



**Maratha Vidya Prasarak Samaj's
KARAMVEER SHANTARAMBAPU
KONDAJI WAVARE ARTS, SCIENCE
and COMMERCE COLLEGE, CIDCO,
NASHIK**

4.3 IT Facilities

Assessment and Accreditation

Criterion- IV **Infrastructure and Learning Resources**



QIM 4.3.1. *Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth*



Maratha Vidya Prasarak Samaj's
KARMAVEER SHANTARAMBAPU KONDAJI WAVARE
ARTS, SCIENCE AND COMMERCE COLLEGE, CIDCO
Uttamnagar, Nashik- 422 008 (Maharashtra)

Principal

Affiliated to Savitribai Phule Pune University Id. No. PU/NS/ASC/047/1993

AISHE C-42086 NAAC Re-accredited 'A' Grade (III Cycle 2017-22, CGPA 3.20)

Best College Award of Savitribai Phule Pune University Pune in 2009-10 and 2021-22

Prof. (Dr) S. K. Kushare
M.Sc., Ph. D.

Internal Quality Assurance Cell

Criterion IV: Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection. Describe IT facilities including Wi-Fi with date and nature of updation, available internet bandwidth.

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4.3.1 ICT Policy

<https://www.cidcollegenashik.ac.in/wp-content/uploads/2023/06/ICT-Policy.pdf>

4.3.2 ICT Committee:

1. Dr. Y. R. Baste (Convener)
2. Ms. Y. S. Phapale (Member)
3. Mr. S. D. Pagare (Member)
4. Ms. S.S. Bonde (Member)
5. Ms. A. S. Bacchav (Member)
4. Mr. V. A. Khandangale (Non Teaching staff)

4.3.3 Budgeted Amount for ICT Facility

S. No.	Year	Budget	Expenditure
1	2021-2022	5,00,000.00	4,39,233.00
2	2020-2021	7,00,000.00	2,26,804.00
3	2019-2020	11,00,000.00	17,83,709.00
4	2018-2019	8,00,000.00	6,70,652.00
5	2017 -2018	5,00,000.00	3,88,510.00

4.3.4 Details of Expenditure on ICT

Year	Particulars	Computer & other Equipment's	Repair & Maintenance	Software Maintenance	Total
2021-22	Grant	2,49,013.00	1,54,869.00	35,351.00	4,39,233.00
	Non- Grant	-----	-----	----	-----
2020-21	Grant	1,13,400.00	72,960.00	17,917.00	
	Non- Grant	-----	22,527.00	-----	
	Total	1,13,400.00	95,487.00	17,917.00	2,26,804.00
2019-20	Grant	11,37,925.00	96,563.00	17,917.00	
	Non -Grant	5,00,400.00	30,904.00	----	
	Total	16,38,325.00	1,27,467.00	17,917.00	17,83,709.00
2018-19	Grant	4,29,381.00	47,875.00	15,040.00	
	Non- Grant	1,41,400.00	36,956.00	---	
	Total	5,70,781.00	84,831.00	15,040.00	6,70,652.00
2017-18	Grant	2,35,410.00	1,22,110.00	30,990.00	3,88,510.00
	Non- Grant	---	----	-----	---

4.3.5 IT Facilities

1. Generator Set: 01

2. Server: 03

S. No.	Department	No's
1	Administrative Office	01
2.	Examination Department	01
3	Library	01

3. C. C. T.V. Monitor: 01

4. Routers of Internet: 05

S. No.	Department	No's
1	Principal Office	01
2	Administrative Office	01
3	Examination Department	02
4	IQAC Office	01

5. WIFI Unit: 02

S. No.	Department	No's
1	Principal Office	01
2	Library	01

Additional switches available in departments.

6. T.V. Set: 02

S. No.	Department	No's
1	Principal Office	01
2	B. Voc. Food Processing & Technology	01

7. Cameras: 76

S. No.	Particulars	No's
1	C.C.T.V Camera in Campus	74
2	Video shooting Camera – LMS Centre	01
3	Digital Camera	01

8. ICT Facility at Library:

S. No.	IT Facility	No's
1.	ILMS Software	01
2.	DSPACE- Institutional Repository	01
3.	NVDA Brail- For Blind Student	01
4.	MS - Office	04
5.	VLC Media	06
6	Desk Tops	06
7	Printers	03
8	Scanner	02
9	UPS Batteries	06
10	OBS Studio	02

9. Equipment's at LMS Studio:

S. No.	IT Instruments	No's
1.	Camera-Video shooting	01
2.	Desktop	02
3.	LCD projector	01
4.	PPT Pointer Pen	01
5.	Remote	01
6.	Video Editing Machine	01
7.	Memory Card	01
8.	Camera Battery	01
9.	Camera Charger	01
10.	Digitak Tripod	01
11.	Light Stand	02
12.	White Umbrella	02
13.	Light Tube	02
14	Extension Box	02
15	Rechargeable Batteries	08
16	Wireless microphone	01
17	Battery Charger	01

10. UPS Batteries:41

Sr. No.	Department	UPS KVA.	No. of Batteries	Battery capacity
1	Administrative Office	7.5	12	960 Ah.
2	Computer Science	7.5	12	960 Ah
3	IT Laboratory	7.5	12	960 Ah
4	Library	3	06	450 Ah
5	Seminar Hall	2	02	300 Ah
6	Botany Department	7.5	16	1280 Ah
	Total	-----	70	-----

11. Laptops:09

S. No.	Department	No. of Laptop
1	IQAC Department	01
2	Administrative Office	03
3	Computer Science	01
4	Commerce	01
5	B. Voc. in Food Processing	01
6	Y.C.M.O.U.	02
	Total	9

12. Scanners: 11

S. No.	Department	No. of Scanners
1	Administrative Office	3
2	Computer Science	1
3	Examination bar code	1
4	Physical Education	1
5	Library (Scanner)	2
	Bar code Scanner	2
6	Y.C.M.O.U.	1

13. No. of Computers:138

S. No.	Department	No. of Computer
1	Principal Cabin	1
2	IQAC Department	3
3	Administrative Office	11 +1(Server)
4	Chemistry	3
5	Physics	7
6	Botany	2
7	Zoology	2
8	Micro Biology	2
9	Mathematics	2
10	Computer Science	46
11	Marathi	1
12	Hindi	1
13	English	7
14	Economics	2
15	Psychology	1
16	History	1
17	Geography	4
18	Sociology	1
19	Political Science	1
20	Commerce	3
21	IT Laboratory	20
22	Examination	4
23	B. Voc. in Food Processing	1
24	B. Voc. in Electrical Maintenance	1
25	Physical Education	2
26	Library	6
27	N.S. S	1
28	Y.C.M.O.U.	1
	Total	138

14. No. of Printers: 43

S. No.	Department	No. of Printers
1	Principal Cabin	2
2	IQAC Department	2
3	Administrative Office	9
4	Chemistry	1
5	Physics	2
6	Botany	1
7	Zoology	1
8	Micro Biology	1
9	Mathematics	1
10	Computer Science	2
11	Marathi	1
12	Hindi	1
13	English	1
14	Economics	1
15	Psychology	1
16	History	1
17	Geography	1
18	Sociology	1
19	Commerce	1
20	IT Laboratory	1
21	Examination	2
22	B. Voc. in Food Processing	1
23	B. Voc. in Electrical Appliances Mainte.	1
24	Physical Education	1
25	Library	3
26	N.S. S	1
27	Y.C.M.O.U.	2
	Total	43

15. LCD Projector: 19

S. No.	Department/Lab	No. of LCD
1	IQAC Department	1
2	Chemistry	1
3	Physics	1
4	Botany	1
5	Zoology	1
6	Micro Biology	1
7	Computer Science	1
8	English	1
9	Economics	1
10	Geography	1
11	Commerce	1
12	IT Laboratory	1
13	B. Voc. in Electrical Maintenance	1
14	Physical Education	1
15	Seminar Hall	1
16	Y. C. M. O. U	1
17	LMS Studio	1
18	Class Rooms 10 & 11 (New Building)	2
	Total	19

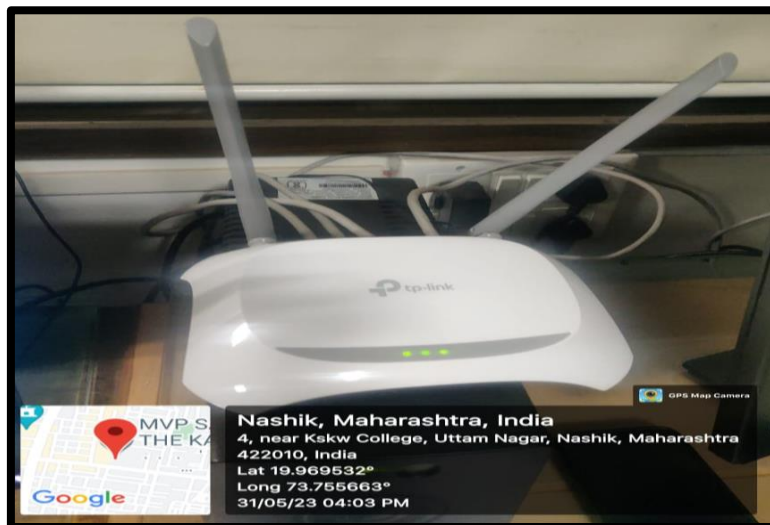
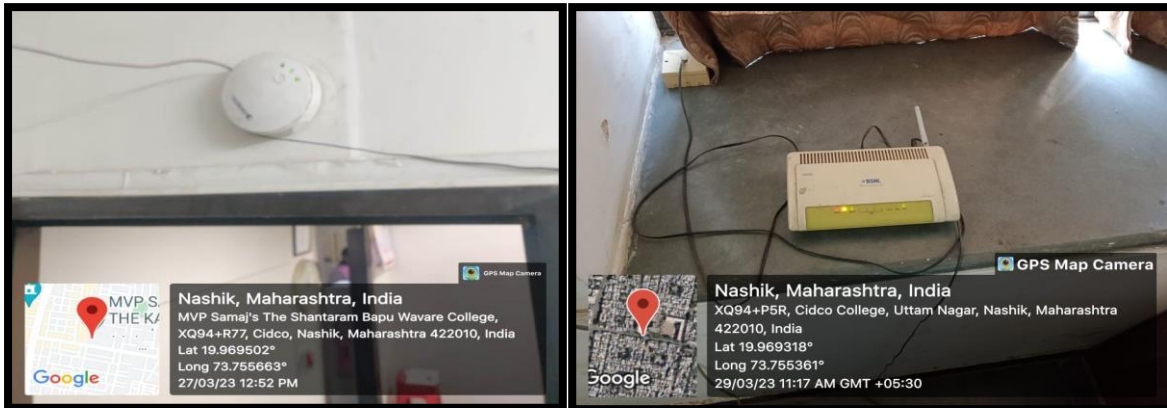
**16. Xerox
5 + 2**

Machines

S. No.	Department	No. of Machines
1.	Administrative Office	02
2.	Examination Department	02
3.	Y.C.M.O. U	01
4.	Copier – Examination Department	02

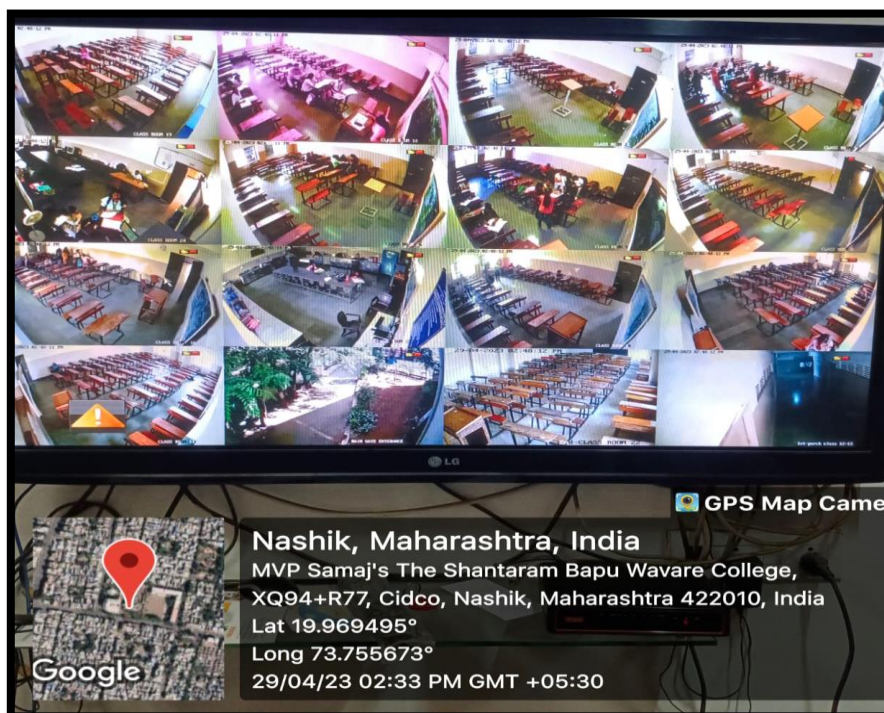
17. Biometric Machines: 03

4.3.6 Modem for WIFI

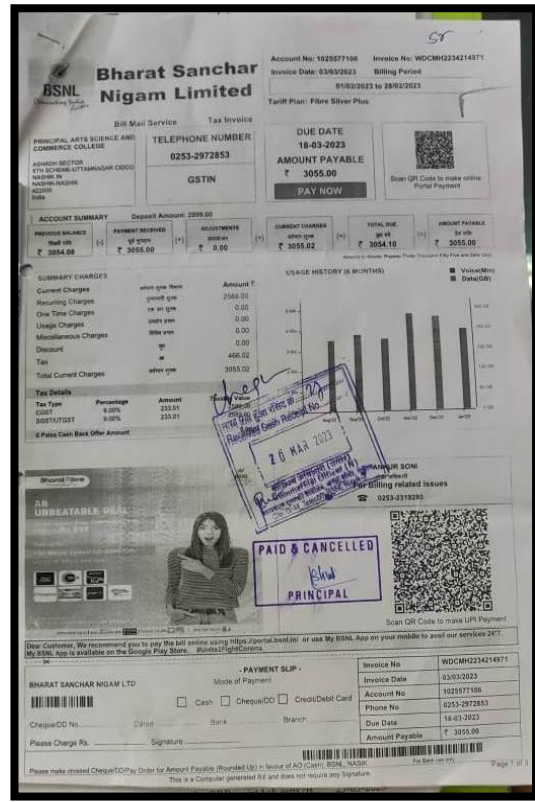
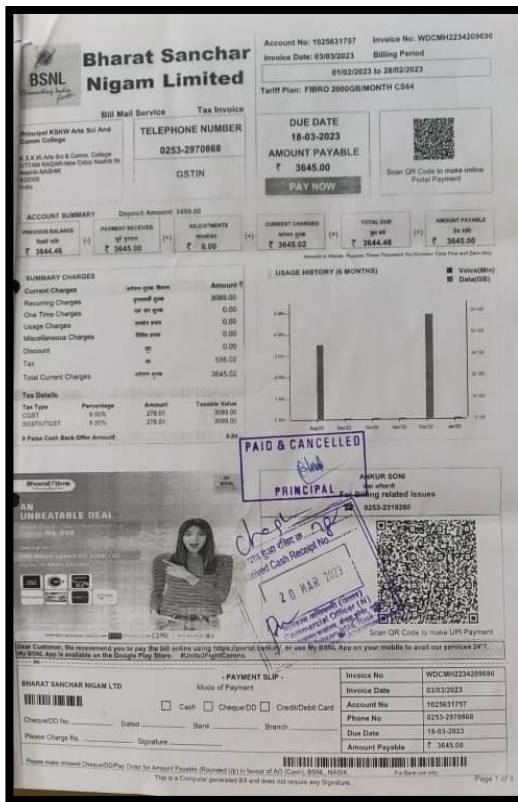


4.3.7 C. C.T.V. Monitor

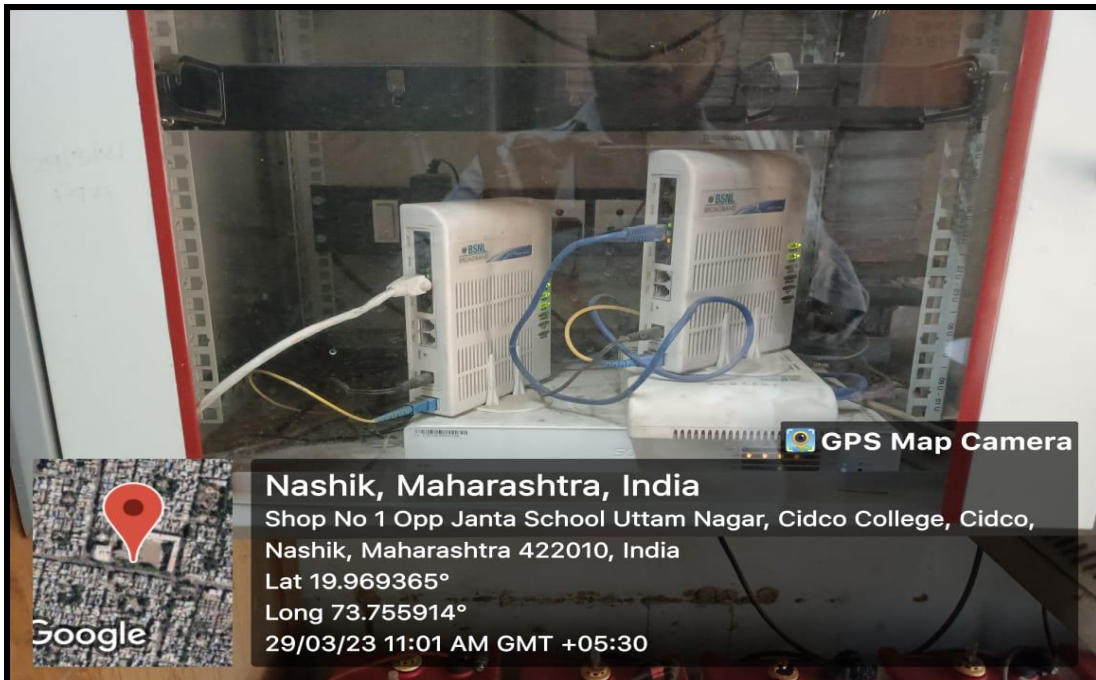
At Principal Office



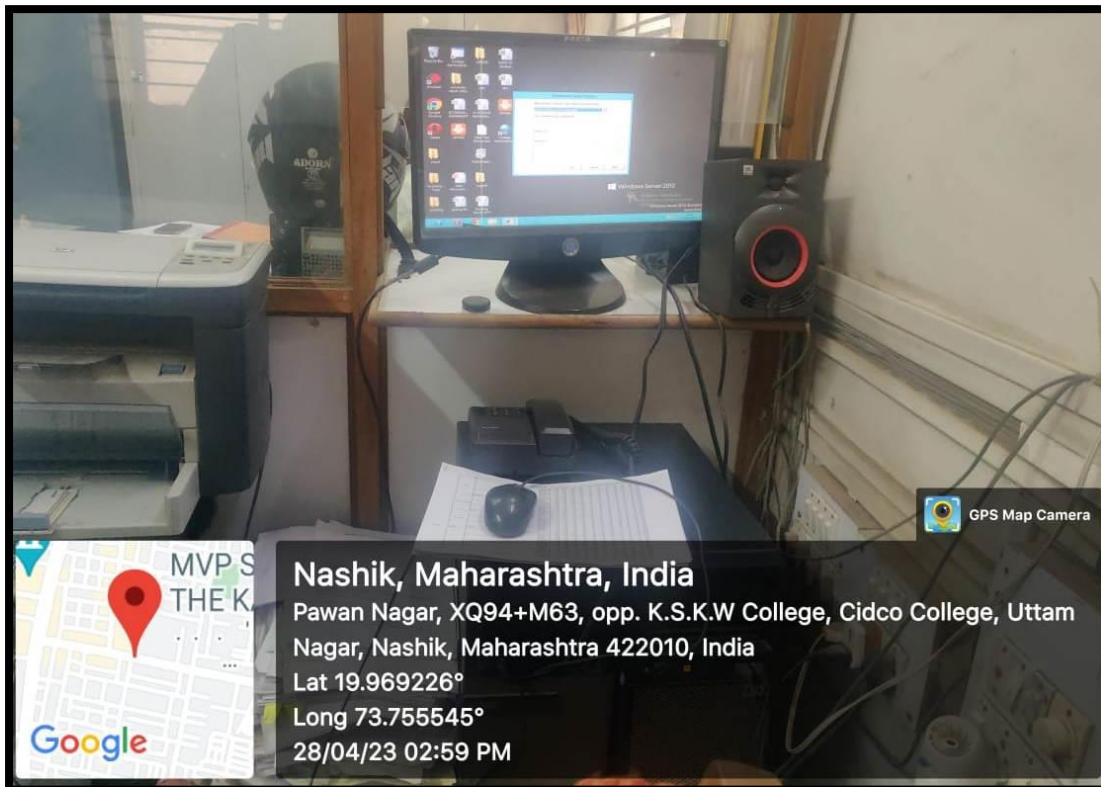
4.3.8 Wi-Fi Bills



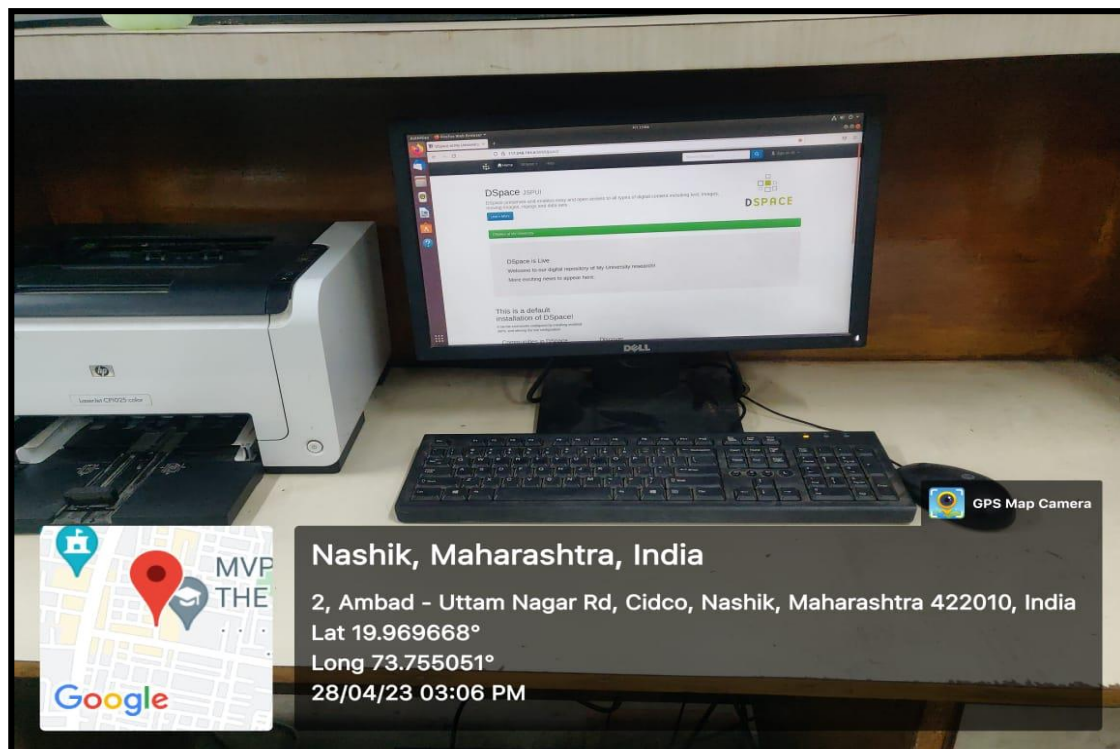
4.3.9 Firewall Photo



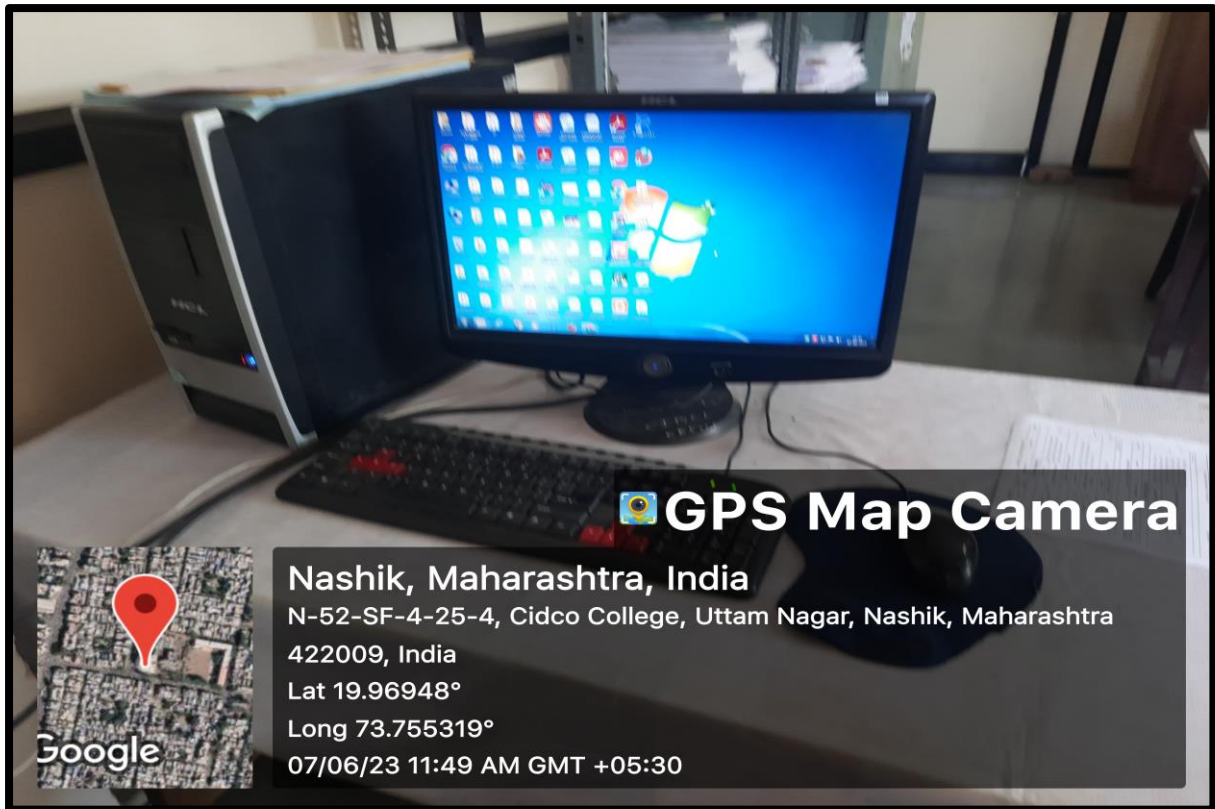
4.3.10 Administrative Office Server



4.3.11 Server for D space Institutional Repository



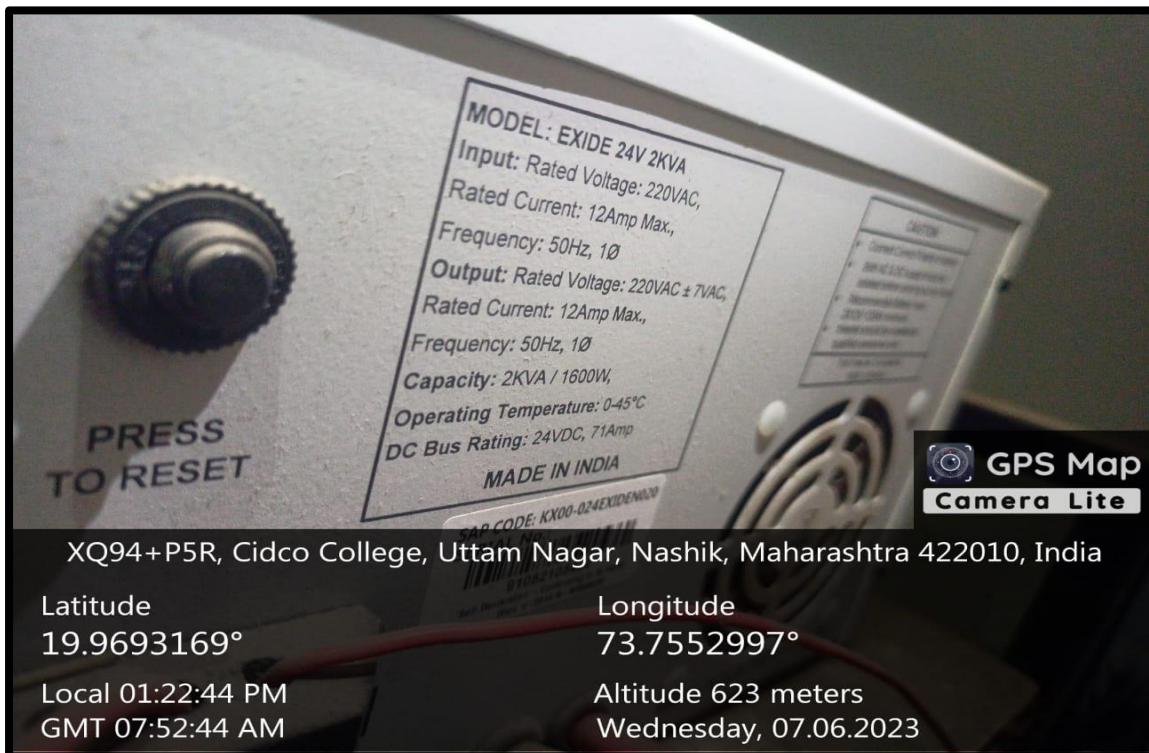
4.3.12 Exam Department Server



4.3.13 UPS Batteries at Administrative Office



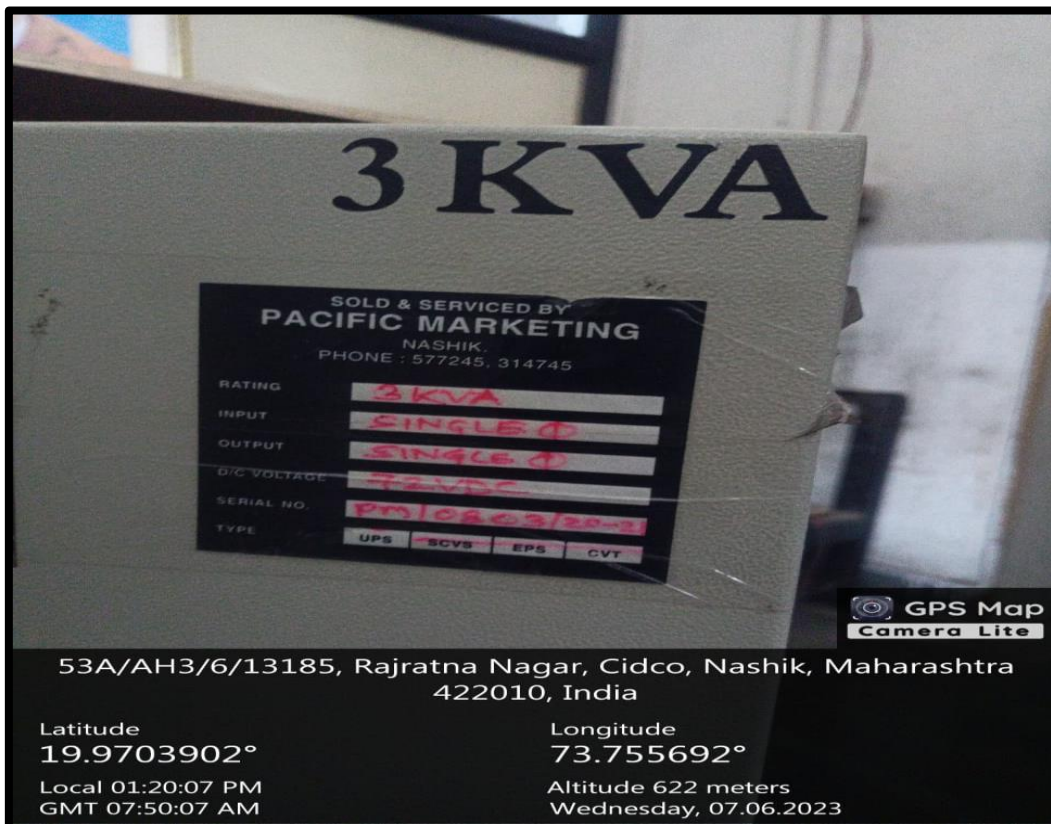
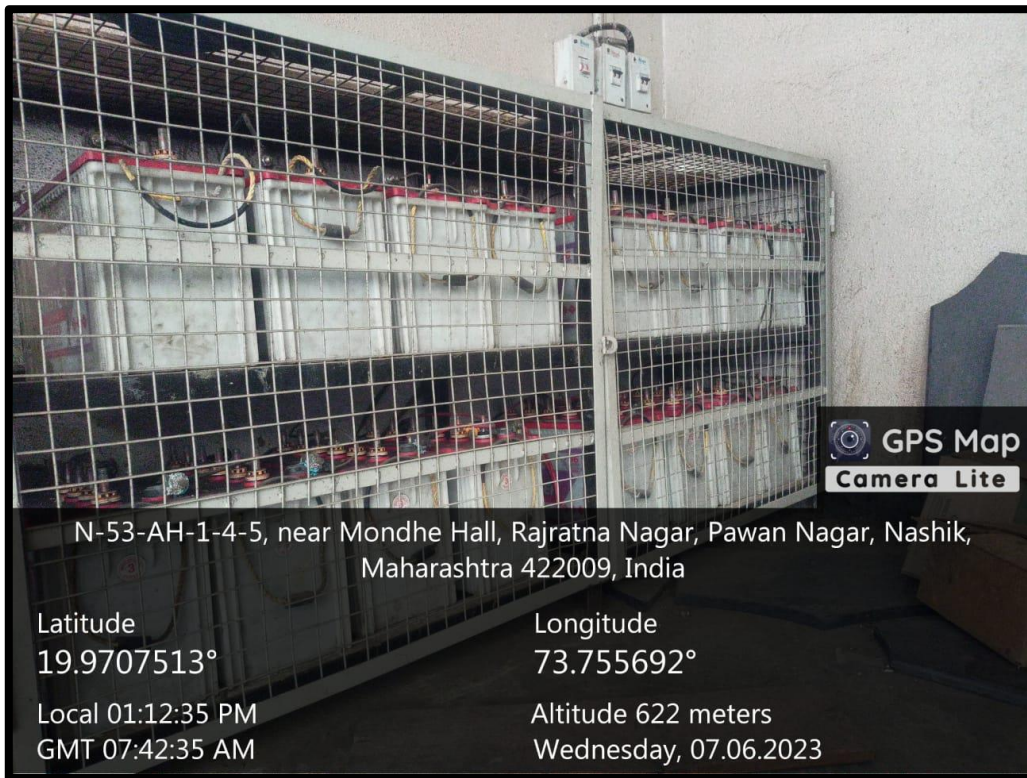
4.3.14 UPS Battery at Seminar Hall



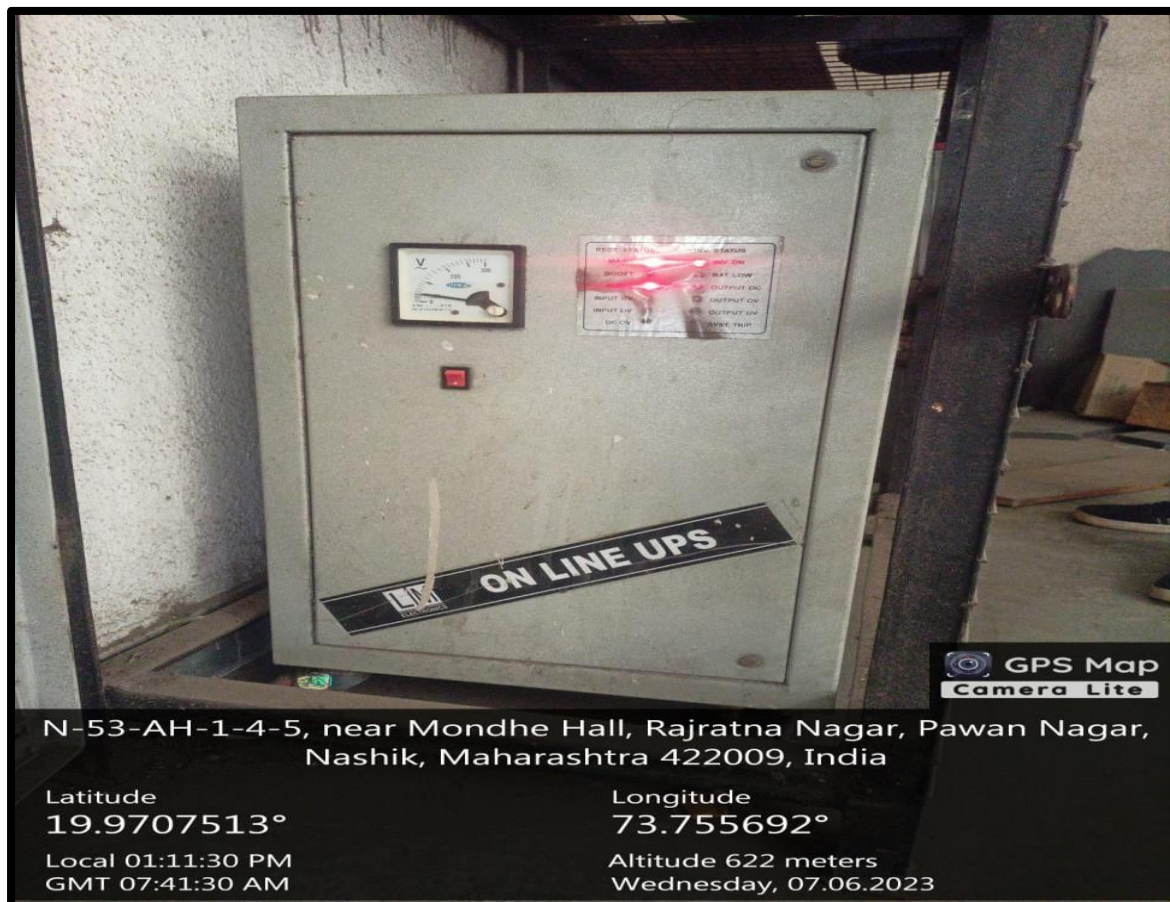
4.3.15 UPS Batteries at Library



4.3.16 UPS Batteries near Botany Department



4.3.17 UPS Batteries at IT Laboratory

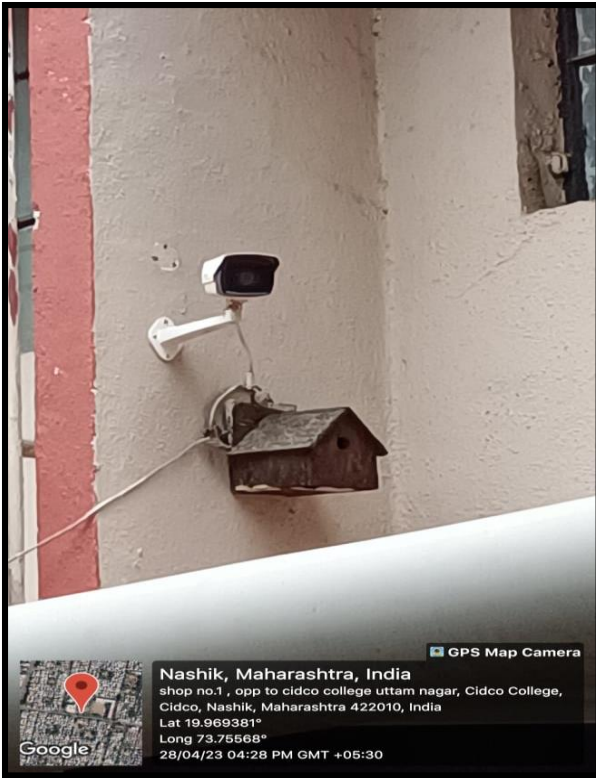


4.3.18 UPS Batteries at Computer Department

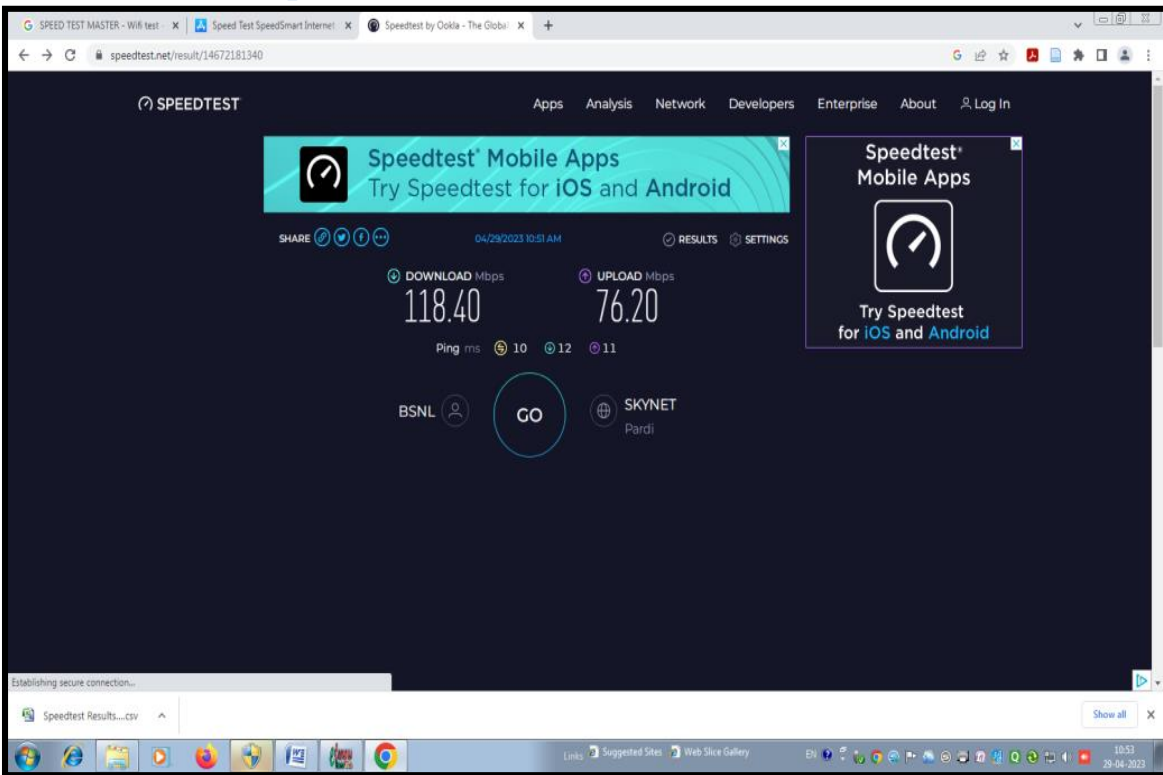


4.3.19 C. C. T. V. Camera





4.3.20 Bandwidth Speed Test screenshot



SPEED TEST MASTER - Wifi test | Speed Test SpeedSmart Internet | Results | Speedtest by Ookla

speedtest.net/results

INDIVIDUAL RESULTS

Export Results

DATE / TIME	PING	DOWNLOAD	UPLOAD	DISTANCE	LOCATION / SERVER	PROVIDER
	ms	Mbps	Mbps	mi		
04/29/2023 10:51 AM	10 12 11	11840	7620	~ 50	Pardi SKYNET Additional servers used for download test Nasik Tgn Networks Shahapur BSL Technologies Pvt Ltd Vapi Dishawaves Infonet Pvt Ltd	BSNL IPV4: 61.2.145.199

SPEEDTEST® APPS ACCOUNT OOKLA

Advertise Android Results History About
 Ookla 5G Map™ Apple TV Settings Ookla for Good
 Ookla Analysis CU Help Careers
 Speedtest Awards™ Google Chrome Create Account Press

Speedtest Results...csv Show all

4.3.21 Bills of ICT 2021-2022

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS
 1, NIKUNJ APPT. PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PIN: 422005-314026, 9800154425
 GSTIN: 27AAFPW0517R123
 GSTIN: 27AAFPW0517R123
 GSTIN: 27AAFPW0517R123
 State Name: Maharashtra, Code: 27
 Contact: 0253-2314625, 9890154425
 E-Mail: multinetnsk@gmail.com

Buyer (Bill to)
THE PRINCIPAL
 MWPS KARMAVEER SHANTARAMBAPU KONDJI
 WAVARE, ARTS, SCIENCE AND COMMERCE
 COLLEGE, UTTAMNAGAR, CIDCO, NASHIK-08
 State Name: Maharashtra, Code: 27
 Place of Supply: 0253-2391110
 Contact: cidcolegenask@rediffmail.com
 E-Mail:

Invoice No. **MN/21-22/650** Dated **20-Oct-21**
 Delivery Note
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EXIDE 6EL 150 L TUBULAR BATTERY 12v, 150 Ah Exide Tubular Batteries S/N: 3TA071307322502 3TA071412324171	85072000	2 Nos	12,500.00	Nos	25,000.00
2	KVA EXIDE UPS S/N: 91092105422	8504	1 Nos	7,890.00	Nos	7,890.00
						32,890.00
O/p CGST @ 9%						710.10
O/p SGST @ 9%						710.10
O/p CGST @ 14%						3,500.00
O/p SGST @ 14%						3,500.00
Round Off						(-10.20)
Less:						
Total						3 Nos ₹ 41,310.00 E & OE

Amount Chargeable (in words) **INR Forty One Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	25,000.00	14%	3,500.00	14%	3,500.00	7,000.00
8504	7,890.00	9%	710.10	9%	710.10	1,420.20
Total	32,890.00		4,210.10		4,210.10	8,420.20

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

Company's PAN : **AAFPW0517R**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

PAID & CANCELLED
PRINCIPAL
 for MULTINET COMPUTERS
 Authorised Signatory
 PROPRIETOR

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS
 1, NIKUNJ APPT, PATIL LANE NO -3
 GANGAPUR ROAD, NASHIK-422005
 PH. 0253-2314625, 9890154425
 GSTIN/UIN: 27AAFPW0517R123
 GSTIN/UIN: 27AAFPW0517R123
 State Name : Maharashtra, Code : 27
 E-Mail : multinetnsk@gmail.com

Buyer
THE PRINCIPAL
 MVPS KARMAVEER SHANTARAMBAPU
 KONDJI WAVARE, ARTS, SCIENCE AND
 COMMERCE COLLEGE, UTTAMNAGAR, CIDCO, NASHIK-08
 PAN/IT No :
 State Name : Maharashtra, Code : 27
 Contact : 0253-2391110
 E-Mail : cidcollegenashik@rediffmail.com

Invoice No. **MN/21-22/048** Dated **10-Jun-2021** *P-102*
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
COLLEGE OFFICE
 Dated
 Buyer's Order No. **BY COLLEGE**
 Despatch Document No. **10-Jun-2021**
 Delivery Note Date
 Despatched through Destination
COLLEGE
 Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	SOPHOS XG 135 3HW APPLIANCE WITH 8GE+1SFP PORTS S/N: C1B10828XB44T8C	85176990	1 Nos	1 Nos	1.00	Nos	1.00
2	SOPHOS 3YERAS FULL GUARD SUBSCRIPTION S/N: FGPLXG13538C28FT467C	9973	1 Nos	1 Nos	88,198.00	Nos	88,198.00
							88,199.00
						O/p CGST @ 9%	7,937.91
						O/p SGST @ 9%	7,937.91
						Round Off	0.18
Total			2 Nos	2 Nos			1,04,075.00

*Chq. No.
459152
12/11/21*

PAID & CANCELLED
Principal
PRINCIPAL

Amount Chargeable (in words)
INR One Lakh Four Thousand Seventy Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
88,199.00	9%	7,937.91	9%	7,937.91	15,875.82
Total: 88,199.00		7,937.91		7,937.91	15,875.82

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

Company's PAN : **AAFPW0517R**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____ for **MULTINET COMPUTERS**
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice

FORM NO. FV-1 (10/2017)

MULTINET COMPUTERS
 LANDMARK APPT. PATEL LANE NO-12
 LANDMARK PL. ROAD, NASHIK-422005
 TEL: 0253-2314625, 9890154425
 FAX: 0253-2314625
 E-MAIL: MULTINET@GMAIL.COM

Invoice No: **MN/21-22/817** e-Way Bill No: **Dated**
 Delivery Note: **30-Nov-21**
 Reference No. & Date: **Other References**
 Buyer's Order No: **Dated**
 Dispatch Doc No: **Delivery Note Date**
 Dispatched through: **Destination**

P-308

Buyer: **DR. D. THE PRINCIPAL**
MRS. KANMAVEER SHANTARAMBAPU
KONDU WAVARE, ARTS, SCIENCE AND
COMMERCE COLLEGE, UTTAMNAGAR,
 State Name: **Maharashtra, Code: 27**
 Place of Supply: **Maharashtra**
 Contact: **0253-2391110**
 E-Mail: **drkond@legemask@rediffmail.com**

Description of Goods	HSN/SAC	Quantity	Price	Tax	Total
1. ALL IN ONE DESKTOP COMPUTER (HP DDDG4 INTL CORE I5-10TH GEN PROCESSOR 8GB 480GB SSD DATA HDD 20GB USB3.0 HARDWARE/ISSD MODULE UEFI/BIOS 32 BROWSE/MSRS MP3/MPEG/AMBIK WLAN, HD 1080P/20K HD 1080P/1	8471	2 Nos	38,500.00	7,000.00	77,000.00
2. QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS RYD09 3015A1-000109-00172 QFT125-KUP04-200409-00087	997331	2 Nos	500.00	1,000.00	1,000.00
Qty. COST @ 8%					7,082.00
Qty. COST @ 8%					7,082.00
Total					86,082.00

92,984.00
 C & O.T

Amount Chargeable (in words): **INR Ninety Two Thousand Nine Hundred Eighty Four Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	77,000.00	8%	6,160.00	8%	6,160.00	12,320.00	89,320.00
997331	1,000.00	8%	80.00	8%	80.00	160.00	1,160.00
Total			6,240.00		6,240.00	12,480.00	101,800.00

Tax Amount (in words): **INR Fourteen Thousand One Hundred Eighty Four Only**

PAID & CANCELLED
21.12.21
PRINCIPAL



Company's PAN: **AAFPW517R**

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

SUBJECT TO NASHIK JURISDICTION

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, INKUNI APPT. PATIL LANE NO-3 GANCAPUR ROAD, NASHIK-422005 PH: 0253-2314625, 0800154425 GSTIN/UIN: 27AAFPW0517R123 State Name: Maharashtra, Code: 27 Contact: 0253-2314625, 0800154425 E-Mail: multinetnash@gmail.com Buyer (Bill to) THE PRINCIPAL MVPS KARMAVEER SHANTARAMBAPU KONDJI WAVARE, ARTS, SCIENCE AND COMMERCE COLLEGE, UTTAMNAGAR, CIDCO, NASHIK-08 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra Contact: 0253-2391110 E-Mail: cidcollegenash@rediffmail.com	Invoice No. MN/21-22/751 Dated 17-Nov-21 Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination
--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SOLID STATE DRIVE (SSD) WD,240/250/256 GB S/N.:213808803554	84717020	1 Nos	2,965.00	Nos	2,965.00	
	O/p CGST @ 9%					266.85	
	O/p SGST @ 9%					266.85	
	Round Off					0.30	
Total						1 Nos	₹ 3,499.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	2,965.00	9%	266.85	9%	266.85	533.70
Total	2,965.00		266.85		266.85	533.70

Tax Amount (in words) : **INR Five Hundred Thirty Three and Seventy paise. Only**

Company's PAN : **AAFPW0517R**

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

24/11/21
 for MULTINET COMPUTERS
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, INKUNI APPT. PATIL LANE NO-3 GANCAPUR ROAD, NASHIK-422005 PH: 0253-2314625, 0800154425 GSTIN/UIN: 27AAFPW0517R123 State Name: Maharashtra, Code: 27 Contact: 0253-2314625, 0800154425 E-Mail: multinetnash@gmail.com Buyer (Bill to) THE PRINCIPAL MVPS KARMAVEER SHANTARAMBAPU KONDJI WAVARE, ARTS, SCIENCE AND COMMERCE COLLEGE, UTTAMNAGAR, State Name: Maharashtra Place of Supply: Maharashtra Contact: 0253-2391110 E-Mail: cidcollegenash@rediffmail.com	Invoice No. MN/21-22/1405 Dated 29-Mar-22 Delivery Note Reference No. & Date. Other References Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Computer It Lab
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
	SECURITE ENDPOINT SECURITY BUSINESS EDITION SOFTWARE S/n.: OF12D479082983R66A70	997331	20 Nos	690.00	Nos	13,800.00	
	O/p CGST @ 9%					1,242.00	
	O/p SGST @ 9%					1,242.00	
Total						20 Nos	₹ 16,284.00

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7331	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	13,800.00		1,242.00		1,242.00	2,484.00

Tax Amount (in words) : **INR Two Thousand Four Hundred Eighty Four Only**

Company's PAN : **AAFPW0517R**

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

for MULTINET COMPUTERS
 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT PATIL LANE NO -3 GANAPUR ROAD, NASHIK-422005 PIN: 0253-2314625, 9990154425 GSTIN/IN: 27AAFPW0517R123 State Name: Maharashtra, Code: 27 Contact: 0253-2314625, 9990154425 E-Mail: multinetnsk@gmail.com		Invoice No. MN/21-22/650	Dated 20-Oct-21
Buyer (Bill to) THE PRINCIPAL MVPS KARMAVEER SHANTARAMBAPU KONDIJI WAVARE, ARTS, SCIENCE AND COMMERCE COLLEGE, UTTAMNAGAR, CIDCO, NASHIK-08 State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra Contact: 0253-2391110 E-Mail: cdccollegenask@rediffmail.com		Delivery Note	Other References
		Reference No. & Date.	Buyer's Order No.
		Dispatch Doc No.	Dated
		Dispatched through	Delivery Note Date
			Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	EXIDE 6EL 150 L TUBULAR BATTERY 12v, 150 Ah Exide Tubular Batteries S/N: 37M071307322502 37M071412324171	85072000	2 Nos	12,500.00	Nos	25,000.00	
2	2 KVA EXIDE UPS S/N: 91082105422	8504	1 Nos	7,890.00	Nos	7,890.00	
						32,890.00	
O/p CGST @ 9%						9 %	710.10
O/p SGST @ 9%						9 %	710.10
O/p CGST @ 14%						14 %	3,500.00
O/p SGST @ 14%						14 %	3,500.00
Round Off						(-).020	
Total						3 Nos	₹ 41,310.00 E & O.E

Amount Chargeable (in words): **INR Forty One Thousand Three Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	25,000.00	14%	3,500.00	14%	3,500.00	7,000.00
8504	7,890.00	9%	710.10	9%	710.10	1,420.20
Total	32,890.00		4,210.10		4,210.10	8,420.20

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

PAID & CANCELLED

PRINCIPAL

Authorized Signatory

Company's PAN: **AAFPW0517R**

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

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT PATIL LANE NO -3 GANAPUR ROAD, NASHIK-422005 PIN: 0253-2314625, 9990154425 GSTIN/IN: 27AAFPW0517R123 State Name: Maharashtra, Code: 27 Contact: 0253-2314625, 9990154425 E-Mail: multinetnsk@gmail.com		Invoice No. MN/21-22/1405	Dated 29-Mar-22
Buyer (Bill to) THE PRINCIPAL MVPS KARMAVEER SHANTARAMBAPU KONDIJI WAVARE, ARTS, SCIENCE AND COMMERCE COLLEGE, UTTAMNAGAR, State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra Contact: 0253-2391110 E-Mail: cdccollegenask@rediffmail.com		Delivery Note	Other References
		Reference No. & Date.	Buyer's Order No.
		Dispatch Doc No.	Dated
		Dispatched through	Delivery Note Date
			Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	SEGRITE ENDPOINT SECURITY BUSINESS EDITION SOFTWARE S/N: OF12D479082983R86A70	997331	20 Nos	690.00	Nos	13,800.00	
O/p CGST @ 9%						1,242.00	
O/p SGST @ 9%						1,242.00	
Total						20 Nos	₹ 16,284.00 E & O.E

Amount Chargeable (in words): **INR Sixteen Thousand Two Hundred Eighty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	13,800.00	9%	1,242.00	9%	1,242.00	2,484.00
Total	13,800.00		1,242.00		1,242.00	2,484.00

Tax Amount (in words): **INR Two Thousand Four Hundred Eighty Four Only**

Authorized Signatory

for MULTINET COMPUTERS

Company's PAN: **AAFPW0517R**

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

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

487. 366225/1/21

S & S Enterprises (2020-2021) 9 & 11 Shriram Sankul Opp. Hotel Panchvati Wakilvadi, Nashik- 422001 GSTIN/UIN: 27AGDPK7443G1ZD State Name : Maharashtra, Code : 27 E-Mail : canon_nasik@yahoo.co.in Buyer		Invoice No. BIS/20-21/1001 Delivery Note	Dated 20-Jan-2021 Mode/Terms of Payment
Buyer K.S.K.W. Arts, Science And Commerce College Uttamnagar, Cidco Nashik GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27		Supplier's Ref. 1001 Buyer's Order No.	Other Reference(s) Dated
Contact : 0253-2391110, 2310210		Despatch Document No. Despatched through Terms of Delivery	Delivery Note Date Destination

SI No.	Marks & Nos./ Container No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2		Canon Digital Copier Ir 2520W	84433100	18 %	1 Nos.	97,457.00	Nos.		97,457.00
3		CANON DADF AB-1	8443	18 %	1 Nos.	0.01	Nos.		0.01
		Canon NPG-51 Toner	8443	18 %	1 Nos.	0.01	Nos.		0.01
Less : BUYBACK OF OLD COPIER OUTPUT CGST 9% OUTPUT SGST 9% Less : Rounding Off.									97,457.02 (-)17,457.00 7,200.00 7,200.00 (-)0.02
Total						3 Nos.			₹ 94,400.00

PAID & CANCELLED

PRINCIPAL

E & OE
21000

Amount Chargeable (in words) **INR Ninety Four Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Tax Amount
		Rate	Amount	Rate	Amount	
84433100	97,457.00	9%	7,200.00	9%	7,200.00	14,400.00
8443	0.02	9%		9%		
Total			7,200.00		7,200.00	14,400.00

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Only**

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

Company's Bank Details
 Bank Name : State Bank Of India- 75871
 A/c No. : 31743575871
 Branch & IFS Code : Br.Gangapur Road & SBIN0007497
 for S & S Enterprises (2020-2021)

SUBJECT TO NASHIK JURISDICTION

TAX-INVOICE
M/s. Riddhi Enterprises, 104, Sona Shopping Centre, Ganjmal, Nashik-422001
Tel – 0253-2598233 Cell – 9422252880
GSTIN – 27AENPB 9716R1ZP

NAME & ADDRESS OF CONSIGNEE:
, the Principal
S K W College , Cidco
Nashik 422 008

Invoice No. 1 Date 11/10//20
Order No. 35 /20-21
Date 15/9/20

Item No.	Description	HSN/SAC	Qty	Rate (Rs.)/No	Amount (Rs.)
1	Camera, Make – SONY K 2 Series NX 200 With Caring Case	85258030	1	120400	120400
2	Tripod- Make Digiteck DTR-510 VD	9620	1	10200	10200
3	Microphone-Boya -Pro K2 Set	-----	1	15200	15200
4	Entire Porta Light Kit with Stand	2678	2	10200	20400
				Total Rs	166200
				Less discount 2%	3324
				Net Rs.	162876.00
				Add CGST 9%	14658.84
				Add SGST 9%	14658.84
				Total Rs	192193.68

In words: Rs One Lakh Ninety-two Thousand One Hundred Ninety-Four only

1) Payment within 30 days
2) E & O E

Rounded Off 192194.00
For Riddhi Enterprises,
Proprietor.



Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT, PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH: (0253-2314625), 9890154425 GSTIN/UIN: 27AAPPW0517R123 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com Buyer THE PRINCIPAL MVP'S KSKW ARTS, COMMERCE & SCIENCE, COLLEGE, CIDCO PANIT No State Name : Maharashtra, Code : 27		Invoice No. MN/2021/926	Dated 9-Dec-2020
		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			

*Cheque No. 366769
3/3/21*

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	EPSON INKJET PRINTER L5190 S/N: XSp2021693	84433250	1.00 No.	1.00 No.	14,830.52	No.	14,830.52
							1,334.75
							1,334.75
							(-10.02)
Total							1.00 No. 1.00 No. ₹ 17,500.00

PAID & CANCELLED
PRINCIPAL

Amount Chargeable (in words) **INR Seventeen Thousand Five Hundred Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
14,830.52	9%	1,334.75	9%	1,334.75	2,669.50
Total: 14,830.52		1,334.75		1,334.75	2,669.50

Tax Amount (in words) : **INR Two Thousand Six Hundred Sixty Nine and Fifty paise Only**

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAPPW0517R

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

Customer's Seal and Signature _____ for **MULTINET COMPUTERS**

SUBJECT TO NASHIK JURISDICTION
This is a Computer Generated Invoice

IT Soft Developers **Erande Subhash**
9890448751
9421347859

Address : 316, Kamal Nagar, Opp. Waje Lawns, Sinnar, Nashik 422103; Contact No. : 02551-220275
 Email : itssoftdevelopers@gmail.com ; itssoftdevepers@yahoo.in; WebSite : itssoftdeveloper.com

INVOICE

IT Soft Developers Shri Erande S. P. 3rd Floor, Sarnath Floor, MIT, Kamal Nagar, Sinnar, Nashik Mobile No. 9890448751, 9421347859 E-mail: er_sande@yahoo.co.in, itssoftdevelopers@rediffmail		Invoice No. 20066	Dated 15-Jan-2021
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated

Sl No.	Description of Goods	Quantity	Rate	per	Amount
Total					1 Year 4,313.00

Amount Chargeable (in words) **₹ Four Thousand Three Hundred Thirteen Only**

PAID & CANCELLED
PRINCIPAL

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

IT Soft Developers
for **IT Soft Developers**
Erande Subhash
Authorized Signatory

This is a Computer Generated Invoice

Check No. 028213 Tax Invoice (ORIGINAL FOR RECIPIENT)

24/10/19

<p>MULTINET COMPUTERS 1, NIKUNJ APPT, PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH (0253-2314625), 9890154425 GSTIN/UIN: 27AAF0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com Buyer</p> <p>THE PRINCIPAL MVP'S KSKW ARTS, COMMERCE & SCIENCE, COLLEGE, CIDCO, NASHIK. PAN/IT No : State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. MN/874</td> <td>Dated 16-Oct-2019</td> </tr> <tr> <td>Delivery Note</td> <td>Model/Terms of Payment</td> </tr> <tr> <td>Supplier's Ref.</td> <td>Other Reference(s) COLLEGE COMPUTER DEPT</td> </tr> <tr> <td>Buyer's Order No. 1651/2019-2020</td> <td>Dated 16-Oct-2019</td> </tr> <tr> <td>Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td>Destination COLLEGE</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> </tr> </table>	Invoice No. MN/874	Dated 16-Oct-2019	Delivery Note	Model/Terms of Payment	Supplier's Ref.	Other Reference(s) COLLEGE COMPUTER DEPT	Buyer's Order No. 1651/2019-2020	Dated 16-Oct-2019	Despatch Document No.	Delivery Note Date	Despatched through	Destination COLLEGE	Terms of Delivery	
Invoice No. MN/874	Dated 16-Oct-2019														
Delivery Note	Model/Terms of Payment														
Supplier's Ref.	Other Reference(s) COLLEGE COMPUTER DEPT														
Buyer's Order No. 1651/2019-2020	Dated 16-Oct-2019														
Despatch Document No.	Delivery Note Date														
Despatched through	Destination COLLEGE														
Terms of Delivery															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DELL OPTIPLEX 3060 DESKTOP INTEL CORE I3-8TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GB DDR4 HDD 1TB, USB KEYBOARD, USB MOUSE, ON BOARD DISPLAY, SOUND, LAN 19.5" LED MONITOR, UBUNTU, SN: 57H4H2, 8034H12, 802YG2, 52BVG2, 57FH12, 52G3H2, 52, 01H2, 5209H2, 52G4H2, 52W12, 52C0G2, 52W12, 52W12, 52W12, 52W12, MONITOR SN: 6CQ7F52, 5CMTF52, F1W7F52, F137F52, 10W7F52, 0W7F52, 0W7F52, 0W7F52, 03W7F52, 05W7F52, 02W7F52, 77M7F52, F6W7F52, 9FW7F52, B7W7F52.	8471	15.00 No.	27,118.64	No.	4,06,779.60
	O/P SGST @ 9%				9 %	36,610.16
	O/P CGST @ 9%				9 %	36,610.16
	Rounding Diff.					0.08
Total			15.00 No.			₹ 4,80,000.00

PAID & CANCELLED

PRINCIPAL

Amount Chargeable (in words) INR Four Lakh Eighty Thousand Only						
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,06,779.60	9%	36,610.16	9%	36,610.16	73,220.32
Total:			4,06,779.60		36,610.16	73,220.32

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

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

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

Customer's Seal and Signature for MULTINET COMPUTERS

Tax Invoice (ORIGINAL FOR RECIPIENT)

028212

MULTINET COMPUTERS 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH. (0253-2314625), 9890154425 GSTIN/UIN: 27AAF0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail : multinetnsk@gmail.com Buyer THE PRINCIPAL MVP'S KSKW ARTS, COMMERCE & SCIENCE, COLLEGE, CIDCO, NASHIK PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. MN/1007 Dated 21-Nov-2019 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) NEW SCIENCE BUILDING Buyer's Order No. 1397 Dated 24-Sep-2019 Despatch Document No. Delivery Note Date Despatched through Destination COLLEGE Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HIKVISION 2MP-2CD2121G0-I CCTV CAMERA (DOME) <small>S/N: D37157468, D37157450, D37157455, D37157461 D37157466, D37157463, D37157454, D37157412, D37157470 D37157482, D37157475, D37157474, D37157482, D37157476 D37157459, D37157465, D37157460, D37157471, D46366124 D46366124, D46366132, D3756737</small>	8525	22.00 No.	3,737.28	No.	82,220.16
2	HIKVISION 2MP -2CD2121G0-I CCTV CAMERA (BULLET) <small>S/N: D33759623, D33759625, D33759700</small>	8525	3.00 No.	3,737.29	No.	11,211.86
3	HIKVISION DS-7632NI-E2 NVR <small>S/N: D52461301</small>	85219090	1.00 No.	10,169.49	No.	10,169.49
4	HARD DISK 4 TB SURVILANCE (WD) <small>S/N: WCC7K3HXALS4</small>	84717020	1.00 No.	7,033.89	No.	7,033.89
5	24 PORT GIGA SWITCH DILINK <small>1210-28P (POE SWITCH) S/N: DNI22250CMC</small>	85176290	1.00 No.	14,378.81	No.	14,378.81
6	3 U RACK <small>WITH ACCESSORIES</small>	84733099	1.00 No.	3,305.08	No.	3,305.08
7	24 PORT CAT 6 PATCH PANNEL	85177090	1.00 No.	2,173.72	No.	2,173.72
8	PATCH CORD CAT6 1 MTRS	85444992	25.00 No.	55.97	No.	1,349.15
9	CAT-6 CABLE	84554992	915.00 MTR	13.17	MTR	12,050.00
10	CASING AND CAPIING	3916	915.00 MTR	24.08	MTR	22,037.28
11	WALL MOUNT PRESS FIT BOX	8538	25.00 No.	26.95	No.	673.75
						1,66,603.19
						O/P SGST @ 9% O/P CGST @ 9% Rounding Diff.
						9 % 9 % 0.25
Total						₹ 1,96,592.00 E. & O.E

Amount Chargeable (in words)
INR One Lakh Ninety Six Thousand Five Hundred Ninety Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,66,603.19	9%	14,994.28	9%	14,994.28	29,988.56
Total: 1,66,603.19		14,994.28		14,994.28	29,988.56

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Eighty Eight and Fifty Six paise Only**

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

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

Customer's Seal and Signature _____ for MULTINET COMPUTERS
NASHIK

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Cheque No.
165407
19/4/19

Invoice No. MN/141 Supplier's Ref.	Dated 30-May-2019 Other Reference(s)
Buyer's Order No. 100/1920	Dated 10-Apr-2019

JP

THE PRINCIPAL
 MVP'S KSKW ARTS, COMMERCE &
 SCIENCE, COLLEGE, CIDCO
 PAN/IT No.
 State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HIKVISION DS-7632NI-E2 NVR S/N: J091161809	85219090	1.00 No.	10,000.00	No.	10,000.00	
2	HIKVISION IP CCTV CAMERA 2 MP DS-2CD202WF-1 S/N: C57654191, C57654195, C57654322, C57654176 C57654191, C57654334, C57654155 C57654342, C57654172, C57654269, C57654348 C57654204, C57654346, C576541, C57654177	85258020	15.00 No.	3,674.58	No.	55,118.70	
3	HARD DISK 4 TB SURVILLANCE (WD) S/n: WCC7K0YU5PLN	84717020	1.00 No.	7,517.80	No.	7,517.80	
4	24 PORT DILINK POE SWITCH	85176290	1.00 No.	16,847.46	No.	16,847.46	
5	9 U RACK	84733099	1.00 No.	3,732.20	No.	3,732.20	
6	24 PORT CAT 6 PATCH PANNEL	85177090	1.00 No.	2,372.88	No.	2,372.88	
7	PATCH CORD CAT6 1 MTRS	85444992	15.00 No.	50.85	No.	762.75	
8	CAT-6 CABLE	84554992	610.00 MTR	16.10	MTR	9,821.00	
9	CASING AND CAPING	3916	610.00 MTR	22.88	MTR	13,956.80	
						1,20,129.59	
O/P SGST @ 9%						9 %	10,811.66
O/P CGST @ 9%						9 %	10,811.66
Rounding Diff.							0.09
Total						₹ 1,41,753.00	

E. & O.E

Amount Chargeable (in words)
INR One Lakh Forty One Thousand Seven Hundred Fifty Three Only

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

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

Customer's Seal and Signature for MULTINET COMPUTERS

This is a Computer Generated Invoice

Authorised Signatory

Tax Invoice (ORIGINAL FOR RECIPIENT)

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

Buyer
THE INCHARGE
 YCMOU STUDY CENTRE C/O MVP'S KSKW
 ARTS, COMMERCE & SCIENCE, COLLEGE, CIDCO, NASHIK
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Invoice No. MN/1209	Dated 27-Dec-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) YCMOU STUDEY CENTRE
Buyer's Order No. 19/19-20	Dated 28-Nov-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination COLLEGE
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	DELL OPTPLEX 3060 DESKTOP INTEL COREI3-5TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM : 4GBDDR4 HDD:1TB, USBKEYBOARD, USB MOUSE, ON BOARD DISPLAY, GIGLAN, SOUND, 19.5" LED MONITOR, UBUNTU S/N.:S2J3HY2, MONITOR S/N.9WPTFS2	8471	1.00 No.	27,118.66	No.	27,118.66	
2	DELL LAPTOP CORE I3 INTEL COREI3-8145U PROCESSOR(3400) INTEL CHIPSET BOARD, RAM : 4GBDDR4, HDD:1TB, WEB CAM, WIFI, 14" SCREEN DISPLAY BACK PACK., S/N.:B122NT2	8471	1.00 No.	25,000.01	No.	25,000.01	
3	QUICK HEAL INTERNET SECURITY ANTIVIRUS (3YRS) S/N.:RE0135S1C900518461AB	85238020	2.00 No.	847.16	No.	1,694.32	
4	CANON LBP 2900 LASER PRINTER S/N.:NMBA166321,NMBA215675	8443	2.00 No.	8,138.99	No.	16,277.98	
5	1 KVA UPS S/N.:VP091918061AR	8504	1.00 No.	3,571.18	No.	3,571.18	
6	HARD DISK EXTERNAL 1 TB S/N.:WXX1A19C7K9V	8471	1.00 No.	2,906.78	No.	2,906.78	
7	SHREELPI SOFTWARE S/N.:200000, KEY LANG-315-DGC-SUN-18PU-18EL S/N.:200000, KEY LANG-SIBS-AR10-5TUG-08U-0W9	8523	2.00 No.	3,305.09	No.	6,610.18	
8	DELL LED MONITOR 18.5" S/N.FBQ9FS2	8528	1.00 No.	4,237.29	No.	4,237.29	
						87,416.40	
O/P SGST @ 9%						9 %	7,867.49
O/P CGST @ 9%						9 %	7,867.49
Rounding Diff.							0.62
Total						11.00 No.	₹ 1,03,152.00

E. & O.E

Amount Chargeable (in words)
INR One Lakh Three Thousand One Hundred Fifty Two Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
87,416.40	9%	7,867.49	9%	7,867.49	15,734.98
Total:		7,867.49		7,867.49	15,734.98

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Thirty Four and Ninety Eight paise Only**

PAID & CANCELLED

PRINCIPAL

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

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS UNJ APPT, PATIL LANE-3 DAPUR ROAD, NASHIK-422005 253-2314625, 9890154425 NUJIN: 27AAFPW0517R123 Name : Maharashtra, Code : 27 Email : multinetnsk@gmail.com PRINCIPAL S KSKW ARTS, COMMERCE & SCIENCE, COLLEGE, CIDCO IT No : Name : Maharashtra, Code : 27	Invoice No. : MN/84 Supplier's Ref. : Buyer's Order No. : 99/1920 Dated : 3-May-2019 Other Reference(s) : LANGUAGE LAB Dated : 10-Apr-2019 <div style="text-align: right; font-size: 2em; color: red;">5/20/2</div>
---	---

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
COMPUTING L300 DEVICES, SN: L300K89D77400153 14393934 14392268 14400904 14394953	84718000	5.00 No.	7,118.65	No.	35,593.25
DELL USB KEYBOARD	8471	5.00 No.	381.36	No.	1,906.80
DELL USB SCROLL MOUSE	8528	5.00 No.	254.24	No.	1,271.20
DELL LED MONITOR 18.5"	85176290	1.00 No.	4,661.02	No.	23,305.10
4 PORT GIGA SWITCH DILINK S/N: SYTY1719000256	85176290	1.00 No.	1,610.17	No.	1,610.17
CAT-6 CABLE	84854992	50.00 MTR	16.10	MTR	805.00
CASING AND CAPING	85369000	50.00 MTR	22.88	MTR	1,144.00
CAT-6 KEYSTONE	85369000	5.00 No.	110.17	No.	550.85
WALL MOUNT BOX DIGISOL	85369000	5.00 No.	33.90	No.	169.50
CAT 6 FACE PLATE DIGISOL	85369000	5.00 No.	50.85	No.	254.25
O/P SGST @ 9%					66,610.12
O/P CGST @ 9%					5,994.92
Rounding Diff.					0.04
Total					₹ 78,600.00 E & O E

PAID & CANCELLED
PRINCIPAL

Amount Chargeable (in words) : **INR Seventy Eight Thousand Six Hundred Only**

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

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

Customer's Seal and Signature : _____ for **MULTINET COMPUTERS**
Authorized Signatory

This is a Computer Generated Invoice

TAX/GST INVOICE 7924

Biyani
Technologies
(Bringing Technology 2 Business)

Billed To, The Principal, Karmaveer Shantarambapu Kondaji Wavare Arts, Science and Commerce College, Address :- CIDCO, Dist: - Nashik, State :- Maharashtra GSTIN Number:-	Invoice No : 6854 Invoice Date : 30 th Mar 2019 Purchase Order No. : 1660/2018-19 Purchase Order Date : 28 th Jan 2019
---	---

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
	Digital Language Lab (Professional Version)	98156000	1+10	55,000/-	55,000.00
Sub Total					55,000.00
E & O E					
CGST @ 9%					4,950.00
SGST @ 9%					4,950.00
IGST @ 18%					0.00
Round Off					0.00
Total Amount of GST:- Nine Thousand Nine Hundred Only.					
Grand Invoice Total In Words:- Sixty Four Thousand Nine Hundred Only.					₹ 64,900.00

Certified that the Particulars given above are true and correct

YOUR TERM & CONDITION OF SALE

- Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
- All the payment to be made by A/C payee Cheque/ DD in favor on Kolhapur. If only.
- Any late payment will have an interest @ 2% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed.
- Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not be refunded neither the order can be cancelled. All disputes are subjected to Kolhapur jurisdiction.

PAID & CANCELLED
PRINCIPAL

For **Biyani Technologies, Kolhapur**
Authorized Signatory : _____

Receiver's Signature : _____

Regd office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001
 Telephone: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

THE PRINCIPAL
 MVP'S KSKW ARTS, COMMERCE &
 SCIENCE, COLLEGE, CIDCO
 PAN/IT No
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
MN/84	3-May-2019
Supplier's Ref.	Other Reference(s)
	LANGUAGE LAB
Buyer's Order No.	Dated
99/1920	10-Apr-2019

5/20/19

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	N-COMPUTING L 300 DEVICES, S/N: L300K890774400153, 14393934, 14392268, 14400904, 14394953	84718000	5.00 No.	7,118.65	No.	35,593.25	
2	DELL USB KEYBOARD	8471	5.00 No.	381.36	No.	1,906.80	
3	DELL USB SCROLL MOUSE	8471	5.00 No.	254.24	No.	1,271.20	
4	DELL LED MONITOR 18.5" S/N: C4W85L2V08P2,29389P2,2C489P2,00008P2	8528	5.00 No.	4,661.02	No.	23,305.10	
5	8 PORT GIGA SWITCH DILINK S/N.:SY1Y1I9000256	85176290	1.00 No.	1,610.17	No.	1,610.17	
6	CAT-6 CABLE	84554992	50.00 MTR	16.10	MTR	805.00	
7	CASING AND CAPING	84554992	50.00 MTR	22.88	MTR	1,144.00	
8	CAT-6 KEYSTONE	85369000	5.00 No.	110.17	No.	550.85	
9	WALL MOUNT BOX DIGISOL	85369000	5.00 No.	33.90	No.	169.50	
10	CAT 6 FACE PLATE DIGISOL	85369000	5.00 No.	50.85	No.	254.25	
						66,610.12	
						O/P SGST @ 9%	5,994.92
						O/P CGST @ 9%	5,994.92
						Rounding Diff.	0.04
Total						₹ 78,600.00	

PAID & CANCELLED
 PRINCIPAL

Amount Chargeable (in words)

INR Seventy Eight Thousand Six Hundred Only

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

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

Customer's Seal and Signature

for MULTINET COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS
 1, NIKUNJ APPT, PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH: (0253-2314625), 9890154425
 LTNO: -NSK600083
 GSTIN/IN: 27AAFPW0517R123
 State Name: Maharashtra, Code: 27
 E-Mail: multinetnak@gmail.com

Buyer
THE PRINCIPAL
 MVP'S KSKW ARTS, COMMERCE &
 SCIENCE, COLLEGE, CIDCO
 PAN/IT No: _____
 State Name: Maharashtra, Code: 27

Invoice No. **MN/1374**
 Delivery Note _____
 Supplier's Ref. _____
 Buyer's Order No. **VERBAL BY HOD**
 Despatch Document No. _____
 Despatched through _____
 Terms of Delivery _____

Dated **28-Jan-2020**
 Mode/Terms of Payment _____
 Other Reference(s) **COMPUTER DEPARTMENT**
 Dated **28-Jan-2020**
 Delivery Note Date _____
 Destination **COLLEGE**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	8 GB DDR4 RAM MMR, ORIGINAL S/N: E27CA06E, E27CA06E, E27CAFE3, E27CAFE3	8473	8.00 No.	2,161.02	No.	17,288.16	
					9 %	1,555.93	
					9 %	1,555.93	
						(-0.02)	
Total						8.00 No.	₹ 20,400.00

Amount Chargeable (in words) **INR Twenty Thousand Four Hundred Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
17,288.16	9%	1,555.93	9%	1,555.93	3,111.86
Total:		17,288.16		1,555.93	3,111.86

Tax Amount (in words) : **INR Three Thousand One Hundred Eleven and Eighty Six paise Only**

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R
 Declaration _____
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____ for MULTINET COMPUTERS (18-19)

PAID & CANCELLED
PRINCIPAL

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

2018 -2019

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT, PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH: (0253-2314625), 9890154425
 LTNO: -NSK600083
 GSTIN/IN: 27AAFPW0517R123
 State Name: Maharashtra, Code: 27
 E-Mail: multinetnak@gmail.com

Buyer
THE PRINCIPAL
 MVP'S KSKW ARTS
 COMMERCE & SCIENCE
 COLLEGE, CIDCO
 PAN/IT No: _____
 State Name: Maharashtra, Code: 27

Invoice No. **MN/1262**
 Supplier's Ref. _____
 Buyer's Order No. **1559**

Dated **13-Feb-2019**
 Other Reference(s) **LIBREREY DEPT**
 Dated **7-Jan-2019**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BARCODE SACNNER DATALOGI BAR CODE SCANNER GPS4400 S/N: G18N15022, G18N15037	8471	18 %	2.00 No.	9,322.03	No.	18,644.06
						9 %	1,677.97
						9 %	1,677.97
Total						2.00 No.	₹ 22,000.00

Amount Chargeable (in words) **INR Twenty Two Thousand Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
18,644.06	9%	1,677.97	9%	1,677.97	3,355.94
Total		18,644.06		1,677.97	3,355.94

Tax Amount (in words) : **INR Three Thousand Three Hundred Fifty Five and Ninety Four paise Only**

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R
 Declaration _____
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature _____ for MULTINET COMPUTERS (18-19)

PAID & CANCELLED
PRINCIPAL

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT., PATIL LANE-3
 CANGAPUR ROAD, NASHIK-422005
 PH: (0253-2314625) 9890154425
 LTNO: NSKG02083
 GSTIN/UIN: 27AAFPW0517R123
 State Name: Maharashtra, Code: 27
 E-Mail: multinetnsk@gmail.com

Invoice No. **MN/1279** Dated **15-Feb-2019**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated

Buyer
THE PRINCIPAL
 MVP'S KSKW ARTS
 COMMERCE & SCIENCE
 COLLEGE, CIDCO
 PANIT No.
 State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	CANON LBP 2900 LASER PRINTER S/N:- NAQA0811663	8443	18 %	1.00 No.	7,972.88	No.	7,972.88
2	CANON SCANNER 120 DR-F120 DR SCANNER S/N:- GSU07669	8443	18 %	1.00 No.	22,423.73	No.	22,423.73
							30,396.61
Less:							
O/P SGST @ 9%							2,735.70
O/P CGST @ 9%							2,735.70
Rounding Diff.							(-0.01)
Total					2.00 No.		₹ 35,868.00 E & O.E

Amount Chargeable (in words)
INR Thirty Five Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8443	30,396.61	9%	2,735.70	9%	2,735.70	5,471.40
	Total		2,735.70		2,735.70	5,471.40

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

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

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

Customer's Seal and Signature _____ for **MULTINET COMPUTERS (18-19)**
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT., PATIL LANE-3
 CANGAPUR ROAD, NASHIK-422005
 PH: (0253-2314625) 9890154425
 LTNO: NSKG02083
 GSTIN/UIN: 27AAFPW0517R123
 State Name: Maharashtra, Code: 27
 E-Mail: multinetnsk@gmail.com

Invoice No. **MN/1455** Dated **26-Mar-2019**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated

Buyer
THE PRINCIPAL
 MVP'S KSKW ARTS
 COMMERCE & SCIENCE
 COLLEGE, CIDCO
 PANIT No.
 State Name: Maharashtra, Code: 27

Invoice No. **7651** Dated **26-Mar-2019**
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated

Buyer
VERBAL BY COLLEGE

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
2GB DDR3 RAM KINGSTON	8473	18 %	2.00 No.	1,000.00	No.	2,000.00	
O/P SGST @ 9%							180.00
O/P CGST @ 9%							180.00
Total					2.00 No.		₹ 2,360.00 E & O.E

Amount Chargeable (in words)
INR Two Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8473	2,000.00	9%	180.00	9%	180.00	360.00
	Total		180.00		180.00	360.00

Tax Amount (in words) : **INR Three Hundred Sixty Only**

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

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

Customer's Seal and Signature _____ for **MULTINET COMPUTERS (18-19)**
 Authorised Signatory

This is a Computer Generated Invoice

2017 -2018

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT, PATIL LANE-3
 GANGAPUR ROAD, WADHUK-422005
 PH: (0253-2314625), 9890154425
 LBTNO: NSK602083
 GSTIN/UIN: 27AAPPW0517R123
 State Name: Maharashtra, Code: 27
 E-Mail: multinetns@gmail.com

Invoice No: **MN1470**
 Supplier's Ref. Dated: **23-Mar-2019**
 Buyer's Order No. Other Reference(s): **PRINCIPAL**
 Dated:

Buyer: **THE PRINCIPAL**
 MVP'S KSKW ARTS
 COMMERCE & SCIENCE
 COLLEGE, CIDCO
 PAN/IT No.
 State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	HARD DISK EXTERNAL 2 TB WD ELEMENTS S/N: W416220ar Wp1ea86s10r Wp61acBaky22	8471	18 %	3.00 No.	4,733.90 No.	14,201.70
					9 %	1,278.15
					9 %	1,278.15
Total						3.00 No. ₹ 16,758.00 E. & O.E.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	14,201.70	9%	1,278.15	9%	1,278.15	2,556.30
Total	14,201.70		1,278.15		1,278.15	2,556.30

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

Company's VAT TIN: 27750032370V
 Company's CST No.: 27750032370C
 Company's PAN: AAPPW0517R

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

Customer's Seal and Signature: **PAID & CANCELLED** 30.03.19
 This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS (18-19)
 1, NIKUNJ APPT, PATIL LANE-3
 GANGAPUR ROAD, WADHUK-422005
 PH: (0253-2314625), 9890154425
 LBTNO: NSK602083
 GSTIN/UIN: 27AAPPW0517R123
 State Name: Maharashtra, Code: 27
 E-Mail: multinetns@gmail.com

Invoice No: **MN1449**
 Supplier's Ref. Dated: **26-Mar-2019**
 Buyer's Order No. Other Reference(s): **COLLEGE**
 Dated: **1467/2018-19** 25-Mar-2019

Buyer: **THE PRINCIPAL**
 MVP'S KSKW ARTS
 COMMERCE & SCIENCE
 COLLEGE, CIDCO
 PAN/IT No.
 State Name: Maharashtra, Code: 27

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	WIN HOME10 NSGL ACADEMIC OLP LICENSE KWP-0311 (ACM/LEG. GET/GENUINE)	9973	18 %	15.00 No.	6,916.95 No.	1,03,784.25
2	WIN PRO 10 SNGL UPGRADE OLP NLAE-ELIC (FQC-09512)	9973	18 %	15.00 No.	4,052.54 No.	60,788.10
3	MS OFFICEPRO PLUS 2019NSGL ADCMC OLP LIC (79P-05717) AUTHORISATION NO. 3902914022E103 LICENCE NO. 06549721, DTG 25032019	9973	18 %	15.00 No.	4,499.15 No.	67,487.25
Total						45.00 No. ₹ 2,32,029.60
					9 %	20,882.66
					9 %	20,882.66
Total						45.00 No. ₹ 2,73,795.00 E. & O.E.

Amount Chargeable (in words): **INR Two Lakh Seventy Three Thousand Seven Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	1,71,241.50	9%	15,411.73	9%	15,411.73	30,823.46
	60,788.10	9%	5,470.93	9%	5,470.93	10,941.86
Total	2,32,029.60		20,882.66		20,882.66	41,765.32

Tax Amount (in words): **INR Forty One Thousand Seven Hundred Sixty Five and Thirty Two paise Only**

Company's VAT TIN: 27750032370V
 Company's CST No.: 27750032370C
 Company's PAN: AAPPW0517R

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

Customer's Seal and Signature: **PAID & CANCELLED**
 This is a Computer Generated Invoice

Tax Invoice (ORIGINAL FOR RECEIPT)

ILTINET COMPUTERS NIKUNJ APPT. PATIL LANE-3 JANGAPUR ROAD, NASHIK-422005 PH: (0253-2314025), 9890154425 LBTNO: NSK602083 GSTIN/UIN: 27AAF6W0517R123 E-Mail: multinetnsk@gmail.com Buyer THE PRINCIPAL MVV'S KSKW ARTS, COMMERCE & SCIENCE, COLLEGE, CIDCO State Name : Maharashtra, Code : 27 PAN/TIN No	Invoice No. MN/628 Supplier's Ref. Buyer's Order No.	Dated 12-Oct-2017 Other Reference(s) Dated
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	INTEL CHIPSET G31 MOTHER BOARD	8473	18 %	4.00 No.	2,500.00	No.	10,000.00	
2	SMP'S (POWER SUPPLY)	8504	28 %	2.00 No.	664.11	No.	1,328.22	
3	USB MOUSE	8471	18 %	2.00 No.	542.40	No.	1,141.65	
4	USB KEYBOARD	8471	18 %	1.00 No.	847.50	No.	1,084.80	
5	2 GB DDR2 RAM	8473	18 %	1.00 No.	943.40	No.	847.50	
6	8 PORT 10/100 MBPS DLINK SWITCH	85176290	18 %	1.00 No.	943.40	No.	943.40	
7	24 PORT GIGA SWITCH DILINK	85176290	18 %	1.00 No.	5,318.06	No.	5,318.06	
8	24 PORT DILINK POE SWITCH	85176290	18 %	1.00 No.	18,396.30	No.	18,396.30	
9	WIRELESS ACCESS POINT	85176990	18 %	1.00 No.	3,813.75	No.	3,813.75	
							42,873.68	
O/P SGST @ 9%							9 %	3,739.11
O/P CGST @ 9%							9 %	3,739.11
O/P SGST @ 14%							14 %	185.95
O/P CGST @ 14%							14 %	185.95

continued ...

Tax Invoice(Page 2) (ORIGINAL FOR RECEIPT)

ILTINET COMPUTERS NIKUNJ APPT. PATIL LANE-3 JANGAPUR ROAD, NASHIK-422005 PH: (0253-2314025), 9890154425 LBTNO: NSK602083 GSTIN/UIN: 27AAF6W0517R123 E-Mail: multinetnsk@gmail.com Buyer THE PRINCIPAL MVV'S KSKW ARTS, COMMERCE & SCIENCE, COLLEGE, CIDCO State Name : Maharashtra, Code : 27 PAN/TIN No	Invoice No. MN/628 Supplier's Ref. Buyer's Order No.	Dated 12-Oct-2017 Other Reference(s) Dated
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Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Rounding Diff.						0.20
Total							18.00 No. ₹ 50,724.00 E & O E

Amount Chargeable (in words) : INR Fifty thousand Seven Hundred Twenty Four Only							
HSN/SAC	Value	Rate	Central Tax	Amount	Rate	State Tax	Total Tax Amount
8473	10,447.50	9%	976.28	976.28	9%	976.28	1,952.56
8504	1,328.22	14%	185.95	185.95	14%	185.95	371.90
8471	2,226.45	9%	200.38	200.38	9%	200.38	400.76
85176290	24,657.76	9%	2,219.21	2,219.21	9%	2,219.21	4,438.42
85176990	3,813.75	9%	343.24	343.24	9%	343.24	686.48
Total	42,873.68		3,925.06	3,925.06		3,925.06	7,850.12

Tax Amount (in words) : INR Seven thousand Eight Hundred Fifty and Twelve paise Only

PAID & CANCELLED
 PRINCIPAL

Company's VAT TIN : 2775002370V
 Company's CST No. : 2775602370C
 Company's PAN : AAFP60517R

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature: _____
 for MULTINET COMPUTERS
 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

MULTINET COMPUTERS RUNJ APPT. PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH: (0253-2314625), 9890154425 LBTNO: NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 E-Mail: multinetnsk@gmail.com		Invoice No. MN/635	Dated 12-Oct-2017
Buyer THE PRINCIPAL MVPS KSKW ARTS, COMMERCE & SCIENCE, COLLEGE, CIDCO PANIT No. : State Name : Maharashtra, Code : 27		Supplier's Ref. CLASS ROOMS	Other Reference(s) Dated
Buyer's Order No.		Dated	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
PROJECTOR SCREEN 7'5"	90106000	28%	3.00 No.	3,281.46	No.	9,844.38
CELLING MOUNT KIT 2'2 FT	3926	28%	3.00 No.	1,367.00	No.	4,101.00
LOCK AND KEY BOX	7301	18%	4.00 No.	2,118.60	No.	8,474.40
VGA CABLE-10 MTRS	85441990	28%	3.00 No.	781.00	No.	2,343.00
HDMI 10 MTRS CABLE	8544	28%	3.00 No.	1,563.00	No.	4,689.00
						29,451.78
O/P SGST @ 14% 14% O/P CGST @ 14% 14% O/P SGST @ 9% 9% O/P CGST @ 9% 9% Rounding Diff.						2,936.83
						2,936.83
						762.70
						762.70
						(-10.84)
Total						16.00 No.
						₹ 36,850.00

PAID & CANCELLED
PRINCIPAL

52/10

Tax Invoice

MULTINET COMPUTERS (18-19) RUNJ APPT. PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH: (0253-2314625), 9890154425 LBTNO: NSK602083 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 E-Mail: multinetnsk@gmail.com		Invoice No. MN/1262	Dated 13-Feb-2019
Buyer THE PRINCIPAL MVPS KSKW ARTS COMMERCE & SCIENCE COLLEGE, CIDCO PANIT No. : State Name : Maharashtra, Code : 27		Supplier's Ref. LIBRERREY DEPT	Other Reference(s) Dated
Buyer's Order No.		Dated	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1. BARCODE SACNNER DIGITAL BAR CODE SCANNER (GPS4400 SN.:G18N15022, G18N15037	8471	18%	2.00 No.	9,322.03	No.	18,644.06
O/P SGST @ 9% 9% O/P CGST @ 9% 9%						1,677.97
						1,677.97
Total						2.00 No.
						₹ 22,000.00

PAID & CANCELLED
PRINCIPAL

7/2/19

Tax Invoice (ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS
 S. NIKUNJ APPT, PATIL LANE-3
 GANGAPUR ROAD, NASHIK-422005
 PH. (0253-2344625), 9890154425
 BTNO.-NSK602083
 GSTIN/UIN: 27AAFPW0517R1Z3
 E-Mail: multinetnsk@gmail.com

Invoice No. **MN/690**
 Supplier's Ref.
 Buyer's Order No.

Dated **31-Oct-2017**
 Other Reference(s)
 Dated

Buyer
YCMOU, Nashik
 THE INCHARGE, YCMOU, STUDY CENTRE C/O
 KSKW, COLLEGE, CIDCO, NASHIK
 State Name : Maharashtra, Code : 27
 PANIT No :


Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
EPSON LCD PROJECTOR X31 3200 LUMENS S/N:- WEEK7700608	85286200	28 %	1.00 No.	27,344.10	No.	27,344.10
					14 %	3,828.17
					14 %	3,828.17
Less : O/P SGST @ 14% O/P CGST @ 14% Rounding Diff.						(-10.44)
Total			1.00 No.			₹ 35,000.00

Amount Chargeable (in words) **Thirty Five Thousand Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85200	27,344.10	14%	3,828.17	14%	3,828.17	7,656.34
Total	27,344.10		3,828.17		3,828.17	7,656.34

Amount (in words) : **INR Seven Thousand Six Hundred Fifty Six and Thirty Four paise Only**

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

Supplier's Seal and Signature  for **MULTINET COMPUTERS**
 Authorised Signatory

This is a Computer Generated Invoice

Solar Panel Bill

Tax Invoice

SEVEN GREENS SOLAR SYSTEMS PVT LTD. Room No. 33-34, Bldg. No. 1, Shriram CHS, M.H.B. Colony, Kher Nagar, Bandra (E), Mumbai-400051, Maharashtra, India. GSTIN/UIN: 27AAQCS0641G1Z9 State Name : Maharashtra, Code : 27 E-Mail : info@7greens.in	Invoice No. 016/10/17-18	Dated 23-Oct-2017
	Delivery Note 271/17-18, 280/17-18	Mode/Terms of Payment
	Supplier's Ref. 656521/2017-18	Other Reference(s) Subsidy 30%
	Buyer's Order No.	Dated
Buyer K.S. K.W Arts, Science And Commerce College - CIDCO CIDCO, Uttamnagar, Nasik - 422 008 State Name : Maharashtra, Code : 27	Despatch Document No. 993 dt. 17-Sep-2017	Delivery Note Date 16-Sep-2017, 24-Sep-2017
	Despatched through Ramesh D Khanavkar	Destination Ra/Ratna Nagar CIDCO Nasik - 422 010
	Bill of Lading/LR-RR No. 993 dt. 17-Sep-2017	Motor Vehicle No. MH 46 F 5383

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Supply of 15.36kw on Gride Solar Power Pack Sysytem	84000000	1.00 Nos	8,76,162.00	Nos	8,76,162.00
					2.50 %	21,904.05
					2.50 %	21,904.05
	Less :					(-)0.10
						Round Off
	Total		1.00 Nos			₹ 9,19,970.00

PAID & CANCELLED

PRINCIPAL

Amount Chargeable (in words) **₹ Nine Lakh Nineteen Thousand Nine Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84000000	8,76,162.00	2.50%	21,904.05	2.50%	21,904.05	43,808.10
Total	8,76,162.00		21,904.05		21,904.05	43,808.10

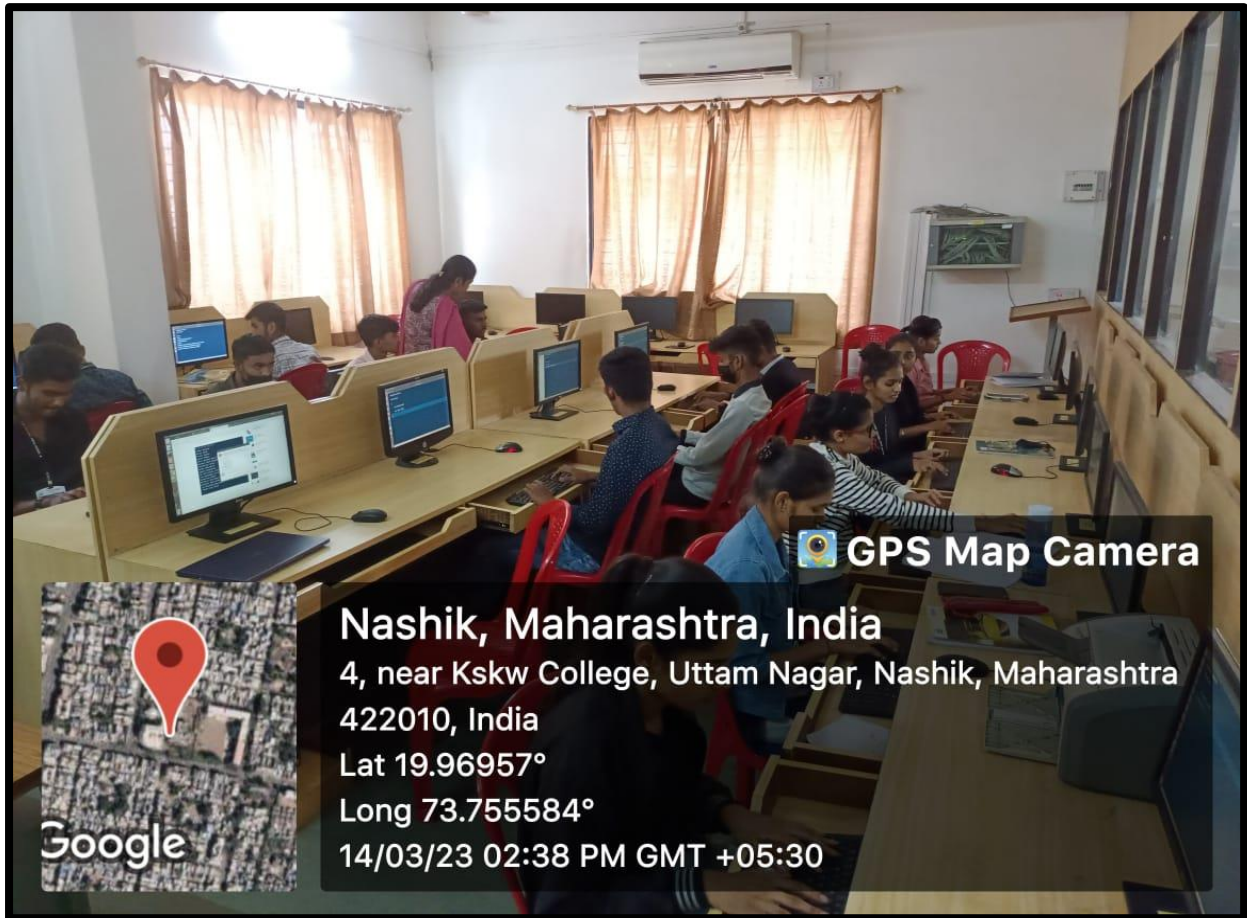
Tax Amount (in words) : **INR Forty Three Thousand Eight Hundred Eight and Ten paise Only**

Company's PAN : **AAQCS0641G**
 Declaration
 18% Interest Will Be Charged If the Bill Payment
 Is Not Paid Within Due Date

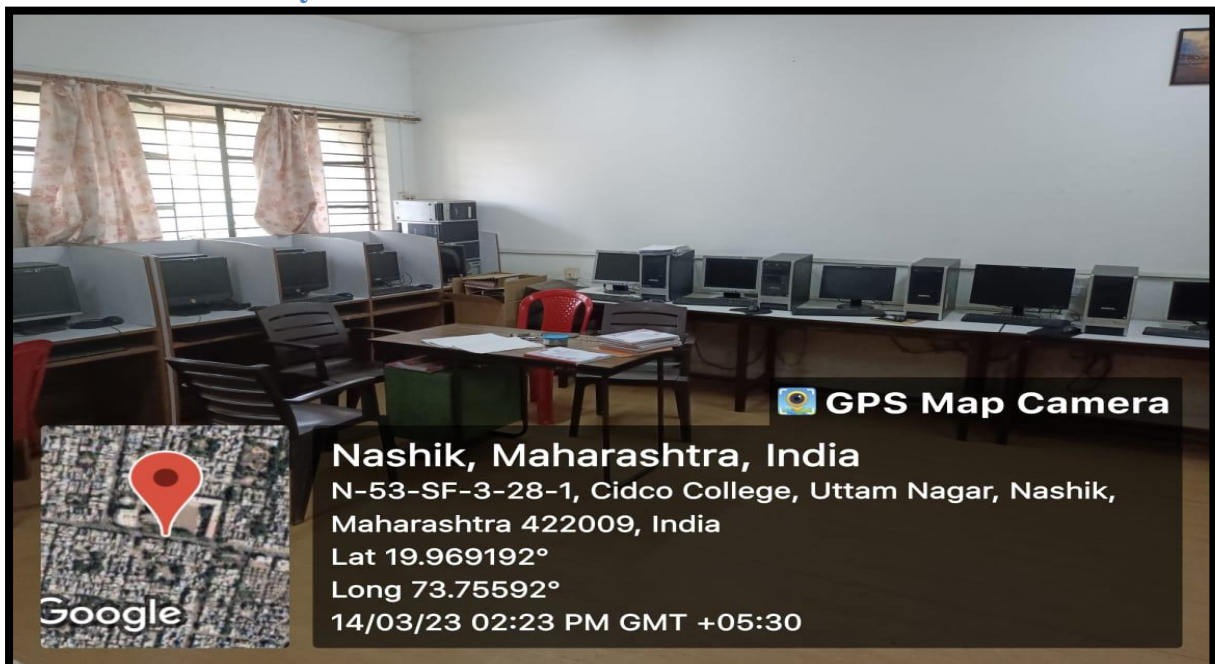

 for SEVEN GREENS SOLAR SYSTEMS PVT LTD.
 Authorised Signatory

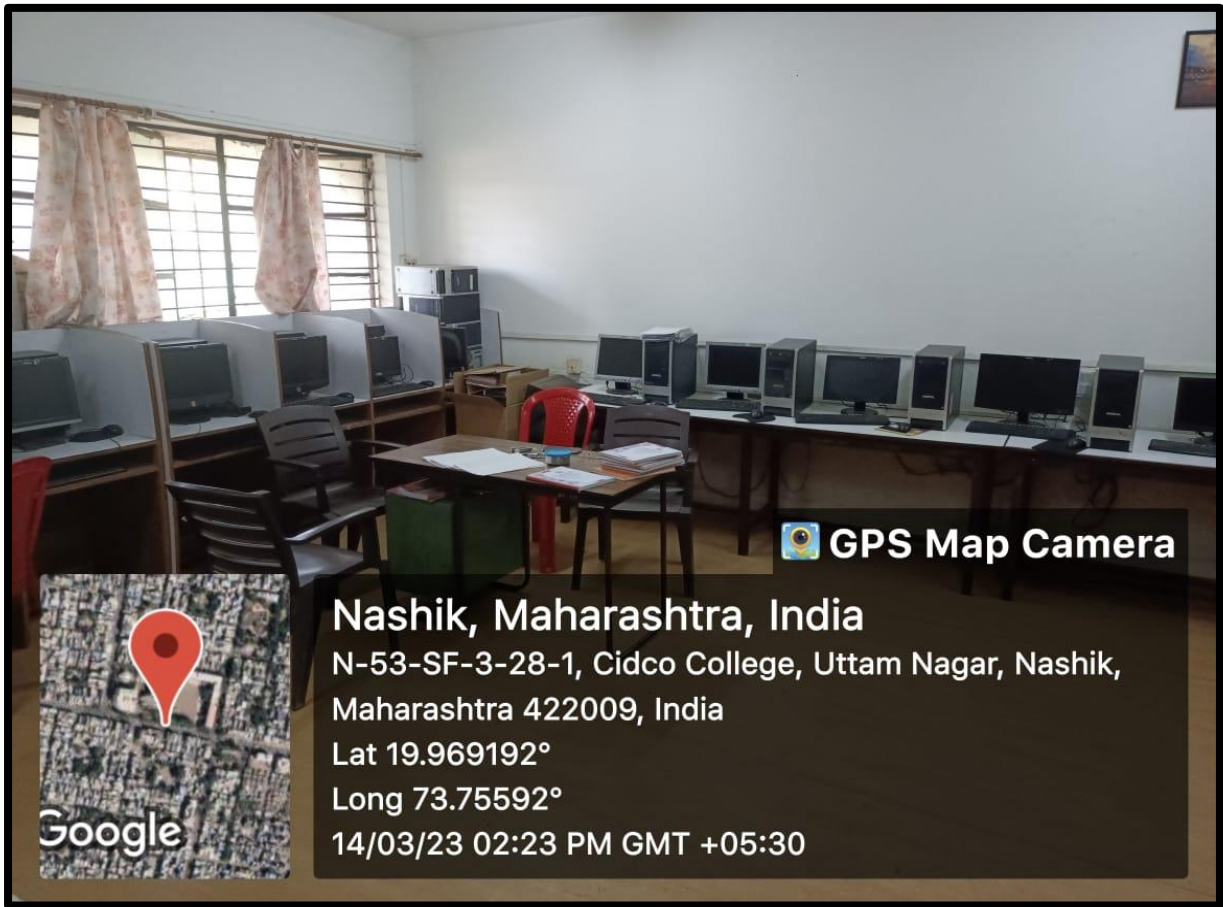
SUBJECT TO MUMBAI JURISDICTION

4.3.22 Computer Laboratory



4.3.23 IT Laboratory

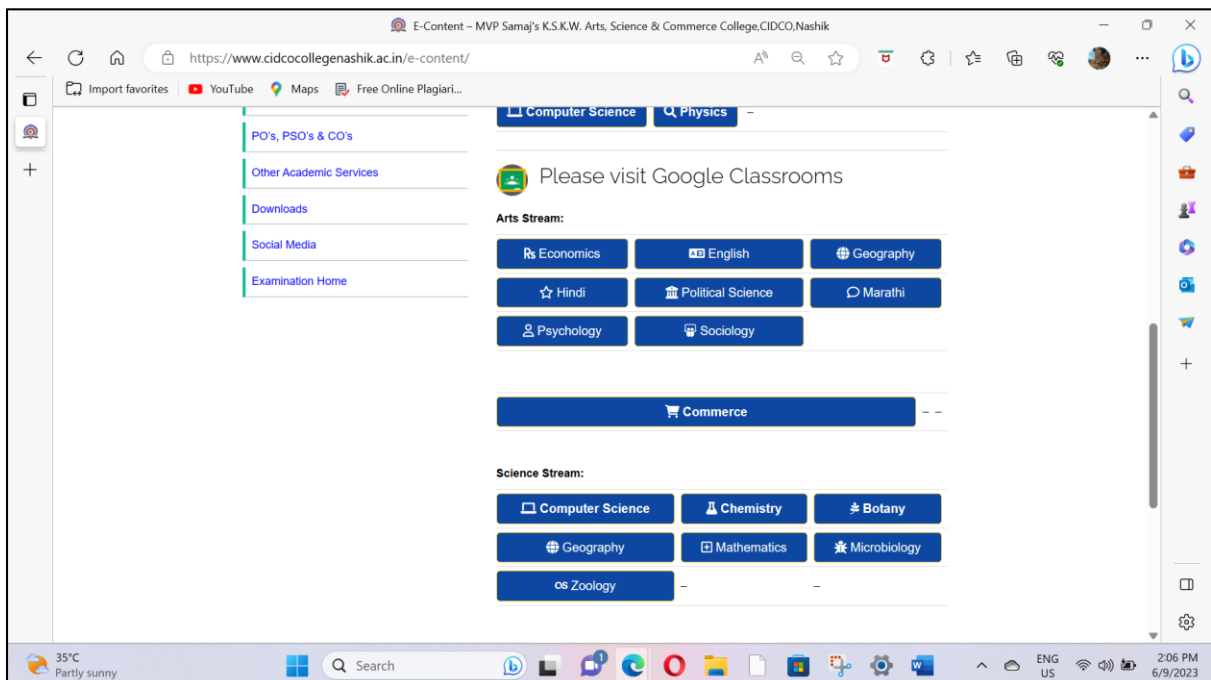
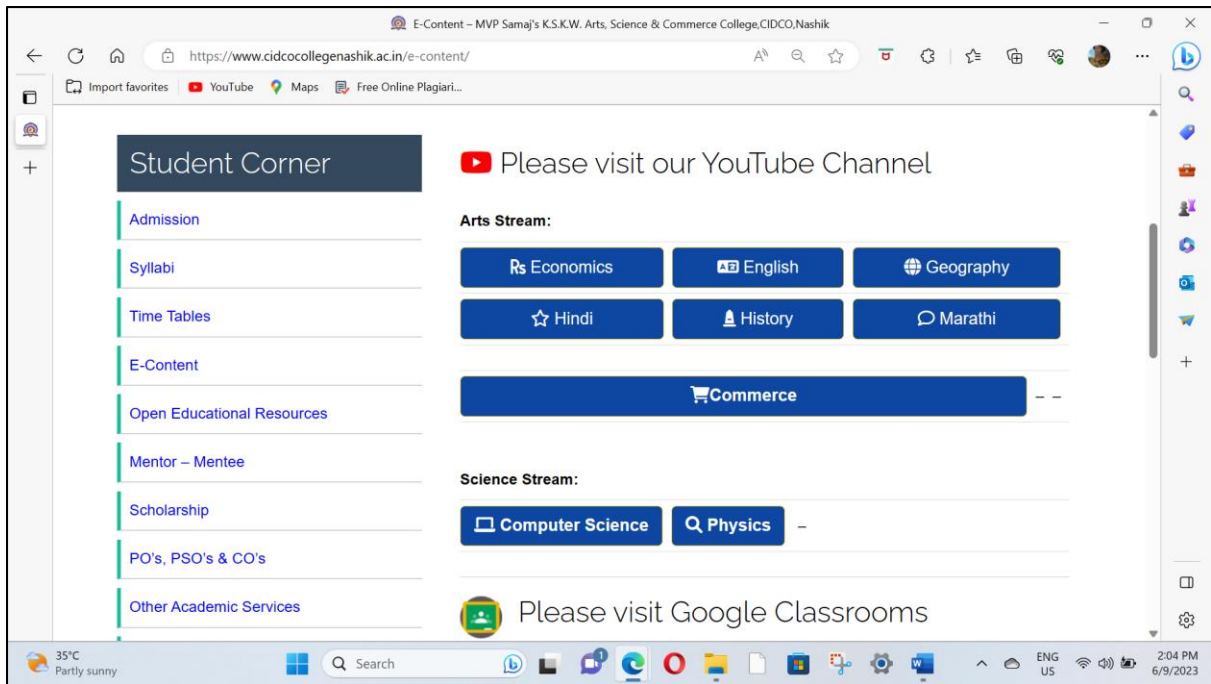




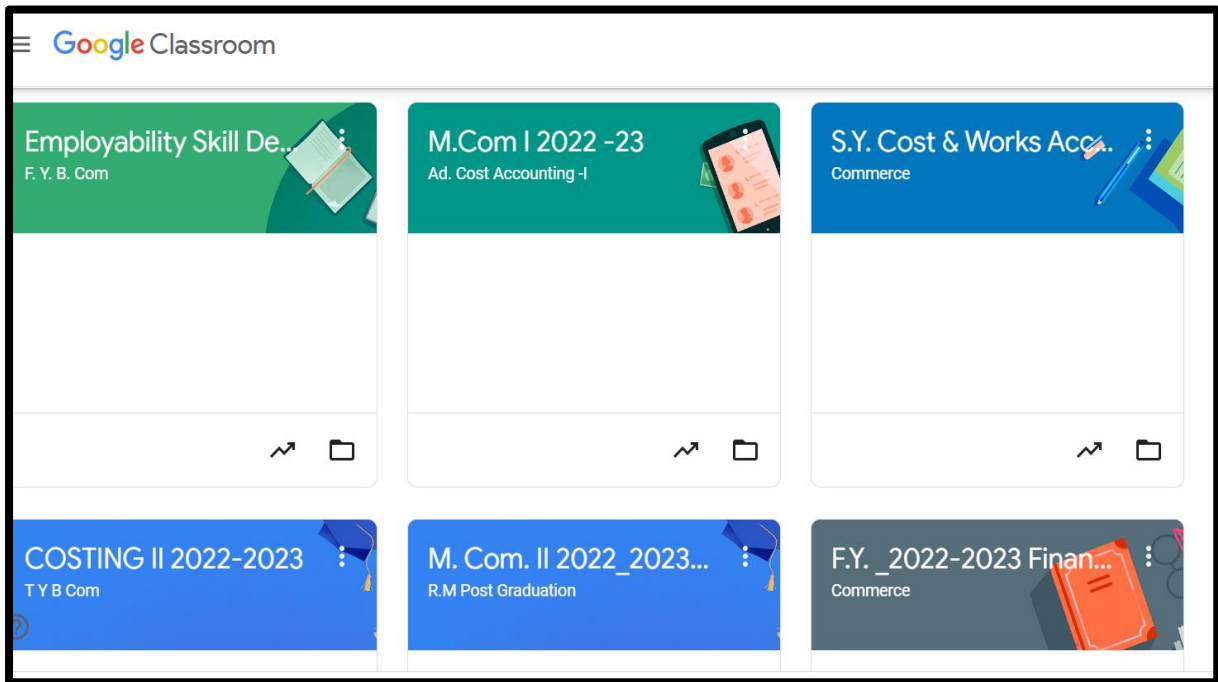
4.3.24 USE of ICT In Teaching and Learning

e-content on institute website under students corner

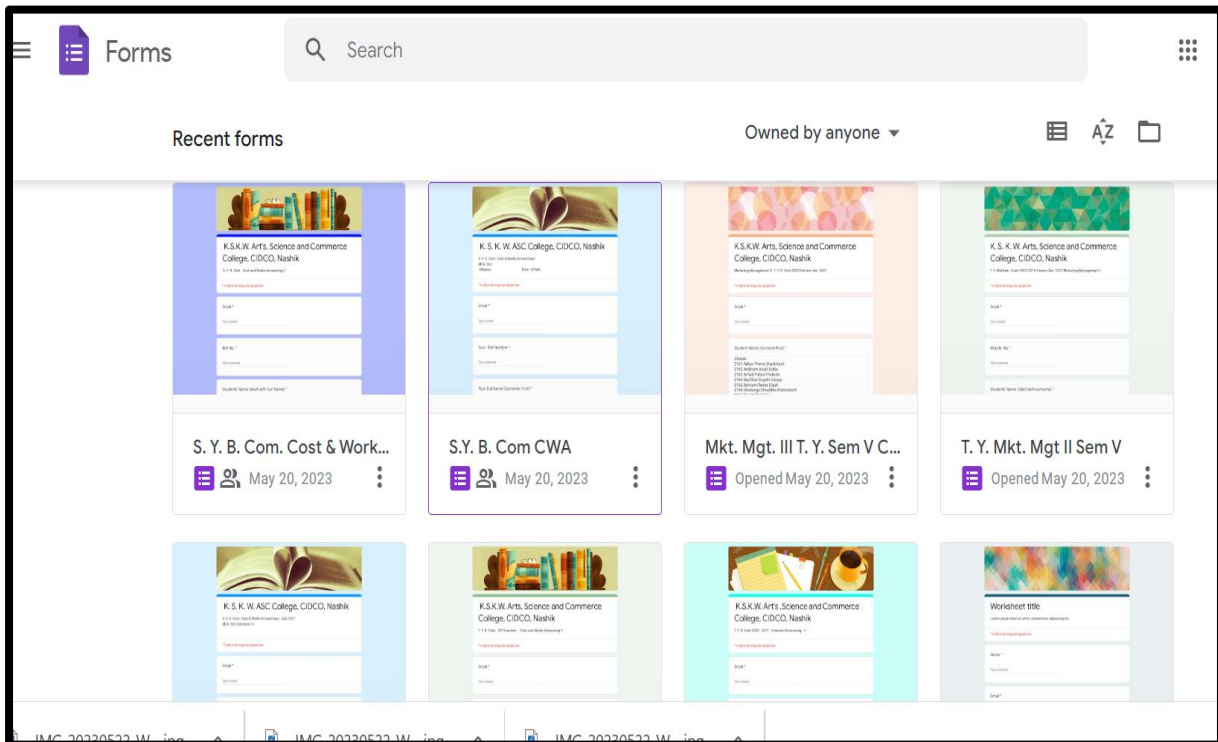
[E-Content – MVP Samaj's K.S.K.W. Arts, Science & Commerce College,CIDCO,Nashik \(cidcollegenashik.ac.in\)](https://www.cidcollegenashik.ac.in)



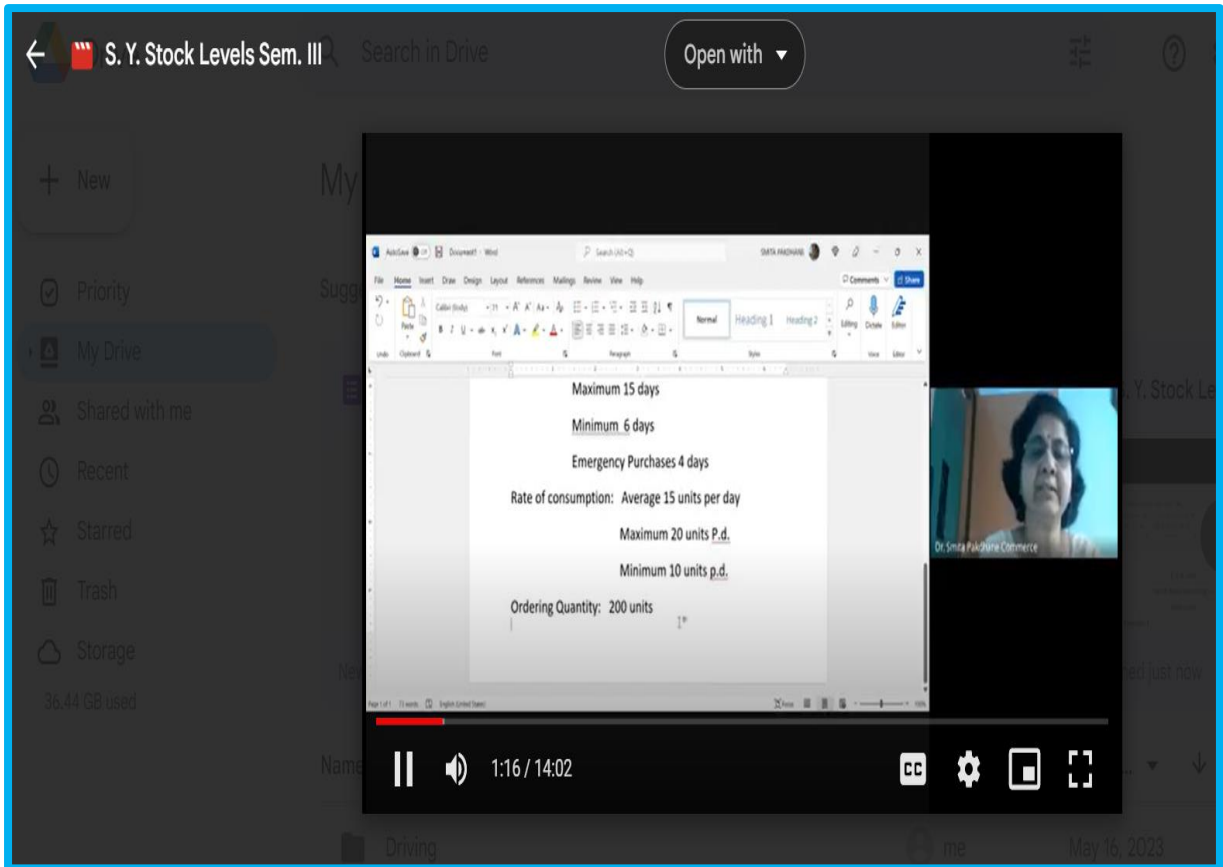
1. Google Class Rooms



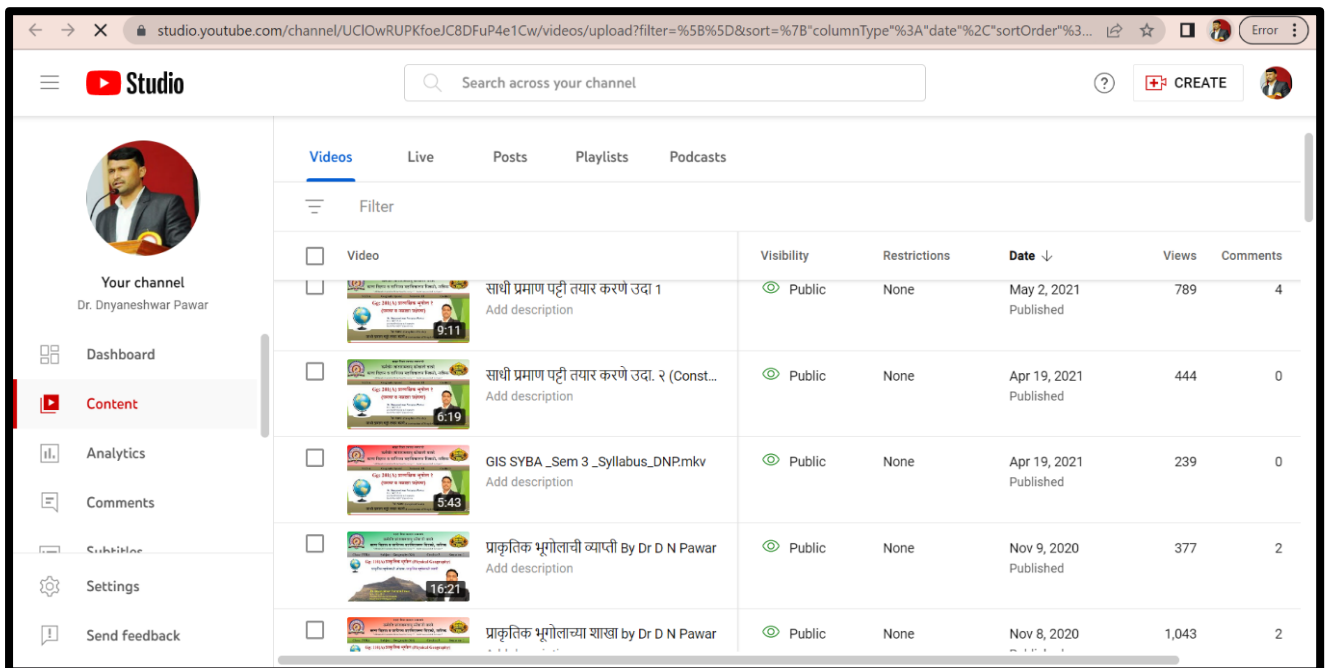
2. Google Forms



3. Google Meet for online Lecture



4. You Tube Channel (Individuals)


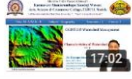
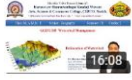



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 Characteristics of Watershed Part 1 Add description	Public	None	Oct 27, 2020 Published	1,834	0
 Characteristics of Watershed Part 2 b... Add description	Public	None	Oct 27, 2020 Published	566	1
 Delineation of Watershed Add description	Public	None	Oct 27, 2020 Published	1,491	0
 Principle of Watershed Management b... Add description	Public	None	Oct 22, 2020 Published	544	0

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Dr. Dnyaneshwar Pawar

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Unit II: Characteristics of Watershed

Reference for additional learning
<https://www.slideshare.net/RambabuPalaka/characteristics-of-watershed>
<http://ecoursesonline.iisri.res.in/mod/page/view.php?id=409>

Thank You!

Characteristics of Watershed Part 2 by Dr D N Pawar

Dr. Dny... 380... Analytics Edit video 10 Share

All From Dr. Dnyaneshwar Pawar Lectures

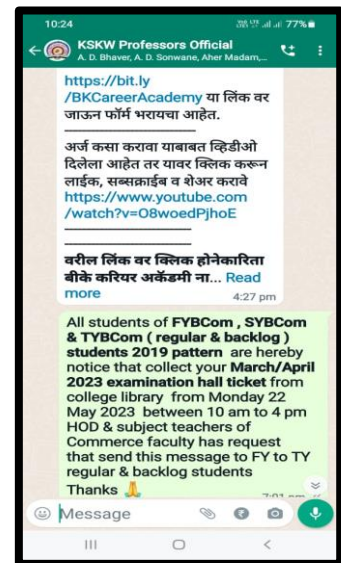
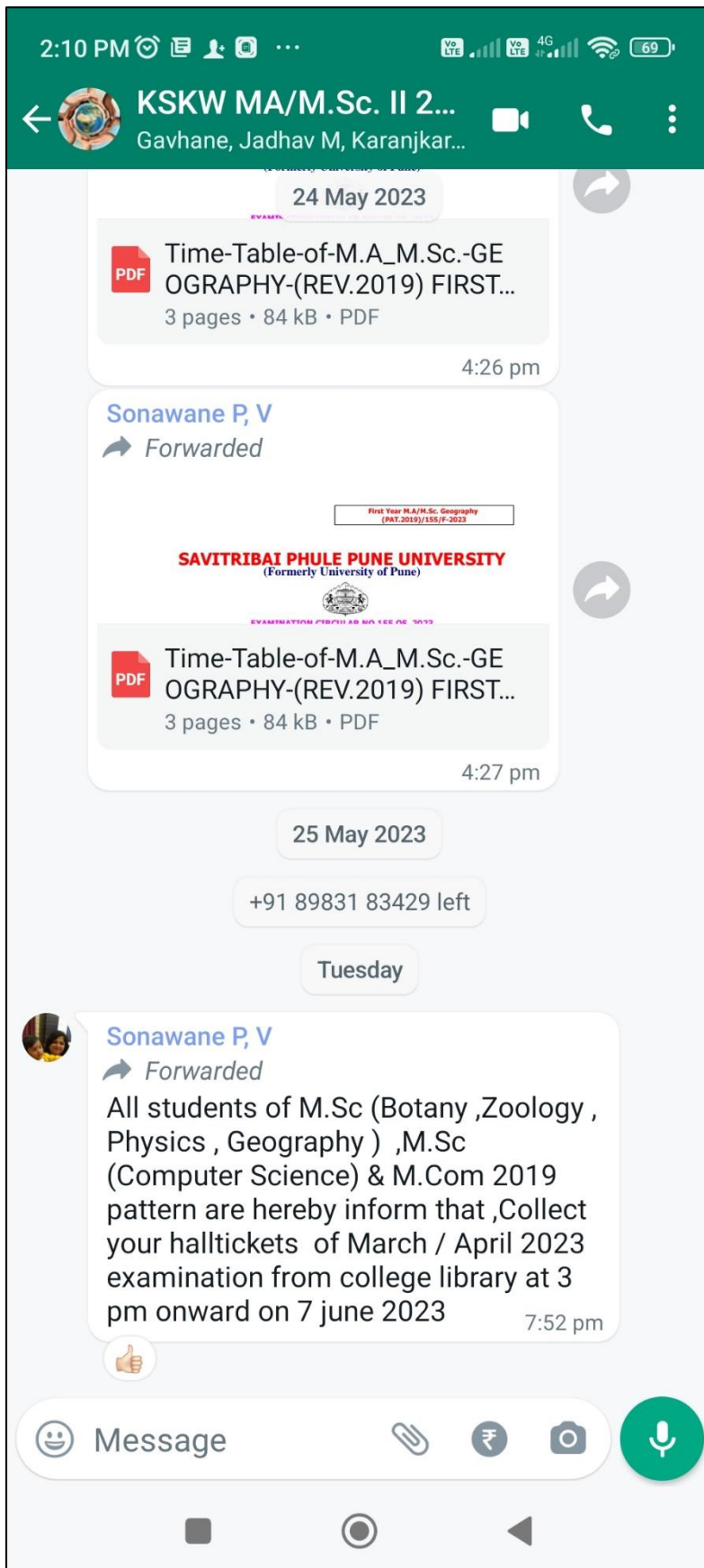
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Importance and Types of Characteristics of Watershed
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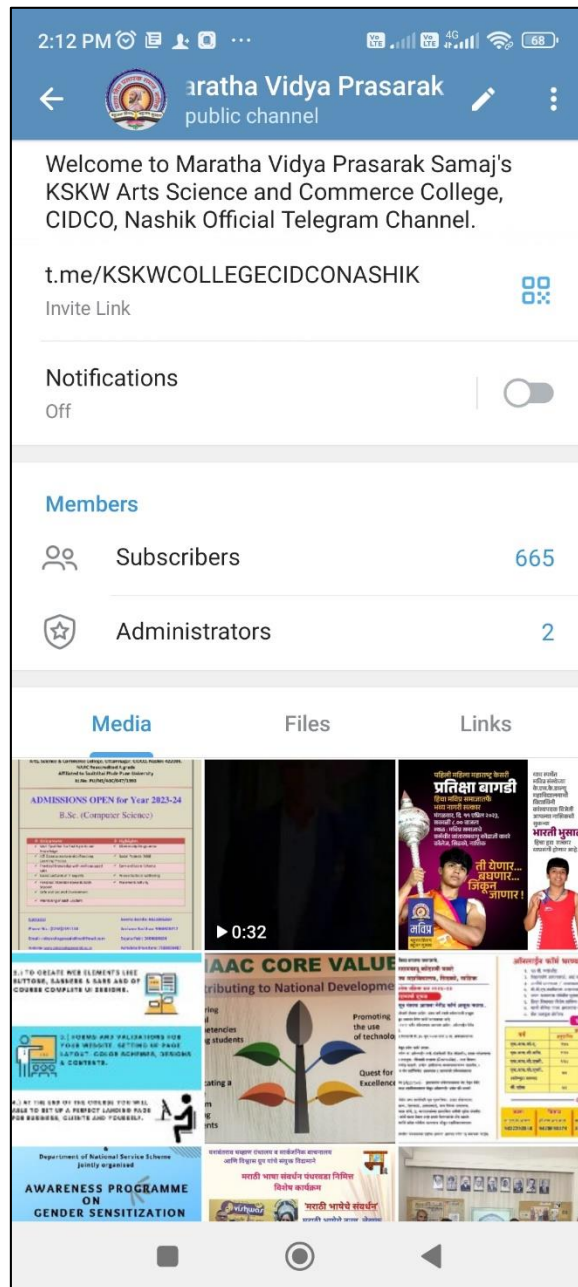
Watershed Definition, Classification
 • Watershed
 • Definitions,
 • Characteristics,
 • deterioration,
 • classification
 Watershed, Characteristics, Deterioration and Classification
 Study Live on YT
 11K views · 1 year ago

What is Watershed Development? A Film by WOT...
 Paani Foundation
 109K views · 6 years ago

5. Social media: WhatsApp Group of College Teachers (samples)



6. social media: Telegram Group of Class wise Students



7.G- Suits: Departments Mail Id

Sr. No.	Name of the Department	Gsuit email id
1	Department of Chemistry KSKW	chemistry@cidcollegenashik.ac.in
2	Department of Marathi KSKW	marathi@cidcollegenashik.ac.in
3	Department of Hindi KSKW	hindi@cidcollegenashik.ac.in
4	Department of English KSKW	english@cidcollegenashik.ac.in
5	Department of History KSKW	history@cidcollegenashik.ac.in
6	Department of Geography KSKW	geography@cidcollegenashik.ac.in
7	Department of Physics KSKW	physics@cidcollegenashik.ac.in
8	Department of Zoology KSKW	zoology@cidcollegenashik.ac.in
9	Department of Botany KSKW	botany@cidcollegenashik.ac.in
10	Department of Microbiology KSKW	microbiology@cidcollegenashik.ac.in
11	Department of Political Science KSKW	politics@cidcollegenashik.ac.in
12	Department of Economics KSKW	economics@cidcollegenashik.ac.in
13	Department of Sociology KSKW	sociology@cidcollegenashik.ac.in
14	Department of Anthropology KSKW	anthropology@cidcollegenashik.ac.in
15	Department of Commerce KSKW	commerce@cidcollegenashik.ac.in
16	Department of Computer Science KSKW	computerscience@cidcollegenashik.ac.in
17	Department of Mathematics KSKW	mathematics@cidcollegenashik.ac.in
18	Department of Psychology KSKW	psychology@cidcollegenashik.ac.in
19	B.Voc FPT kskw	bvocfpt@cidcollegenashik.ac.in
20	B.Voc EAMR KSKW	bvoeamr@cidcollegenashik.ac.in
21	B.Voc Nodal Officer KSKW	nodal@cidcollegenashik.ac.in
22	Gymkhana KSKW	gymkhana@cidcollegenashik.ac.in
23	Libraray KSKW	library@cidcollegenashik.ac.in
24	IQAC Office	iqacoffice@cidcollegenashik.ac.in

8. G suit College Committees Mail ID

Sr. No.	Name of the Department	Gsuit email id
1	CEO KSKW	ceo@cidcollegenashik.ac.in
2	National Service Scheme KSKW	nss@cidcollegenashik.ac.in
3	Board of Student Development KSKW	bsd@cidcollegenashik.ac.in
4	National Cadet Corps KSKW	ncc@cidcollegenashik.ac.in
5	Rover Ranger KSKW	roverranger@cidcollegenashik.ac.in
6	Website KSKW	website@cidcollegenashik.ac.in
7	Feedback KSKW	feedback@cidcollegenashik.ac.in
8	Ekta KSKW	ekta@cidcollegenashik.ac.in
9	YCMOU KSKW	ycmou@cidcollegenashik.ac.in
10	Placement Cell KSKW	placementcell@cidcollegenashik.ac.in
11	Cultural KSKW	cultural@cidcollegenashik.ac.in
12	Gender Audit KSKW	genderaudit@cidcollegenashik.ac.in
13	Academic & Administrative Audit KSKW	aaa@cidcollegenashik.ac.in
14	College Development Committee KSKW	cdc@cidcollegenashik.ac.in
15	Unnat Bharat Abhiyan KSKW	uba@cidcollegenashik.ac.in
16	NIRF KSKW	nirf@cidcollegenashik.ac.in
17	AISHE KSKW	aishe@cidcollegenashik.ac.in
18	Research Cell KSKW	researchcell@cidcollegenashik.ac.in
19	Academic & Research Coordinator KSKW	arc@cidcollegenashik.ac.in
20	Teacher Parent Association KSKW	tpa@cidcollegenashik.ac.in
21	Alumni Association KSKW	alumni@cidcollegenashik.ac.in
22	Competitive Examination Cell KSKW	competitive@cidcollegenashik.ac.in
23	Staff Secretary KSKW	staff@cidcollegenashik.ac.in
24	Post Graduate KSKW	pg@cidcollegenashik.ac.in
25	Soft Skill KSKW	softskill@cidcollegenashik.ac.in
26	Grievance Redressal Cell KSKW	grc@cidcollegenashik.ac.in
27	Anti Sexual Harassment Cell KSKW	ash@cidcollegenashik.ac.in
28	Vidyarthini Munch KSKW	vm@cidcollegenashik.ac.in
29	Women Empowerment Cell KSKW	wec@cidcollegenashik.ac.in
30	Academic Calendar IQAC	academicalendar@cidcollegenashik.ac.in

9. G suit College NAAC Criterion Id:

1	Principal MVPS's KSKW Arts, Science and Commerce College	principal@cidcocollegenashik.ac.in
2	Dr. Jyotsna Sonkhaskar Office	jdsonkhaskar@cidcocollegenashik.ac.in
3	Vice Principal Arts Office	vparts@cidcocollegenashik.ac.in
4	Vice Principal Commerce Office	vpcommerce@cidcocollegenashik.ac.in
5	Vice Principal Science Office	vpscience@cidcocollegenashik.ac.in
6	Office Superintendent Office	os@cidcocollegenashik.ac.in
7	Admission Office	admission@cidcocollegenashik.ac.in
8	Scholarship Office	scholarship@cidcocollegenashik.ac.in
IQAC		
9	IQAC	iqac@cidcocollegenashik.ac.in
10	Criterion1 IQAC	criterion1@cidcocollegenashik.ac.in
11	Criterion2 IQAC	criterion2@cidcocollegenashik.ac.in
12	Criterion3 IQAC	criterion3@cidcocollegenashik.ac.in
13	Criterion4 IQAC	criterion4@cidcocollegenashik.ac.in
14	Criterion5 IQAC	criterion5@cidcocollegenashik.ac.in
15	Criterion6 IQAC	criterion6@cidcocollegenashik.ac.in
16	Criterion7 IQAC	criterion7@cidcocollegenashik.ac.in

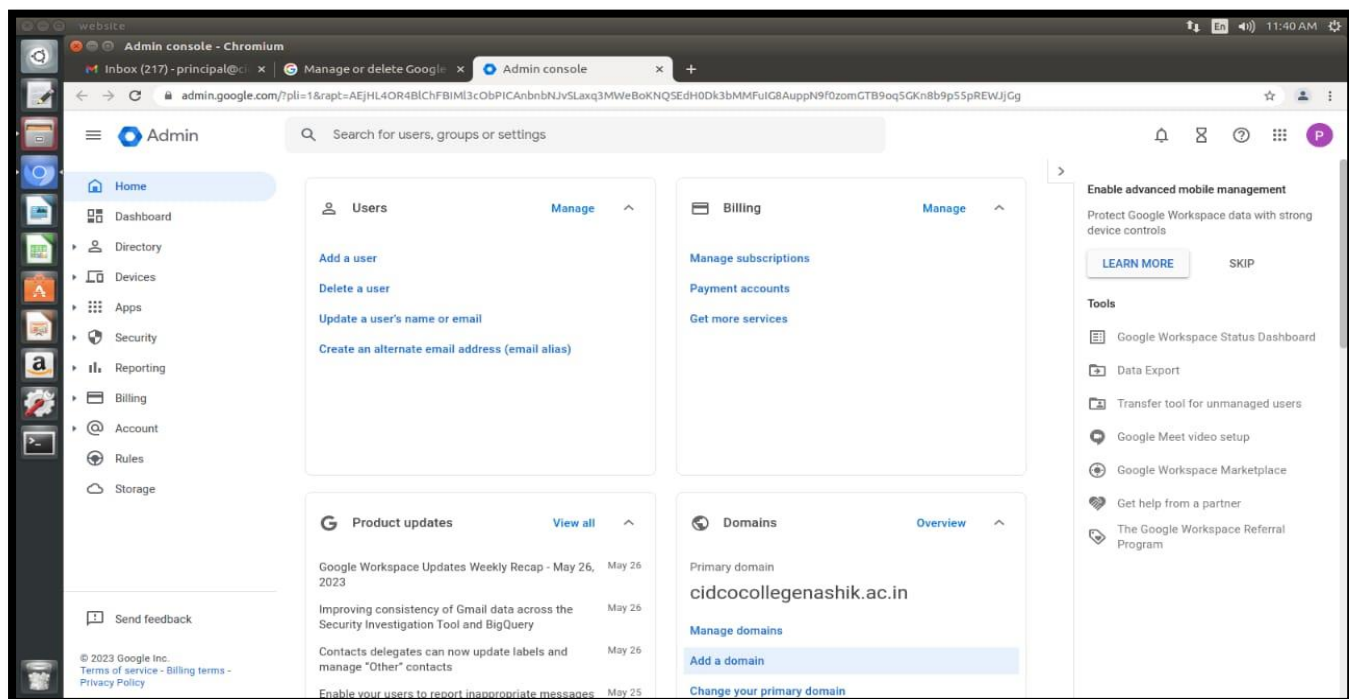
10. G Suit College Teacher Mail ID

Sr. No.	Name of the staff	Gsuit email id
1	Dr. Jyotsna Sonkhaskar Principal	jdsonkhaskar@cidcocollegenashik.ac.in
2	Dr. P. G. Loke Physics	pratibhaloke@cidcocollegenashik.ac.in
3	Mrs.Soni Mogal Physics	sonimogal@cidcocollegenashik.ac.in
4	Mr.Madan Shinde Physics	madanshinde@cidcocollegenashik.ac.in
5	Dr. Sopan Kushare Chemistry	sopankushare@cidcocollegenashik.ac.in
6	Dr. Neena Nikam Chemistry	neenanikam@cidcocollegenashik.ac.in
7	Dr. Yogeshwar Baste Chemistry	yogeshwarbaste@cidcocollegenashik.ac.in
8	Dr.Savita Thakare Chemistry	savitathakare@cidcocollegenashik.ac.in
9	Dr. Rupali Patil Chemistry	rupalipatil@cidcocollegenashik.ac.in
10	Dr. Amol Kategaonkar Chemistry	amolkategaonkar@cidcocollegenashik.ac.in
11	Mrs.Rohini Deshmukh Chemistry	rohinideshmukh@cidcocollegenashik.ac.in
12	Mr.Mahesh Mahale Chemistry	maheshmahale@cidcocollegenashik.ac.in
13	Ms.Pruna Shinde Chemistry	prunashinde@cidcocollegenashik.ac.in
14	Dr. Dilip Nikumbh Botany	dilipnikumbh@cidcocollegenashik.ac.in
15	Mr.Darshan Kokate Botany	darshankokate@cidcocollegenashik.ac.in
16	Mrs.Sonali Deore Botany	sonalideore@cidcocollegenashik.ac.in
17	Dr. Mayura Patil Zoology	mayurapatil@cidcocollegenashik.ac.in
18	Mr.Rakesh Patil Zoology	rakeshpatil@cidcocollegenashik.ac.in
19	Dr. Manisha Girase Microbiology	manishagirase@cidcocollegenashik.ac.in
20	Mrs.Juilee Dhokane Microbiology	juileedhokane@cidcocollegenashik.ac.in

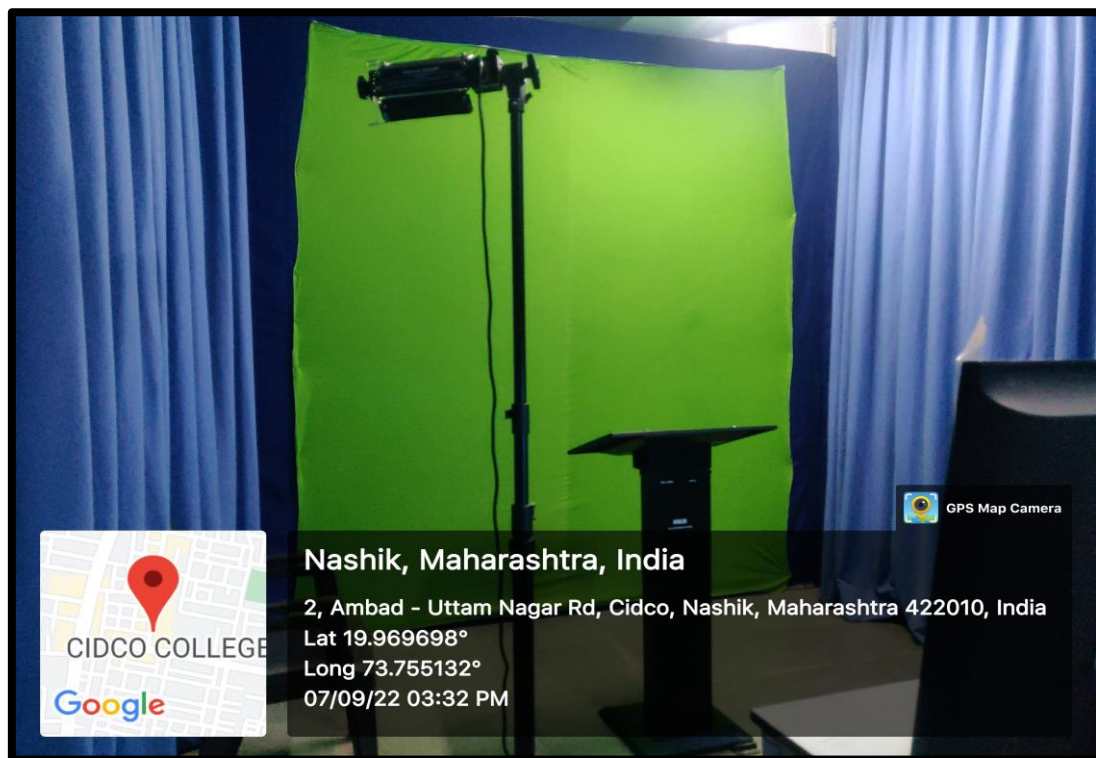
Sr. No.	Name of the staff	Gsuit email id
21	Mrs.Sadhana More Microbiology	sadhanamore@cidcollegenashik.ac.in
22	Mr.Somnath Ghule Mathematics	somnathghule@cidcollegenashik.ac.in
23	Mrs. Laxmi Vishwakarma Maths	laxmivishwakarma@cidcollegenashik.ac.in
24	Mrs.Bhagyashree Gangurde Maths	bhagyashreegangurde@cidcollegenashik.ac.in
25	Mrs.Vijaya Thakare Mathematics	vijayathakare@cidcollegenashik.ac.in
26	Mrs.Archana Bacchav Comp. Sci.	archanabacchav@cidcollegenashik.ac.in
27	Mrs.Seema Bonde Computer Sci.	seemabonde@cidcollegenashik.ac.in
28	Mrs.Ashalata Bhandare Comp. Sci.	ashalatabhandare@cidcollegenashik.ac.in
29	Mrs.Varsha Shirore Computer Sci.	varshashirore@cidcollegenashik.ac.in
30	Mrs.Sujata Patil Computer Sci.	sujatapatil@cidcollegenashik.ac.in
31	Mr.Sitaram Nikam Geography	sitaramnikam@cidcollegenashik.ac.in
32	Dr. Dnyaneshwar Pawar Geog.	dnyaneshwarpawar@cidcollegenashik.ac.in
33	Mrs.Yogita Karanjakar Geography	yogitakaranjkar@cidcollegenashik.ac.in
34	Mrs.Pratima Sonawane Geog.	pratimasonawane@cidcollegenashik.ac.in
35	Dr. Shankar Borhade Marathi	shankarborhade@cidcollegenashik.ac.in
36	Dr. Rahul Patil Marathi	rahulpatil@cidcollegenashik.ac.in
37	Mrs.Sarika Gangurde Marathi	sarikagangurde@cidcollegenashik.ac.in
38	Mr.Vasant Badvar English	vasantbadvar@cidcollegenashik.ac.in
39	Mrs.Dipali Suryawanshi English	dipalisuryawanshi@cidcollegenashik.ac.in
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11. G suit Email Account



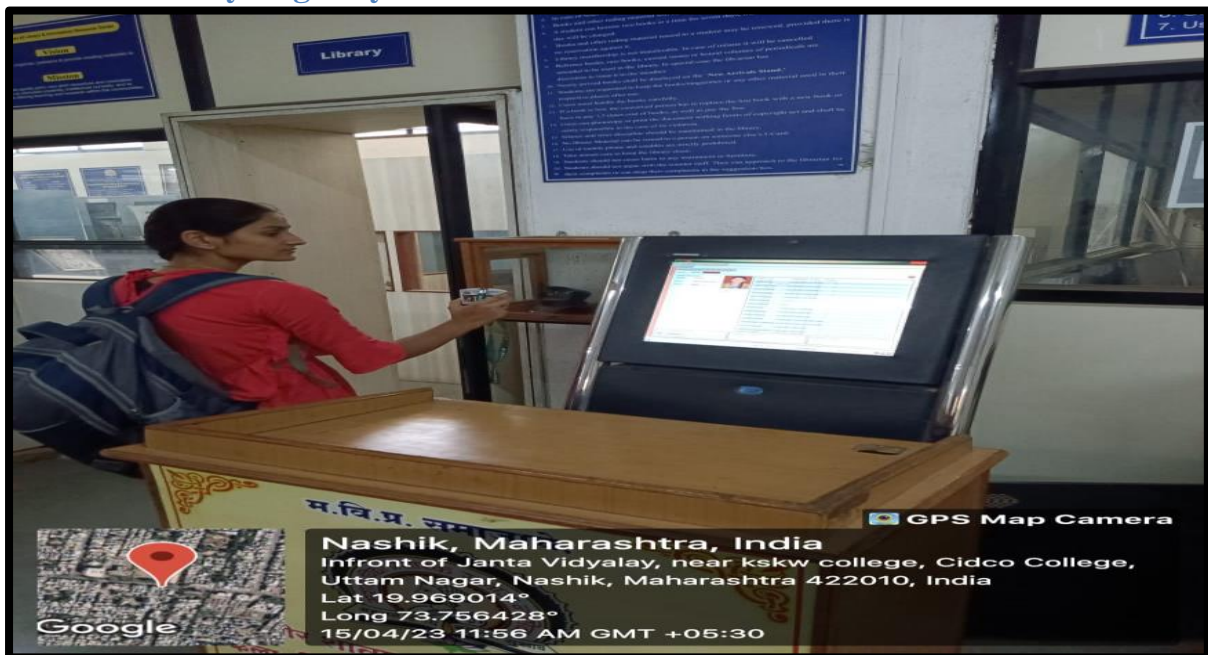
4.3.25 LMS Studio



4.3.26 LMS Videos



4.3.27 Library Log in system



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