

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

Registered Office  
**SUJATA COMPUTERS PVT.LTD.**  
 66/2, Guruchhaya Apartment,  
 Nal Stop, Karve Road,  
 Pune-411004  
 Email: Accounts@sujataindia.Com  
 Phone: (020)40100300  
 Website: Www.Sujataindia.Com  
 CIN NO: U30007PN1999PTC013578

Invoice No.  
**SWAG1819-4350**  
 Delivery Note

Dated  
**2-Nov-2018**  
 Mode/Terms of Payment  
**60 DAYS**  
 Other Reference(s)  
**DR. N. S. ZULPE-02382-229191**  
 Dated  
**4-Oct-2018**  
 Delivery Note Date

Supplier's Ref.  
**AMOL S.**  
 Buyer's Order No.  
**COCSIT/2018-19**  
 Quotation ID

Despatched through  
**E-LIC DELIVERY VIA E-MAIL**  
 Salesman Name.

Destination

Billed From:  
**SUJATA COMPUTERS PVT. LTD**  
 Gat No.2332, House No.398, Ubale Nagar,  
 Near Gayatri Packing, Wagholi,Dist-Pune-412207.  
 GSTIN/UID: 27AADCS9203M1Z1  
 State Name : Maharashtra, Code : 27  
 CIN: U30007PN1999PTC013578  
 E-Mail : accounts@sujataindia.com

Despatch Details  
**COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR)**  
**OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531**  
**9423009444**  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Buyer (if other than consignee)  
**COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR)**  
**OPP ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531**  
**9423009444**  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>MS DSKTP EDU ALNG LIC SAPK OLV E 1Y ENT</b>	9973	2UJ-00011	<b>37 NOS.</b>	3,282.00	NOS.		<b>1,21,434.00</b>
								<b>10,929.06</b>
								<b>10,929.06</b>
								<b>(-)0.12</b>
								<b>Rs 1,43,292.00</b>
				<b>37 NOS.</b>				<b>E. &amp; O.E</b>

Amount Chargeable (in words)

**INR One Lakh Forty Three Thousand Two Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,21,434.00	9%	10,929.06	9%	10,929.06	21,858.12
<b>Total</b>	<b>1,21,434.00</b>		<b>10,929.06</b>		<b>10,929.06</b>	<b>21,858.12</b>

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

Remarks:  
**BALANCE (60 DAYS) (SAME AS ABOVE)**  
 Company's PAN : **AADCS9203M**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer  
 Care- Support@sujataindia.Com  
 Customer's Seal and Signature

**Terms & Conditions**

- 1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.
- 2) Goods once sold will not be taken back; So please check carefully before accepting goods.
- 3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue payments.
- 4) Ownership of item invoiced will only transfer after receipt of full payment.
- 5) We provide assembled PC systems with formatted HDD or with license only.

also Technical Support Request Ticket  
 mail: Support@sujataindia.com  
 Logon: <https://support.sujataindia.com>

for **SUJATA COMPUTERS PVT. LTD**



This is a Computer Generated Invoice

## INVOICE

GSTN No :		PAN No :				
Invoice No : CIPL/IN/2018-19/01/004		Quot. No:				
Invoice Date : 04/04/2019		Date: :				
Bill to Party: College of Computer Science and Information Technology, Ambejogai Road, Latur, Maharashtra-413512		Shipping Address : College of Computer Science and Information Technology, Ambejogai Road, Latur, Maharashtra-413512				
Sr No	Particulars	HSN/SAC	Part No	Qty	Rate	Total
1	WINHOME 10 SNGL OLP NL Acadm Legalization GetGenuine	9973	KW9-00311	50	₹ 8719	₹ 4,35,950
2	VSPProSubMSDN ALNG LicSAPk OLP NL Acadmc Qlfd	85238020	77D-00085	40	₹13436	₹ 5,37,440
3	SQLSvrStd 2017 SNGL OLP NL Acadmc	85238020	228-11126	2	₹ 14993	₹ 29,986
4	SQLCAL 2017 SNGL OLP NL Acadm DvcCAL	9973	359-06537	60	₹ 4596	₹ 2,75,760
Total						₹ 12,79,136
Amount in words : <b>Twelve Lac seventy nine thousand one hundred thirty six only</b>		Total Amount before Tax				₹ 12,79,136
		CGST				--
		SGST				--
		IGST				--
		Total Tax amount				--
		<b>Total Amount After Tax</b>				<b>₹ 12,79,136</b>
Terms and Conditions		GST on Reverse Charge				
Please make your cheque/D.D/RTGS/NEFT in favour of "COCSSYS InfoTech Pvt. Ltd." payable at Pune and also mention invoice number(s) on the reverse side of the cheque /D.D/ & in remark column for RTGS/NEFT		Certified that the particulars given above are true and correct for COCSSYS InfoTech Pvt. Ltd.				
		Authorised Signatory				

**COCSSYS INFOTECH PVT. LTD.**

Registered Office: P NO. 90/4, Sector No.16,Sankalp Vihar, PCNTDA, Chikhali, Pune - 412114, (MS) INDIA.

Development Center: #116, 1st Floor, COCSIT, Ambajogai Road, Latur -413531, (MS) INDIA.

Tel: +91 9422471365, Email: info@cocssys.com, www.cocssys.com

# SKY COMMUNICATION

Sky Tv Network ,  
Amey Plaza Nandi Stop ,  
LATUR - 413512  
9422072700 . 02382-253366  
skytvlatur@gmail.com

## INVOICE

DATE	12-10-18
INVOICE #	
PAYMENT	
Sales Man	Jadhav

### Subscriber

The Principal Cocsit  
Latur

DESCRIPTION	Quantity	AMOUNT
1) Installation Charge(Non Refundable)		1,500.00
2) Router TP_Link 300 Mbps S/N: 2186345010542 P/N: 1750502310		1,300.00

Subtotal	2,800.00
Taxable	
Tax rate	
Tax due	
Other	
<b>TOTAL</b>	<b>2800.00</b>

### Amount ( in words)

Two Thousand Eight Hundred Only

### Terms :

1. Goods once sold will not be taken back or exchanged.
2. We are not responsible for any type of warranty if company denied.

This is Computer Generated invoice

**Thank You For Your Business!**

Sky Communication  
For Sky Communication

*STIAR*  
Proprietor

Authorised Signatory

*N.T. Dept*  
*[Signature]*

*[Handwritten mark]*

# Eshiled Innovative Solutions Private Limited

24, Lotus, Neco Garden, Viman nagar, Pune -411014  
Ph.020-66232564,9422502303,8830354266

- UPS System
- Video Door Phone
- P.A System
- Biometric Attendance
- Annual Maintenance Contract

## TAX INVOICE

NO : 2017-18/0138

Date

8.7.2018

TO :

Your Ref : -

College of Computer Science and Information Technolog,  
COCSIT Campus, Ambejogai Road,  
Latur - 413531

PROJECT NAME :

Pune

Sr. No	Particulars	Qty	Rate	GST / HSN	Total
1	Hikvision Make: : (DS-7116HGHI-F1) 16-ch video & 1-ch audio input, 1 SATA, 720p Resolution,1USB, 12 VDC,HDMI & VGA Output, connectble HDTVI, analoge cameras.	10	4700	18.00%	47000
					47,000.0

In words: Fifety five thousand four hundred sixty only

CGST9%

4230

GST NO : 27AAECE8579R1ZJ

SGST 9%

4,230

PAN NO AAECE8579R

GRAND TOTAL

55,460

SR NO	HNS / SAC	Taxable value	Central Tax		State Tax		Total Amount
			Rate	Amount	Rate	Amount	
1	85444992	47,000.00	9.00%	4,230	9.00%	4,230.00	8,460

FOR Eshiled Innovative systems Private Limited

Authority Signatory  
Received the above material in good  
condition

Receivers signature

- 1) Goods once sold will not be taken back
- 2) Claim in any are to be settled in Pune only.
- 3) Interest 24% will be charged on bills not with in due date.
- 4) Bounce Cheques attract bounce charges Rs300.00

N.T. Dept  
Belland  
CCTV Setup

31/7/2018

**PROFORMA INVOICE**

**ETH Limited**

GSTIN : 27AAACS9409A1ZL  
 CIN : U33209TN1996PLC035712  
 PAN : AAACS9409A

'Gurunilayam', S. No. 82/1/17, 'Near Kapil Complex,  
 Baner, PUNE 411045 (Maharashtra) India  
 Tel. No. 020-40162323, www.eth.co.in



**Billing Details**

The Principal,  
**College of Computer Science and Information Technology (COCSIT),**  
 Ambajogai Road,  
 Latur, Dist : Latur

PO No. : Agreement  
 Date :

Invoice No.  
 ETH/2018-19/PROF/SEP/013

Invoice Date  
 12-Sep-2018

Due Date  
 12-Sep-2018

S. No.	Item Description	HSN / SAC code	Amount / Value	Discount	Taxable Value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	Digital Campus : College Edition ICT for School Transformation Program (ICTFS) <b>Annual Maintenance Contract Charges</b> - For the academic year 2017-18	998313	₹ 50,000	₹ 0	₹ 50,000	9%	₹ 4,500	9%	₹ 4,500		₹ 0
<b>Total :</b>			<b>₹ 50,000.00</b>	<b>₹ 0.00</b>	<b>₹ 50,000.00</b>		<b>₹ 4,500.00</b>		<b>₹ 4,500.00</b>		<b>₹ 0.00</b>

**Summary of Invoice -**

**Total Invoice value (In Figure)** ₹ 59,000.00  
**Total Invoice value (In Words)** Rupees Fifty Nine Thousand Only

**Amount of Tax subject to Reverse Charges** ₹ 0 ₹ 0 ₹ 0

**Terms and Conditions :**

1. Payment : Immediate.
2. Payment Mode : DD/Chq Favours 'ETH Ltd.' payable at Pune or transfer (NEFT/RTGS) to  
 HDFC Bank A/c. No. 00522300000031, IFSC : HDFC0000052.



**For ETH Limited**

Authorised Signatory



# TAX INVOICE

**ETHDC Technologies Private Limited**  
GSTIN: 27AAFCE1542B1Z6; PAN: AAFCE1542B  
S.No. 82/1/17, Shrigurunilayam, Baner  
Pune, Maharashtra 411045  
India

www.ethdc.in; sales@ethdc.in

BILL TO  
**College Of Computer Science and  
Information Technology (COCSIT)**  
Ambajogai Road  
Latur,

**Invoice Number:** ETHDC/2019/12/12

**Invoice Date:** December 2, 2019

**Payment Due:** December 2, 2019

**Amount Due (INR): ₹50,000.00**

Items	Quantity	Price	Amount
<b>Digital Campus : College Edition</b> Annual Maintenance Contract Charges Against Student Admission & Fees Services For Academic Year 2018-2019	1	₹50,000.00	₹50,000.00

**Total:** ₹50,000.00

**Amount Due (INR): ₹50,000.00**

## Notes

Terms & Condition:

1. Payment Immediate.

2. Payment Mode : DD/ Chq Favouring "ETHDC Technologies Private Limited" payable at Pune or transfer (NEFT/RTGS) HDFC Bank A/C No. 50200035167040; IFSC Code HDFC0002690; Branch - Bavdhan.



# SKY COMMUNICATION

## INVOICE

Sky Tv Network ,  
Amey Plaza Nandi Stop ,  
LATUR - 413512  
9422072700 . 02382-253366  
skytvlatur@gmail.com  
GSTIN 27AECPS8850C1ZD

DATE	12-10-18
INVOICE #	376
PAYMENT	
Sales Man	Jadhav

### Subscriber

The Principal Cocsit  
Latur

DESCRIPTION	Quantity	AMOUNT
1) Plan 10 Mbps Period(12 Oct-18 To 11 Nov-18)		1,200.00

Subtotal	1,200.00
CGST 9%	108.00
SGST 9%	108.00
<b>TOTAL</b>	<b>1416.00</b>

### Amount ( in words)

One Thousand Four Hundred Sixteen Rupes Only

### Terms :

1. Goods once sold will not be taken back or exchanged.
2. We are not responsible for any type of warranty if company denied.

Sky Communication!

For Sky Communication  
Proprietor  
Authorised Signatory

This is Computer Generated invoice

**Thank You For Your Business!**

N.T. DePt  
Jadhav

J.P.S





संदर्भ : COCSIT/2018-19/

दिनांक : 23-07-2018

### PURCHASE ORDER

To ,

**M/s. SUJATA COMPUTERS PVT. LTD.**

42/2, G, Raj, Dashbhuja Estate,  
Near Dashbhuja Ganpati Mandir,  
Karve Road, Pune 411038

This refers to our requirement for Computer Systems as per below

Sr. No.	Particulars	Description	Qty	Rate	Amount
1	Computer System	Lenovo - PDC- G-4650 3.5GHz/ 4GB/500GB/No ODD/19.5" TFT/DOS/3yrs Warranty	24	22,300/-	535200/-
2	Operating System	Windows 10 Home OEM	24	7,300/-	175200/-
3	Switch D-Link 24Port Gigabyte	D-Link 24Port Gigabyte,	18	4550/-	81900/-
4	Cable Box D-Link Cat-6 (305Mtr)	Cable Box D-Link Cat-6 (305Mtr)	8	5050/-	40400/-
		Total			<b>832700/-</b>

YOURS FAITHFULLY

  
PRINCIPAL  
PRINCIPAL

College of Computer Sci. & Information Technology  
Ambajogai Road, LATUR-413531

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Registered Office**  
**SUJATA COMPUTERS PVT.LTD.**  
 66/2, Guruchhaya Apartment,  
 Nal Stop, Karve Road,  
 Pune-411004  
 Email: Accounts@sujataindia.Com  
 Phone: (020)40100300  
 Website: Www.Sujataindia.Com  
 CIN NO: U30007PN1999PTC013578

**Billed From:**  
**SUJATA COMPUTERS PVT LTD.**  
 42/2G, Raj Dashbhuj Estate,  
 Near Dashbhuj Ganapati, Karve Road  
 Pune 411038  
 Mail Id - Sales@sujataindia.Com  
 GSTIN/UID: 27AADCS9203M1Z1  
 State Name : Maharashtra, Code : 27  
 CIN: U30007PN1999PTC013578

**Buyer (if other than consignee)**  
**COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR)**  
 OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531  
 9923243076, 02382-22911  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No.	e-Way Bill No.	Dated
SWAG1819-2444	291029616738	30-Jul-2018
Delivery Note	Mode/Terms of Payment	
	30 DAYS	
Supplier's Ref.	Other Reference(s)	
REQ. NO. 274IAMOL S.	DR. N. S. ZULPE-9970763030	
Buyer's Order No.	Dated	
COCSIT/2018-19	23-Jul-2018	
Quotation ID	Delivery Note Date	
Despatched through	Destination	
DEL. BY		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH12QG5283	
Salesman Name.		
Amol Shinde		
Despatch Details		
COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR)		
OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531		
9923243076, 02382-22911		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>COMP SYS LENOVO V520 (PDC/4GB /500GB/NODVD/DOS/3YR)</b> S.N. PGO1938V, PGO194AD, PGO1958H PGO194KK, PGO1934H, PGO194LP PGO194AY, PGO194MZ, PGO194J5 PGO19338, PGO1933F, PGO194YQ PGO193L9, PGO19595, PGO1938R PGO193AK, PGO1959R, PGO1948V PGO194AV, PGO194MY, PGO194YT PGO194AL, PGO1934A, PGO194YD	84714900	10NLLA000IH	24 NOS.	18,898.31	NOS.		4,53,559.44
2	<b>MON LENOVO 19.5 LED</b> S.NO - SVKM62705, SVKM66403, SVKM62711 SVKM63054, SVKM65784, SVKM67577 SVKM66402, SVKM62704, SVKM65482 SVKM62727, SVKM65796, SVKM65485 SVKM65577, SVKM63968, SVKM65773 SVKM65481, SVKM65615, SVKM64183 SVKM62710, SVKM63384, SVKL99549 SVKM11013, SVKM63398, SVKM63396	85285100		24 NOS.	0.01	NOS.		0.24
3	<b>SWITCH DLINK 24 PORT(DG81824D) GIGA</b> S.NO - QS831H9004985 QS831H9004983, QS831H9004984 931H9012821 TO QS831H9012825 831H9009801 TO QS831H9009805 QS831HC008206 TO QS831HC008210	85178290		18 NOS.	3,855.93	NOS.		69,406.74
4	<b>CABLE CAT 6 D LINK</b>	85444999		2,440 Mtr	14.03	Mtr		34,237.29

continued ...



Registered Office  
**SUJATA COMPUTERS PVT.LTD.**  
 6/2, Guruchhaya Apartment,  
 Nai Stop, Karve Road,  
 Pune-411004  
 Email: Accounts@ Sujataindia.Com  
 Phone: (020)40100300  
 Website: Www.Sujataindia.Com  
 CIN NO: U30007PN1999PTC013578

Invoice No.	e-Way Bill No.	Dated
SWAG1819-2444	291029618738	30-Jul-2018
Delivery Note	Mode/Terms of Payment	
	<b>30 DAYS</b>	
Supplier's Ref.	Other Reference(s)	
REQ. NO. 27AAMOL S.	DR. N. S. ZULPE-9970763030	
Buyer's Order No.	Dated	
<b>COCSIT/2018-19</b>	<b>23-Jul-2018</b>	
Quotation ID	Delivery Note Date	
Despatched through	Destination	
<b>DEL. BY</b>		
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>MH12QG5283</b>	
Salesman Name.		
<b>Amol Shinde</b>		
Despatch Details	Despatch Details	
COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR)	COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR)	
OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531	OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531	
9923243076, 02382-22911	9923243076, 02382-22911	
State Name : Maharashtra, Code : 27	State Name : Maharashtra, Code : 27	
Place of Supply : Maharashtra	Place of Supply : Maharashtra	

Billed From:  
**SUJATA COMPUTERS PVT LTD.**  
 42/2G, Raj Dashbhuj Estate,  
 Near Dashbhuj Ganapati, Karve Road  
 Pune 411038  
 Mail Id - Sales@Sujataindia.Com  
 GSTIN/UIN: 27AADCS9203M1Z1  
 State Name : Maharashtra, Code : 27  
 CIN: U30007PN1999PTC013578

Buyer (if other than consignee)  
**COLLEGE OF COMPUTER SCIENCE & INFORMATION TECHNOLOGY (LATUR)**  
 OPP. ESSAR PETROL PUMPAMBAJOGAI ROAD, LATUR- 413531  
 9923243076, 02382-22911  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
5	<b>15 WIN 10 HOME 64 BIT OEI</b> 03260082153618, 03260082153617 03260082153616, 03260082153615 03260082153614, 03260082153613 03260082083545, 03260082083519 03260082083518, 03260082083501 03260082083517, 03260082153636 03260082153635, 03260082153649 03260082153647, 03260082153646 03260082153645, 03260082153644 03260082153643, 03260082153642 03260082153619, 03260082153634 03260082153637, 03260082153633	85238020	KW9-00139	24 NOS.	6,186.44	NOS.		1,48,474.56
	<b>Output CGST</b>							7,05,678.27
	<b>Output SGST</b>							63,511.05
	<b>ROUND OFF</b>							63,511.05
	<b>Less :</b>							(-).0.37
	<b>Total</b>							<b>Rs 8,32,760.00</b>

Amount Chargeable (in words) **INR Eight Lakh Thirty Two Thousand Seven Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	4,53,559.44	9%	40,820.35	9%	40,820.35	81,640.70
85285100	0.24	9%	0.02	9%	0.02	0.04
85176290	69,406.74	9%	6,246.61	9%	6,246.61	12,493.22
85444999	34,237.29	9%	3,081.36	9%	3,081.36	6,162.72
85238020	1,48,474.56	9%	13,362.71	9%	13,362.71	26,725.42
<b>Total</b>	<b>7,06,678.27</b>		<b>63,511.05</b>		<b>63,511.05</b>	<b>1,27,022.10</b>

Tax Amount (in words) : **INR One Lakh Twenty Seven Thousand Twenty Two and Ten paise Only**

Remarks:  
**BALANCE (30 DAYS)**  
 Company's PAN : **AADCS9203M**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer Care- Support@Sujataindia.Com  
 Customer's Seal and Signature

**Terms & Conditions**  
 1) Warranty as per principal company. No Warranty on Physical Damage, Burnt, Cut.  
 2) Goods once sold will not be taken back; So please check carefully before accepting goods.  
 3) Cheque dishonor Charges minimum Rs.500/- & Interest @48 % p.a. will be charged for overdue payments.  
 4) Ownership of item invoiced will only transfer after receipt of full payment.  
 5) We provide assembled PC systems with formatted HDD or with license only.

Date & Time : 30-Jul-2018 11:39:27  
 for **SUJATA COMPUTERS PVT LTD.**



H.T. DEPT  
 28/7/18

Handwritten signature and date: 30/7/2018