



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

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  
 Sunguvarcharam Post Siperumbudur Taluk  
 Kanchipuram District, Tamil Nadu-602106

## To

GSTIN : 27AAA TB183 8D1Z6  
 BHARATI VIDYAPEETH  
 Maharashtra

Ship To :  
 COLLEGE OF FINE ARTS FV53+VV,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 15.00 NOS (Plus 7010) & OptiPlex Tower Plus 7010 XCTO Base-OptiPlex Tower (Plus 7010)	12,72,360.00 (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 &amp; Name : 33AAACY2873L1Z1 &amp; YCH LOGISTICS INDIA PVT. LTD.

Transporter DOC. No &amp; Date :

### 5. Vehicle Details

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



561524609206

Surudil,  
 17/07/23  
 (P.M.N)

JMN

hnologies

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,  
Sunguvachatram 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

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		

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

Rs - 15,01,385/-

Joint Secretary  
Bharati Vidyapeeth, Pune-30.

For Dell International Services India Private Limited

DIGITAL SIGNATURE  
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: 15/7/23 Accountant

TP

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](http://www.dell.co.in)

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, 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,  
 Sunguvarachram 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

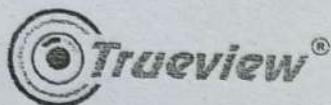
Description	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex Tower (Plus 7010)	84714900	15	84,824.00	1,272,360.00	IGST	18%	229,024.81
Place of Supply: MAHARASHTRA (27), IN							
NO RAID		15					
No Additional Hard Drive		30					
No Wireless LAN Card (no WiFi enablement)		15					
None		15					
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](http://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@bharatividyapeeth.edu

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

S/1

91

Prod_Code	Ref_Code	Product Description	Brand	HSN	Qty	Act Rate	Dis %	Discount	Rate	Amount
T29973	None	ASUS Computer (ADPM) 189.3cm (75") IPS/VA11 - V1 (3 Year Warranty)	Trueview	84714190	4	₹92344.00	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	₹42711.84

Def stock Reg No. - 248 to 251 = 04  
Computer Equipment Register

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

Total Qty : 8.0

Gross Consignment Weight : 264.0 KG

For Warner Electronics (I) Pvt. Ltd.

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

Transporter : ELEGANT EXPRESS COURIER

GST Transporter Id : 27AALPLS199A1ZJ

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 burn, 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 filing and the due tax, if any, payable on the sale has been paid or shall be paid.



Authorised Signatory

Rs - 5,60,000 = N

Payment done by

Bharati Vidyapeeth, Pune



Joint Secretary  
Bharati Vidyapeeth, Pune-30.

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 GOVARDHAN)

### Part - B

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



251530936846

## Tax Invoice

Sai Icon Infotech  
 at Colony, Sai Nagar,  
 Jam Chawl, Kothrud,  
 Pune- 411038  
 STIN/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.	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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>Lenovo Laptop</b> 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	<b>Laptop Bag</b>	39269099	18 %	1 NOS	1,271.18 NOS	1,271.18
			CGST SGST Round Off			37,288.12
						3,355.93
						3,355.93
						0.02
		Total		2 NOS		₹ 44,000.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Only

E. &amp; O.E

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

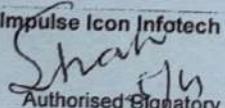
Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Eleven and Eighty Six paise Only

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


  
Authorised Signatory

This is a Computer Generated Invoice

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Impulse Icon Infotech**  
Sujrat Colony, Sai Nagar,  
Adam 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.	Dated
<b>11843</b>	<b>30-Mar-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
<b>13207</b>	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Amount Chargeable (in words)**

Indian Rupees Forty Five Thousand Five Hundred Only

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
<b>Total</b>	<b>38,559.31</b>		<b>3,470.34</b>		<b>3,470.34</b>	<b>6,940.66</b>

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

This is a Computer Generated Invoice

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Impulse Icon Infotech**  
 Girirat 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.

11844

Delivery Note

Dated

30-Mar-2019

Mode/Terms of Payment

Supplier's Ref.

13208

Buyer's Order No.

Other Reference(s)

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>Lenovo Laptop</b> 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	<b>Laptop Bag</b>	39269099	18 %	1 NOS	1,271.18 NOS	1,271.18
		CGST SGST				36,864.40
						3,317.80
						3,317.80
		Total		2 NOS		₹ 43,500.00

Amount Chargeable (in words)

Indian Rupees Forty Three Thousand Five Hundred Only

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

Authorised Signatory

This is a Computer Generated Invoice

43,500/-  
 45,500/-  
 46,000/-  
 3,600/-  
 2,500/-

## 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
<b>11649</b>	<b>271074962316</b>	<b>22-Jan-2019</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
<b>13030</b>		
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

745  
1312919

**Amount Chargeable (in words)**

Indian Rupees Eight Lakh Eleven Thousand Eight Hundred Only

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
<b>Total</b>	<b>6,87,966.10</b>		<b>61,916.95</b>		<b>61,916.95</b>	<b>1,23,833.90</b>

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

**Authorised Signatory**

This is a Computer Generated Invoice

# Impulse Icon Infotech

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

357  
line

Email :- impulseiconinfotechpune@gmail.com

**INVOICE**

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

**Bill No:- 10167**

**Po. No.**

Date : 30/06/ 2017

Rs. (In Word) : Two Lakh Twelve Thousand

Two Eleven Twelve Thousands

Rs. (In Word) : Two Lakh Twelve Thousand Rupees TOTAL 212000

Rs. only

TERMS

TERMS-  
The terms and conditions of the contract are as follows:

## TERMS-

1)  
2) Interest @ 36% Per annum will be charged if not paid within 7 days  
3) Delivery within 2 days.

Challan No. 11068  
Challan Date 30-06-2017

## Receiver Sign

**Receiver Stamp**

For Impulse Icon Infotech  
  
Shah 26/17  
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" Moniter	10	42453	424529
<i>jm</i>				
				Sub Total 424529
				VAT 6% 25472
				TOTAL 450000
Rs. (In Word) : Four Lakh Fifty Thousand				Rs.only

### TERMS-

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

Challan No. 11051  
Challan Date 28-06-2017

For Impulse Icon Infotech

Receiver Sign



*S. N. 27/16*

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

**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) Interest @ 36% Per annum will be charge if be not paid within 7 days  
Digitally signed by Anupama

Challan No. 10145  
Challan Date 19-10-2016

For Impulse Icon Infotech

3) **Anupama Raghunath Patil**  
Delivery with  
Receiver Sign

## 1 Path Receiver Sign

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

**Receiver Stamp**

**Authorized Signatory**