



## Criteria 4- Infrastructure and Learning Resources KEY INDICATOR- 4.3- IT Infrastructure

### 4.3.1 Institution frequently updates its IT facilities including Wi-Fi

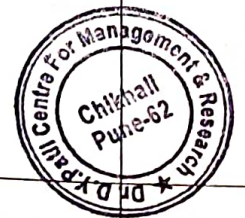
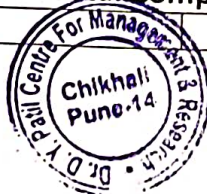
#### Index Supporting Documents 4.3.2

Sr. No.	Document Attached	Annexure No.
1	Computer bill details	2
2	Printer bill details	9
3	Reprography facility bill details	15
4	System Software & Application software bill details	22
5	Language Lab	38
6	Internet bill details	39

**S.M. DR.D.Y.PATIL CENTER FOR MANAGEMENT AND RESEARCH**

**COMPUTER BILL DETAILS**

Sr. No	Party Name	Description of Computer	Bill No	Bill Date	Quantity	Rate	Total Amount
1	UNIQUE IT SOLUTION	i3 10th gen processor asus 510 motherboard DDR4 8gb Ram 1gb graphics Card cabinets artis 1tb HDD Seagate LG 19" Screen Keyboard and mouse	483	14-06-2022	30	28644.07	1014000.08
2	MAHALAXMI TRADERS	Lenovo 310 Mother Board 4GB DDR4 Ram 2 GB Graphic Card 1 TB Hard Disk ATX Cabinet, Keyboard+ Mouse 18.5" LED Monitor LG	2021-22/815	10-05-2022	20	26500.00	625400.00
3	SHREE MULTIMEDIA	Branded Desktops Lenovo M92p: Tiny Desktops Used - Refurbished 18.5" LED Monitor/KB/Mouse/Cables Intel Core:3 3rd Gen/4gb Ram/500gb HDD	2222011-19	16-05-2019	20	13350.00	323556.00
4	ORBIT TECHNOLOGY Shop No 10, Harshal Heights, Chinchwad, Pune-411033	Processor Core i3 9100F 3.6GHHZ , Intel 310 Mother Board , 4GB DDR4 Ram, 2GB Graphic Card NVIDIA, 1TB HARD Disk , ATX Cabinet , Key Board + Mouse , 18.5" LED monitor - LG	Invoice No - OT/19-20/0093	Date 28/12/2019	21 Nos	27730.00	593481.00
5	Shree Multimedia Office No 111 Mohite aradise Anand Nagar, Sinhgad Road Pune,	Branded Desktops Lenovo M92p : Tiny Desktops Intel Core i3 3rd Gen / 4gb Ram / 500gb HDD 18.5" LED Monitor /KB/Mouse /Cables	Sales/2222 012-19	Date- 16/05/2019	20 Nos	13350.00	323556.00
3	Jay Computers Jyoti Soc. Flat No -1 MIDC, G-Block, RH-19, Near Sai Garden, Chinchwad, Pune-411019	Intel Dual core , Intel Chipset motherboard , 2GB DDR3 Ram, 250GB Hard disk, Combo Pack ( Keyboard & Mouse) monitor lcd 18.5 dell Cabinet ATX	Invoice & D.C. No- 233	Date- 17/07/2011	30 Nos	20475.00	614250.00
<b>Total Computer Available</b>					<b>100</b>		



  
**Director**  
**Dr. D. Y. Patil Centre For Management and Research**  
 Gat No. 1029/1030, Chikhali, Pune - 411 062.

## Unique IT Solution

Stella Tower D2-103, Moshi Alandi Road  
Phone no.: 8380067122  
Email: unique.itsolution@hotmail.com  
GSTIN: 27BKPPR3421Q1ZD  
State: 27-Maharashtra



## Tax Invoice

### Bill To:

Dr.D.Y.Patil Centre For Management And Research ( MBA )

Gat No.1029,1030,1031, Newalewasti, Next To Thermax  
Square, Chikhali, Pimpri-Chinchwad, Pune-412114

Contact No.: 9545556950

Invoice No.: 483

Date: 14-06-2022

Time: 12:52 PM

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	I3 10th gen processor asus 510 motherboard ddr4 8gb Ram 1gb graphics Card cabinets iBall 1tb HDD Seagate LG 19" Screen Keyboard and mouse		30	₹ 28,644.07	₹ 1,54,677.98 (18.0%)	₹ 10,14,000.08

Total

30

₹ 1,54,677.98 ₹ 10,14,000.08

### INVOICE AMOUNT IN WORDS

Ten Lakh Fourteen Thousand Rupees and Eight Paise only

### TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total ₹ 8,59,322.10

SGST@9.0% ₹ 77,338.99

CGST@9.0% ₹ 77,338.99

**Total ₹ 10,14,000.08**

Received ₹ 10,14,000.08

Balance ₹ 0.00

Payment Mode Cash

### Pay To-

Bank Name: HDFC Bank Chakan

Bank Account No.: 50200049784140

Bank IFSC code: HDFC0000746

For, Unique IT Solution

Authorized Signatory



Director

Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 152.

BILL OF SUPPLY  
(COMPOSITION DEALER)

# MAHALAXMI TRADERS

GSTIN : 27APEPK0787R1Z5

KUSUM BANGLOW,137, RL G BLOCK, MIDC, SHAHUNAGAR, CHINCHWAD, PUNE- 411019.

M/s., Shikshan Maharshi Dr.D.Y.Patil Center for  
Management and Research, Newale Wasti, Chikhali  
Pimpri Chinchwad, Pune - 411062

STATE : MAHARASHTRA STATE CODE : 27

Invoice No. :2021-22/815 DATE :10/05/2022

P. O. No. : DYP/2022/312 DATE :20/04/2022

Ch. No. : MT/22/452/68 DATE : 10/05/2022

Sr. No.	DESCRIPTION	ITEM CODE	HSN	QTY	RATE	AMOUNT
1	Lenove 310 Mother Board 4GB DDR4 Ram 2 GB Graphic Card 1 TB Hard Disk ATX Cabinet , Keyboard+ Mouse 18.5" LEC Monitor LG		8471	20 Nos	26500.00	5,30,000.00

Invoice Value (In Words) : Six Lakh Twenty Five Thousand  
Four Hundred Only

SUB TOTAL 5,30,000.00

CGST@ 9% 47,700.00

SGST@ 9% 47,700.00

GRAND TOTAL 6,25,400.00

"We Here By Certify That My/own Registration Certificate Under The Gst Act 2017 Is In Force On The Date  
On Which The Sale Of Goods Specified In This Tax Invoice Is Made By Me/us And That The Transaction Of Sale  
Covered By This Tax Invoice Has Been Effected By Me/us And It Shall Be Accounted For In The Turnover Of  
Sales While Filling Of Return And The Due Tax, If Any, Payable On The Sale Has Been Paid Of Shall Be Paid.

Bank: BANK OF INDIA  
A/c : 050720110001107  
IFSC : BKID0000507


Receivers Signature & Stamp  


For MAHALAXMI TRADERS

Authorised Signature  
  
Chikhali, Pune

Director  
Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411000

## Tax Invoice

	<b>Shree Multimedia</b> Office No 111, Mohite Paradise Anand Nagar, Sinhgad Road Pune, Maharashtra, India GSTIN/ UIN: 27ALHPK9400A1ZH State Name : Maharashtra, Code : 27 E-Mail : sales@shreemultimedia.com	Invoice No. e-Way Bill No. Sales/2222093-19	Dated <b>7-Mar-2019</b>	Delivery Note	Mode/Terms of Payment <b>Bank TRansfer</b>	
	Supplier's Ref.	Other Reference(s)	Buyer's Order No. <b>PO no. 18</b>	Dated <b>28-Feb-2019</b>	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination	Terms of Delivery <b>BY Hand</b>			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Dell Tower Server - T30</b> Intel Xeon E3-1225 V5 Processor Memory : 8 GB DDR4 DIMM ( Max 4 DIMM) 3.5" Sata HDD Drive - 1TB 7.2 K RPM Built-in RAID Onboard Optical Drive DVD RW Power Supply - 1 in Built Warranty 3 Year Onsite NBD Serial No. :	8571	1 Nos	68,564.00	Nos		68,564.00
	CGST @ 9%					9 %	6,170.76
	SGST @ 9%					9 %	6,170.76
	Total		1 Nos				80,905.52 ₹


Amount Chargeable (in words) E. & O.E  
**Eighty Thousand Nine Hundred Five Indian Rupees and Fifty Two Paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8571	68,564.00	9%	6,170.76	9%	6,170.76	12,341.52
<b>Total</b>	<b>68,564.00</b>		<b>6,170.76</b>		<b>6,170.76</b>	<b>12,341.52</b>

Tax Amount (in words) : **Twelve Thousand Three Hundred Forty One Indian Rupees and Fifty Two Paise Only**

Company's PAN : **ALHPK9400A**

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



for Shree Multimedia  
 Pune  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



  
**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
 Gat No. 1029/1030, Chikhali, Pune - 411 052.

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**Shree Multimedia**  
Office No 111, Mohite Paradise  
Anand Nagar, Sinhgad Road  
Pune, Maharashtra, India  
GSTIN/UIN: 27ALHPK9400A1ZH  
State Name : Maharashtra, Code : 27  
E Mail : sales@shreemultimedia.com

Invoice No. <b>Sales/2222011-19</b>	Dated <b>16-May-2019</b>
Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Other Reference(s)
Terms of Delivery	

Buyer  
**Dr. D Y Patil Centre For Management & Research**  
AT No. 1029, 1030, Newale Vasti  
Next to Thermax Square, Chikhali  
Chikhali - Chinchwad, Pune  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Branded Desktops</b> Lenovo M92p : Tiny Desktops Intel Core i3 3rd Gen / 4gb Ram / 500gb HDD 8.5 LED Monitor / KB / Mouse / Cables	8471	20 Nos	13,350.00	Nos		2,67,000.00
<b>Scanner</b> Umax Astra 5600 Canon Canolide 100 HP Scanner		4 Nos	1,800.00	Nos		7,200.00
						2,74,200.00
						CGST @ 9%
						SGST @ 9%
						24,678.00
						24,678.00
<b>Total</b>		<b>24 Nos</b>				<b>3,23,556.00 ₹</b>

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

**Three Lakh Twenty Three Thousand Five Hundred Fifty Six Indian Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,67,000.00	9%	24,030.00	9%	24,030.00	48,060.00
	7,200.00	9%	648.00	9%	648.00	1,296.00
<b>Total</b>	<b>2,74,200.00</b>		<b>24,678.00</b>		<b>24,678.00</b>	<b>49,356.00</b>

Tax Amount (in words) : **Forty Nine Thousand Three Hundred Fifty Six Indian Rupees Only**

*Bill Receipt*

Company's PAN : **ALHPK9400A**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for Shree Multimedia  
Customer's Seal and Signature

**Shree Multimedia**  
Pune  
Authorized Signatory




SUBJECT TO PUNE JURISDICTION  
is a Computer Generated Invoice

**Director**  
**Dr. D. Y. Patil Centre For Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 052.

**TAX INVOICE**


(DUPLICATE FOR TRANSPORTER)

 <b>ORBIT TECHNOLOGY</b> SHOP NO.10,HARSHAL HEIGHTS, CHINCHWAD,PUNE-411033 GSTIN/UIN: 27ANJPP3040K1ZT State Name : Maharashtra, Code : 27 E-Mail : info@orbitechnology.co.in	Invoice No.	e-Way Bill No.	Dated
	OT19-2010093		<b>28-Dec-19</b>
	Buyer's Order No.	Mode/Terms of Payment	
		Dated	
Buyer (Bill to) <b>DR.D Y PATIL CENTER FOR MANAGEMENT &amp; RESEARCH</b> GATE NO.1029,1030 NEWALE WASTI,NR.SPINE ROAD CHIKHALI,PUNE-412114. 9545556950 State Name : Maharashtra, Code : 27		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>PROCESSOR CORE I3 9100F 3.6GHZ</b> INTEL 310 MOTHERBOARD 4GB DDR4 RAM 2GB GRAPHIC CARD NVIDIA 1TB HARD DISK ATX CABINET,KEYBOARD+MOUSE 18.5" LED MONITOR LG SR.NO.38409911012258TRFSVL 38409911012360TRFSVL 38409911012344TRFSVL 38409911012384TRFSVL 38409911026465TRFSVL 38409911026458TRFSVL 38409911012342TRFSVL 38409911012424TRFSVL 38409911012460TRFSVL 38409911012340TRFSVL 38409911012389TRFSVL 38409911012326TRFSVL 38409911012358TRFSVL 38409911012526TRFSVL 38409911012458TRFSVL 38409911012355TRFSVL 38409911012324TRFSVL 38409911012297TRFSVL	8471	18 %	21 NOS	23,500.00	NOS		4,93,500.00


continued ...



  
**Director**  
**Dr. D. Y. Patil Centre For Management and Research**  
 Gat No. 1029/1030, Chikhali, Pune - 411 052.

**TAX INVOICE (Page 2)**

(ORIGINAL FOR RECIPIENT)

 <b>ORBIT TECHNOLOGY</b> SHOP NO.10,HARSHAL HEIGHTS, CHINCHWAD,PUNE -411033 GSTIN/UIN : 27ANJPP3040K1ZT State Name : Maharashtra, Code : 27 E-Mail : info@orbittechnology.co.in	Invoice No. : 0T19-20/0093	e-Way Bill No.	Dated : 28-Dec-19
	Buyer's Order No.		Dated
Buyer (Bill to) <b>DR.D Y PATIL CENTER FOR MANAGEMENT &amp; RESEARCH</b> GATE NO.1029,1030 NEWALE WASTI,NR.SPINE ROAD CHIKHALI,PUNE-412114. 9545556950 State Name : Maharashtra, Code : 27		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	38409911012282TRFSVL 38409911012348TRFSVL 38409911026416TRFSVL <b>ESCAN ANTIVIRUS V-14</b> ISS 1 YR	85238020	18 %	21 NOS	450.00	NOS		9,450.00
								5,02,950.00
								45,265.50
								45,265.50
<b>CGST</b>								
<b>SGST</b>								
<b>Total</b>								<b>Rs. 5,93,481.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Lakh Ninety Three Thousand Four Hundred Eighty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,93,500.00	9%	44,415.00	9%	44,415.00	88,830.00
85238020	9,450.00	9%	850.50	9%	850.50	1,701.00
<b>Total</b>	<b>5,02,950.00</b>		<b>45,265.50</b>		<b>45,265.50</b>	<b>90,531.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Thousand Five Hundred Thirty One Only**

Company's VAT TIN : 27420241926V w.e.f.:01/04/2006  
 Company's CST No. : 27420241926C w.e.f. : 01/04/2006  
 Company's Service Tax No. : ANJPP3040KSD001

**Declaration**  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Customer's Seal and Signature for ORBIT TECHNOLOGY  
Authorized Signatory



  
**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
 Gat No. 1029/1030, Chikhali, Pune, 412114.




S.M.DR.D.Y.PATIL CENTER FOR MANAGEMENT AND RESEARCH

AVAILABLE PRINTER LIST

Sr. No	Party Name	Description of Computer	Bill No	Bill Date	Quantity	Rate	Total Amount
1	UNIQUE IT SOLUTION	CANON 2060 ALL IN ONE PRINTER	482	16-06-2022	1	11020.00	13003.00
2	UNIQUE IT SOLUTION	HP 126nw ALL IN ONE PRINTER	482	16-06-2022	3	17400.00	61596.00
3	DLG COMPUTERS SALES & SERVICES	CANON PRINTER LASERJET MF232W	100/20-21	18-12-2021	1	16525.47	19500.00
4	DLG COMPUTERS SALES & SERVICES	CANON PRINTER LASERJET MF232W	99/20-21	18-12-2021	1	16525.47	19500.00
5	INFINITY RATAIL LIMITED TRADING (CROMA)	HP LASERJET PRO MFP M132SNW PRINTER	SLA038050012828	11-07-2019	1	13473.00	15899.00
6	SURYA ELECTRONICS	CANON LASER PRINTER	03916	02-07-2010	3	5928.00	18675.00
<b>Total Number of Printers</b>					<b>10</b>		<b>148173.00</b>



  
**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

## Unique IT Solution

Stella Tower D2-103, Moshi Alandi Road  
Phone no.: 8380067122  
Email: unique.itsolution@hotmail.com  
GSTIN: 27BKPPR3421Q1ZD  
State: 27-Maharashtra



## Tax Invoice

### Bill To:

Dr.D.Y.Patil Centre For Management And Research (MBA)  
Gat No.1029,1030,1031, Newalewasti, Next To Thermax  
Square, Chikhali, Pimpri-Chinchwad, Pune-412114  
Contact No.: 9545556950

Invoice No.: 482  
Date: 13-06-2022  
Time: 04:02 PM

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	HP 126nw All In One Printer Serial No.: CNBRQ3Y8H2/4B0K5/382CH		3	₹ 17,400.00	₹ 9,396.00 (18.0%)	₹ 61,596.00
2	Canon 2060 all in one Colour printer Serial No.: KNNX05374		1	₹ 11,020.00	₹ 1,983.60 (18.0%)	₹ 13,003.60
Total			4		₹ 11,379.60	₹ 74,599.60

### INVOICE AMOUNT IN WORDS

Seventy Four Thousand Five Hundred and Ninty Nine  
Rupees and Sixty Paise only

### TERMS AND CONDITIONS

Thanks for doing business with us!

Sub Total	₹ 63,220.00
SGST@9.0%	₹ 5,689.80
CGST@9.0%	₹ 5,689.80
<b>Total</b>	<b>₹ 74,599.60</b>
Received	₹ 74,599.60
Balance	₹ 0.00
Payment Mode	Cash

### Pay To-

Bank Name: HDFC Bank Chakan  
Bank Account No.: 50200049784140  
Bank IFSC code: HDFC0000746

For, Unique IT Solution

Authorized Signatory



*[Signature]*  
Director

Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 062



TAX INVOICE  
CREDIT

ORIGINAL FOR RECIPIENT

**DLG COMPUTERS SALES & SERVICES**

Shop No-11, GMC Palace, Sane Chowk, Chikhali Road, Koynanagar, Chinchwad Pune-19

Email: dlgcomputers1@gmail.com

Contact No: 8329084409 / 9604618966

GSTIN: 27BEAPG8007G1ZT

Details of Receiver(Billed to)

Name : Dr. D. Y Patil Centre For Management And Research

Address : Chikhali

State : MAHARASHTRA

State Code : 27

GSTIN :

Ph. No.: 7767979007

INVOICE NO. : INV- 099/20-21

DATE : 18-Dec-2021

P.O. Number :

P.O. Date :

eWayBill No. :

Vehicle No. :

Consignee (Shipped to) :

S No	Description of Goods	HSN	GST %	QTY.	UNIT	RATE	Disc %	Taxable Value
1	CANON PRINTER LASERJET MF232W (S/N: WRG67374)	84433100	18.0% 0.0%	1	Nos.	19500	15.25%	16,525.47

Bank Details : State Bank Of India

Total

16,525.47

Account No: 20169740943

CGST (Central Goods Tax) :

1,487.29

IFSC CODE: SBIN0011646

SGST (State Goods Tax) :

1,487.29

Total Invoice Value in Words :

IGST (Intergrated Goods Tax) :

Rs. Nineteen Thousand Five Hundred Only

Round off :

(-) 0.05

Grand Total

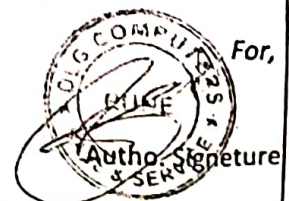
19,500.00

HSN	TAXABLE VALUE	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
84433100	16,525.47	9.0%	1,487.29	9.0%	1,487.29		
		0.0%		0.0%			
	16,525.47		1,487.29		1,487.29		

*[Handwritten Signature]*



*[Handwritten Signature]*  
Director



**Dr. D. Y. Patil Centre For  
Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 062.



TAX INVOICE  
CREDIT

ORIGINAL FOR RECIPIENT

# DLG COMPUTERS SALES & SERVICES

Shop No-11, GMC Palace, Sane Chowk, Chikhali Road, Koynanagar, Chinchwad Pune-19

Email: dlgcomputers1@gmail.com

Contact No: 8329084409 / 9604618966

GSTIN: 27BEAPG8007G1ZT

**Details of Receiver (Billed to)**

Name : Dr. D. Y Patil Centre For Management And Research  
Address : Chikhali

State : MAHARASHTRA

State Code : 27

GSTIN :

Ph. No.: 7767979007

INVOICE NO. : INV- 100/20-21

DATE : 18-Dec-2021

P.O. Number :

P.O. Date :

eWayBill No. :

Vehicle No. :

**Consignee (Shipped to) :**

S No	Description of Goods	HSN	GST %	QTY.	UNIT	RATE	Disc %	Taxable Value
1.	CANON PRINTER LASERJET MF232W (S/N: WRG74785)	84433100	18.0%	1	Nos.	19500	15.25%	16,525.47

Bank Details : State Bank Of India

AC No: 20169740943

IFSC CODE: SBIN0011646

Total Invoice Value in Words :

Rs. Nineteen Thousand Five Hundred Only

Total		16,525.47
CGST (Central Goods Tax)	:	1,487.29
SGST (State Goods Tax)	:	1,487.29
IGST (Intergrated Goods Tax)	:	
Round off	:	(-) 0.05
<b>Grand Total</b>		<b>19,500.00</b>

HSN	TAXABLE VALUE	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
84433100	16,525.47	9.0%	1,487.29	9.0%	1,487.29		
		0.0%		0.0%			
	16,525.47		1,487.29		1,487.29		

*[Handwritten Signature]*



*[Handwritten Signature]*

Director



**Dr. D. Y. Patil Centre For  
Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 052.



Infiniti Retail Limited Trading as

CRONA

Tax Invoice

Pune-Pinpri-A030

Pune-Pinpri-A030

Pune-411018

Region:Maharashtra-27

Phone Number : 07207666000

GSTIN :27AACCV1726H12E

InvNo:SLA030050012028 Time:11-07-2019 12:44PM

Fill No:5  
Created By:Punam Nalvade

Customer Name :DR D Y PATIL CENTRE FOR MANAGEMENT & RESE  
ARCH (MBA)

(OO)NEXT TO SPINE ROAD  
NR PIMPRI CHINCHUD RTO  
Chikhali  
902259773  
Pune  
Pin:412114  
Region:Maharashtra-27

Item Description	Item Code	Tax	Qty	Price	Total Amt
HP LASERJET PRO MFP M132SNV PRNTR	208192	52/62	01.00	15899.00	15899.00
CSD N N 12-07-2019 9:00AM 4:00PM					()
8443					

Total : 15899.00

PAYMENT DETAILS

Cash: 500.00  
Cash Amt Returned: 95.00

Customer Name :DR D Y PATIL CENTRE FOR MANAGEMENT & RESE  
ARCH (MBA)

Mobile No :902259773  
Neft reference No :19191583209  
Neft Dated :10-07-2019  
NEFT Amount :15494.0

Tax Summary	Tax Type	Tax Code	Tax Rate	Total Amt	Tax Amt
CG	52		9.0	15899.0	1212.64
SG	62		9.0	15899.0	1212.64
Total					2425.28

PRICES INCLUSIVE OF ALL TAXES

CIN : U31900MH2005PLC150120

Regd. Office - Unit No. 701 & 702, 7th Floor,  
Kaledonia, Sahar Road, Andheri East,

Mumbai 400069, India

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Director  
Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 062.



SHIKSHAN MAHARSHI DR. D. Y. PATIL SHIKSHAN SANTHA'S

**Dr. D. Y. Patil**

**Centre For Management & Research**


Approved by AICTE, Affiliated to Savitribai Phule Pune University • DTE Code : MB6168  
AISHE Code. C-42077 PUN No. IMMP013350

To whom it may concern

I/We hereby confirm that Shikshan Maharshi Dr. D.Y.Patil Centre for management and research at Gat no.1029, 1030, Newale Vasti Chikhali, Pune 411062.

Having the facility of reprography at the institute for their convenience as per AICTE requirement.

From year 2008 till up to date.

  
Director  
**PRESIDENT**  
D.Y.CMR  
Shikshan Sanstha, Chinchwad, Pune-19



  
Director  
**Dr. D. Y. Patil Centre For  
Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

Signature Not Verified  
Digitally signed by KOTKAR  
ABHAY BANDOPANT  
Date: 2022.04.28 15:09:31  
IST



SHIKSHAN MAHARSHI DR. D. Y. PATIL SHIKSHAN SANTHA'S

**Dr. D. Y. Patil**

**Centre For Management & Research**

Approved by AICTE, Affiliated to Savitribai Phule Pune University • DTE Code : MB6168  
AISHE Code. C-42077 PUN No. IMMP013350

**Reprography Facility Available Details**

Sr.No.	Particular	Vender Name	Amount
1	Canon 2018N (3001N) Canon DAADF AY1 Canon Dplex Unit-C-1 Canon NPG 59 Toner	Mahalaximi Traders , Sahungar , MIDC chinchwad , Pimpri- Chinchwad , Pune -411019	80122/-
2	Canon IR -2006N Canon DAADF AY1 Canon Dplex Unit-C-1 Canon NPG 59 Toner	Alpha Ink Pvt Ltd KPCT mail near Vishal Mega Mart Fatima Nagar Pune 411013	80500/-
3	Canon IR 2002N Canon DADF AT1 Canon Duplex unit C1 Canon NPG 59 Toner	OM Systemes Hri om Epire , Office no 2 1 <sup>st</sup> Ffloor s NO 977/01/1 Dr.homiabhabha chow Pune	72504/-

Director  
PRESIDENT

Shikshan DYP  
Shikshan Sanstha, Chinchwad, Pune-19



Director

**Dr. D. Y. Patil Centre For  
Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

Address : Gat No. 1029, 1030, Newale Vasti, Next To Thermax Square, Chikhali, Pimpri- Chinchwad, Pune- 411062  
Website : www.dypatilmba.com | Email : info@dypatilsanstha.com, | Ph. : 020 27490299

# MAHALAXMI TRADERS

GSTIN : 27APEPK0787R1Z5

KUSUM BANGLOW,137, RL G BLOCK, MIDC, SHAHUNAGAR, CHINCHWAD, PUNE- 411019.

M/s., Dr.D.Y Patil Center for management & Research chikhali, pune

Invoice No.: 813 DATE: 12/08/2019

P. O. No.: 13 DATE: 10/07/2019

Ch. No.: 24 DATE: 18/08/2019

STATE : MAHARASHTRA STATE CODE : 27

Sr. No.	DESCRIPTION	ITEM CODE	HSN	QTY	RATE	AMOUNT
	Canon IR 8100N	8443	8443	1	65400/-	65400/-
	Canon NPG 59 Printer	8443	8443	1	2500	2500/-

Invoice Value (In Words): Eighty thousand one hundred twenty two only

SUB TOTAL	67500
CGST@ 9 %	6111
SGST@ 9 %	6111
GRAND TOTAL	80122

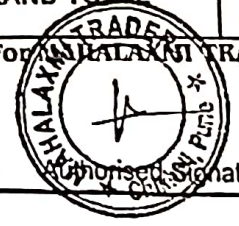
\*We Here By Certify That My/own Registration Certificate Under The Gst Act 2017 Is In Force On The Date On Which The Sale Of Goods Specified In This Tax Invoice Is Made By Me/us And That The Transaction Of Sale Covered By This Tax Invoice Has Been Effected By Me/us And It Shall Be Accounted For In The Turnover Of Sales While Filling Of Return And The Due Tax, If Any, Payable On The Sale Has Been Paid Of Shall Be Paid.

Bank: BANK OF INDIA  
A/c : 050720110001107  
IFSC : BKID0000507



Receivers Signature & Stamp

Director



Dr. D. Y. Patil Centre For Management and Research  
Gat No. 1029/1030, Chikhali, Pune 411002  
Scanned with CamScanner



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Alpha Ink Pvt. Ltd**  
 Canon Premium Partner  
 Office No. 0 & 10, 7th Wing, Ground Floor,  
 KPCT Mall, Near Vishal Mega Mart,  
 Fatima Nagar  
 Pune - 411 013  
 Ph: 020 40072702/3  
 GSTIN/UIN: 27AAKCA4748C1ZP  
 State Name: Maharashtra, Code: 27  
 CIN: U24100PN2012PTC142005  
 Contact: 020 40072702/3, 020 3456214  
 E-Mail: frank@alphaink.in

**Customer**  
**Dr. D.Y. Patil**  
 1029/30/31, Newale Vasti, Near PCMC RTO,  
 Next to Spine Road, Chikhali, Pune - 411 062,  
 Ph: 020 -65110464  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**Dr. D.Y. Patil**  
 1029/30/31, Newale Vasti, Near PCMC RTO,  
 Next to Spine Road, Chikhali, Pune - 411 062,  
 Ph: 020 -65110464  
 State Name : Maharashtra, Code : 27

7798891919

Invoice No. <b>AIPL/21-22/467</b>	Dated <b>7/Oct/2021</b>
Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Supplier's Ref. <b>AIPL/21-22/467</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through <b>By Kaluram Galkwad</b>	Destination
Bill of Lading/LR-RR No. <b>dt. 7/Oct/2021</b>	Motor Vehicle No. <b>Mh12mv0671</b>
Terms of Delivery	

Thank You!  
 Your business is appreciated  
 We hope to serve you again

Sl No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	Canon IR-2006N Batch : 2FG17428	8443	3031C003[AA]	1 Nos. 1 Nos.	68,220.34	Nos.		68,220.34
2	Canon DADF AY1	8443	3032C003AA	1 Nos.				
3	Canon Duplex Unit-C1	8443	8446B003[AA]	1 Nos.				
4	Canon NPG 59 Toner	8443	6908B001AA	1 Nos.				
<b>Total</b>								<b>80,500.00 ₹</b>
Output CGST@9% Output SGST@9% Old Buy Back Machine -Machine Returnable Basis -Rs-15000 Special Discount								9 % 9 % 6,139.83 6,139.83

Amount Chargeable (in words) : **Eighty Thousand Five Hundred Indian Rupees Only**  
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	68,220.34	9%	6,139.83	9%	6,139.83	12,279.66
<b>Total</b>			<b>68,220.34</b>		<b>6,139.83</b>	<b>12,279.66</b>

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

Company's VAT TIN : 27920910660V  
 Company's CST No. : 27920910660C  
 Buyer's VAT TIN : N/A  
 Buyer's CST No. : N/A  
 Company's PAN : AAKCA4748C

**Company's Bank Details**  
 Bank Name : HDFC Bank Ltd. A/c 1195  
 A/c No. : 08372560001195  
 Branch & IFS Code: Wanowari & HDFC0000837

**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 Alpha Ink Pvt. Ltd  
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
 Gat No. 1029/1030, Chikhali, Pune - 411 062.



## INVOICE

<b>Om Systems</b> Hari Om Empire, Office No.2 1st Floor,S.No.977/1/1, Dr.Homibhabha Chowk, Model Colony, Shivaji Nagar, Pune-411016 E-Mail : omsystems_canon@rediffmail.com	Invoice No. <b>1043</b>	Dated <b>16-Mar-2017</b>
Buyer <b>S.M Dr.D.Y.Patil Centre for Management and Research</b> Gate No.1029, 1030, Newale Vasti, Next to Thermax Square, Near Spine Road, Akurdi-Chikhali Road, Pune-412114	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>1043</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Canon IR-2002N	1.00 Qty	68,400.00	Qty		68,400.00
2	Canon DADF AT1	1.00 Qty				
3	Canon Duplex Unit C1	1.00 Qty				
4	Canon NPG 59 Toner	1.00 Qty				
	<b>6% VAT on Sales</b>				6 %	68,400.00 4,104.00
<b>Total</b>		<b>4.00 Qty</b>				<b>₹ 72,504.00</b>

Amount Chargeable (in words)

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

E. & O.E

Company's VAT TIN : 27080341732V -w.e.f 1/4/2006  
 Company's PAN : AAMFM4263D

Declaration

I/We hereby certify that my/our registration certificate under Maharashtra VAT Act, 2002 is in force on the date on which the sale of the goods specified in this "Tax invoice" is made by us and that the transaction of sale covered by this "Tax invoice" has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the duetax, if any, payable on the sale has been paid or shall be paid.

for Om Systems


Authorised Signatory

This is a Computer Generated Invoice



  
**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
 Gat No. 1029/1030, Chikhali, Pune - 411 062.



  
**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 062



**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 052


Cm Systems Canon  
Contact Us  
Service: 020-2548 8777 / 020-25770448  
Fax: 020-2548 8778 / 020-25770448  
Email: cm@cm.com  
Model: CR 100

SM1011/140A/33-13/2016-17 SPPU & IT

Canon

ImageRUNNER  
2002N



  
Director  
Dr. D. Y. Patil Centre For  
Management and Research  
Gal No: 1029/1030, Chikhali, Pune - 411 062.

S.M.Dr.D.Y.Patil Center For Management & Reasarch

Legal System & Application Software List

Sr.No.	Legal System Software	Bill Details
1	Windows Server 2019 Licence	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
2	Bit Single User 1 PC Retail License Software	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
3	Ubuntu 16.04 (64 bit) Operating System	Global Computer Services , Invoice No 45 , Date 02/04/2017
4	Linux	Global Computer Services , Invoice No 45 , Date 02/04/2017
5	Windows Server 2003 Rs2	NDA Computer , Pune, Bill No - 229 Date 10/04/2008
6	Windows Xp Professinal	NDA Computer , Pune, Bill No - 229 Date 10/04/2008
<u>Legal Application Software</u>		
1	Tally ERP	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
2	Microsoft Visual Studio 2005	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
3	Adobe Acrobat Reader	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
4	Online Examination Software	EEZ Tecnologies , Kolhapur , Bill No 37 Date 26/07/2019
5	Autolib Library Management Soft	Akash infotech, Pune, Bill No - AI/1012 , Date-02/07/2010
6	PDF Converter	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
7	Winzip 11.2	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
8	Marathi Typing ( Shri Lipi)	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
9	ETNL Language Lab Softwear	Handa Edu-Infocom , Bill 009/2022, Dat 30/04/2022
10	MS Office	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022



*(Handwritten Signature)*

Director  
Dr. D. Y. Patil Centre For  
Management And Research  
Gat No.1029/1030, A/P., Chikhali 411062

11	Turbo C++ latest Version	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
12	Python latest version	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
13	JDK 8.0	Open Souress Application Software
14	Notepad +	Open Souress Application Software
15	VMware	Open Souress Application Software
16	Office Libra	Open Souress Application Software
17	Perl latest version	Open Souress Application Software
18	MEETCS ( Admission-2- Alumni V3.0 With NAAC &	ME Education Technologies & Consultaancy Service Invoice -
19	IIS (free windows server 2012/19)	Open Souress Application Software
20	Google Crome	Open Souress Application Software
21	Mozzila Thunderbird	Open Souress Application Software
22	Apache Open Office	Open Souress Application Software
23	Zoom	ZVC India PVt Ltd. INV142132030 , Date 07/04/2022
24	Microsoft Teams	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
25	Oracle	Open Souress Application Software
26	MS - Outlook	Open Souress Application Software
27	Mozilla Firefox	Open Souress Application Software
28	VLC Media Player	Open Souress Application Software
29	Anydesk	Open Souress Application Software
30	Admin Consol ( antivious )	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022
31	plagiarism checker X	Unique IT Solution Pune , Bill No - 480 Date 13/06/2022



*(Handwritten Signature)*

Director Scanned with OKEN Scanner  
**Dr. D. Y. Patil Centre For  
Management And Research**  
Gat No.1029/1030, A/P, Chikhali 411062

32	Filezilla	Open Souress Aplication Software
33	JAVA	Open Souress Aplication Software
34	GIMP	Open Souress Aplication Software
35	ESSL Biometric Software	Open Souress Aplication Software
36	PHP	Open Souress Aplication Software
37	R Studio	Open Souress Aplication Software
38	Pycharm	Open Souress Aplication Software
39	Django framework	Open Souress Aplication Software
40	robomongo	Open Souress Aplication Software
41	Dev c++	Open Souress Aplication Software
42	Eclipse	Open Souress Aplication Software



Director

Dr. D. Y. Patil Centre For  
Management And Research

Gat No.1029/1030, A/P., Chikhali 411061



## Unique IT Solution

Stella Tower D2-103, Moshi Alandi Road

Phone no.: 8380067122

Email: unique.itsolution@hotmail.com

GSTIN: 27BKPPR3421Q1ZD

State: 27-Maharashtra



## Tax Invoice

### Bill To:

Dr.D.Y.Patil Centre For Management And Research ( MBA )

Gat No. 1029,1030,1031, Newalewasti, Next To Thermax  
Square, Chikhali, Pimpri-Chinchwad, Pune-412114

Contact No.: 9545556950

Invoice No.: 480

Date: 13-06-2022

Time: 10:06 AM

PO date: 13-06-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
1	Windows Server 2019 Licence (paper licence)		1	₹ 40,000.00	₹ 7,200.00 (18.0%)	₹ 47,200.00
2	Windows 10 Professional licence		1	₹ 7,500.00	₹ 1,350.00 (18.0%)	₹ 8,850.00
3	Tally ERP		1	₹ 17,000.00	₹ 3,060.00 (18.0%)	₹ 20,060.00
4	Microsoft visual studio		1	₹ 25,000.00	₹ 4,500.00 (18.0%)	₹ 29,500.00
5	adobe Acrobat reader		1	₹ 13,000.00	₹ 2,340.00 (18.0%)	₹ 15,340.00
6	PDF Converter (software)		1	₹ 4,000.00	₹ 720.00 (18.0%)	₹ 4,720.00
7	WinZip (software)		1	₹ 4,000.00	₹ 0.00 (18.0%)	₹ 4,000.00
8	Shri lipi (Marathi Typing Software)		1	₹ 20,000.00	₹ 3,600.00 (18.0%)	₹ 23,600.00
9	Ms office (software)		1	₹ 12,500.00	₹ 2,250.00 (18.0%)	₹ 14,750.00
10	Turbo C++ latest Version (software)		1	₹ 1,000.00	₹ 180.00 (18.0%)	₹ 1,180.00
11	Python (software)		1	₹ 25,000.00	₹ 4,500.00 (18.0%)	₹ 29,500.00
12	JDK 8.0 (free version software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
13	Notepad + (free version software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
14	VMware (software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
15	Office Libra (software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00



  
Director

Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

#	Item name	HSN/ SAC	Quantity	Price/ unit	GST	Amount
16	IIS (free windows server 2012/19)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
17	Google Chrome (free Browser)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
18	Mozilla Firefox (free Browser)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
19	Mozilla Thunderbird (free Browser)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
20	Apache Open Office (free Software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
21	Microsoft Team		1	₹ 1,800.00	₹ 324.00 (18.0%)	₹ 2,124.00
22	VLC Media Player (free Player)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
23	Any Desk (free Remote access Software)		1	₹ 0.00	₹ 0.00 (0.0%)	₹ 0.00
24	Net protector Antivirus		100	₹ 475.00	₹ 8,550.00 (18.0%)	₹ 56,050.00
25	Plagiarism checker X		1	₹ 4,000.00	₹ 720.00 (18.0%)	₹ 4,720.00
<b>Total</b>			<b>124</b>		<b>₹ 39,294.00</b>	<b>₹ 2,61,594.00</b>

**INVOICE AMOUNT IN WORDS**

Two Lakh Sixty One Thousand Five Hundred and Ninty Four Rupees only

**TERMS AND CONDITIONS**

Thanks for doing business with us!

Sub Total	₹ 2,22,300.00
SGST@9.0%	₹ 20,007.00
CGST@9.0%	₹ 20,007.00
<b>Total</b>	<b>₹ 2,61,594.00</b>
Received	₹ 2,61,594.00
Balance	₹ 0.00
You Saved	₹ 720.00
Payment Mode	Cash

**Pay To-**

Bank Name: HDFC Bank Chakan  
Bank Account No.: 50200049784140  
Bank IFSC code: HDFC0000746

For, Unique IT Solution

Authorized Signatory



**Director**

**Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 062.**

# Tax Invoice

Original for Recipient and Duplicate for Supplier

## zoom

ZVC India Private Limited  
Raheja Platinum, No.06A113A,06A127, Sag Baug Road,  
Marol, Andheri East, Mumbai, Mumbai City,  
Maharashtra - 400059

Signature Not Verified

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Fri 08-Apr-2022 05:07:05 IST  
Approved by: Sameer Raj

Invoice Date: Apr 7, 2022  
Invoice #: INV142132030  
Payment Terms: Due Upon Receipt  
Due Date: Apr 7, 2022  
Account Number: 5033183143  
Currency: INR  
Account Information: Dr.Dy patil centre for management and research

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): Dypcmr Chikhali  
Chikhali,  
pune, Maharashtra 412014 (State Code: 27)  
India  
(997) 075-4184  
zoomdypcmr@gmail.com

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Name of Recipient (Billed to): Dypcmr Chikhali  
Chikhali,  
pune, Maharashtra 412014 (State Code: 27)  
India  
zoomdypcmr@gmail.com

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: HSN 998424	Apr 7, 2022-Apr 6, 2023	INR13,200.00	INR2,376.00	INR15,576.00
		Taxable Value		INR13,200.00
		Total (Including Taxes, Fees & Surcharges)		INR15,576.00
		Invoice Balance		INR0.00

## Taxes, Fees & Surcharge Details



  
Director  
Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Annual	SGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Standard Pro Annual	CGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Total (Including Taxes, Fees & Surcharges)				INR2,376.00

## Transactions

Invoice Total **INR15,576.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 7, 2022	CBA-04794087	Credit Balance Adjustment		(INR15,576.00)

Invoice Balance **INR0.00**

Need help understanding your invoice?

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR13,200.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



  
Director

Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 062.



# UNIQUE IT SOLUTION

Address -D2 Stella Towers, Flat No 103 Moshi - Alandi Rd,  
Pimpri-Chinchwad, Maharashtra 412105, India.  
Mo -8380067122

Mail id - unique.itsolution@hotmail.com

Receipt # 01/2021-22/ D.Y.Patil

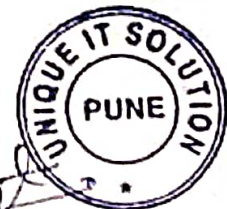
Date: 8 June 2022

## RECEIPT GSTIN - 27BKPPR3421Q1ZD

Dr. D. Y. PATIL  
CENTER FOR MANAGEMENT & RESEARCH  
1029/1030, NEWALE VASTI, CHIKHALI,  
CHINCHWAD, PUNE, Maharashtra. 411033

NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237964	107221580237964	07 Jun 2022	281,594.00
NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237963	107221580237963	07 Jun 2022	66,243.00
NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237962	107221580237962	07 Jun 2022	148,812.00
NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237958	107221580237958	07 Jun 2022	74,600.00
NEFT Cr-SVCB0000107-SVC BANK-UNIQUE IT SOLUTION-107221580237957	107221580237957	07 Jun 2022	1,014,000.00

We thank you for the opportunity to serve your esteemed institution. We look forward to serving you better every time.



UNIQUE IT SOLUTION

Director

Dr. D. Y. Patil Centre For  
Management and Research  
Cat No. 1029/1030, Chikhali, Pune - 411 062.



# UNIQUE IT SOLUTION

Ref.No.1

Date : 15/06/2022

Please find Bellow Your License Key details.

1) Product Name: Windows Server 2019 Standard Life-time Key

Key Assigned: NB89Y-Y9GTJ-4CDWT-K7H6F-KBWVQ.


2) Product Name: Windows 10 Pro (32bit/64bit) Life-time Validity

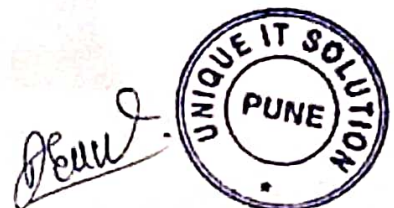
Key Assigned: 4D4NW-BX6PB-TYDMX-YWM9M-G3BP6

3) Product Name: Microsoft Office Home & Business

Key Assigned: H6DKN-V272D-4PFR9-HFXTW-W46MT



  
Director  
Dr. D. Y. Patil Centre For  
Management and Research  
Flat No. 1029/1030, Chikhali, Pune - 411 062.



**INVOICE**Date: 2<sup>nd</sup> July 2010  
Invoice No: AI/1012

To,  
The Director,  
Shikshan Maharshi Dr. D. Y. Patil Shikshan Sanstha  
Shikshan Maharshi Dr. D.Y. Patil Centre for Management & Research,  
S.No. 1029, 1030, 1031, Newale Vasti  
Next To Thermax Chikhall Pune

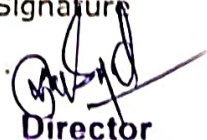
Sr.No	Description	Qty	Rate	Amount
1.	License Copy of "AutoLib" Library Management software to Shikshan Maharshi Dr. D.Y. Patil Centre for Management & Research with Laser Barcode Scanner of Symbol Make  (Inclusive All Taxes)	1	45,000/-	45,000/-
<b>Total: 45,000/-</b>				
<b>In Words: Rupees. Forty Five Thousand Only.</b>				

For Akash Infotech

Authorised Signatory



Receiver's Signature



Director  
Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhall, Pune - 411 052.

## Installation Report

Date: 2<sup>nd</sup> July 2010

To,  
The Director,  
Shikshan Maharshi Dr. D. Y. Patil Shikshan Sanstha  
Shikshan Maharshi Dr. D.Y. Patil Centre for Management & Research,  
S.No. 1029, 1030, 1031, Newale Vasti  
Next To Thermax Chikhali Pune

Dear Sir,

As per our personal telephonic discussion and your Purchase order dated 02/07/2010 "AutoLib" Library Management Software installed successfully at Shikshan Maharshi Dr. D.Y. Patil Centre for Management & Research Chikhali. Initial Software operating Training is given. **Software CD AND Users Manual** delivered to library in charge.

For Akash Infotech



Authorized Signatory



Receiver's Signature



**Director**  
Dr. D. Y. Patil Centre For  
Management and Research  
Cat No. 1029/1030, Chikhali, Pune - 411 052,



TAX INVOICE  
CASH/CREDIT

Original

**GLOBAL COMPUTER SERVICES**

GAT NO-1323 SANE COLONY  
MOREWASTI CHIKHALI PUNE 411062  
MAHARASHTRA  
GSTIN-27CPPPP5676D1ZA  
MOB: 9860337670  
Email: globalcomputerservices500@gmail.com

INVOICE NO:	35	DATE:	5/4/2017
OUR DC NO:		DATE:	
YOUR DC NO:		DATE:	
YOUR PO NO:		DATE:	

TO  
**Dr. D. Y. Patil Center for Management and Research(MBA)**  
Newale Vasti, Chikhali, Pune, 412114(Maharashtra, India)

SLNO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1	MICROSOFT OFFICE 2007		40	4000	160000
2	WINRAR		40	4500	180000
3	ADOBE READER		40	4700	188000
4	MS WORD		40	2500	100000
5	MS ACCESS		40	2500	100000
6	MICROSOFT EXCEL		40	2500	100000
7	POWER POINT		40	2500	100000
8	MEDIA PLAYER		40	1500	60000
9	QUICK HEAL		40	580	23200
10	WEB BROWSER		40	1500	60000
				TOTAL	1071200

AMOUNT CHARGEABLE(IN WORDS)  
INR TEN LAKH SEVENTY ONE THOUSAND TWO HUNDRED ONLY

DECLARATION:

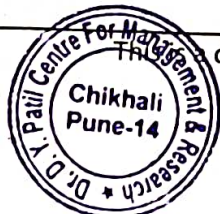
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

FORWARDING  
Round Off  
GRAND TOTAL 1071200.00

FOR GLOBAL COMPUTER SERVICES

*[Signature]*  
AUTHORISED SIGNATORY

Receiver signature



This is a computer generated invoice

**Director**  
**Dr. D. Y. Patil Centre For Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

TAX INVOICE  
CASH/CREDIT

Original

**GLOBAL COMPUTER SERVICES**

GAT NO-1323 SANE COLONY  
MOREWASTI CHIKHALI PUNE 411062  
MAHARASHTRA  
GSTIN-27CPPPP5676D1ZA  
MOB: 9860337670  
Email: globalcomputerservices500@gmail.com

INVOICE NO:	45	DATE:	2/4/2017
OUR DC NO:		DATE:	
YOUR DC NO:		DATE:	
YOUR PO NO:		DATE:	

TO  
**Dr. D. Y. Patil Center for Management and Research(MBA)**  
Newale Vasti, Chikhali, Pune, 412114(Maharashtra, India)

SLNO	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1	MICROSOFT WINDOW 7 32 BIT		40	6000	240000
2	SERVER 2008		1	65000	65000
3	UBUNTU SERVER		1	70000	70000
				TOTAL	375000

AMOUNT CHARGEABLE(IN WORDS)  
**INR THREE LAKH SEVENTY FIVE THOUSAND ONLY**

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

FORWARDING  
Round Off  
**GRAND TOTAL 375000.00**

FOR GLOBAL COMPUTER SERVICES  
**GLOBAL COMPUTER SERVICES**  
*[Signature]*  
AUTHORISED SIGNATORY

Receiver signature



This is a computer generated invoice

**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

TAX INVOICE / DELIVERY CHALLAN

Mol. : 0822403328

**NDA COMPUTERS**

Computer Hardware, Peripherals, Consumable & Maintenance

Flat No. A/34, Shree Samarth High Co-op. Soc. MIDC 'G' Block, Rh-59, Bambhaj Nagar, Chinchwad, Pune 19.


M/A. <u>Dr. D.Y. Patil Centre</u> <u>for Management &amp; Research</u> <u>Chikhali Pune-14</u>	Tax Invoice No. <u>229</u> Date: <u>19/04/08</u>
	Order No. : _____ Date: _____
	Del.Challan No. : _____ Date: _____

Sr No	Particulars	Quantity	Rate	Amount Rs.
1)	Windows server 2003. RS 2 with cat. include media kit	01 no.	30,500/-	30,500.00
2)	Windows xp professional with cat. include media kit	01 no	5600/-	5600.00
3)	MS office 2007 professional PRO including media kit-	01 no.	13,800/-	13,800.00
4)	MS Visual Basic 2005 studio with media kit	01 no	30,000/-	30,000.00
5)	Win zip. v-11. with media kit-	01 no	3,100/-	3,100.00
6)	Adobe Acrobat Reader. 8.0 st	01 no.	14,000/-	14,000.00
7)	Media kit- visual studio	01 no	12.00/-	12.00.00
			VAT 4%	
			VAT 12.5%	3928.00

Rupees In Words One lakh two thousand  
One hundred twenty eight Only


Total	1,09,128
Grand Total	1,02,128

VAT TIN NO.27370280220V  
CST TIN NO.27370280220C  
\*We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid\*

For NDA COMPUTERS  
  
Proprietor

Receiver's Signature



  
Director  
Dr. D. Y. Patil Centre For Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 062.



# ME Educational Technologies & Consultancy Services. LLP

www.MEETCS.COM

Invoice #062/2021-22/D.Y. Patil

Date: Dec. 16 2021

MEETCS GSTIN - 27ABBFM9872G1ZV  
SAC Code -00440229 commercial training and coaching

To,  
Dr. D. Y. PATIL  
CENTER FOR MANAGEMENT & RESEARCH  
1029/1030, NEWALE VASTI  
CHIKHALI, CHINCHWAD, PUNE, Maharashtra. 411033

DESCRIPTION	RATE	AMOUNT
One Time Setup Cost for Implementing MEETCS's "Admission-2-Alumni V3.0" with NAAC & NBA Module.		INR 1,13,175
ANNUAL CHARGES FOR 360 STUDENTS		INR 81,000
GST	@18%	INR 34,952
Total:		INR 2,29,127

Account Name: ME EDUCATIONAL TECHNOLOGIES AND CONSULTANCY SERVICES, LLP.

Bank Name: Kotak Mahindra Bank

Account number: 5411712221

Branch Code: 0669 / NAVI MUMBAI - VASHI SECTOR 17

IFSC Code: KKBK0000669

Permanent Account Number (PAN) : ABBFM9872G

We thank you for the opportunity to serve your esteemed institution. We look forward to serving you better every time.

Cheque(s) to be issued favouring 'ME Educational Technologies and Consultancy Services, LLP', payable at Mumbai / Navi Mumbai.

For ME Educational Technologies And Consultancy Services LLP

M.M. Patil



|| Regd. Office: 913, Vashi Infotech Park, Plot No.16, Sec 30A, Vashi, Navi Mumbai 400703. ||

|| Tel: +91 9819 477 060. +91 22 4973 9663 || Email: sales@meetcs.com ||

**BRISK HIRE**  
AI & ML BASED  
RECRUITMENT SOLUTION

**A-2-A**  
ADMISSION TO ALUMNI  
Comprehensive Educational ERP

**Valenticks**  
A Revolutionary Talent  
Management Ecosystem

**CamPLUS**  
BRIGHTER WAY TO SUCCESS  
Knowledge & Skills Portal

**moodle**



Director

Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

**TAX INVOICE**  
**EEZ TECHNOLOGIES**

1332/2, Plot no 6, Pratibha Nagar Hsg. Society, Sagar Mal, Kolhapur-416008  
Phone :- 491 9922211333, (O) 0231- 2690393


M/s. Dr. D.Y. Patil Center for Management & Research, Pune.		Bill No. <b>37</b> Date:- 26.07.2009
State Maharashtra		Order No. <b>37</b>
		Despatched through :
		Under LR/ RR No.
		Vehicle No.
		Party's TIN No.

No.	Particulars	Quantity	Rate	Amount
1	Online Exam Module	1	20000	20,000.00
	Sub Total			20,000.00
	Against :-			
			<b>Total</b>	<b>20,000.00</b>

Total In words : Twenty Thousand Only.

**Subject to Kolhapur Jurisdiction**

"I/ We hereby certify that my/our registration certificate under that Maharashtra Value Added Tax Act. 2002 is in force on the date on which the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling and the due tax, if any, payable on the sale has been paid or shall be paid."

For Eez Technologies  
  
Proprietor



  
**Director**  
**Dr. D. Y. Patil Centre For Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

Mobile: +91-9923736999.

GSTIN: 27AASPH3786Q1ZM

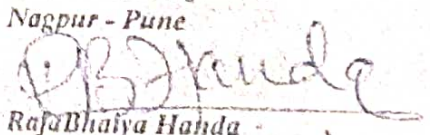
## TAX INVOICE

To, The Director / Principal DY Patil Center For Management & Research Chikhali, Chinchwad Pune Pin Code: 411162 Clients GST Number: PAN:		Tax Invoice No : 009/2022 Date : 30/04/22			
		Supplier's Ref: For Educational Use.			
		Customer's Ref. No. & Date : P.O No Dated: 20/04/2022			
		Delivery: Internet Online Service & Delivery.			
Item	Description	Qty.	UOM	Unit Price	Net Value
01	Orell Talk Smart Software Lifetime License for up to 20 console	1		Life time License Fee for 1 : 20 Students Console	90,000/-
02	One time online installation training and one year online support	-	-	-	20,000/-
Quoted Base Total					1,10,000/-
CGST @ 9%					9900/-
SGST @ 9%					9900/-
Total Amount Inclusive of GST 18%					1,29,800/-

Amount In Word: One Lakh Twenty Nine Thousand Eight Hundred Only

Our Bankers :- State Bank Of India.  
Branch:- Medical Square Nagpur. (M.S.)  
: A/c Name:- Handa Edu Infocom  
Current A/C no:- 36543211485  
IFSC Code:- SBIN 0003462


For Handa Edu Infocom  
Nagpur - Pune

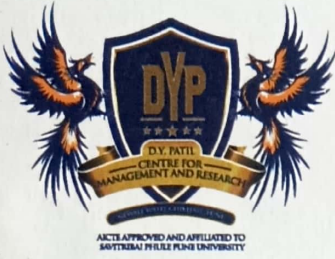
  
Raja Bhajya Handa

Payment As Per Received By RTGS/NEFT:- Fund Transfer Received.

Corporate Office Address:- RajYog" 78, Mahesh Colony, Chandan Nagar, NAGPUR-440 024.(M.S.)  
CONTACT-Mobile No. :+91 9923736999. Email : [handa.edu@handa.com](mailto:handa.edu@handa.com)  
GSTIN: 27AASPH3786Q1ZM



  
Director  
Dr. D. Y. Patil Centre For  
Management and Research  
Gat No. 1029/1030, Chikhali, Pune - 411 062.



SHIKSHAN MAHARSHI DR. D. Y. PATIL SHIKSHAN SANTHA'S

**Dr. D. Y. Patil**

**Centre For Management & Research**

Approved by AICTE, Affiliated to Savitribai Phule Pune University • DTE Code : MB6168

AISHE Code. C-42077

PUN No. IMMP013350

**Internet Expenses for the Academic Year 2023-24**

Sr. No	Vender Name	Particulars	Invoice No.	Date	Amount
1	Shreepad Communications Pvt. Ltd. Indrayani Nagar , Bhosari	Internet Broadband Services-Corp 1:1 100 Mbps 1:1 Bandwidth For 3 months plan 1.4.23 to 30.06.23	SCPL/23-24/18	08/04/2023	97000.00
2	Shreepad Communications Pvt. Ltd. Indrayani Nagar , Bhosari	Internet Broadband Services-Corp 1:1 100 Mbps 1:1 Bandwidth For 3 months plan 1.7.23 to 30.09.23	SCPL/23-24/190	04/07/2023	97000.00
3	Shreepad Communications Pvt. Ltd. Indrayani Nagar , Bhosari	Internet Broadband Services-Corp 1:1 100 Mbps 1:1 Bandwidth For 3 months plan 1.10.23 to 31.12.23	SCPL/23-24/341	04/10/2023	97000.00
4	Shreepad Communications Pvt. Ltd. Indrayani Nagar , Bhosari	Internet Broadband Services-Corp 1:1 100 Mbps 1:1 Bandwidth For 3 months plan 1.1.24 to 31.03.24	SCPL/23-24/551	06/01/2024	97000.00



**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
Gat No. 1029/1030, Chikhali, Pune - 411 062.

Address : Gat No. 1029, 1030, Newale Vasti, Next To Thermax Square, Chikhali, Pimpri- Chinchwad, Pune- 411062  
Website : www.dypatilmba.com | Email : info@dypatilsansta.com, | Ph. : 020 27490299

<b>Shreepad Communications Private Limited</b> Swaraj Group, Sector 2, Building No.67 Annapurna Bldg., Near MiniMarket Indryani Nagar, Bhosari GSTIN/UIN: 27AAXCS6501J1ZS State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC165895 E-Mail : accounts@shreepadcommunication.com	Invoice No. <b>SCPL/23-24/18</b>	Dated <b>8-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Dr.D.Y.Patil Center For Management &amp; Research</b> 1029/1030,Newale Vasti Chikhali, Chinchwad,Pune.411162 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Dr.D.Y.Patil Center For Management &amp; Research</b> 1029/1030,Newale Vasti Chikhali, Chinchwad,Pune.411162 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Internet Broadband Services-Corp</b> 1:1 100 Mbps 1:1 Bandwidth 01.04.2023 TO 30.06.2023  R/OFF	998422	18 %	82,203.00
	OUT CGST9%			7,398.27
	OUT SGST 9 %			7,398.27
				0.46
Total				₹ 97,000.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	82,203.00	9%	7,398.27	9%	7,398.27	14,796.54
<b>Total</b>	82,203.00		7,398.27		7,398.27	14,796.54

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

Company's Bank Details  
 Bank Name : HDFC Bank  
 A/c No. : 50200029890597  
 Branch & IFS Code : Bhosari, Pune & HDFC0003841

for Shreepad Communications Private Limited

Authorised Signatory

*(Handwritten Signature)*

**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
 Gat No. 1029/1030, Chikhali, Pune - 411 062.

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice





<b>Shreepad Communications Private Limited</b> Swaraj Group, Sector 2, Building No.67 Annapurna Bldg., Near MiniMarket Indryani Nagar, Bhosari GSTIN/UIN: 27AAXCS6501J1ZS State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC165895 E-Mail : accounts@shreepadcommunication.com	Invoice No. <b>SCPL/23-24/190</b>	Dated <b>4-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Dr.D.Y.Patil Center For Management &amp; Research</b> 1029/1030,Newale Vasti Chikhali, Chinchwad,Pune.411162 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (Bill to) <b>Dr.D.Y.Patil Center For Management &amp; Research</b> 1029/1030,Newale Vasti Chikhali, Chinchwad,Pune.411162 State Name : Maharashtra, Code : 27	Terms of Delivery	

SI	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Internet Broadband Services-Corp</b> 1:1 100 Mbps 1:1 Bandwidth [01.07.2023 To 30.09.2023]  R/OFF	998422	18 %	<b>82,203.00</b>  7,398.27 7,398.27 0.46
Total				<b>₹ 97,000.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	82,203.00	9%	7,398.27	9%	7,398.27	14,796.54
<b>Total</b>	<b>82,203.00</b>		<b>7,398.27</b>		<b>7,398.27</b>	<b>14,796.54</b>

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

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200029890597**  
 Branch & IFS Code : **Bhosari, Pune & HDFC0003841**  
 for Shreepad Communications Private Limited  
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*  
**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
 Gat No. 1029/1030, Chikhali, Pune - 411 062.



<b>Shreepad Communications Private Limited</b> Swaraj Group, Sector 2, Building No.67 Annapurna Bldg., Near MiniMarket Indryani Nagar, Bhosari GSTIN/UIN: 27AAXCS6501J1ZS State Name : Maharashtra, Code : 27 CIN : U74999PN2016PTC165895 E-Mail : accounts@shreepadcommunication.com	Invoice No. <b>SCPL/23-24/341</b>	Dated <b>4-Oct-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Dr.D.Y.Patil Center For Management &amp; Research</b> 1029/1030,Newale Vasti Chikhali, Chinchwad,Pune.411162 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Dr.D.Y.Patil Center For Management &amp; Research</b> 1029/1030,Newale Vasti Chikhali, Chinchwad,Pune.411162 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

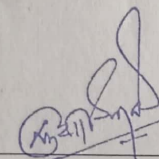
SI	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Internet Broadband Services-Corp</b> 1:1 100 Mbps 1:1 Bandwidth 01.10.2023 To 31.12.2023  R/OFF	998422	18 %	<b>82,203.00</b>  7,398.27 7,398.27 0.46
Total				<b>₹ 97,000.00</b>

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

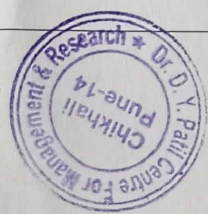
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	82,203.00	9%	7,398.27	9%	7,398.27	14,796.54
Total			7,398.27		7,398.27	14,796.54

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

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200029890597**  
 Branch & IFS Code : **Bhosari, Pune & HDFC0003841**  
 for Shreepad Communications Private Limited  
 Authorised Signatory

  
**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
 Cat No. 1029/1030, Chikhali, Pune - 411 062.

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



<b>Shreepad Communications Private Limited</b> Swaraj Group, Sector 2, Building No.67 Annapurna Bldg., Near MiniMarket Indryani Nagar, Bhosari GSTIN/UIN: 27AAXCS6501J1ZS State Name : Maharashtra, Code : 27 CIN: U74999PN2016PTC165895 E-Mail : accounts@shreepadcommunication.com	Invoice No. <b>SCPL/23-24/551</b>	Dated <b>6-Jan-24</b>	
	Delivery Note	Mode/Terms of Payment	
Consignee (Ship to) <b>Dr.D.Y.Patil Center For Management &amp; Research</b> 1029/1030,Newale Vasti Chikhali, Chinchwad,Pune.411162 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
Buyer (Bill to) <b>Dr.D.Y.Patil Center For Management &amp; Research</b> 1029/1030,Newale Vasti Chikhali, Chinchwad,Pune.411162 State Name : Maharashtra, Code : 27	Terms of Delivery		

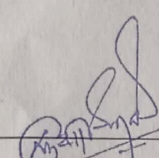
SI	Particulars	HSN/SAC	GST Rate	Amount
1	<b>Internet Broadband Services-Corp</b> 1:1 100 Mbps 1:1 Bandwidth 1.01.2024 to 31.03.2024  R/OFF	998422	18 %	<b>82,203.00</b>  7,398.27 7,398.27 0.46
Total				<b>₹ 97,000.00</b>

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	82,203.00	9%	7,398.27	9%	7,398.27	14,796.54
<b>Total</b>	<b>82,203.00</b>		<b>7,398.27</b>		<b>7,398.27</b>	<b>14,796.54</b>

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

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200029890597**  
 Branch & IFS Code : **Bhosari, Pune & HDFC0003841**  
 for Shreepad Communications Private Limited  
 Authorised Signatory

  
**Director**  
**Dr. D. Y. Patil Centre For**  
**Management and Research**  
 Gat No. 1029/1030, Chikhali, Pune - 411 062

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

