	₹ 550.00	₹ 550.00
	<b>Total</b>		<b>1</b>		<b>₹ 83.90</b>		<b>₹ 550.00</b>

Invoice Amount In Words <b>Five Hundred and Fifty Rupees only</b>	<b>Amounts:</b>
Payment Mode <b>Credit</b>	Sub Total ₹ 550.00
	<b>Total</b> ₹ 550.00
	Received ₹ 0.00
	Balance ₹ 550.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	₹ 466.10	9.0%	₹ 41.95	9.0%	₹ 41.95	₹ 83.90
<b>Total</b>	<b>₹ 466.10</b>		<b>₹ 41.95</b>		<b>₹ 41.95</b>	<b>₹ 83.90</b>

<b>Terms and conditions:</b> Thanks for doing business with us!  	<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory
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Inst/Equip III YCRH

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 360

Date: 17/11/21 Signature  
 Store Keeper  
 to pidiatric Dept

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1692</b>	Date <b>19-11-2021</b>
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>
		PO date <b>19-11-2021</b>	PO number -
		Transport Name -	Vehicle Number -
		Delivery Date -	Delivery location -
		Received by -	
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	D-LINK DIR-650IN 4 ANTENNA 300 MNPS WIFI ROUTER (1 yr warranty)	8517	1	₹ 1,186.44	₹ 213.56 (18.0%)	₹ 1,400.00	₹ 1,400.00
	<b>Total</b>		<b>1</b>		<b>₹ 213.56</b>		<b>₹ 1,400.00</b>

Invoice Amount In Words  
**One Thousand Four Hundred Rupees only**

Payment Mode:  
**Cash**

<b>Amounts:</b>	
Sub Total	₹ 1,400.00
<b>Total</b>	<b>₹ 1,400.00</b>
Received	₹ 1,400.00
Balance	₹ 0.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	₹ 1,186.44	9.0%	₹ 106.78	9.0%	₹ 106.78	₹ 213.56
<b>Total</b>	<b>₹ 1,186.44</b>		<b>₹ 106.78</b>		<b>₹ 106.78</b>	<b>₹ 213.56</b>

Company's Bank details:  
 Bank Name: ICICI BANK  
 Bank Account No.: 034105007340  
 Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

Terms and conditions:  
 Thanks for doing business with us!

Lab. Inst / Equip II MIMS R

Received the articles in good condltion  
 & entered In central office Inst./Equip.  
 Central Stock Register Page No. 292

Date: 26/11/21 Signature  
 Store Keeper

→ To IT Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1707</b>	Date <b>21-12-2021</b>
	E-way Bill number <b>281373390378</b>	Place of Supply <b>27-Maharashtra</b>
	PO date <b>24-11-2021</b>	PO number <b>MAEER/MIMSR/ELECT./060/21-22</b>
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Transport Name <b>SELF</b>	Vehicle Number <b>MH24G4842</b>
	Delivery Date <b>21-12-2021</b>	Delivery location <b>LATUR</b>
	Received by <b>ELECT. DEPT</b>	
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	CP PLUS 16CH 4K RES NVR 2 SATA PORT (16 channel IP camera input, Max 200Mbps incoming bandwidth, Support 2 SATA HDDs up to 12TB, H.265/H.264, 2 YR WARRANTY)	8521	1	₹ 9,700.00	₹ 1,746.00 (18.0%)	₹ 11,446.00	₹ 11,446.00
2	CP PLUS 4MP IP DOME CAMERA (MODEL NO: CP-UNC-DA41PL3-D 4MP IP DOME CAMERA 30M IR RANGE 2 YR WARRANTY)	8525	3	₹ 4,650.00	₹ 2,514.00 (18.0%)	₹ 5,487.00	₹ 16,461.00
3	CP PLUS 4MP IP BULLET CAMERA (MODEL NO: CP-UNC-TS41ML3 30M IR RANGE 2 YR WARRANTY)	8525	11	₹ 4,850.00	₹ 9,603.00 (18.0%)	₹ 5,723.00	₹ 62,953.00
4	WESTERN DIGITAL 6TB SURVEILLANCE HDD 7200 RPM (2 yr warranty)	8471	2	₹ 12,600.00	₹ 4,536.00 (18.0%)	₹ 14,868.00	₹ 29,736.00
5	D-LINK CAT 6 UTP OUTDOOR LAN CABLE (OUTDOOR HEAVY DUTY DOUBLE COATED CABLE, LENGTH:305M)	8544	3	₹ 9,500.00	₹ 5,130.00 (18.0%)	₹ 11,210.00	₹ 33,630.00
6	RJ 45 PINS DLINK	8536	50	₹ 6.36	₹ 57.24 (18.0%)	₹ 7.50	₹ 375.24
7	SECUREYE 4 PORT POE SWITCH (4 POE PORT AND 2 GIGA UPLINK PORTS 1 YR WARRANTY)	8517	2	₹ 2,500.00	₹ 900.00 (18.0%)	₹ 2,950.00	₹ 5,900.00
8	SECUREYE 8 PORT POE SWITCH (1 yr warranty)	8517	1	₹ 4,500.00	₹ 810.00 (18.0%)	₹ 5,310.00	₹ 5,310.00
9	TATA TRYNOX 4U RACK WITH PDU AND FAN	8517	1	₹ 3,900.00	₹ 702.00 (18.0%)	₹ 4,602.00	₹ 4,602.00
10	D-LINK 8 PORT GIGASWITCH (1 yr warranty)	8517	1	₹ 1,900.00	₹ 342.00 (18.0%)	₹ 2,242.00	₹ 2,242.00
11	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954	14	₹ 450.00	₹ 1,134.00 (18.0%)	₹ 531.00	₹ 7,434.00
12	PVC BOX FOR CCTV FITTING	8536	14	₹ 29.66	₹ 74.74 (18.0%)	₹ 35.00	₹ 489.99
	<b>Total</b>		<b>103</b>		<b>₹ 27,545.98</b>		<b>₹ 1,80,579.23</b>

Invoice Amount In Words  
**One Lakh Eighty Thousand Five Hundred and Seventy Nine Rupees only**

Description  
**Terms & Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.**

Payment Mode  
**Cash**

<b>Amounts:</b>	
Sub Total	₹ 1,80,579.23
Round off	- ₹ 0.23
<b>Total</b>	<b>₹ 1,80,579.00</b>
Received	₹ 1,80,579.00
Balance	₹ 0.00
You Saved	₹ 0.01

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	₹ 25,200.00	9.0%	₹ 2,268.00	9.0%	₹ 2,268.00	₹ 4,536.00
8517	₹ 15,300.00	9.0%	₹ 1,377.00	9.0%	₹ 1,377.00	₹ 2,754.00
8521	₹ 9,700.00	9.0%	₹ 873.00	9.0%	₹ 873.00	₹ 1,746.00
8525	₹ 67,300.00	9.0%	₹ 6,057.00	9.0%	₹ 6,057.00	₹ 12,114.00
8536	₹ 733.25	9.0%	₹ 65.99	9.0%	₹ 65.99	₹ 131.98
8544	₹ 28,500.00	9.0%	₹ 2,565.00	9.0%	₹ 2,565.00	₹ 5,130.00
9954	₹ 6,300.00	9.0%	₹ 567.00	9.0%	₹ 567.00	₹ 1,134.00
<b>Total</b>	<b>₹ 1,53,033.25</b>		<b>₹ 13,772.99</b>		<b>₹ 13,772.99</b>	<b>₹ 27,545.98</b>





TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1708</b>	Date <b>21-12-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>21-12-2021</b>	PO number -				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	D-LINK CAT 6 UTP OUTDOOR LAN CABLE (OUTDOOR HEAVY DUTY DOUBLE COATED CABLE, LENGTH:305M)	8544	1	₹ 9,500.00	₹ 1,710.00 (18.0%)	₹ 11,210.00	₹ 11,210.00
<b>Total</b>			<b>1</b>		<b>₹ 1,710.00</b>		<b>₹ 11,210.00</b>
Invoice Amount In Words <b>Eleven Thousand Two Hundred and Ten Rupees only</b>				Amounts: Sub Total Total Received Balance			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. Not all items are stock items thus additional lead times and charges may apply. Strict conditions apply. 4. All prices are valid for 15 days only. 5. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b>				Total ₹ 11,210.00 Received ₹ 0.00 Balance ₹ 11,210.00			
Payment Mode <b>Credit</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8544	₹ 9,500.00	9.0%	₹ 855.00	9.0%	₹ 855.00	₹ 1,710.00	
<b>Total</b>	<b>₹ 9,500.00</b>		<b>₹ 855.00</b>		<b>₹ 855.00</b>	<b>₹ 1,710.00</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341			
 LFP/ SCAN TO PAY				For, INTELLECT SOLUTIONS   Authorized Signatory			

एम आर एम. एस. बाय

महाराष्ट्र कलेज, लातूर

शिपिंग बिल C.C.T.V.

कार्यालय रकम

बिल नं. - 172 - - - - - व. नं. - 180 - - - - -

दिनांक 21/12/2021 प्रमाणे केली आहे.

  
 विद्युत अभियंता, विद्युत विभाग  
 To Guest House





TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1714</b>	Date <b>27-12-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>27-12-2021</b>				
		PO number -	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DLINK LAN CABLE BUNDLE 305 M	8544	1	₹ 6,779.66	₹ 1,220.34 (18.0%)	₹ 8,000.00	₹ 8,000.00
2	RJ 45 PINS DLINK	8536	100	₹ 6.36	₹ 114.41 (18.0%)	₹ 7.50	₹ 750.00
<b>Total</b>			<b>101</b>		<b>₹ 1,334.75</b>		<b>₹ 8,750.00</b>
Invoice Amount In Words <b>Eight Thousand Seven Hundred and Fifty Rupees only</b>				Amounts: Sub Total ₹ 8,750.00 <b>Total ₹ 8,750.00</b> Received ₹ 0.00 Balance ₹ 8,750.00			
Payment Mode <b>Credit</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8536	₹ 635.59	9.0%	₹ 57.20	9.0%	₹ 57.20	₹ 114.41	
8544	₹ 6,779.66	9.0%	₹ 610.17	9.0%	₹ 610.17	₹ 1,220.34	
<b>Total</b>	<b>₹ 7,415.25</b>		<b>₹ 667.37</b>		<b>₹ 667.37</b>	<b>₹ 1,334.75</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341			
				For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 7/331

Date: 27/12/2021

Signature  
 Store Keeper

To IT Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1715</b>	Date <b>28-12-2021</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Seagate 1tb desktop hdd (2 yr warranty) Serial No.: ZN1RVLJ1	8471	1	₹ 3,389.83	₹ 610.17 (18.0%)	₹ 4,000.00	₹ 4,000.00
<b>Total</b>			<b>1</b>		<b>₹ 610.17</b>		<b>₹ 4,000.00</b>
Invoice Amount In Words <b>Four Thousand Rupees only</b>				Amounts: Sub Total ₹ 4,000.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Credit</b>				Total ₹ 4,000.00 Received ₹ 0.00 Balance ₹ 4,000.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 3,389.83	9.0%	₹ 305.08	9.0%	₹ 305.08	₹ 610.17	
<b>Total</b>	<b>₹ 3,389.83</b>		<b>₹ 305.08</b>		<b>₹ 305.08</b>	<b>₹ 610.17</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341			
				For, INTELLECT SOLUTIONS			
				Authorized Signatory			

Lab. Inst / Equip II MIMS R

Received the articles in good condition & entered in central office Inst./Equip. Central Book Register Page No. 333

Date: 28/12/21 Signature  
Store Keeper



To microbiology

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1716</b>		Date <b>28-12-2021</b>			
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>		PO date <b>30-11-2021</b>			
		PO number <b>MAEER/MIMSR/YCRH/STORE/209/21-22</b>		Transport Name -			
		Vehicle Number -		Delivery Date -			
		Delivery location -		Received by -			
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Seagate 1tb desktop hdd (2 yr warranty) Serial No.: ZN1RR83Y	8471	1	₹ 3,389.83	₹ 610.17 (18.0%)	₹ 4,000.00	₹ 4,000.00
2	SANDISK CRUZER 64 GB PENDRIVE (1 yr warranty)	8471	1	₹ 635.59	₹ 114.41 (18.0%)	₹ 750.00	₹ 750.00
<b>Total</b>			<b>2</b>		<b>₹ 724.58</b>		<b>₹ 4,750.00</b>
Invoice Amount In Words <b>Four Thousand Seven Hundred and Fifty Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 4,750.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode Credit				<b>Total</b> ₹ 4,750.00 Received ₹ 0.00 Balance ₹ 4,750.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 4,025.42	9.0%	₹ 362.29	9.0%	₹ 362.29	₹ 724.58	
<b>Total</b>	<b>₹ 4,025.42</b>		<b>₹ 362.29</b>		<b>₹ 362.29</b>	<b>₹ 724.58</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341			
 LFPD SCAN TO PAY				For, INTELLECT SOLUTIONS   Authorized Signatory			

Inst/Equip III YCRH

Received the articles in good condition  
& entered In central office Inst./Equip.  
Central Stock Register Page No. 360

Date: 28/12/21

Signature  
Store Keeper


To MJPJY DEPT

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1717</b>	Date <b>28-12-2021</b>
	Place of Supply <b>27-Maharashtra</b>	PO date <b>15-12-2021</b>
PO number <b>MAEER/MIMSR/YCRH/STORE/228/21-22</b>	Transport Name -	
Vehicle Number -	Delivery Date -	
Delivery location -	Received by -	
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	EVM 1 TB SSD DRIVE (3 yr warranty) Serial No.: 202111000246, <a href="https://evmzone.com/">https://evmzone.com/</a>	8523	1	₹ 7,627.12	₹ 1,372.88 (18.0%)	₹ 9,000.00	₹ 9,000.00
<b>Total</b>			1		₹ 1,372.88		₹ 9,000.00

Invoice Amount In Words <b>Nine Thousand Rupees only</b>	Amounts: Sub Total ₹ 9,000.00
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Credit</b>	Total ₹ 9,000.00 Received ₹ 0.00 Balance ₹ 9,000.00

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	₹ 7,627.12	9.0%	₹ 686.44	9.0%	₹ 686.44	₹ 1,372.88
<b>Total</b>	₹ 7,627.12		₹ 686.44		₹ 686.44	₹ 1,372.88

Terms and conditions: Thanks for doing business with us!	Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341
 LPI SCAN TO PAY	For, INTELLECT SOLUTIONS   Authorized Signatory

*Inst/Equip III YCRH*

*Received the articles in good condition & entered In central office Inst./Equip. Central Stock Register Page No. 360*



*Date: 28/12/21 Signature  
Store Keeper  
To YCRH store*

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1720</b>	Date <b>01-01-2022</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		E-way Bill number -	Place of Supply <b>27-Maharashtra</b>				
		PO date <b>30-11-2021</b>	PO number <b>MAEER/MIMSR/STORE/081/21-22</b>				
		Transport Name -	Vehicle Number -				
		Delivery Date -	Delivery location -				
		Received by -					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	SANDISK 16 GB PENDRIVE	8523	2	₹ 381.36	₹ 137.29 (18.0%)	₹ 450.00	₹ 900.00
	<b>Total</b>		<b>2</b>		<b>₹ 137.29</b>		<b>₹ 900.00</b>
Invoice Amount In Words <b>Nine Hundred Rupees only</b> Payment Mode <b>Credit</b>				<b>Amounts:</b> Sub Total ₹ 900.00 <b>Total</b> ₹ 900.00 Received ₹ 0.00 Balance ₹ 900.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8523	₹ 762.71	9.0%	₹ 68.64	9.0%	₹ 68.64	₹ 137.29	
<b>Total</b>	<b>₹ 762.71</b>		<b>₹ 68.64</b>		<b>₹ 68.64</b>	<b>₹ 137.29</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341			
				For, INTELLECT SOLUTIONS  _____ Authorized Signatory			

Lab. Inst / Equip of MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 294

Date: 01/01/22 Signature  
 Store Keeper

→ To EST sec

Original for Recipient Duplicate for Transporter Triplicate for Supplier 

## TAX INVOICE

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1722</b>	Date <b>06-01-2022</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>21-09-2021</b>				
		PO number <b>MAEER/MIMSR/STORE/055/21-22</b>	Transport Name -				
		Vehicle Number -	Delivery Date -				
		Delivery location -	Received by -				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DESKTOP DELL OptiPlex 5090MT (DESKTOP DELL OptiPlex 5090MT Core i5 11500 *11th Gen*   8GB RAM   1TB HDD   256GB SSD  DVD RW   K+M   WINDOWS 10 PRO   19.5" LED E2020H  Chassis Intrusion   3 Yrs Warranty. SERIAL NOS: DESKTOP- 26C61K3 MONITOR-1233HC3)	8471	1	₹ 62,288.14	₹ 11,211.87 (18.0%)	₹ 73,500.01	₹ 73,500.01
<b>Total</b>			<b>1</b>		<b>₹ 11,211.87</b>		<b>₹ 73,500.01</b>
Invoice Amount In Words <b>Seventy Three Thousand Five Hundred Rupees only</b>				<b>Amounts:</b> Sub Total ₹ 73,500.01 Round off - ₹ 0.01 <b>Total ₹ 73,500.00</b> Received ₹ 0.00 Balance ₹ 73,500.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Credit</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 62,288.14	9.0%	₹ 5,605.93	9.0%	₹ 5,605.93	₹ 11,211.87	
<b>Total</b>	<b>₹ 62,288.14</b>		<b>₹ 5,605.93</b>		<b>₹ 5,605.93</b>	<b>₹ 11,211.87</b>	
<b>Terms and conditions:</b> Thanks for doing business with us!				<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341			
 LFPi SCAN TO PAY				For, INTELLECT SOLUTIONS   Authorized Signatory			

Lab. Inst / Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Office Register Page No. 325

Date: 06/01/22 Signature  
 Store Keeper

To Endoscopy Dept

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1746</b>	Date <b>21-02-2022</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>27-01-2022</b>				
		PO number <b>MAEER/MIMSR/STORE/108/21-22</b>					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Canon Lbp2900B Laser printer (Laser printer 1 yr warranty)	8443	1	₹ 11,440.68	₹ 2,059.32 (18.0%)	₹ 13,500.00	₹ 13,500.00
<b>Total</b>			<b>1</b>		<b>₹ 2,059.32</b>		<b>₹ 13,500.00</b>
Invoice Amount In Words <b>Thirteen Thousand Five Hundred Rupees only</b>				Amounts: Sub Total ₹ 13,500.00 Total ₹ 13,500.00 Received ₹ 0.00 Balance ₹ 13,500.00			
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b> Payment Mode <b>Credit</b>							
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8443	₹ 11,440.68	9.0%	₹ 1,029.66	9.0%	₹ 1,029.66	₹ 2,059.32	
<b>Total</b>	<b>₹ 11,440.68</b>		<b>₹ 1,029.66</b>		<b>₹ 1,029.66</b>	<b>₹ 2,059.32</b>	
Terms and conditions: Thanks for doing business with us!				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341			
 				For, INTELLECT SOLUTIONS   Authorized Signatory			

lab. Inst / Equip - IT - MIMS R

Received the articles in good condition  
 & entered In central office Inst./Equip.  
 Central Stock Register Page No. 319

Date: 21.02.2022

Signature  
 Store Keeper


To, Main Off.

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1752</b>	Date <b>18-03-2022</b>
	E-way Bill number <b>241407343499</b>	Place of Supply <b>27-Maharashtra</b>
	PO date <b>09-09-2021</b>	PO number <b>MAEER/MIMSR/ELECT./058/21-22</b>
	Transport Name -	Vehicle Number <b>mh24g4842</b>
	Delivery Date -	Delivery location -
	Received by -	
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	CP PLUS 32CH DVR CP-UVR-3201K2-H (MODEL: CP-UVR-3201K2-H SUPPORT 5MP CAMERA, 2 SATA PORT, UPTO 20 TB SUPPORT, 2 YRS WARRANTY SR NO :CP7L03C9EPAZ00132)	8521	1	₹ 21,500.00	₹ 3,870.00 (18.0%)	₹ 25,370.00	₹ 25,370.00
2	BNC CONNECTOR (SCREW TYPE)	8536	46	₹ 25.00	₹ 207.00 (18.0%)	₹ 29.50	₹ 1,357.00
3	DC CONNECTOR (SCREW TYPE)	8536	23	₹ 25.00	₹ 103.50 (18.0%)	₹ 29.50	₹ 678.50
4	CCTV INSTALLATION CHARGES (PER CAMERA FITTING CHARGES, CABLING, CAMERA FITTING, LOCATION SETTING, CONNECTION)	9954	23	₹ 450.00	₹ 1,863.00 (18.0%)	₹ 531.00	₹ 12,213.00
5	INSTALLATION CHARGES (DVR INSTALLATION, CONNECTION, SOFTWARE SETUP)	9954	1	₹ 750.00	₹ 135.00 (18.0%)	₹ 885.00	₹ 885.00
6	D-LINK 4U RACK (WITH FAN AND POWER SWITCH)	8473	1	₹ 3,500.00	₹ 630.00 (18.0%)	₹ 4,130.00	₹ 4,130.00
7	MAX SECURE 8CH DVR SMPS (SUPPORT 8 CAMERAS 6 MONTHS WARRANTY)	8504	3	₹ 750.00	₹ 405.00 (18.0%)	₹ 885.00	₹ 2,655.00
8	SEAGATE 6TB SURVEILLANCE HDD 7200 RPM (SURVEILLANCE TYPE HDD 7200 RPM 2YR WARRANTY) Serial No.: WSC1B9T0	8471	1	₹ 13,800.00	₹ 2,484.00 (18.0%)	₹ 16,284.00	₹ 16,284.00
9	FINOLEX CCTV CABLE 305M (FINOLEX PURE COPPER 305m bundle)	8544	4	₹ 7,200.00	₹ 5,184.00 (18.0%)	₹ 8,496.00	₹ 33,984.00
10	DELL 18.5 MONITOR WITH HDMI PORT (2 yr warranty) Serial No.: FGX6KC3	8528	1	₹ 7,400.00	₹ 1,332.00 (18.0%)	₹ 8,732.00	₹ 8,732.00
11	CP PLUS 5MP 50M BULLET CAMERA (MODEL: CP-USC-TAS0L5 50M IR RANGE 2 YRS WARRANTY) Serial No.: 2106012359001171, 2106012359001649, 2106012359001663	8525	3	₹ 3,000.00	₹ 1,620.00 (18.0%)	₹ 3,540.00	₹ 10,620.00
12	CP PLUS 5MP HD DOME CAMERA (MODEL: CP-USC-DA50L2 2 YRS WARRANTY) Serial No.: 2104012281025545, 2104012281027411, 2104012281025550	8525	3	₹ 1,900.00	₹ 1,026.00 (18.0%)	₹ 2,242.00	₹ 6,726.00
13	CP PLUS 5 MP BULLET CAMERA (MODEL: VP-VAC-T50L2 2 YEAS WARRANTY) Serial No.: 2109012300002587, 2109012300003560, 2109012300002573, 2109012300003561, 2109012300003500, 2109012300002591, 2109012300002578, 2109012300003094, 2109012300003572, 2109012300003557, 2109012300002574, 2109012300002582, 2109012300002164, 2109012300002166, 2109012300008637, 2109012300003092, 2109012300003564, 4250593438766	8525	17	₹ 2,000.00	₹ 6,120.00 (18.0%)	₹ 2,360.00	₹ 40,120.00
<b>Total</b>			<b>127</b>		<b>₹ 24,979.50</b>		<b>₹ 1,63,754.50</b>

Invoice Amount In Words <b>One Lakh Sixty Three Thousand Seven Hundred and Fifty Five Rupees only</b> Payment Mode <b>Credit</b>	<b>Amounts:</b> Sub Total ₹ 1,63,754.50 Round off ₹ 0.50 <b>Total</b> ₹ 1,63,755.00 Received ₹ 0.00 Balance ₹ 1,63,755.00
HSN/SAC Taxable amount CGST SGST Total Tax Amount	



		Rate	Amount	Rate	Amount	
8471	₹ 13,800.00	9.0%	₹ 1,242.00	9.0%	₹ 1,242.00	₹ 2,484.00
8473	₹ 3,500.00	9.0%	₹ 315.00	9.0%	₹ 315.00	₹ 630.00
8504	₹ 2,250.00	9.0%	₹ 202.50	9.0%	₹ 202.50	₹ 405.00
8521	₹ 21,500.00	9.0%	₹ 1,935.00	9.0%	₹ 1,935.00	₹ 3,870.00
8525	₹ 48,700.00	9.0%	₹ 4,383.00	9.0%	₹ 4,383.00	₹ 8,766.00
8528	₹ 7,400.00	9.0%	₹ 666.00	9.0%	₹ 666.00	₹ 1,332.00
8536	₹ 1,725.00	9.0%	₹ 155.25	9.0%	₹ 155.25	₹ 310.50
8544	₹ 28,800.00	9.0%	₹ 2,592.00	9.0%	₹ 2,592.00	₹ 5,184.00
9954	₹ 11,100.00	9.0%	₹ 999.00	9.0%	₹ 999.00	₹ 1,998.00
<b>Total</b>	<b>₹ 1,38,775.00</b>		<b>₹ 12,489.75</b>		<b>₹ 12,489.75</b>	<b>₹ 24,979.50</b>

**Terms and conditions:**

Thanks for doing business with us!



LFM SCAN TO PAY

**Company's Bank details:**

Bank Name: ICICI BANK  
Bank Account No.: 034105007340  
Bank IFSC code: ICIC0000341

For, INTELLECT SOLUTIONS

Authorized Signatory

एम. जय. एम. एस. जाधव.

मेडिकल कलिन, काठुन

सदरील पाल

C.C. TV

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G.M. 2022

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दिनांक 19/03/2022 प्रमाणे केली जाई.

अधिकारी

मनोरंजन, एवढेत विभाग

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1756</b>	Date <b>18-03-2022</b>
	E-way Bill number <b>291407344088</b>	Place of Supply <b>27-Maharashtra</b>
	PO date <b>29-12-2021</b>	PO number <b>MAER/MIMSR/STORE/093/21-22</b>
	Transport Name <b>SELF</b>	Vehicle Number <b>MH24G4842</b>
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Delivery Date <b>17-03-2022</b>	Delivery location <b>LATUR</b>
	Received by <b>CENTRAL STORE</b>	
	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512	

#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	DLINK LAN CABLE BUNDLE 305 M (305M CAT 6 CABLE)	8544	10	₹ 6,610.17	₹ 11,898.31 (18.0%)	₹ 7,800.00	₹ 78,000.00
2	Dlink 48 port patch panel loaded (48 ports loaded)	8517	1	₹ 6,271.19	₹ 1,128.81 (18.0%)	₹ 7,400.00	₹ 7,400.00
3	D-LINK 6U RACK ((with pdu, cable manager and fan))	8537	1	₹ 4,067.80	₹ 732.20 (18.0%)	₹ 4,800.00	₹ 4,800.00
4	DLINK 1M PATCH CABLE (1M CABLE FOR SWITCH TO PATCH PANEL)	8544	50	₹ 135.59	₹ 1,220.34 (18.0%)	₹ 160.00	₹ 8,000.00
5	DLINK 2M PATCH CABLE (2M CABLE FOR IO BOX TO DESKTOP)	8544	50	₹ 152.54	₹ 1,372.88 (18.0%)	₹ 180.00	₹ 9,000.00
6	DLINK IO BOX FACEPLATE (FACE PLATE FOR IO BOX)	8517	50	₹ 93.22	₹ 838.98 (18.0%)	₹ 110.00	₹ 5,500.00
7	DLINK TR BOX FOR IO (TR BOX)	8517	50	₹ 93.22	₹ 838.98 (18.0%)	₹ 110.00	₹ 5,500.00
8	DLINK IO CAT 6 (DLINK CAT 6 IO)	8544	50	₹ 152.54	₹ 1,372.88 (18.0%)	₹ 180.00	₹ 9,000.00
9	CABLE NUMBERING TAG (PACK OF 100 TAG NUMBERING FROM 0 TO 9)	8310	4	₹ 423.73	₹ 305.08 (18.0%)	₹ 500.00	₹ 2,000.00
<b>Total</b>			<b>266</b>		<b>₹ 19,708.46</b>		<b>₹ 1,29,200.00</b>

Invoice Amount In Words <b>One Lakh Twenty Nine Thousand Two Hundred Rupees only</b>	Amounts: Sub Total ₹ 1,29,200.00
Description <b>Terms &amp; Conditions: 1. 100% payment must be given in advance. 2. One year free service. 3. All prices are valid for 30 days only. 4. Company warranty will be provided by their respected service center either onsite or in service center as mentioned in product details.</b>	Total ₹ 1,29,200.00 Received ₹ 0.00 Balance ₹ 1,29,200.00
Payment Mode <b>Credit</b>	

HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8310	₹ 1,694.92	9.0%	₹ 152.54	9.0%	₹ 152.54	₹ 305.08
8517	₹ 15,593.23	9.0%	₹ 1,403.39	9.0%	₹ 1,403.39	₹ 2,806.77
8537	₹ 4,067.80	9.0%	₹ 366.10	9.0%	₹ 366.10	₹ 732.20
8544	₹ 88,135.59	9.0%	₹ 7,932.20	9.0%	₹ 7,932.20	₹ 15,864.41
<b>Total</b>	<b>₹ 1,09,491.54</b>		<b>₹ 9,854.24</b>		<b>₹ 9,854.24</b>	<b>₹ 19,708.46</b>

Terms and conditions: Thanks for doing business with us! 	Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS Authorized Signatory
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Lab. Inst/Equip II MIMSR




Received the articles in good condition & entered in central office Inst./Equip. Central Stock Register Page No. 331

Date: 18/03/22 Signature  
Store Keeper

→ To Dome office

TAX INVOICE

Original for Recipient   
 Duplicate for Transporter   
 Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1766</b>	Date <b>28-03-2022</b>				
Bill To <b>MIMS R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	Transport Name				
		Vehicle Number	Delivery Date				
		Delivery location	Received by				
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	HP 32GB METAL PENDRIVE (1 YR WARRANTY)	8471	6	₹ 466.10	₹ 503.39 (18.0%)	₹ 550.00	₹ 3,300.00
	<b>Total</b>		<b>6</b>		<b>₹ 503.39</b>		<b>₹ 3,300.00</b>
Invoice Amount In Words <b>Three Thousand Three Hundred Rupees only</b> Payment Mode <b>Credit</b>				<b>Amounts:</b> Sub Total ₹ 3,300.00 Total ₹ 3,300.00 Received ₹ 0.00 Balance ₹ 3,300.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 2,796.61	9.0%	₹ 251.69	9.0%	₹ 251.69	₹ 503.39	
<b>Total</b>	<b>₹ 2,796.61</b>		<b>₹ 251.69</b>		<b>₹ 251.69</b>	<b>₹ 503.39</b>	
Terms and conditions: Thanks for doing business with us!  				Company's Bank details: Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMS R

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 337

Date: 28/03/22 Signature  
 Store Keeper  
 To Dome office

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1764</b>	Date <b>28-03-2022</b>					
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>17-03-2022</b>					
		PO number <b>MAEER/MIMSR/YCRH/STORE/312/21-22</b>						
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount	
1	WESTERN DIGITAL 1 TB EXTERNAL HDD (3 yr warranty) Serial No.: WX62A41JH3C0	8471	1	₹ 3,813.56	₹ 686.44 (18.0%)	₹ 4,500.00	₹ 4,500.00	
	<b>Total</b>		<b>1</b>		<b>₹ 686.44</b>		<b>₹ 4,500.00</b>	
Invoice Amount In Words <b>Four Thousand Five Hundred Rupees only</b> Payment Mode <b>Credit</b>				<b>Amounts:</b> Sub Total ₹ 4,500.00 Total ₹ 4,500.00 Received ₹ 0.00 Balance ₹ 4,500.00				
HSN/SAC		Taxable amount		CGST		SGST		Total Tax Amount
				Rate	Amount	Rate	Amount	
8471		₹ 3,813.56		9.0%	₹ 343.22	9.0%	₹ 343.22	₹ 686.44
<b>Total</b>		<b>₹ 3,813.56</b>			<b>₹ 343.22</b>		<b>₹ 343.22</b>	<b>₹ 686.44</b>
<b>Terms and conditions:</b> Thanks for doing business with us!  				<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341 For, INTELLECT SOLUTIONS  Authorized Signatory				

Inst / Equip III YCRH

Received the articles in good condition  
& entered in central office Inst./Equip.  
Central Stock Register Page No. 314

Date: 28/03/22 Signature  
Store Keeper



To Medicine Dept

TAX INVOICE

Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAJ HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra		Invoice No. <b>INV-1763</b>	Date <b>28-03-2022</b>				
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra		Place of Supply <b>27-Maharashtra</b>	PO date <b>08-03-2022</b>				
		PO number <b>MAEER/MIMSR/STORE/134/21-22</b>					
		Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512					
#	Item name	HSN/SAC	Quantity	Taxable Price/unit	GST	Final Rate	Amount
1	Western digital 4tb external hdd (3 yrs warranty) Serial No.: WX12DC00ZHFX, WX72D81P7DP8, WXT2EA0H0DAM	8471	3	₹ 6,400.00	₹ 3,456.00 (18.0%)	₹ 7,552.00	₹ 22,656.00
<b>Total</b>			<b>3</b>		<b>₹ 3,456.00</b>		<b>₹ 22,656.00</b>
Invoice Amount In Words <b>Twenty Two Thousand Six Hundred and Fifty Six Rupees only</b> Payment Mode <b>Credit</b>				<b>Amounts:</b> Sub Total ₹ 22,656.00 <b>Total</b> ₹ 22,656.00 Received ₹ 0.00 Balance ₹ 22,656.00			
HSN/SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
8471	₹ 19,200.00	9.0%	₹ 1,728.00	9.0%	₹ 1,728.00	₹ 3,456.00	
<b>Total</b>	<b>₹ 19,200.00</b>		<b>₹ 1,728.00</b>		<b>₹ 1,728.00</b>	<b>₹ 3,456.00</b>	
<b>Terms and conditions:</b> Thanks for doing business with us!				<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341			
 L1P1 I CAN TO PAY				For, INTELLECT SOLUTIONS  Authorized Signatory			

Lab. Inst / Equip II MIMSR

Received the articles in good condition  
 & entered in central office Inst./Equip.  
 Central Stock Register Page No. 333

Date: 28/03/22 Signature  
 Store Keeper  
 To photography

Original for Recipient Duplicate for Transporter Triplicate for Supplier 

## TAX INVOICE

 <b>INTELLECT SOLUTIONS</b> SHOP NO 2, VAIDYA NIVAS, OPP SHANTAI HOTEL, AMBEJOGAI ROAD, LATUR-413512 Phone no.: 9595202340 Email: andoremahesh@gmail.com GSTIN: 27BJGPA1036A1Z3 State: 27-Maharashtra	Invoice No. <b>INV-1759</b>	Date <b>18-03-2022</b>					
	Place of Supply <b>27-Maharashtra</b>	PO date <b>16-03-2022</b>					
	PO number <b>MAEER/MIMSR/STORE/141/21-22</b>	Transport Name .					
	Vehicle Number .	Delivery Date .					
	Delivery location .	Received by .					
Bill To <b>M I M S R MEDICAL COLLEGE(MIT)</b> VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512 Contact No.: 0 GSTIN Number: 27AAAAM1206F1Z6 State: 27-Maharashtra	Ship To VISHWANATHPURAM, AMBAJOGAI ROAD, LATUR- 413512						
<b>#</b>	<b>Item name</b>	<b>HSN/SAC</b>	<b>Quantity</b>	<b>Taxable Price/unit</b>	<b>GST</b>	<b>Final Rate</b>	<b>Amount</b>
1	Dlink 24 port gigaswitch (1 yr warranty) Serial No.: QS7Q31B004189, QS7Q31B004188	8517	2	₹ 8,389.83	₹ 3,020.34 (18.0%)	₹ 9,900.00	₹ 19,800.00
	<b>Total</b>		<b>2</b>		<b>₹ 3,020.34</b>		<b>₹ 19,800.00</b>
Invoice Amount In Words <b>Nineteen Thousand Eight Hundred Rupees only</b>				<b>Amounts:</b>			
Payment Mode <b>Credit</b>				Sub Total ₹ 19,800.00			
				<b>Total</b> ₹ 19,800.00			
				Received ₹ 0.00			
				Balance ₹ 19,800.00			
<b>HSN/SAC</b>	<b>Taxable amount</b>	<b>CGST</b>		<b>SGST</b>		<b>Total Tax Amount</b>	
		<b>Rate</b>	<b>Amount</b>	<b>Rate</b>	<b>Amount</b>		
8517	₹ 16,779.66	9.0%	₹ 1,510.17	9.0%	₹ 1,510.17	₹ 3,020.34	
<b>Total</b>	<b>₹ 16,779.66</b>		<b>₹ 1,510.17</b>		<b>₹ 1,510.17</b>	<b>₹ 3,020.34</b>	
<b>Terms and conditions:</b> Thanks for doing business with us!				<b>Company's Bank details:</b> Bank Name: ICICI BANK Bank Account No.: 034105007340 Bank IFSC code: ICIC0000341			
				For, INTELLECT SOLUTIONS			
				Authorized Signatory			

Lab. Inst/Equip II MIMSR

Received the articles in good condition  
& entered in central office Inst./Equip.  
Central Stock Register Page No. 336

Date: 18/03/22 Signature  
Store Keeper

To Dome office



**PURCHASE ORDER**

Records Copy

Invoice To <b>M.I.M.S.R. Medical College</b> Vishwanathpuram, Ambajogai Road, Latur - 413 531 GSTIN/UIN: 27AAAAMT206F126 State Name: Maharashtra, Code: 27 Contact: 02362 - 227424 / 227028 Ext. 104 E-Mail: store@mimsr.edu.in Website: mimsr.ac.in	Order No. <b>MAER/MIMSR/STORE/010/21-22</b>	Dated <b>28-Apr-2021</b>
	Supplier's Ref./Order No. <b>MAER/MIMSR/STORE/010/21-22</b>	Mode/Terms of Payment <b>50% Advance with P.O.</b>
Supplier <b>Olympus Medical Systems India Pvt. Ltd.,</b> Plot No. 536, GF Udyog Vihar, Phase-V, Gurgaon - 122 001 Ph. No. 0124-4999191 Party GST No. : 06AABCO2131L1Z0 State Name : Haryana, Code : 06	Name of Site <b>MIMSR Medical College, Latur</b>	Other Reference(s) <b>Reqd. By Surgery Dept.</b>
	Terms of Delivery <b>Immediate</b>	Department <b>Surgery Dept.</b>

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CV-170(PAL) 200V Video System Centre, Item Code N4492760	9018	12 %	1.00 NOS.	5,80,732.30	NOS.		5,80,732.30
2	GIF-H170 Gastrointestinal Videoscope, Item Code N4479730	9018	12 %	1.00 NOS.	8,99,509.95	NOS.		8,99,509.95
4	CF-Q150L Actera Colonovideoscope, Item Code N3815030	9018	12 %	1.00 NOS.	5,07,287.37	NOS.		5,07,287.37
4	BF-1T150 Actera Bronchovideoscope, Item Code N3820530	9018	12 %	1.00 NOS.	6,15,653.96	NOS.		6,15,653.96
5	MAJ-1430 Scope Cable, Item Code N2485700	8544	18 %	1.00 NOS.	56,822.99	NOS.		56,822.99
6	MB-155 Water Leakage Tester, Item Code GX9381	9031	18 %	1.00 NOS.	10,722.83	NOS.		10,722.83
7	LMD-2435MD, Item Code A10000001060	8528	28 %	1.00 NOS.	1,99,219.00	NOS.		1,99,219.00
8	MEDICAL DS,CaptureITPro V2.0 HD, Item Code A10000000240	9018	12 %	1.00 NOS.	69,000.00	NOS.		69,000.00
9	Velson trolley GI with CO2 Cyl Bracket, Item Code A10000000620	9402	18 %	1.00 NOS.	27,500.00	NOS.		27,500.00
	<b>IGST</b>							29,66,448.40
								<b>3,93,551.80</b>
	<b>Total</b>			<b>9.00 NOS.</b>				<b>₹ 33,60,000.00</b>

E & O.E

Amount Chargeable (in words)  
INR Thirty Three Lakh Sixty Thousand Only

*[Handwritten Signature]*

Remarks:  
(1) Taxes - Include (2) Transportation - Include (3) Payment - 50% advance with purchase order, 30% on delivery and 20% against satisfactory installation (4) Warranty - One year

Prepared by <i>[Signature]</i> Store In-Charge	Reviewed by <i>[Signature]</i> C.A.O.	Reviewed by <i>[Signature]</i> Registrar	Forwarded by <i>[Signature]</i> Dean	Forwarded by <i>[Signature]</i> Academic & Admin. Director	Approved by <i>[Signature]</i> Executive Director
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**PURCHASE ORDER**



Invoice To  
**Yeshwantrao Chavan Rural Hospital**  
 Vishwnathpuram, Ambajogai Road,  
 Latur - 413 531  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 Contact : 02382 - 227424 / 227028 Ext. 104  
 E-Mail : store@mimsr.edu.in  
 Website: mimsr.ac.in

Order No.  
**MAER/MIMSR/YCRH/STORE/208/21-22**

Dated  
**27-Nov-2021**  
 Mode/Terms of Payment  
**100% Advance with P.O.**

Supplier's Ref./Order No.  
**MAER/MIMSR/YCRH/STORE/208/21-22**

Other Reference(s)  
**Reqd. By Radiology Dept.**

Name of Site.  
**MIMSR Medical College, Latur**

Department.  
**Radiology Dept.**

Terms of Delivery  
**Immedaite**

Supplier  
**Medsynaptic Pvt. Ltd.,**  
 5th Floor, Mantri Galleria,  
 Off S.B. Road, Model Colony,  
 Shivaji Nagar,  
 Pune - 411 016  
 Phone No. (022) 25650411  
 Mobile No. 9881495356  
 Party GST No. : 27AADCM8986H1ZU  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Medsynapse PACS Software	998713	18 %	1.00 NOS.	5,95,000.00	NOS.		5,95,000.00
	<b>CGST</b>							53,550.00
	<b>SGST</b>							53,550.00
<b>Total</b>				<b>1.00 NOS.</b>				<b>₹ 7,02,100.00</b>

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

Remarks:  
 (1) Taxes - Include (2) Transportation - Include

Prepared by  A.O./P.O.	Reviewed by  C.A.O.	Reviewed by  Dean	Forwarded by  Academic & Admin. Director	Forwarded by  Executive Director	Approved by  Executive Director
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*Handwritten notes:*  
 BT Data a name

**PURCHASE ORDER**

Invoice To

**M.I.M.S.R. Medical College**  
 Vishwanathpuram, Ambajogai Road,  
 Latur - 413 531  
 GSTIN/AJIN 27AAAAAM1206F1Z6  
 State Name - Maharashtra, Code 27  
 Contact 02382 - 227424 / 227028 Ext. 104  
 E-Mail : [electric@mimsr.edu.in](mailto:electric@mimsr.edu.in)  
 Website: [mimsr.ac.in](http://mimsr.ac.in)

Order No. MAEER/MIMSR/Elect/060/21-22

Dated **24-Nov-2021**

Supplier's Ref /Order No. MAEER/MIMSR/Elect/060/21-22

Mode/Terms of Payment  
**100% Advance Payment**

Other Reference(s)  
**Reqd. By College site & Guest House.**

Name of Site  
**MIMSR Medical College, Latur**

Department

Supplier  
 Intellect Solutions,  
 Shop No.2., Vaidya Nivas, Opp Shantai Hotel  
 Ambejogai Road, Latur 413512

Terms of Delivery  
**Immediate**

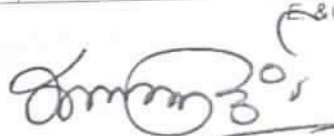
Party GST No. : 27BJGPA1036A1Z3  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	NVR CP Plus 16 ch 4 Ch 2 sata port Model No. CP-UVR-4K4162-V2 16 ch IP camera input max 200 mbps incoming bandwidth support 2 sata HDDs up to 12 tb, H264, 02 years warranty	8521	18 %	01 No's	9,700.00	No's		9,700.00
2	Camera CP plus 4 mp IP dome camera Model No CP-UNC-DA41PL3-D 4 mp ip dome camera 30MIR range, 02 years warranty	8525	18 %	03 No's	4,650.00	No's		13,950.00
3	Camera CP Plus 4 Mp IP Bullet Model No. CP-UNC-DA 41 PL 3-D 02 years warranty	8525	18 %	11 No's	4,850.00	No's		53,350.00
4	Hard Disk Western Digital 6 TB Surveillance HDD 7200 RPM 02 Years warranty	8471	18 %	02 No's	12,600.00	No's		25,200.00
5	Lan Cable Slink Cat 6 UTP Outdoor 305 Met. Coil	8544	18 %	03 Coil	9,500.00	Coil		28,500.00
6	RJ 45 Pins D- Link	8536	18%	50 No's	06.36	No's		318.00
7	Port Switch Secureye 4 port pos switch 01 year warranty	8517	18%	02 No's	2,500.00	No's		5,000.00
8	Port Switch Secureye 8 port . 01 years warranty	8517	18%	01 No's	4,500.00	No's		4,500.00
9	Rack 4 U Tata Trynox with PDU and Fan	8473	18%	01 No's	3,900.00	No's		3,900.00
10	Giga Switch Slink 8 port 01 years warranty	8536	18%	01 No's	1,900.00	No's		1,900.00
11	C.C.T.V. Camera Installation Charges Per camera Fitting Charges cabling, Camera Fitting	998736	18%	14 Job	450.00	Job		6,300.00
12	PVC Box for CCTV Fitting	8504	18%	14 No's	29.66	No's		415.24
								1,53,033.24
								13,772.99
								13,772.99
								(-).0.22
<b>Total</b>								<b>1,80,579.00</b>

Amount Chargeable (in words)  
**INR One Lakh Eighty Thousand Five Hundred Seventy - Nine Only**  
 Remarks:

Taxes - Included  
 Scrutiny By :-



  
 Administrative Officer / Purchase Officer  
 MIMSR Medical College &  
 Yeshwantrao Chavan Rural Hospital,  
 Latur

Request

**PURCHASE ORDER**



Invoice To  
**Yeshwantrao Chavan Rural Hospital**  
 Vishwnathpuram, Ambajogal Road,  
 Latur - 413 531  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 Contact : 02382 - 227424 / 227028 Ext. 104  
 E-Mail : store@mimsr.edu.in  
 Website: mimsr.ac.in

Order No. **MAEER/MIMSR/YCRH/STORE/208/21-22** Dated **27-Nov-2021**  
 Mode/Terms of Payment **100% Advance with P.O.**  
 Supplier's Ref./Order No. **MAEER/MIMSR/YCRH/STORE/208/21-22** Other Reference(s) **Reqd. By Radiology Dept.**  
 Name of Site. **MIMSR Medical College, Latur** Department. **Radiology Dept.**  
 Terms of Delivery **Immedaite**

Supplier  
**Medsynaptic Pvt. Ltd.,**  
 5th Floor, Mantri Galleria,  
 Off S.B. Road, Model Colony,  
 Shivaji Nagar,  
 Pune - 411 016  
 Phone No. (022) 25650411  
 Mobile No. 9881495356  
 Party GST No. : 27AADC8986H1ZU  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Medsynapse PACS Software	998713	18 %	1.00 NOS.	5,95,000.00	NOS		5,95,000.00
	<b>CGST</b>							53,550.00
	<b>SGST</b>							53,550.00
<b>Total</b>				<b>1.00 NOS.</b>				<b>₹ 7,02,100.00</b>

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

Remarks:  
 (1) Taxes - Include (2) Transportation - Include

Prepared by  A.O./P.O.	Reviewed by  C.A.O.	Reviewed by  Deap	Forwarded by  Academic & Admin. Director	Forwarded by  Executive Director	Approved by  Executive Director
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*Handwritten notes:*  
 BT Date Done

**PURCHASE ORDER**



Invoice To  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram, Ambajogai Road,  
 Latur - 413 531  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name: Maharashtra, Code: 27  
 Contact: 02382 227424 / 227028 Ext. 104  
 E-Mail: store@mimsr.edu.in  
 Website: mimsr.ac.in

Order No. **MAEER/MIMSR/STORE/092/21-22** Dated **22-Dec-2021**  
 Mode/Terms of Payment: **After Delivery**  
 Supplier's Ref./Order No. **MAEER/MIMSR/STORE/092/21-22** Other Reference(s):  
 Name of Site: **MIMSR Medical College, Latur** Reqd. By: **Vishwasanchar IT Dept**  
 Department: **Vishwasanchar IT Dept**  
 Terms of Delivery: **Immediate**

Supplier  
**Intellect Solutions**  
 Shop No. 2 Vaidya Nivas,  
 Opp. Shantai Hotel,  
 Ambajogai Road,  
 Latur - 413 531  
 Mobile No. 9595202340  
 Party GST No: **27BJGPA1036A1Z3**  
 State Name: **Maharashtra, Code: 27**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	DLink Lan Cable Bundle 305 Meter	8544	18 %	1.00 BOX	6.779.66	BOX		6,779.66
2	RJ 45 Pins DLink	8536	18 %	100.000 NOS.	6.36	NOS		636.00
								CGST
								SGST
								Round Off
								<b>Total</b>
								<b>₹ 8,750.00</b>

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

Supplier's PAN: **AAAAM1206F**

Prepared by 	Reviewed by 	Reviewed by 	Forwarded by 	Forwarded by 	Approved by 
R.D./P.O.	C.A.O.	Dean	Academic & Admin. Director	Executive Director	Executive Director



# MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F- 2555)  
S. No. 124, Ex-Servicemen Colony Post Office,  
Paud Road, Kothrud, Pune - 411038, India  
Phones : (020) 25703400 / 25703459 / 25703432 Fax : (020) 25442770

PURCHASE ORDER	
<b>Invoice To :</b> Maharashtra Institute of Medical Sciences and Research (MIMSR)	<b>GST No :</b> 27AAAAM1206F1Z6
<b>To,</b> Genie Infotech Pvt.Ltd Office No.504, 5th Floor, S.No. 106 A/2A/6D, Corporate Plaza, Senapati Bapat Road, Pune - 411 016 Contact Person - Ms. Sita Eleswarapu Contact No. +91 20 67445525 / +91 9011278740	<b>P.O. NO.:</b> MIMSR/21-22/001 <b>Date :-</b> 27/12/2021 <b>For :-</b> MIT Institutes on Latur Campus <b>Dept :-</b> All <b>Qtn. Ref:-</b> Email Dtd. 27-12-2021

Sir,  
As per your quotation through email for renewal of Microsoft agreement. we are forwarding herewith a Purchase Order. You are requested to assign licenses as per the details mentioned below.

Sr. No.	Part No.	Product Description	Unit Rate (INR)	GST Rate (%)	Unit Cost (INR)	Qty. (Nos)	Amount (INR)
1	2UJ-00007	DsktpEdu ALNG LicSAPk OLV E 1Y Acadm Ent ECAL	4,130.00	18	4,873.40	5	24,367.00
2	9EA-00314	WinSvrDCCore ALNG LicSAPk OLV 2Lic E 1Y Acadm AP CoreLic	2,460.00	18	2,902.80	8	23,222.40
3	7NQ-00050	SQLSvrStdCore ALNG LicSAPk OLV 2Lic E 1Y Acadm AP CoreLic	18,900.00	18	22,302.00	2	44,604.00
4	77D-00161	VSProwMSDN ALNG LicSAPk OLV E 1Y Acadm AP	3,495.00	18	4,124.10	1	4,124.10
5	CSP	Microsoft 365 A3 for faculty	3,950.00	18	4,661.00	25	1,16,525.00
6	CSP	Microsoft 365 A5 without Audio Conferencing for faculty	7,100.00	18	8,378.00	5	41,890.00
<b>GRAND TOTAL</b>							<b>2,54,733.00</b>

**Rs. Two Lakhs Fifty Four Thousand Seven Hundred Thirty Three only.**

- Terms & Conditions:-**
- Delivery :- E-Licenses Within 1 week from the date purchase order.
  - Student Licenses :- Include student licenses as per Microsoft 365 CSP agreement (1:40).
  - Taxes :- GST inclusive as mentioned above.
  - Payment :- 100% advance against purchase order & proforma invoice.
  - Delivery Address :- Maharashtra Institute of Medical Sciences & Reaserach (MIMSR)  
Vishwanathpuram, Ambejogai Road, Latur - 413 531

Prepared By	Reviewed By	Approved By
Purchase Executive	CTO	Head of Institution President, MAEER

**PURCHASE ORDER**



**Invoice To**  
**M.I.M.S.R. Medical College**  
 Vishwanathpuram, Ambajogai Road,  
 Latur - 413 531  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 Contact : 02382 - 227424 / 227028 Ext. 104  
 E-Mail : store@mimsr.edu.in  
 Website: mimsr.ac.in

Order No. <b>MAEER/MIMSR/STORE/101/21-11</b>	Dated <b>17-Jan-2022</b>
Supplier's Ref./Order No. <b>MAEER/MIMSR/STORE/101/21-11</b>	Mode/Terms of Payment <b>50% Advance with P.O.</b>
Name of Site. <b>MIMSR Medical College, Latur</b>	Other Reference(s) <b>Reqd. By College &amp; Hospital</b>
Terms of Delivery <b>Immediate</b>	Department. <b>College &amp; Hospital</b>

**Supplier**  
**Suvarna Technosoft P Ltd.,**  
 Plot No. 8, Durga Nagar Colony,  
 Opp Chandana Brothers, Ameerpet,  
 Hyderabad - 500016  
 Mobile No. 9999054677  
 Party GST No. : **36AAHCS8698E1ZQ**  
 State Name : **Telangana, Code : 36**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>HIMS Product</b> 1. Appointment, Doctor Desk & Queue Management (OP-EMR) 2. Registration, Admission, Discharge & Transfer 3. OP & IP Billing Corporate, Insurance & Package 4. Laboratory Information System (LIS) with 5 Equipment Integration 5. Radiology Information System (RIS) 6. Store & Purchase Management 7. Pharmacy Management 5 Stock Points 8. Discharge Summary 9. Operation Theater Management 10. Nursing (Ward) Information System 11. MCI Statics & Data Management 12. Blood Bank Management 13. MRD Management 14. Tally Integration Module 15. Document Management System 16. Implementation Days  IGST	85238020	18 %	1.000 NOS.	26,00,000.00	NOS.		26,00,000.00
	<b>Total</b>			<b>1.000 NOS.</b>				<b>₹ 30,68,000.00</b>


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

**E & O.E**

**Remarks:**  
 (1) Taxes - Include (2) Transportation - Include (3) Payment - 50% advance with purchase order, 25% first go live, 20% after final go live & 5% retention will be paid after 3 months of complete go live (4) Warranty & Maintenance - 12 months from the day 1st transaction billed in the application (5) AMC - 15% of quoted value with 4% escalation yearly (3rd year Onwards) (6) Customization - 1 man month customization will be complimentary with offer NMC (National Medical Council) related general customization will be provided without any charges.  
 Company's PAN : **AAAAM1206F**

<b>Prepared by</b>  A.O./P.O.	<b>Reviewed by</b>  C.A.O.	<b>Reviewed by</b>  Dean	<b>Forwarded by</b>  Academic & Admin. Director	<b>Forwarded by</b>  Executive Director	<b>Approved by</b>  Executive Director
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## PURCHASE ORDER

 <p><b>Invoice To</b>  <b>M.I.M.S.R. Medical College</b>                  Vishwanathpuram, Ambajogai Road,                  Latur - 413 531                  GSTIN/UIN: 27AAAAM1206F1Z6                  State Name : Maharashtra, Code : 27                  Contact : 02382 - 227424 / 227028 Ext. 104                  E-Mail : store@mimsr.edu.in                  Website: mimsr.ac.in</p>	<b>Voucher No.</b>	<b>Dated</b>
	MAEER/MIMSR/STORE/130/21-22	2-Mar-2022
	<b>Mode/Terms of Payment</b>	
	50% Advance with P.O.	
	<b>Supplier's Ref./Order No.</b>	<b>Other Reference(s)</b>
	CYB/Q/NA/070122/01 Dt. 07/01/2022	Reqd. By Vishwasanchar IT Dept.
<b>Supplier</b>		
<b>Cybernet IT Pvt. Ltd.,</b> Shop No. 6, Shreenath Plaza, Dnyaneshwar Paduka Chowk, FC Road, Shivajinagar, Pune - 411005, Mobile No. 9325094330 GSTIN/UIN : 27AABCC5138P1ZB State Name : Maharashtra, Code : 27		
<b>Terms of Delivery</b>		
Immediate		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>OptiPlex 3090 SFF XCTO ( Computer)</b> Dell 20 Monitor - E2020H Optiplex 3090 Small Form Factor with D10 200W Up to 85% Efficient Power Supply (80Plus Bronze) Acceleration Use Only Intel Core I5-10505 8GB (1x8GB) DDR4 Non ECC Memory M.2 256GB PCIe NVMe Class 35 Solid State Drive 3.5 Inch 1TB 7200rpm SATA Hard Disk Dell USB Optical Mouse-MS116 (EPEAT) - Black Dell Wired Keyboard KB216 Black (English)-US International Windows 11 Home, Single Language English	8471	18 %	100.000 NOS.	49,000.00	NOS.		<b>49,00,000.00</b>

continued ...

IRN : 7ddfea39da53b35db42c57b0f3e984f0022ecfeb4a961df-121bbf285ea59670a  
 Ack No. : 122213360177256  
 Ack Date : 6-Jun-22



<b>Cybernetit Pvt Ltd (22-23)</b> Shop No.6 Shrinath Plaza,Dnyaneshwar Paduka Chowk F.C.Road, Pune-411005 GST-27AABCC5138P1ZB 020 25539384, 020 25539147 State Name : Maharashtra, Code : 27 E-Mail : accounts@cybernetit.com	Invoice No.	Dated
	<b>SNG/2022/06/006</b>	<b>6-Jun-22</b>
<b>Buyer (Bill to)</b> <b>M.I.M.S.R Medical College</b> Vishwanathpuram,Ambajogai Road, Latur-413531 Tel-02382-227424/227028 Ext.104 GSTIN/UIIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>MAEER/MIMSR/STORE/130/21-22</b>	<b>2-Mar-22</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<b>Dell Optiplex 3090 SFF</b> Dell 20 Monitor-E2020H Intel Core i5-10505, 8GB,256GB SSD 1TB HDD,Dell Usb Mouse & Wired Keyboard Win11 Home SL 1C701N3, CB701N3, 5B701N3, BC701N3,8B701N3, G9701N3, DC701N3, 3C701N3, 9B701N3, FB701N3, 2C701N3, GB701N3, 6C701N3, 4B701N3, F9701N3, 7C701N3, 9C701N3, HB701N3. 5C701N3, 1B701N3,D9701N3, GC701N3, 7B701N3,CTDX0N3 DVDX0N3, FSDX0N3, 2VDX0N3, 1VDX0N3, 7TDX0N3, HTDX0N3, DSDX0N3,9TDX0N3, 9VDX0N3, 4TDX0N3, 7VDX0N3, 6TDX0N3 GSDX0N3, 4VDX0N3, 6VDX0N3 CVDX0N3, 5TDX0N3, BTDX0N3 5VDX0N3, 2TDX0N3, 8VDX0N3, BVDX0N3, CSDX0N3,JTDX0N3, FTDX0N3, 1TDX0N3, HSDX0N3 3VDX0N3, GTDX0N3, 3TDX0N3, DTDX0N3, 8TDX0N3, BSDX0N3, JSDX0N3.37601N3, 87601N3, 68601N3, 18601N3, J7601N3, F7601N3, 58601N3, G8601N3, D7601N3, G7601N3, 27601N3, F8601N3, 48601N3, 38601N3, 98601N3, 77601N3,47601N3 B8601N3, 97601N3, 78601N3, 28601N3, 57601N3, 67601N3, C8601N3, D8601N3, 88601N3, H7601N3, C7601N3, B7601N3 17601N3,2B701N3,H9701N3 JB701N3,DB701N3.J9701N3	84714900	100 nos	49,000.00	nos	49,00,000.00

continued to page number 2





## e-Way Bill



E-Way Bill No: 2814 3952 7766  
 E-Way Bill Date: 07/06/2022 12:58 PM  
 Generated By: 27AAB CC513 8P1ZB - CYBERNET IT PVT LTD  
 Valid From: 07/06/2022 12:58 PM [370Kms]  
 Valid Until: 09/06/2022

## Part - A

GSTIN of Supplier 27AABCC5138P1ZB,CYBERNET IT PVT LTD  
 Place of Dispatch Pune,MAHARASHTRA-411005  
 GSTIN of Recipient 27AAA AM120 6F1Z6 ,MIMSR Medical College  
 Place of Delivery Latur,MAHARASHTRA-413531  
 Document No. SNG/2022/06/006  
 Document Date 06/06/2022  
 Transaction Type: Regular  
 Value of Goods 5782000  
 HSN Code 84714900 - DELL DESKTOP WITH MONITOR  
 Reason for Transportation Outward - Supply  
 Transporter

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH12CT3692	Pune	07-06-2022 12:58 PM	27AABCC5138P1ZB	-	-



281439527766

**Mailing Address**

BHAGWAT BIKKAD  
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.  
 -  
 AHMEDNAGAR --  
 Maharashtra



72419527 FBBL2722B11717

**Account Details**

Account no 21094654  
 Internal id 72419527  
 Bill no FBBL2722B11717  
 Bill date 09-APR-2021  
 Pay By date 30-APR-2021

**Billing Address**

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR  
 413512  
 AHMEDNAGAR - 413512  
 Maharashtra  
 PAN No. : AAAAM1206F Ship to State Code : 27  
 Ship to State : Maharashtra  
 Ship to GST No. : 27AAAAM1206F1Z6  
 POS : Maharashtra

**Summary Of Charges**

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

**Total (INR) 41,300.00**

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Authorised Signatory

QR Code  
 IRN Code: fcf0eb571565506a935b853c769b090adf164e81757bde91441d3233d1aa5a89



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**YOUR PAYMENT OPTIONS**

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

Bill No. FBBL2722B11717

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c No: BTELCC0000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI0000004

GST Registration No: 27AAACB2894G1ZN

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

\*No tax payable on reverse charge basis

**Bharti Airtel Ltd**

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-4222222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

HSN CODE: 998414

Statement of Charges

HSN : MPLS/998414

JQM : 1/Others

Installation Address(A) : MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra  
 Installation Address(B) : BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13092470	24/09/2019/ 24-SEP-2019	12- Jun-2019 / 01-Apr-2021 to 30-Jun-2021	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
<b>Total</b>					<b>1,40,000.00</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>		<b>0.00</b>

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
C	998414	35,000.00	9%	3,150.00	
UTGST/SGST	998414	35,000.00	9%	3,150.00	6,300.00
<b>Total</b>					<b>6,300.00</b>

## Tax Invoice

**KUBERAOM SOLUTECH PRIVATE LIMITED**  
 Plot No 204 Laxmi Plaza, Sulmil Road  
 Land Mark Zp School,  
 Mantri Nagar, Latur  
 GSTIN/UIN : 27AAHCK7438C1ZH  
 State Name : Maharashtra, Code : 27

Invoice No. <b>21/03/22</b>	Dated <b>3-May-2021</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
Terms of Delivery	

Buyer  
**MIDSR Dental College**  
 Ambejogai Road, Latur  
 GSTIN/UIN : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Internet Leaseline Charges</b> 50 Mbps Charges Bill Period 01-04-2021 to 30-06-2021	998422					46,250.00
	SGST 9%						4,162.50
	CGST 9%						4,162.50
Total							<b>₹ 54,575.00</b>

Amount Chargeable (in words)

**INR Fifty Four Thousand Five Hundred Seventy Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	46,250.00	9%	4,162.50	9%	4,162.50	8,325.00
Total	46,250.00		4,162.50		4,162.50	8,325.00

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

**Declaration**

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

**Terms & Condition:**

1. Subject to Latur Jurisdiction.
2. Payment: 100% Advance.
3. Taxes extra as applicable
5. Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

**Company's Bank Details**

Bank Name : Axis Bank  
 A/c No. : 919020093430114  
 Branch & IFS Code : Bund Garden Pune & IFS0000073  
 for KUBERAOM SOLUTECH PRIVATE LIMITED

Customer's Seal and Signature



SUBJECT TO LATUR JURISDICTION

This is a Computer Generated Invoice

## Mailing Address

BHAGWAT BIKKAD  
 MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.  
 -  
 AHMEDNAGAR --  
 Maharashtra



72419527 FBBL2722B11717

## Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2722B11717
Bill date	09-APR-2021
Pay By date	30-APR-2021

## Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR  
 413512  
 AHMEDNAGAR - 413512  
 Maharashtra  
 PAN No. : AAAAM1206F Ship to State Code : 27  
 Ship to State : Maharashtra  
 Ship to GST No. : 27AAAAM1206F1Z6  
 POS : Maharashtra

## Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

<b>Total (INR)</b>	<b>41,300.00</b>
--------------------	------------------

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

  
Authorised Signatory


  
IRN Code: fcf0eb571565506a935b853c769b090adf164e81757bde91441d3233d1aa5a89
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## YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

Bill No. FBBL2722B11717

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

No: BTELCC0000000068036

GST Registration No: 27AAACB2894G1ZN

IFSC: CITI00000004

Cheque/DD In favour of "Bharti Airtel Ltd"

Cheque/DD No \_\_\_\_\_ Dated \_\_\_\_\_ Amount \_\_\_\_\_ Bank \_\_\_\_\_

\*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-4222222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

HSN CODE: 998414

ary Of Charges

HSN: MPLS/998414  
 JQM: 1/Others  
 Installation Address(A): MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR-413512 AHMEDNAGAR Maharashtra  
 Installation Address(B): BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE TALUKA KOP JAWALKE JVJ

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13092470	24/09/2019/ 24-SEP-2019	12- Jun-2019 / 01-Apr-2021 to 30-Jun-2021	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT -MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
<b>Total</b>					<b>1,40,000.00</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>		<b>0.00</b>

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
C	998414	35,000.00	9%	3,150.00	
UTGST/SGST	998414	35,000.00	9%	3,150.00	6,300.00
<b>Total</b>					<b>6,300.00</b>

# DATA SERVICES

Original copy for Recipient: Tax Invoice

 airtel

## Mailing Address

BHAGWAT BIKKAD  
MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE  
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512  
AHMEDNAGAR --  
Maharashtra



72419527 FBBL2722B39965

## Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2722B39965
Bill date	21-JUN-2021
Pay By date	12-JUL-2021

## Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESE  
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR  
413512  
AHMEDNAGAR - 413512  
Maharashtra  
PAN No. : AAAAM1206F Ship to State Code : 27  
Ship to State : Maharashtra  
Ship to GST No. : 27AAAAM1206F1Z6  
POS : Maharashtra

## Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

**Total (INR)** 41,300.00


Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

Signature Not Verified  
Digitally signed by SUMEET CHADHA  
Date: 2021.06.25 19:11:28 +05:30  
Reason: Digitally Signed thru Turbo eSigner

  
Authorised Signatory

QR Code  
IRN Code: b1f6b76b0dd15c0fa5fb937b36784176ab98a086595b3d21f62443a1b84a5a76

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Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654	Bill No. FBBL2722B39965	Internal Id: 72419527	Amount Due: INR 41,300.00	LoB: Data Business
EFT/RTGS Bank Name: Citi Bank NA	Bank A/c No: BTELCC00000000068036	Beneficiary A/c Name: Bharti Airtel Ltd		
PAN: AAACB2894G	IFSC: CITI00000004	GST Registration No: 27AAACB2894G1ZN		

\*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064  
STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone-0124-4222222; Fax-0124-4243252; Corporate identity Number-L74899DL1995PLC070609; [www.airtel.in](http://www.airtel.in)

HSN CODE: 998414



Summary Of Charges

Product/HSN : MPLS/998414  
 Qty/UQM : 1/Others  
 Installation Address(A) : MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra  
 Installation Address(B) : BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE TALUKA KOP JAWALKE JVL

SI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
3092470	24/09/2019/ 24-SEP-2019	12-Jun-2019 / 01-Jul-2021 to 30-Sep-2021	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
<b>Total</b>					<b>1,40,000.00</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>		<b>0.00</b>

Additional tails

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998414	35,000.00	9%	3,150.00	
UTGST/SGST	998414	35,000.00	9%	3,150.00	6,300
<b>Total</b>					<b>6,300</b>

Tax Invoice

**KUBERAOM SOLUTECH PRIVATE LIMITED**  
 Plo: No 204 Laxmi Plaza, Sutmil Road  
 Land Mark Zp School,  
 Mantri Nagar, Latur  
 GSTIN/UIN: 27AAHCK7438C1ZH  
 State Name : Maharashtra, Code : 27

Invoice No.  
**21/08/1**  
 Supplier's Ref.

Dated  
**1-Aug-2021**  
 Other Reference(s)

Buyer  
**MIDSR Dental College**  
 Ambejogai Road, Latur  
 GSTIN/UIN : 27AAAAM1206F1Z6

E-Mail : [accounts@kuberaom.com](mailto:accounts@kuberaom.com)

Description of Services	HSN/SAC	Quantity	Amount
<b>Internet Leaseline Charges</b> 50 Mbps Charges Bill Period 01-07-2021 to 30-08-2021	998422		<b>46,250.00</b>
			<b>SGST 9%</b>
			<b>CGST 9%</b>
			<b>4,162.50</b>
			<b>4,162.50</b>
			<b>Total</b>
			<b>54,575.00</b>

*Received  
 03-08-2021*

Amount Chargeable (in words) **INR Fifty Four Thousand Five Hundred Seventy Five Only** **E & OE**

Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
46,250.00	9%	4,162.50	9%	4,162.50	8,325.00
<b>Total:</b>		<b>46,250.00</b>		<b>4,162.50</b>	<b>8,325.00</b>

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

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

1. Subject to Latur Jurisdiction.
  2. Payment: 100% Advance.
  3. Taxes extra as applicable
  5. Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.
- Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **Axis Bank**  
 A/c No. : **919020093430114**  
 Branch & IFS Code : **Bund Garden Pune & ITR0000073**  
 for **KUBERAOM SOLUTECH PRIVATE LIMITED**



Authorised Signatory

## Mailing Address

BHAGWAT BIKKAD  
 MAHARASHTRA ACADEMY OF ENGINEERING AND  
 EDUCATIONAL RESEARCH  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.  
 -  
 AHMEDNAGAR --  
 Maharashtra



72419527 FBBL2722B71295

## Account Details

Account no 21094654  
 Internal id 72419527  
 Bill no FBBL2722B71295  
 Bill date 21-SEP-2021  
 Pay By date 12-OCT-2021

## Billing Address

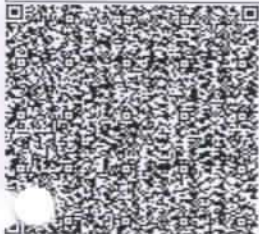
MAHARASHTRA ACADEMY OF ENGINEERING AND  
 EDUCATIONAL RESEARCH  
 MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
 RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR  
 413512  
 AHMEDNAGAR - 413512  
 Maharashtra  
 PAN No. : AAAAM1206F Ship to State Code : 27  
 Ship to State : Maharashtra  
 Ship to GST No. : 27AAAAM1206F1Z6  
 POS : Maharashtra

## Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

**Total (INR) 41,300.00**

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only



Bharti Airtel Ltd

Signature Not Verified  
 Digitally signed by SUMEET CHADHA  
 Date: 2021.09.27 15:14:47 +05:30  
 Reason: Digitally Signed with Turbo eSigner

Authorised Signatory

IRN Code: 8986ad0e13ffda8163cac4551a13a0f5926bd6fb1f06d2568ca301b339d71ef6



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## YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

Bill No. FBBL2722B71295

Internal Id: 72419527

Amount Due: INR 41,300.00

LoB: Data Business

EFT/RTGS Bank Name: Citi Bank NA

Bank A/c  
 No: BTELCC00000000068036

Beneficiary A/c Name: Bharti Airtel Ltd

PAN: AAACB2894G

IFSC: CITI00000004

GST Registration No: 27AAACB2894G1ZN

\*No tax payable on reverse charge basis

Bharti Airtel Ltd

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064

STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; [www.airtel.in](http://www.airtel.in)

HSN CODE: 998414

# Statement of Charges

HSN : MPLS/998414  
 UQM : 1/Others  
 Installation Address(A) : MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra  
 Installation Address(B) : BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

Sl	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13092470	24/09/2019/ 24-SEP-2019	12-Jun-2019 / 01-Oct-2021 to 31-Dec-2021	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
<b>Total</b>					<b>1,40,000.00</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>		<b>0.00</b>

Tax Details					
Description	HSN	Taxable Value	Rate	Amount	Total
CGST	998414	35,000.00	9%	3,150.00	6,300.00
UTGST/SGST	998414	35,000.00	9%	3,150.00	6,300.00
<b>Total</b>					<b>6,300.00</b>

Tax Invoice

**KUBERAOM SOLUTECH PRIVATE LIMITED**  
 Plot No 204 Lavni Plaza, Sutmil Road  
 Land Mark Zp School,  
 Mantri Nagar, Latur  
 GSTIN/UIN: 27AAHCK7438C1ZH  
 State Name: Maharashtra, Code: 27  
 Buyer (Bill to):  
**MIDSR Dental College**  
 Vishwanathpuram,  
 Ambejgaon Road,  
 Latur  
 GSTIN/UIN: 27AAAAM1206F1Z6  
 State Name: Maharashtra, Code: 27

Invoice No: **21/10/11**  
 Delivery Note:  
 Dated: **1-Oct-21**  
 Mode/Terms of Payment:  
 Reference No. & Date:  
 Other References:  
 Buyer's Order No:  
 Dated:  
 Dispatch Doc No:  
 Delivery Note Date:  
 Dispatched through:  
 Destination:  
 Terms of Delivery:

Sl No	Description of Services	HSN/SAC	Quantity	Rate (incl of Tax)	Rate	per	Dist %	Amount
1	Internet Leaseline Charges 50Mbp Charges Bill Period 01-10-2021 to 31-12-2021	998422						46,250.00
								4,162.50
								4,162.50
<b>Total</b>								<b>₹ 54,575.00</b>

Amount Chargeable (in words)

**INR Fifty Four Thousand Five Hundred Seventy Five Only**

**₹ 54,575.00**  
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998422	46,250.00	9%	4,162.50	9%	4,162.50	8,325.00
<b>Total</b>	<b>46,250.00</b>		<b>4,162.50</b>		<b>4,162.50</b>	<b>8,325.00</b>

Tax Amount (in words) **INR Eight Thousand Three Hundred Twenty Five Only**

**Declaration**

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

- 1 Subject to Latur Jurisdiction.
- 2 Payment 100% Advance.
- 3 Taxes extra as applicable.

5 Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

for KUBERAOM SOLUTECH PRIVATE LIMITED




Authorised Signatory

This is a Computer Generated Invoice

OC  
 Received  
 S  
 Cawale  
 13-10-21

# DATA SERVICES

Original copy for Recipient: Tax Invoice

 airtel

## Mailing Address

BHAGWAT BIKKAD  
MAHARASHTRA ACADEMY OF ENGINEERING AND  
EDUCATIONA L RESE  
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
RESEARCH LATUR COLLEGE & HOSPITAL LATUR 413512.

AHMEDNAGAR --  
Maharashtra



72419527 FBBL2722B104822

## Account Details

Account no	21094654
Internal id	72419527
Bill no	FBBL2722B104822
Bill date	21-DEC-2021
Pay By date	11-JAN-2022

## Billing Address

MAHARASHTRA ACADEMY OF ENGINEERING AND  
EDUCATIONA L RESE  
MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND  
RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR  
413512

AHMEDNAGAR - 413512  
Maharashtra

PAN No. : AAAAM1206F Ship to State Code : 27

Ship to State : Maharashtra

Ship to GST No. : 27AAAAM1206F1Z6

POS : Maharashtra


## Summary Of Charges

	Amount(INR)
Recurring charges	35,000.00
One time charges	0.00
Adjustments	0.00
<b>Sub-Total</b>	<b>35,000.00</b>
CGST	3,150.00
SGST/UTGST	3,150.00
<b>Total Taxes</b>	<b>6,300.00</b>

**Total (INR)** **41,300.00**

Amount in Words: INR Forty One Thousand Three Hundred Rupees and Zero Paise Only

Bharti Airtel Ltd

  
Authorised Signatory

QR Code:  IRN Code: bb8f0f792e748ff1388c1d2cc6975a07318841934b8cdbff601c78a5211163eb



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## YOUR PAYMENT OPTIONS

Pay bill online through Airtel Enterprise Hub - <https://www.airtel.in/business/enterprise-hub/login/>

Account No. 21094654

EFT/RTGS Bank Name: Citi Bank NA

PAN: AAACB2894G

Bill No. FBBL2722B104822

Bank A/c

No: BTELCC0000000068036

IFSC: CITI0000004

Internal Id: 72419527

Amount Due: INR 41,300.00

Beneficiary A/c Name: Bharti Airtel Ltd

GST Registration No: 27AAACB2894G1ZN

LoB: Data Business

\*No tax payable on reverse charge basis

**Bharti Airtel Ltd**

Interface Bulding No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064  
STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Airtel Center, Plot No.16, Udyog Vihar, Phase IV, Gurugram 122015, Haryana, India.

Phone 0124 - 4222222; Fax 0124 - 4243252; Corporate identity Number-L74899HR1995PLC095967; [www.airtel.in](http://www.airtel.in)

HSN CODE: 998414

# Summary Of Charges

Bill no : FBBL2722B104822  
 Bill date : 21-DEC-2021

Product/HSN : MPLS/998414  
 Qty/UQM : 1/Others  
 Installation Address(A) : MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE HOSPITAL LATUR 413512 AHMEDNAGAR Maharashtra  
 Installation Address(B) : BCL Bharti airtel ltd Mobile shared site Add VILLAGE JAWALKE,TALUKA KOP JAWALKE JVL

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
13092470	24/09/2019/ 24-SEP-2019	12-Jun-2019 / 01-Jan-2022 to 31-Mar-2022	8192 Kbps / 10	8192 KBPS 100% PRT MPLS BANDWIDTH INCLUDING LAST MILE CHARGES AT - MAHARASHTRA INSTITUTE OF MEDICAL SCIENCES AND RESEARCH LATUR MEDICAL COLLEGE & HOSPITAL LATUR 413512//	1,40,000.00	35,000.00	9%	3,150.00	9%	3,150.00	0%	0.00
<b>Total</b>					<b>1,40,000.00</b>	<b>35,000.00</b>		<b>3,150.00</b>		<b>3,150.00</b>		<b>0.00</b>

## Tax Details

De	tion	HSN	Taxable Value	Rate	Amount	Total
CGST		998414	35,000.00	9%	3,150.00	
UTGST/SGST		998414	35,000.00	9%	3,150.00	6,300.00
<b>Total</b>						<b>6,300.00</b>

**Tax Invoice**

**KUBERAOM SOLUTECH PRIVATE LIMITED**  
 Plot No 204 Laxmi Plaza, Sutmill Road  
 Land Mark Zp School,  
 Mantri Nagar, Latur  
 GSTIN/UIN: 27AAHCK7438C1ZH  
 State Name : Maharashtra, Code : 27

Invoice No. <b>22/01/10</b>	Dated <b>5-Jan-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)  
**MIDSR Dental College**  
 Vishwanathpuram,  
 Ambejogai Road  
 Latur .  
 GSTIN/UIN : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27


SI No.	Description of Services	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>Internet Leaseline Charges</b> 50 Mbps Charges Bill Period 01-01-2022 to 31-03-2022	998422						<b>46,250.00</b>
	<b>SGST 9%</b> <b>CGST 9%</b>							<b>4,162.50</b> <b>4,162.50</b>
<b>Total</b>								<b>₹ 54,575.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	46,250.00	9%	4,162.50	9%	4,162.50	8,325.00
<b>Total</b>	<b>46,250.00</b>		<b>4,162.50</b>		<b>4,162.50</b>	<b>8,325.00</b>

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

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Terms & Condition:  
 1. Subject to Latur Jurisdiction.  
 2. Payment: 100% Advance.  
 3. Taxes extra as applicable  
 5. Remittance should be made payable to "KUBERAOM SOLUTECH PVT LTD" By crossed A/c. payee cheque/draft only.

for KUBERAOM SOLUTECH PRIVATE LIMITED  
  
 Authorized Signatory

This is a Computer Generated Invoice

*Received*  
*(Stamp)*  
*07-01-2022*