



BHARATI VIDYAPEETH'S
COLLEGE OF FINE ARTS

Approved by AICTE Affiliated to Savitribai Phule Pune University, Pune

4.3.2: Student – Computer ratio (Data for the latest completed academic year)

Index

Sr. No.	Name of Document
1	Purchased Bills/Copies highlighting the number of computers purchased

e-Way Bill



1. E-WAY BILL Details

eWay Bill No : 5615 2460 9206 Generated Date : 14/07/2023 02:26 PM Generated By : 33AAA CH192 5Q2ZG Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 1138km

Type : Outward - Supply Document Details : Tax Invoice - 2110740800 - 08/07/2023 Transaction Type : Regular

2. Address Details

From	To
GSTIN : 33AAA CH192 5Q2ZG Dell International Services India Pvt Ltd M-4 OTHER COUNTRY :: Dispatch From :: Dell International Services India Pvt Ltd M-4 SIPCOT Industrial Park Sunguvachatram Post Sriperumbudur Taluk Kancheepuram District,Tamil Nadu-602106	GSTIN : 27AAA TB183 6D1Z6 BHARATI VIDYAPEETH Maharashtra :: Ship To :: COLLEGE OF FINE ARTS FV53+VVV,PUNE-SATARA RD DHANKAWADI, PUNE, Maharashtra-411043

3. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84714900	OptiPlex Tower Plus 7010 XCTO Base-OptiPlex Tower Plus 7010 XCTO (Plus 7010) & OptiPlex Tower Plus 7010 XCTO Base-OptiPlex Tower (Plus 7010)	15.00 NOS (255 10 269)	12,72,360.00	0+0+18+0+0

Total Taxable Amount ₹ 12,72,360.00 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 2,29,024.81 CESS Amount ₹ 0.00
 CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 15,01,384.81

4. Transportation Details

Transporter ID & Name : 33AAACY2873L1Z1 & YCH LOGISTICS INDIA PVT. LTD. Transporter DOC. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)



Sankudil
17107123

[Signature]

Technologies

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q2ZG
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007; Renewel ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State : TN

Tax Invoice

Original

Billing Address:

BHARATI VIDYAPEETH
BHARATI VIDYAPEETH BHAVAN
4TH FLOOR , L.B.S ROAD , PUNE
PUNE
411030
MH
India
MAYUR SHAH
0000000

Shipping Address:

BHARATI VIDYAPEETH
COLLEGE OF FINE ARTS
FV53+VVV,PUNE-SATARA RD
DHANKAWADI,
PUNE
411043
MH
India
Mr. MAYUR SHAH
9604680002

②
J-380
1564

J-108
445-

Invoice No: 2110740800 Invoice Date: 08/07/2023 Customer No: 783202547 Dell Order No: 842141226

Bill To GST Reg. No.:	27AAATB1836D1Z6	Payment Terms:	ZIN 30 Days Inv
Ship To GST Reg. No.:	27AAATB1836D1Z6	Due Date:	13/08/2023
Bill to PAN:	AAATB1836D	Order Type:	I2 System order
Ship to PAN:	AAATB1836D	Salesperson:	MohammadDanish Khan
Cust PO:	BV/PURCHASE/5154/2023-2024	Shipping Method:	BY ROAD
Quotation No.:	31710607		

Thank: for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.

~~Handwritten signature~~

RS- 15,01,385/-

Handwritten signature

Joint Secretary
Bharati Vidyapeeth, Pune-30.

For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 7
Date: 2023-07-08 04:47:18 UTC

On behalf of Amit Gupta(Authorized Signatory)

PAYMENT DONE
BY BHARATI VIDYAPEETH PUNE-30.

Date: 16/9/23

Handwritten signature

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur
PO. Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in

Handwritten signature

Importer Exporter Code :
AAACH1925Q
Dell GST Reg No: 33AAACH1925Q22G
PAN NO: AAACH1925Q
SEZ License No: F.No.8/1/2007
SIPCOT SEZ dated 8th Jan
2007, Renewal ref.
No.8/1/2007/SIPCOT-SEZ
DT.31.8.2012., Merger ref. F.
No. 8/1/2007/SIPCOT-SEZ dated
14.10.14

Trade/Legal Name:
Dell International Services India Pvt. Ltd
M-4, SIPCOT Industrial Park,
Sunguvarchatram Post,
Sriperumbudur Taluk,
Kancheepuram District,
Tamil Nadu - 602106
Ship From State :TN

Tax Invoice

Original

Invoice No: 2110740800

Invoice Date: 08/07/2023

Customer No: 783202547

Dell Order No: 842141226

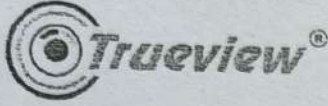
Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Tower (Plus 7010) Place of Supply: MAHARASHTRA (27), IN	84714900	15	84,824.00	1,272,360.00	IGST	18%	229,024.81
NO RAID		15					
No Additional Hard Drive		30					
No Wireless LAN Card (no WiFi enablement)		15					
None		15					
No Media Card Reader		15					
No PCIe add-in card		15					
No Additional Network Card Selected (Integrated NIC included)		15					
Cyberlink Media Suite Essentials Not Included		15					
System Power Cord India 6A		15					
No Additional Cable		15					
Dell Wired Keyboard KB216 Black (English) - US International		15					
Dell USB Optical Mouse-MS116 (EPEAT) - Black		15					
OS Media Kit Not Included		15					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)		15					
Single Pack for OptiPlex Tower Plus		15					
Thank You for Choosing Dell		15					
No AutoPilot		15					
Mod Specs Info (India)		15					
Not EPEAT Registered		15					
Custom Configuration		15					
Regulatory Label for OptiPlex Tower Plus 500W, ICC		15					
Not ENERGY STAR Qualified		15					
Dell Onsite Client Installation		15					
Dell Client Installation Services - Onsite Operating System or Image Add-on		15					
Windows 11 Home, Single Language English		15					
Shipping Label for APCC and ICC		15					
Microsoft Office Trial(30 Days)		15					
Trusted Platform Module (Discrete TPM Enabled)		15					
No Anti-Virus Software		15					
No Optical Disk Drive		15					
AMD Radeon RX 6500 4GB GDDR6,Full Height,2xDP		15					
OptiPlex Tower Plus with 500W Platinum Power Supply, WW		15					
13th Gen Intel Core i7-13700K (8+8 Cores/30MB/24T/3.4GHz to 5.3GHz/125W)		15					
Quick Start Guide, OptiPlex Tower Plus		15					
8GB (1X8GB) DDR5 Non-ECC Memory		15					
Thermal Pad and Screw		15					
No Warranty Upgrade, 36 Month(s)		15					
Intel Core i7 Processor Label		15					
No Out-of-Band Systems Management		15					
M.2 2230 512GB PCIe NVMe Class 25 Solid State Drive		15					
Intel Rapid Storage Technology, OptiPlex Tower		15					
Basic Onsite Service 36 Months		15					
Dell Additional Software		15					
No UPC Label		15					
System Monitoring not selected in this configuration		15					
No Hard Drive Bracket, Dell OptiPlex		15					
No Additional Video Ports		15					
No Additional Add In Cards		15					
Internal Speaker		15					
Shipping		15					

INR
Subtotal 1,272,360.00
IGST - 18% 229,024.81
Total Tax Amount 229,024.81
Total Value 1,501,384.81

Rupees One Million Five Hundred One Thousand Three Hundred Eighty Four and Eighty One Paise Only

Tag Nos. 8DN87Y3, DDN87Y3, 2FN87Y3, 1FN87Y3, BDN87Y3, 4FN87Y3, HDN87Y3, 3FN87Y3, GDN87Y3, FDN87Y3, JDN87Y3, 6FN87Y3, CDN87Y3, 5FN87Y3, 9DN87Y3

Registered Office: Dell International Services India Pvt. Ltd # 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghata Village, Varthur Hobli, Domlur
P.O. Inner Ring Road, Bangalore 560 071 Telephone: 1800-425-4026 (Toll Free) www.dell.co.in



WARNER ELECTRONICS (I) PVT. LTD.

Plot No. A114/6, Five Star Industrial Area, Mumbai - Nagpur Highway,
Shendra, Aurangabad - 431007
sales@trueview.co.in | www.trueview.co.in
GST No. 27AABCL9688B1Z8

E - INVOICE

Consignee:
Bharati Vidyapeeth's College of Fine Arts
Dhankawadi
Pune
Pune
Maharashtra, State Code: 27
PIN: 411043
India
Phone: 9850059404
Email:
Anupama.patil@bharativedyapeeth.edu

Shipping :
Bharati Vidyapeeth's College of Fine Arts
Dhankawadi
Pune
Pune
Maharashtra, State Code: 27
PIN: 411043
India
Phone: 9850059404
Email:
Anupama.patil@bharativedyapeeth.edu

Invoice No: TI-S-11191
Date: 31-12-2022
Sales Order No.: SO-10820
Sales Order Date: 26-12-2022
E-Way Bill No.: 251530936846

J-234
ST
91

Prod Code	Ref Code	Product Description	Brand	HSN	Qty	Act Rate	Dis %	Discount	Rate	Amount
T29973	None	AIO Computer (ADPM) 189.3cm (7.5") IFPD A11 - V1 (3 Year Warranty)	Trueview	84714190	4	₹2344.00	0.0%	₹0.00	₹92344.00	₹369376.00
T29996	None	OPS - Core i5 11th Gen / 8GB / 256GB SSD + 1TB SATA HDD	Trueview	84713010	4	₹26300.00	0.0%	₹0.00	₹26300.00	₹105200.00

HSN/SAC	Qty	Taxable Amount	CGST	SGST	Total
84714190	4	₹ 3,69,376.00	(9.0%) ₹ 33,243.84	(9.0%) ₹ 33,243.84	₹474576.00
84713010	4	₹ 1,05,200.00	(9.0%) ₹ 9,468.00	(9.0%) ₹ 9,468.00	₹124,136.00
Freight Charges:					₹0.00
CGST:					₹42711.84
SGST:					₹42711.84
Net Payable:					₹559999.68
Round Off:					₹560000.00

ded stock Reg No. - 248 to 251 = 04
Computer Equipment Registrars

Amount in Words: INR Five Lakh, Sixty Thousand only.

Total Qty : 8.0

Gross Consignment Weight : 264.0 KG

Remark (if any) : With windows , take details from Ganesh sir

Transporter : ELEGANT EXPRESS COURIER

GST Transporter Id : 27AALPL5199A1ZJ

LR No : 2129

Vehical No : MH20GC0685

Terms and Condition:

- 1) This is system generated invoice. requires no signature
- 2) Goods once sold will not be returned, exchanged, or refunded in any circumstances
- 3) No warranty on burnt, water damage, transportation breakage etc
- 4) In case of any discrepancy in quality or quantity, it should be reported to us within 24 hours of receipt of goods
- 5) Interest will be charged 24 % if the bill is not paid by due date
- 6) Dishonoured cheque Rs. 1000 /- will be charged extra
- 7) All supply rights reserved with Warner Electronics (I) Pvt. Ltd.
- 8) Subject to Aurangabad Jurisdiction

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We hereby certify that our 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 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 filling and the due tax, if any, payable on the sale has been paid or shall be paid.

For Warner Electronics (I) Pvt. Ltd.



Rs - 5,60,000 = 00

Handwritten signatures and initials

Handwritten signatures and initials

Joint Secretary
Bharati Vidyapeeth, Pune-30.

Payment done by
Bharati Vidyapeeth Pune



Joint Secretary
Bharati Vidyapeeth, Pune-30.

e-Way Bill



E-Way Bill No:	2515 3093 6846
E-Way Bill Date:	05/01/2023 06:53 PM
Generated By:	27AAB CL968 8B1Z8 - WARNER ELECTRONICS (I) PVT. LTD.
Valid From:	05/01/2023 06:53 PM [268Kms]
Valid Until:	07/01/2023

Part - A

GSTIN of Supplier	27AABCL9688B1Z8,WARNER ELECTRONICS (I) PVT. LTD.
Place of Dispatch	SHENDRA MIDC AURNAGABAD,MAHARASHTRA-431007
GSTIN of Recipient	URP ,Bharati Vidyapeeths College of Fine Arts
Place of Delivery	Dhankawadi Pune,MAHARASHTRA-411043
Document No.	TI-S-11191
Document Date	31/12/2022
Transaction Type:	Regular
Value of Goods	560000
HSN Code	84714190 - INTERACTIVE FLAT PANEL DISPLAY(+1)
Reason for Transportation	Outward - Supply
Transporter	27AALPL5199A1ZJ & ELEGANT EXPRESS COURIER (PROP.RAJENDRA GOVARDHANDA)

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH20GC0685 & 2129 & 05/01/2023	SHENDRA MIDC AURNAGABAD	05/01/2023 06:53 PM	27AABCL9688B1Z8	-	-



251530936846

Tax Invoice

ORIGINAL FOR RECEIPT

Impulse Icon Infotech
 at Colony, Sai Nagar,
 Jam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 State Name : Maharashtra, Code : 27
 Fax : 020-25284180
 E-Mail : impulseiconinfotechpune@gmail.com

Invoice No.	Dated
11845	30-Mar-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
13209	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
B.V.College of Fine Art Pune
 Dhankawadi, Pune
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Laptop CPU:- Intel Core i3-1030U 2.2 GHZ Ram:- 4 GB / HDD:- 1 TB Display:- 35.56cm FHD IPS Batt:- 2 Cell / Os:- Windows 10 Home SL S/N:- YD058DNY	84713010	18 %	1 NOS	36,016.94	NOS	36,016.94
2	Laptop Bag	39269099	18 %	1 NOS	1,271.18	NOS	1,271.18
							37,288.12
CGST							3,355.93
SGST							3,355.93
Round Off							0.02
Total				2 NOS			₹ 44,000.00

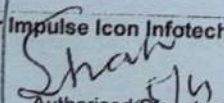
Amount Chargeable (in words) **Indian Rupees Forty Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	36,016.94	9%	3,241.52	9%	3,241.52	6,483.04
39269099	1,271.18	9%	114.41	9%	114.41	228.82
Total	37,288.12		3,355.93		3,355.93	6,711.86

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Eleven and Eighty Six paise Only**

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech

 Authorized Signatory

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
 Sujrat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 State Name : Maharashtra, Code : 27
 Fax : 020-25284180
 E-Mail : impulseiconinfotechpune@gmail.com

Invoice No. **11843** Dated **30-Mar-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **13207** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
B.V.College of Fine Art Pune
 Dhankawadi, Pune
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Laptop CPU:- Intel Core I3-8130 2.2G Ram:- 4 GB / HDD:- 1 TB ODD:- DVD RW / Display:- 39.62 FHD TN Batt:- 2 Cell / Os:- Windows 10 Home SL S/N:- PF1AUWQN	84713010	18 %	1 NOS	37,288.13	NOS	37,288.13
2	Laptop Bag	39269099	18 %	1 NOS	1,271.18	NOS	1,271.18
							38,559.31
							CGST
							3,470.34
							SGST
							3,470.34
							Round Off
							0.01
				Total	2 NOS		₹ 45,500.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Five Hundred Only

E. & O.E

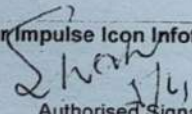
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,288.13	9%	3,355.93	9%	3,355.93	6,711.86
39269099	1,271.18	9%	114.41	9%	114.41	228.82
Total	38,559.31		3,470.34		3,470.34	6,940.68

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

Company's PAN : **AACFI5975Q**

Declaration

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

for Impulse Icon Infotech

 Authorised Signator

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
 Girat Colony, Sai Nagar,
 Kadam Chawl, Kothrud,
 Pune- 411038
 GSTIN/UIN: 27AACFI5975Q1ZJ
 State Name : Maharashtra, Code : 27
 Fax : 020-25284180
 E-Mail : impulseiconinfotechpune@gmail.com

Invoice No. **11844** Dated **30-Mar-2019**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. **13208** Other Reference(s)
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Buyer
B.V.College of Fine Art Pune
 Dhankawadi, Pune
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Laptop CPU:- Intel Core I3-8130U 2.2G Ram:- 4 GB / HDD:- 1 TB Lan:- 100M/1000M / ODD:- DVD RW Display:- 39.62 cm FHD LED Batt:- 2 Cell / Os:- Windows 10 Home SL Model Name:- 81DE S/N:- PF176N8B	84713010	18 %	1 NOS	35,593.22	NOS	35,593.22
2	Laptop Bag	39269099	18 %	1 NOS	1,271.18	NOS	1,271.18
							36,864.40
							CGST
							SGST
							3,317.80
							3,317.80
Total				2 NOS			₹ 43,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	35,593.22	9%	3,203.39	9%	3,203.39	6,406.78
39269099	1,271.18	9%	114.41	9%	114.41	228.82
Total	36,864.40		3,317.80		3,317.80	6,635.60

Tax Amount (in words) : **Indian Rupees Six Thousand Six Hundred Thirty Five and Sixty paise Only**

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice

43,500/-
 45,500/-
 44,000/-
 3,600/-
 12,500/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech Gujrat Colony, Sai Nagar, Kadam Chawl, Kothrud, Pune- 411038 GSTIN/ UIN: 27AACFI5975Q1ZJ State Name : Maharashtra, Code : 27 Fax : 020-25284180 E-Mail : impulseiconinfotechpune@gmail.com Buyer B.V.College of Fine Art Pune Dhankawadi, Pune State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	11649	271074962316	22-Jan-2019
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	13030		
	Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
Terms of Delivery			745 131219

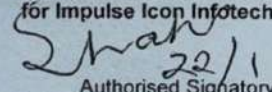
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo Branded Computers Core I3-8100 / 4 GB / 1 TB / Dos Lenovo 19.5" Mpnitor	84715000	18 %	20 NOS	33,898.30 NOS	6,77,966.00
2	HP LJ 1020 Plus Printer	8443	18 %	1 NOS	10,000.00 NOS	10,000.00
						6,87,966.00
CGST						61,916.95
SGST						61,916.95
Round Off						0.10
				Total	21 NOS	₹ 8,11,800.00

Amount Chargeable (in words) **Indian Rupees Eight Lakh Eleven Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	6,77,966.00	9%	61,016.94	9%	61,016.94	1,22,033.88
8443	10,000.00	9%	900.00	9%	900.00	1,800.00
	0.10	9%	0.01	9%	0.01	0.02
Total	6,87,966.10		61,916.95		61,916.95	1,23,833.90

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Three Thousand Eight Hundred Thirty Three and Ninety paise Only**

Company's PAN : AACFI5975Q
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Impulse Icon Infotech

 22/1
 Authorised Signatory

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

357
Pune

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Fine Arts
Dhankawadi, Pune

Bill No:- 10167

Po. No.

Date : 30/06/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Laptop Intel Core i7, 8 GB Ram, 1 TB HDD, DVD RW, 15.6" Monitor, Windows 10 Home	2	100000	200000
			Sub Total	200000
			VAT	6% 12000
			TOTAL	212000

Handwritten calculations:
212000/-
11660/-
2,23,660/-

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Two Lakh Twelve Thousand Rs.only

TERMS-

- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 11068
Challan Date 30-06-2017

Receiver Sign

Receiver Stamp

For Impulse Icon Infotech

Authorized Signatory

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

P-211

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Fine Arts
Dhankawadi, Pune

Bill No:- 10151

Po. No.

Date : 28/06/ 2017

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Computer Set:- Intel Core i5 Processor, Gigabyte H110M-S2 Motherboard, DDR-IV 4 GB Ram, 1 TB HDD, LG DVD R/W, Circle ATX Cabinet, Logitech MK220 Combo, Samsung 18.5" Monitor	10	42453	424529
			Sub Total	424529
			VAT	6% 25472
			TOTAL	450000

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Four Lakh Fifty Thousand Rs.only :

TERMS-

- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 11051
Challan Date 28-06-2017

For Impulse Icon Infotech

Receiver Sign



Authorized Signatory

Impulse Icon Infotech

Gujarat Colony, Sainagar
Kadam Chawl, Kothrud
Pune - 411 029
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Fine Arts
Dhankawadi, Pune

P-485

Bill No:- 9495

Po. No.

Date : 19/10/ 2016

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo LN S510 i5-6400, 8 GB DDR-IV, 1 TB, DVD R/W, Win 10 DG, 19.5" Monitor 60DFAAR1WW	20	61321	1226415
			Sub Total	1226415
			VAT	6%
			TOTAL	1300000

TIN No.: 27030679562V w.e.f. 24-10-2008
C.S.T. No.: 27030679562C w.e.f. 24-10-2008
L.B.T No.: PMC-LBT-011-042002

Rs. (In Word) : Thirteen Lakh Rs.only

TERMS-

- 1)
- 2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 3) Delivery within 7 days

Challan No. 10145
Challan Date 19-10-2016

Anupama
Raghuna
th Patil

Digitally signed by Anupama
Raghunath Patil
DN: cn=Anupama Raghunath
Patil c=IN l=Pune o=Personal
e=anupama.patil@bharatividya
apeeth.edu
Reason: I am the author of
this document
Location:
Date: 2024-02-22
16:20+05:30

Receiver Stamp

For Impulse Icon Infotech

Shah
19/10/16
Authorized Signatory