

DevgiriPratishthan's  
**Siddharth Library and Information Science College**  
Padegaon, Aurangabad

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### 4.3 IT Infrastructure


#### Details of Smart Class Room

Hall No.	Name of Hall	Size (Ft)	Total Area (Sq.ft)
1	Smart Class Room 01	18X24	432
2	Smart Class Room Interactive Panels	36X24	864
3	Computer Lab	10X24	240

#### Details of Interactive Panels

Sr. No.	Department/ Hall No.	Company	Quantity
1	Smart Class Room	SABA	1
2	Smart Class Room	Benq	1
3	Computer Lab	-	1



  
**PRINCIPAL**  
Siddharth Library and Information  
Science College, Padegaon,  
Aurangabad, 431002 (MS.)

DevgiriPratishthan's  
**Siddharth Library and Information Science College**  
Padegaon, Aurangabad

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**List of Computer in College**

Sr. No.	Name of Hall	Quantity
1	Acer	2
2	Thinkpentre	6
3	Compaq	1
4	Foxin	1
5	Lenovo	6



A handwritten signature in green ink, appearing to be "D. D. D." or similar, written over a horizontal line.


**PRINCIPAL**

Siddharth Library and Information  
Science College, Padegaon,  
Aurangabad, 431002 (MS.)

**Devgiri Pratishthan's  
Siddharth Library and Information Science College  
Padegaon, Aurangabad**

**Smart Class Room  
Seminar hall with LCD/ICT facility**



 **GPS Map Camera**

Deogiri Valley, Maharashtra, India  
W738+H9, Deogiri Valley, Maharashtra 431002, India  
Lat 19.903929°  
Long 75.266146°  
18/03/24 04:33 PM GMT +05:30

**PRINCIPAL**  
Siddharth Library and Information  
Science College, Padegaon,  
Aurangabad, 431002 (MS.)



**Devgiri Pratishthan's  
Siddharth Library and Information Science College  
Padegaon, Aurangabad**

**Smart Class Room- 2**



**PRINCIPAL**  
Siddharth Library and Information  
Science College, Padegaon,  
Aurangabad, 431002 (MS.)




DevgiriPratishthan's  
**Siddharth Library and Information Science College**  
Padegaon, Aurangabad

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**Computer Lab**



  
**PRINCIPAL**  
Siddharth Library and Information  
Science College, Padegaon.  
Aurangabad, 431002 (MS.)



# DIGITAL MULTISERVICES

Shop No 2 Bhaji Mandi khuldabad 431101,  
Phone no.: 7507283043

## Tax Invoice

**Bill To:**  
Siddharth College Padegaon Aurangabad

**Invoice No.: 304**  
**Date: 15-10-2020**

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Amount
1	Lenovo i3 4th Gen Refurbished		7	Nos	₹ 14,000.00	₹ 98,000.00
<b>Total</b>			<b>7</b>			<b>₹ 98,000.00</b>

### INVOICE AMOUNT IN WORDS

Ninty Eight Thousand Rupees only

### TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total ₹ 98,000.00

**Total ₹ 98,000.00**

Received ₹ 0.00

Balance ₹ 98,000.00

For, DIGITAL MULTISERVICES

Authorized Signatory

**PRINCIPAL**

Siddharth Library and Information  
Science College, Padegaon,  
Aurangabad, 431002 (MS.)





1<sup>st</sup> Floor, 'City Marvel', Nirala Bazar, Aurangabad-431 001.  
Phone: 0240-2345300, +91 98230 57972, 98233 57972 bhaktishop@yahoo.com

To  
The Principal  
Siddhartha Library and Information College  
AURANGABAD

Date : 12.08.2022

Delivery cum/ installation Report


S.No	Description and Specification	Qty	Amount
01.	Difference of Lenovo desktop with Lenovo 12 <sup>th</sup> Gen i3 /4gb/1tb/ 6500/PC	05	32,500.00
02.	22" Borderless Monitor ilo of 18.5 4500/PC m.	02	9000.00
03.	Quick heal anti virus	05	7500.00
			49,000.00
		GST 18%	8820.00
			57,820.00

ZP PC SNO. AMD.  
→ Intel i3 PC  
→ 22" monitor

Prepared By  
Narendra Kulkarni  
70207 42213

Checked By  
Krishna Kale  
98233 57972

Customers Sign and Stamp

  
PRINCIPAL  
Siddharth Library and Information  
Science College, Padegaon,  
Aurangabad, 431002 (MS.)



**Tax Invoice**  
INVOICE

(DUPLICATE FOR TRANSPORTER)

**SHREE SALES CORPORATION**

**SHREE SALES CORPORATION**  
SF-1,"DWARKA - REGIME"  
BESIDE CHUNNILAL PETROL PUMP,  
ADALAT ROAD, CHHATRAPATI SAMBHAJINAGAR,  
MAHARASHTRA CODE-27  
TEL NO. 0240-2341971/2351972  
MOBILE NO: 8975754025  
GSTIN/UIN: 27AEMPR6564C1Z5  
State Name : Maharashtra, Code : 27  
E-Mail : canon.shekhar@shreesalescorp.in

Invoice No.	Dated
<b>SSC/2425/G0007</b>	<b>1-Apr-24</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)

**TO,**  
THE PRINCIPAL  
SIDDHARTH COLLEGE,  
CHHATRAPATI SAMBHAJINAGAR  
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CANON IR 2224N</b> CANON DIGITAL MEDIUM DUTY MODEL NO IR2224N /24PPM/1440 PRINT OR COPY PER HOUR PRINTER & COLOUR SCANNER SCAN TO SCAN PC FOLDER ALONG WITH 1GB RAM 1GZ PROCESSOR:1GB RAM TOUCH SCREEN MONOCOLOR LCD DISPLAY TOTAL PAPER CAPACITY 1TRAY +1 BYPASS TRAY 250+100=PAPER CAPACITY 350 SHEETS DUPLEX FOR AUTO BACK TO BACK COPING & PRINTING M/C SERIAL NO-2SG11627	84433100	1.00 NOS	72,033.89	NOS		72,033.89
						CGST 9%	6,483.05
						SGST 9%	6,483.05
						ROUND OFF	0.01

*(Handwritten Signature)*



**PRINCIPAL**  
Siddharth Library and Information  
Science College, Padegaon,  
Aurangabad, 431002 (MS.)

Amount Chargeable (in words) **1.00 NOS** **₹ 85,000.00**  
**Indian Rupees Eighty Five Thousand Only** E. & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
84433100	72,033.89	9%	6,483.05	9%	6,483.05	12,966.10
<b>Total</b>	<b>72,033.89</b>		<b>6,483.05</b>		<b>6,483.05</b>	<b>12,966.10</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixty Six and Ten paise Only**

Company's PAN

Company's Bank Details  
Bank Name : **State Bank of India**  
A/c No. : **62059875452**



**Tax Invoice**  
INVOICE

(ORIGINAL FOR RECIPIENT)



**SHREE SALES CORPORATION**  
SF-1, "DWARKA - REGIME"  
BESIDE CHUNNILAL PETROL PUMP,  
ADALAT ROAD, CHHATRAPATI SAMBHAJINAGAR,  
MAHARASHTRA CODE-27  
TEL NO. 0240-2341971/2351972  
MOBILE NO: 8975754025  
GSTIN/UIN: 27AEMPR6564C1Z5  
State Name : Maharashtra, Code : 27  
E-Mail : canon.shekhar@shreesalescorp.in

Invoice No.	Dated
SSC/2425/G0007	1-Apr-24
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)  
TO,  
THE PRINCIPAL  
SIDDHARTH COLLEGE,  
CHHATRAPATI SAMBHAJINAGAR  
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CANON IR 2224N</b> CANON DIGITAL MEDIUM DUTY MODEL NO IR2224N /24PPM/1440 PRINT OR COPY PER HOUR PRINTER & COLOUR SCANNER SCAN TO SCAN PC FOLDER ALONG WITH 1GB RAM 1GZ PROCESSOR:1GB RAM TOUCH SCREEN MONOCOLOR LCD DISPLAY TOTAL PAPER CAPACITY 1TRAY +1 BYPASS TRAY 250+100=PAPER CAPACITY 350 SHEETS DUPLEX FOR AUTO BACK TO BACK COPING & PRINTING M/C SERIAL NO-2SG11627	84433100	1.00 NOS	72,033.89	NOS		72,033.89
						CGST 9%	6,483.05
						SGST 9%	6,483.05
						ROUND OFF	0.01



*[Signature]*  
**PRINCIPAL**  
Siddharth Library and Information  
Science College, Pedegaon,  
Aurangabad, 431002 (MS.)

Amount Chargeable (in words) **Indian Rupees Eighty Five Thousand Only** Total **1.00 NOS** ₹ **85,000.00**  
E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
84433100	72,033.89	9%	6,483.05	9%	6,483.05	12,966.10
<b>Total</b>	<b>72,033.89</b>		<b>6,483.05</b>		<b>6,483.05</b>	<b>12,966.10</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixty Six and Ten paise Only**

Company's PAN : **AEMPR6564C**  
Company's Bank Details  
Bank Name : **State Bank of India**  
A/c No. : **62059875452**  
Branch & IFS Code : **AURANGABAD & SRIN0020532**



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Canon</b> <b>SHREE SALES CORPORATION</b>	<b>SHREE SALES CORPORATION</b> SF-1, "DWARKA - REGIME" BESIDE CHUNNILAL PETROL PUMP, ADALAT ROAD, AURANGABAD.-431001 MAHARASHTRA CODE-27 TEL NO. 0240-2341971/2351972 MOBILE NO: 7507772082 GSTIN/UIN: 27AEMPR6564C1Z5 State Name : Maharashtra, Code : 27 E-Mail : canon.shekhar@shreesalescorp.in	Invoice No.	Dated
		SSC/2223/G0358	5-Jul-2022
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
Buyer <b>SIDDARTH COLLEGE PADEGAO A,BAD</b> MITMITA ,PADEGAO, AURANGABAD State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON IR-4751 WITH DADF	84433100	1.00 NOS	1,60,000.00	NOS		1,60,000.00
2	TROLLEY FREE OF COST	84433100	1.00 NOS				1,60,000.00
	CGST 9%				9 %		14,400.00
	SGST 9%				9 %		14,400.00
<b>Total</b>			<b>2.00 NOS</b>				<b>₹ 1,88,800.00</b>

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

**Indian Rupees One Lakh Eighty Eight Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84433100	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
<b>Total</b>	<b>1,60,000.00</b>		<b>14,400.00</b>		<b>14,400.00</b>	<b>28,800.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Eight Hundred Only**

Company's PAN : AEMPR6564C

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

**SHREE SALES CORPORATION**  
AURANGABAD

Company's Bank Details  
 Bank Name : State Bank of India  
 A/c No. : 62059875452  
 Branch & IFS Code : AURANGABAD & SBIN0020532

for SHREE SALES CORPORATION

*[Signature]*  
Principal  
Authorised Signatory



1<sup>st</sup> Floor, 'City Marvel', Nirala Bazar, Aurangabad-431 001.  
Phone 0240-2345300, +91 98230 57972, 98233 57972 bhaktishop@yahoo.com

Date : 12.08.2022

To  
The Principal  
Siddhartha Library and Information College  
AURANGABAD

Delivery cum/ installation Report

S.No	Description and Specification	Qty	Amount
01.	Difference of Lenovo desktop with Lenovo 12 <sup>th</sup> Gen i3 /4gb/1tb/ 6500/PC	05	32,500.00
02.	22" Borderless Monitor ilo of 18.5 11500/PC	02	9000.00
03.	Quick heal anti virus	05	7500.00
			49,000.00
		GST 18%	8820.00
			57,820.00

2P PC SNO AMD  
→ Intel i3 PC  
× 22" monitor

Prepared By  
Narendra Kulkarni  
70207 42213

Checked By  
Krishna Kale  
98233 57972

Customers Sign and Stamp



  
PRINCIPAL  
Siddharth Library and Information  
Science College, Fadegaon,  
Aurangabad, 431002 (MS.)

Tax Invoice



**BHAKTI'S COMPUTER SHOP**  
 2a, 'City Marvel', Opp City Bank  
 Nirala Bazar, Aurangabad- 431 001  
 9823057972 / 98233 57972  
 GSTIN/UIN: 27ACYPT5791R1ZX  
 CIN: 27ACYPT5791R1ZX  
 Contact : 02402345300,9823057972  
 E-Mail : bhaktishop@yahoo.com

Invoice No. <b>36</b>	Dated <b>12-Oct-2021</b>
Delivery Note <b>DC NO</b>	Mode/Terms of Payment
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date <b>12-Oct-2021</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**SIDDHRATH LIBRARY & INFORMATION COLLAGE**  
 Mitmita , Pedgaon Road, AURANGABAD, 9028596999  
 State Name : Maharashtra, Code : 27  
 PAN/IT No :

Buyer (if other than consignee)  
**SIDDHRATH LIBRARY & INFORMATION COLLAGE**  
 Mitmita , Pedgaon Road,  
 AURANGABAD, 9028596999  
 State Name : Maharashtra, Code : 27  
 PAN/IT No :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Projector-BenQ MW560</b> S.NO PD57M01074000	85286200	28 %	<b>1 Nos</b>	46,850.00	Nos	21.875 %	<b>36,601.56</b>
2	<b>Screen 8 X 6 Wall Mounted-Crystal</b>	90106000	18 %	<b>1 Nos</b>	3,950.00	Nos	15.254 %	<b>3,347.47</b>
3	<b>Wall Mount Bracket-RMC-D65F</b>	85299090	18 %	<b>1 Nos</b>	1,200.00	Nos	15.254 %	<b>1,016.95</b>
4	<b>One Time Installation and Traning Charges</b>	998713	18 %	<b>1 Nos</b>	750.00	Nos	15.254 %	<b>635.60</b>
5	<b>Canon - Ink Bottle</b>	3215	12 %	<b>2 Nos</b>	650.00	Nos	15.254 %	<b>1,101.70</b>
6	<b>Toner - Hp</b>	8443	18 %	<b>1 Nos</b>	450.95	Nos	15.254 %	<b>382.16</b>
								<b>43,085.44</b>
	<b>Out Put CGST</b>							<b>5,674.71</b>
	<b>Out Put SGST</b>							<b>5,674.71</b>
	<b>Round Off</b>							<b>0.14</b>
	<b>Total</b>			<b>7 Nos</b>				<b>₹ 54,435.00</b>

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

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **529011008235**  
 Branch & IFS Code : **KKBK0001946**  
**for BHAKTI'S COMPUTER SHOP**

Company's PAN : **ACYPT5791R**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO AURANGABAD JURISDICTION.

This is Computer Generated Invoice no need of stamp

**PRINCIPAL**  
 Siddharth Library and Information  
 Science College, Padegaon,  
 Aurangabad, 431002 (MS.)



Tax Invoice  
(Tax Analysis)

Invoice No. 36

Dated 12-Oct-2021

**BHAKTI'S COMPUTER SHOP**  
2a, 'City Marvel', Opp City Bank  
Nirala Bazar, Aurangabad- 431 001  
9823057972 / 98233 57972  
GSTIN/UIN: 27ACYPT5791R1ZX  
CIN: 27ACYPT5791R1ZX  
Contact : 02402345300,9823057972  
E-Mail : bhaktishop@yahoo.com

Party : **SIDDHRATH LIBRARY & INFORMATION COLLAGE**  
Mitmita , Pedgaon Road  
AURANGABAD  
9028596999

PAN/IT No :  
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	36,601.56	14%	5,124.22	14%	5,124.22	10,248.44
90106000	3,347.47	9%	301.27	9%	301.27	602.54
85299090	1,016.95	9%	91.53	9%	91.53	183.06
998713	635.60	9%	57.20	9%	57.20	114.40
3215	1,101.70	6%	66.10	6%	66.10	132.20
8443	382.16	9%	34.39	9%	34.39	68.78
<b>Total</b>	<b>43,085.44</b>		<b>5,674.71</b>		<b>5,674.71</b>	<b>11,349.42</b>

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Forty Nine and Forty Two paise Only**

  
PRINCIPAL

Siddharth Library and Information  
Science College, Pedegaon,  
Aurangabad, 431002 (MS.)



for **BHAKTI'S COMPUTER SHOP**

Prepared by

Verified by

Authorised Signatory

Tax Invoice

 <b>BHAKTI'S COMPUTER SHOP</b> 2a, 'City Marvel', Opp City Bank Nirala Bazar, Aurangabad- 431 001 9823057972 / 98233 57972 GSTIN/UIN: 27ACYPT5791R1ZX CIN: 27ACYPT5791R1ZX Contact : 02402345300,9823057972 E-Mail : bhaktishop@yahoo.com	Invoice No. <b>63</b>	Dated <b>24-Mar-2023</b>
	Delivery Note <b>DC NO 15032023</b>	Mode/Terms of Payment
Consignee <b>SIDDHRATH LIBRARY &amp; INFORMATION COLLAGE</b> Mitmita , Pedgaon Road, AURANGABAD, 9028596999 State Name : Maharashtra, Code : 27 PAN/IT No :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>15-Mar-2023</b>
Buyer (if other than consignee) <b>SIDDHRATH LIBRARY &amp; INFORMATION COLLAGE</b> Mitmita , Pedgaon Road, AURANGABAD, 9028596999 State Name : Maharashtra, Code : 27 PAN/IT No :	Despatched through	Destination
	Terms of Delivery	

S/No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	256 SSD 2.5" Verbatim	84717090	18 %	4 Nos	3,250.00	Nos	15.254 %	11,016.98
2	128 GB SSD M.2	85235100	18 %	2 Nos	2,400.00	Nos	15.254 %	4,067.81
3	2 GB Ddr/2 Ram	8502	18 %	2 Nos	1,100.00	Nos	15.254 %	1,864.41
4	4gb Desktop DDR4 Ram	8473	18 %	1 Nos	1,600.00	Nos	15.254 %	1,355.94
5	Service Charges (Sales)		18 %	6 Nos	550.00	Nos	15.254 %	2,796.62
6	Cabinet - ATX	8473	18 %	1 Nos	1,000.00	Nos	15.254 %	847.46
7	Date Recovery Chagres	998395	18 %	1 Nos	1,800.00	Nos	15.254 %	1,525.43
								23,474.65
	<i>Out Put CGST</i>							2,112.72
	<i>Out Put SGST</i>							2,112.72
	<i>Less : Round Off</i>							(- )0.09
	<b>Total</b>			<b>17 Nos</b>				<b>₹ 27,700.00</b>

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

Company's PAN : **ACYPT5791R**

Company's Bank Details  
 Bank Name : **Kotak Mahindra Bank**  
 A/c No. : **529011008235**  
 Branch & IFS Code : **KKBK0001946**


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

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

SUBJECT TO AURANGABAD JURISDICTION

This is Computer Generated Invoice no need of stamp



  
**PRINCIPAL**  
 Siddharth Library and Information  
 Science College, Pedgaon,  
 Aurangabad, 431002 (MS.)

Tax Invoice  
(Tax Analysis)

Invoice No. 63

Dated 24-Mar-2023

**BHAKTI'S COMPUTER SHOP**  
2a, 'City Marvel', Opp City Bank  
Nirala Bazar, Aurangabad- 431 001  
9823057972 / 98233 57972  
GSTIN/UIN: 27ACYPT5791R1ZX  
CIN: 27ACYPT5791R1ZX  
Contact : 02402345300,9823057972  
E-Mail : bhaktishop@yahoo.com

Party : **SIDDHRATH LIBRARY & INFORMATION COLLAGE**  
Mitmita , Pedgaon Road  
AURANGABAD  
9028596999

PAN/IT No :

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717090	11,016.98	9%	991.53	9%	991.53	1,983.06
85235100	4,067.81	9%	366.10	9%	366.10	732.20
8502	1,864.41	9%	167.80	9%	167.80	335.60
8473	2,203.40	9%	198.30	9%	198.30	396.60
	2,796.62	9%	251.70	9%	251.70	503.40
998395	1,525.43	9%	137.29	9%	137.29	274.58
<b>Total</b>	<b>23,474.65</b>		<b>2,112.72</b>		<b>2,112.72</b>	<b>4,225.44</b>

Tax Amount (in words) : **INR Four Thousand Two Hundred Twenty Five and Forty Four paise Only**



**PRINCIPAL**  
Siddharth Library and Information  
Science College, Pedgaon,  
Aurangabad, 431002 (MS.)


for BHAKTI'S COMPUTER SHOP

Prepared by

Verified by

Authorised Signatory

Tax Invoice

 <b>BHAKTI'S COMPUTER SHOP</b> 2a, 'City Marvel', Opp City Bank Nirala Bazar, Aurangabad- 431 001 9823057972 / 98233 57972 GSTIN/UIN: 27ACYPT5791R1ZX CIN: 27ACYPT5791R1ZX Contact : 02402345300,9823057972 E-Mail : bhaktishop@yahoo.com	Invoice No.	Dated
	14	25-Aug-2022
Consignee <b>SIDDHRATH LIBRARY &amp; INFORMATION COLLAGE</b> Mitmita , Pedgaon Road, AURANGABAD, 9028596999 State Name : Maharashtra, Code : 27 PAN/IT No :	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
Buyer (if other than consignee) <b>SIDDHRATH LIBRARY &amp; INFORMATION COLLAGE</b> Mitmita , Pedgaon Road, AURANGABAD, 9028596999 State Name : Maharashtra, Code : 27 PAN/IT No :	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>CGL-308 EPBX</b> Make Copper Connection	85176990	18 %	1 Nos	7,800.00	Nos	15.254 %	6,610.19
2	<b>Beetal M73 Phone</b>	85171110	18 %	5 Nos	800.00	Nos	15.254 %	3,389.84
3	<b>Cable Tie</b> 2 Pair Tele Phone Cable	3926	18 %	3 Nos	1,100.00	Nos	15.254 %	2,796.62
4	<b>Mislanius Item</b>	998713	18 %	6 Nos	100.00	Nos	15.254 %	508.48
5	<b>11/2" Casing N Capping ISI 38-20 Royal</b>	3925	18 %	20 Nos	145.00	Nos	15.254 %	2,457.63
6	<b>Cable Laying Charges in Casing N Capping</b>	998713	18 %	360 Meters	13.00	Meters	15.254 %	3,966.11
7	<b>Cadyce-CA-HDCAB15 HDMI Cable</b>	8544999	18 %	1 Nos	1,200.00	Nos	15.254 %	1,016.95

continued ...




*(Signature)*  
**PRINCIPAL**  
 Siddharth Library and Information  
 Science College, Pedegaon,  
 Aurangabad, 431002 (MS.)

SUBJECT TO AURANGABAD JURISDICTION

This is Computer Generated Invoice no need of stamp



 <b>BHAKTI'S COMPUTER SHOP</b> 2a, 'City Marvel', Opp City Bank Nirala Bazar, Aurangabad- 431 001 9823057972 / 98233 57972 GSTIN/ UIN: 27ACYPT5791R1ZX CIN: 27ACYPT5791R1ZX Contact : 02402345300, 9823057972 E-Mail : bhaktishop@yahoo.com	Invoice No.	Dated
	14	25-Aug-2022
Consignee <b>SIDDHRATH LIBRARY &amp; INFORMATION COLLAGE</b> Mitmita , Pedgaon Road, AURANGABAD, 9028596999 State Name : Maharashtra, Code : 27 PAN/IT No :	Delivery Note	Mode/Terms of Payment
Buyer (if other than consignee) <b>SIDDHRATH LIBRARY &amp; INFORMATION COLLAGE</b> Mitmita , Pedgaon Road, AURANGABAD, 9028596999 State Name : Maharashtra, Code : 27 PAN/IT No :	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

I No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
8	<b>One Time Installation and Training Charges</b> <i>With 1 Year on Site Free</i>	998713	18 %	1 Nos	2,500.00	Nos.	15.254%	2,118.65
								22,864.47
	<b>Out Put CGST</b>							1,752.73
	<b>Out Put SGST</b>							1,752.73
	<b>Round Off</b>							0.07
	<b>Total</b>							<b>₹ 26,370.00</b>


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

Company's PAN : <b>ACYPT5791R</b>	Company's Bank Details Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>529011008235</b> Branch & IFS Code : <b>KKBK0001946</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Prepared by _____ Verified by _____ Authorised Signatory _____ for BHAKTI'S COMPUTER SHOP

SUBJECT TO AURANGABAD JURISDICTION

This is Computer Generated Invoice no need of stamp



  
**PRINCIPAL**  
 Siddharth Library and Information Science College, Pedgaon, Aurangabad, 431002 (MS.)

Tax Invoice  
(Tax Analysis)

Invoice No. 14

Dated 25-Aug-2022

**BHAKTI'S COMPUTER SHOP**  
2a, 'City Marvel', Opp City Bank  
Nirala Bazar, Aurangabad- 431 001  
9823057972 / 98233 57972  
GSTIN/UIN: 27ACYPT5791R1ZX  
CIN: 27ACYPT5791R1ZX  
Contact : 02402345300,9823057972  
E-Mail : bhaktishop@yahoo.com

Party : **SIDDHRATH LIBRARY & INFORMATION COLLAGE**  
Mitmita , Pedgaon Road  
AURANGABAD  
9028596999

PAN/IT No :

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176990	6,610.19	9%	594.92	9%	594.92	1,189.84
85171110	3,389.84	9%	305.09	9%	305.09	610.18
3926	2,796.62	9%	251.70	9%	251.70	503.40
998713	6,593.24	9%	593.39	9%	593.39	1,186.78
3925	2,457.63	9%	221.19	9%	221.19	442.38
8544999	1,016.95	9%	91.53	9%	91.53	183.06
<b>Total</b>	<b>22,864.47</b>		<b>2,057.82</b>		<b>2,057.82</b>	<b>4,115.64</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Fifteen and Sixty Four paise Only**

Amount of tax subject to Reverse Charge

**PRINCIPAL**

**Siddharth Library and Information  
Science College, Padegaon,  
Aurangabad, 431002 (MS.)**



for **BHAKTI'S COMPUTER SHOP**

Prepared by

Verified by

Authorised Signatory