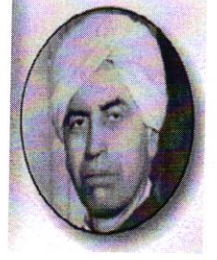




// एकमेका साहय करू, अवघे धरू सुपंथ //  
Shri Shivaji Shikshan Prasarak Mandal, Barshi's  
**KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALAYA,**  
WASHI, DIST. OSMANABAD, MAHARASHTRA - 413503  
(ARTS, SCIENCE & COMMERCE)



#### 4.3.2. Student – Computer ratio

Number of students: Number of Computers


Data Requirements:

- Number of computers in working condition
- Total Number of students



Computer Lab



  
I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.





**Students Using Computers**



**Computer Lab**



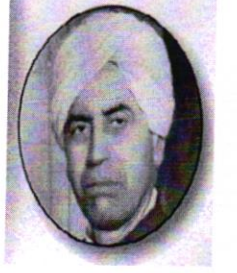
**I/C Principal**  
**Karmaveer Mamasahab Jagdale**  
**Mahavidyalaya, Washi.**

Estd.: 1972

Ph: (02478) 276036



// एकमेका साहय करू, अवघे धरू सुपंथ //  
Shri Shivaji Shikshan Prasarak Mandal, Barshi's  
**KARMAVEER MAMASAHEB JAGDALE MAHAVIDYALAYA,**  
WASHI, DIST. OSMANABAD, MAHARASHTRA - 413503  
(ARTS, SCIENCE & COMMERCE)




### Student: Computer Ratio

Sr. No.	Academic year	Number of Students	Number of Computers
1	2021-22	718	50
2	2022-23	681	50

**Ratio: :- 14.36 :1**



  
**I/C Principal**  
**Karmaveer Mamasahab Jagdale**  
**Mahavidyalaya, Washi.**








Shri Shivaji Shikshan Prasarak mandal, Barshi's  
**Karmaveer Mamasahab Jagdale Mahavidyalaya, Washi**

Chart of Computers, LCD, Printer etc (upto 2021)

Sr. No	Room No	Name of Department	No. of Computers	No. of Printer	No. of LCD	No. of Laptop
1	2	Principal Office	1	1	1	1
2	5	Office	3	3	0	1
3	3	IQAC	1	1	1	1
	8	ICT Hall	1	0	1	0
4	43 to 46	ICT Room	4	0	4	0
5	48	Smart Class Room	1	0	1	0
6	7	Botany	0	0	0	0
7	11	Zoology	0	0	0	0
8	12	Physics	0	0	0	0
9	14	Chemistry	0	0	0	0
10	19	Mathematics	0	0	0	0
11	49 & 50	Computer Sci.Lab	34	1	0	0
12	36	Marathi	0	0	0	0
13	36	Hindi	0	0	0	0
14	36	English	0	0	0	0
15	36	Political Sc	0	0	0	0
16	36	History	0	0	0	0
17	36	Economics	0	0	0	0
18	36	History	0	0	0	0
19	42	Commerce	0	0	0	0
20		Gymkhana	0	0	0	0
21	43 & 44	Library	5	1	0	0
22		NSS	0	0	0	0
23		NCC	0	0	0	0
23		Auditorium	0	0	0	0
24	29	Exam Section	0	0	0	0
<b>Total</b>			<b>50</b>	<b>7</b>	<b>8</b>	<b>3</b>
<b>Less</b>		Principal O, Office, Lib HOD etc	4			
Total Computers for students use			<b>46</b>			



  
**I/C Principal**  
**Karmaveer Mamasahab Jagdale**  
**Mahavidyalaya, Washi.**







TAX INVOICE

TRANSPORTER'S COPY

**DATA CARE CORPORATION**

8377A Deolchi Chavhale, Near Hotel Rukhmandra, Pune - 411004 Tel: 020-2521 7777 Fax: 020-2553 6552

<b>Sold To Name &amp; Address :</b> PKM01 PRINCIPAL KARMVEER MAMASAHEB J MAHAVIDYALAY WASHI TAL WASHI, JLHA USMANABAD.  Osmanabad PATIL SIR MOB No. TIN NO Customer TIN No.		<b>Ship To PKM01</b> PRINCIPAL KARMVEER MAMASAHEB J MAHAVIDYALAY WASHI TAL WASHI, JLHA USMANABAD.  PATIL SIR 9763143443		<b>Invoice Number</b> 912103647 <b>Invoice Date</b> 24. January 2012 <b>Invoice Time</b> 10:25:44 AM <b>Due Date</b> 24-01-12 <b>Cheque Number</b> <b>Cheque Date</b> <b>Cheque Amount</b> <b>Sales Executive</b> DEL01 <b>Delivery Detail</b> HOS Chavhale Salable Main CORWD	
<b>Invoice Post Card :</b>				11:10:43 AM	

Description Of Goods	Quantity	Rate / Per	Amount
PRNTR HP LJ M1213NF MFP	1 NOS	***** 5% CORWD	15,523.81
CNG9CC708P LAPTOP DELL INS 15R QUEEN 5110(640495815)BLACK C13 2330M 3GB 320GB W7H	2 NOS	***** 5% CORWD	68,330.95
1ZRZTR1,1ZVP0R1, CARRY CASE DELL TARGUS BACK PACK 16	2 NOS	571.42857 5% CORWD	1,142.86

Δ: 3000

THREE LAKH SIX HUNDRED NINETY RUPEES AND ZERO PAISA ONLY

<b>Total</b>	<b>Gross Amount</b>	286,371.42
	<b>Service Tax @ 10.30 %</b>	0.00
	<b>VAT</b>	14,318.50
	<b>Rounding Off</b>	0.08
	<b>Shipping &amp; handling</b>	0.00
	<b>TOTAL</b>	300,690.00

VAT TIN NO - 2798034249-449-401-01/42008 • CST TIN NO - 2798034249-449-401-01/42008 • SERVICE TAX REG. NO - ABIPM1477037002

Received Goods in Good Condition  
 Receiver's Name  
 Designation  
 Dated & Time



Delivered By  
 Checked By  
 For DATA CARE CORPORATION  
 AUTHORIZED SIGNATORY

**UC Principal**  
**Karmaveer Mamasaheb Jagdale**  
**Mahavidyalaya, Washi.**









40101 89 40301  
(4)

# Anand Infosystems

Expand Your Vision

E-mail : anandinfosystems@yahoo.com, anandinfosystems@gmail.com

Distributor For- CCTV ,Biometric, Intrusion Security Sensors, Metal Detectors,  
Automatic Gate Openers, IT Hardware & Software Products

Original

INVOICE				
To, KARMAVIR MAMASAHEB JAGDALE MAHAVIDYALAYA ADD: VASHI, DIST: OSMANABAD Mobile No.: 9423336036			QUOTATION No.: AI/25259589/1287 DATE: 28-09-2014 Email: osd_kmjmw@rediffmail.com	
Sl-N	DESCRIPTION OF GOODS	QTY	RATE/NO	TOTAL Rs.
1	DAHUA-DVR 16 CH (INTERNATIONAL 16 CHANNEL DVR)	1.00	24187.50	24187.50
2	DAHUA (INDOOR ARRAY DOME CAMERA)	6.00	4331.25	25987.50
3	DAHUA (OUTDOOR ARRAY BULLET CAMERA)	7.00	5793.75	40556.25
4	SERVILLIANCE HARD DISK 1TB (A.V)	1.00	6581.25	6581.25
5	CCTV POWER SUPPLY 12V WITH REGULATED	4.00	2868.75	11475.00
6	CCTV CAMERA STAND (ARAY/BULLET)	12.00	506.25	6075.00
7	CCTV METAL CONNECTORS	49.00	73.13	3583.13
8	CCTV SPECIAL MIKE (GOLF CUT)	4.00	1068.75	4275.00
9	DVR PROTECTION RACK WITH LOCK	1.00	10113.75	10113.75
10	CCTV SPECIAL STABILIZOR	5.00	1743.75	8718.75
11	LAN CABLE WITH PIPEING OR CASING, LABOUR & ELECTRICAL ACCESSORIES WHICH ARE REQUIRED FOR CABLING (IN MTS)	60.00	84.50	5070.00
12	CCTV WEATHERPROOF HOUSING	2.00	1518.75	3037.50
13	CCTV SPECIAL 4+1 COPPER CABLE WITH PIPEING OR CASING, LABOUR & ELECTRICAL ACCESSORIES WHICH ARE REQUIRED FOR CABLING (IN MTS)	900.00	65.25	58725.00
<b>TOTAL</b>		<b>1052.00</b>		<b>208386.00</b>

Amount In Words:

Rs. Two Lakh Eight Thousand Three Hundred & Eighty Six Only

Declaration:

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

Company VAT TIN: 27930603407V  
w.e.f 1/04/2007

Company LBT No.: LBT-053-0056155

For Anand Infosystems

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

"Jai Anand"

C.No-414294

प्रचार्य  
कर्मवीर मामासाहेब जगदाळे महाविद्यालय  
वाशी वा.वाशी जि.उस्मानाबाद

"Shreyas" Bunglow, 49/2, Maharashtra Hsg. Soc., Pune - Satara Road, Near Demello Garage, Pune - 411 0

Tel. No. : 020 - 24215025 / 5022, Sevice No. : 24225025 Mobile No. : 9881251451, 9145949761

Website: www.anandinfosystems.com



I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.



<b>Dhaliwal Technologies</b> Akbas Complex, Ambejogai Road Latur Ph 02382-257506 CELL 9422657506, 9890638439 Email : dhaliwalinfotech@yahoo.com	Invoice No.	Dated
	DT/ 97/13-14	10-Apr-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>KMJ COLLEGE</b> <b>WASHI</b>	30874	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Intel Core I3 3rd Gen 3220	3 pcs	7,350.00	pcs	4.762 %	20,999.98
Digilite H61 Motherboard	3 pcs	2,950.00	pcs	4.762 %	8,428.56
08Z3R1000645					
RAM DDR3 2GB	2 pcs	1,650.00	pcs	4.762 %	3,142.85
HDD 500GB Seagate SATA	2 pcs	3,400.00	pcs	4.762 %	6,476.18
Batch : Z6E993TT	1 pcs				
Batch : Z6E977YR	1 pcs				
Intex ATX	3 pcs	1,200.00	pcs	4.762 %	3,428.57
I BALL COMBO	3 pcs	750.00	pcs	4.762 %	2,142.86
LG 18.5 LED	3 pcs	5,950.00	pcs	4.762 %	16,999.98
405intx5t217					
405inpt5t256					
404inj75828					
RAM DDR3 4GB DYNET	1 pcs	2,700.00	pcs	4.762 %	2,571.43
HDD SEAGATE SATA 1TB	1 pcs	3,740.00	pcs	4.762 %	3,561.90
Batch : Z1DCSL8B	1 pcs				
LG DVD RW 24X SATA	2 pcs	1,000.00	pcs	4.762 %	1,904.76
Batch : 0	2 pcs				

continued ...

C-NO-514253  
 414293  
 25-9-14.

*[Signature]*  
 Principal  
 Karmveer Mamasahab Jagdale  
 Mahavidyala Washi

This is a Computer Generated Invoice



*[Signature]*  
 I/C Principal  
 Karmveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.

Address: Ambedkar Road  
Dhaliwal Technologies  
DELHI 9422657506, 9890638439  
dhaliwaltechnologies@yahoo.com

Invoice No. DT/ 97/13-14	Dated 10-Apr-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 30874	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

COLLEGE  
PH

Description of Goods	Quantity	Rate	per	Disc. %	Amount
PROTEK UPS 625 VA Protector AV 2013	2 pcs	2,000.00	pcs	4.762 %	3,809.52
	2 pcs				
	1 pcs	360.00	pcs	4.762 %	342.86
					73,809.45
Output Vat 5% Round Off			5 %		3,690.47 0.08
Total	26 pcs				77,500.00

Amount Chargeable (in words)  
Seventy Seven Thousand Five Hundred Only

Company's VAT TIN : 27330272870-V  
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dhaliwal Technologies  
*Amayal Singh*  
Authorized Signatory

This is a Computer Generated Invoice



*Karmveer*  
Principal  
Karmveer Mamasahab Jagdale  
Mahavidyalaya Washi

*Karmveer*  
I/C Principal  
Karmveer Mamasahab Jagdale  
Mahavidyalaya, Washi.



H.3-1.

**Datalwa Technologies**  
 Abbas Complex Ambejogar Road  
 Latur  
 Ph 02382-257506 CELL 9422657506,9890638439  
 E-mail: datalwa@rediffmail.com

**PRINCIPAL K.M.J. COLLEGE**  
 WASHI  
 DIST. OSMANABAD

Invoice No. <b>DTI 777/13-14</b>	Dated <b>15-May-2013</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>18611</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
IBM SERVER X3100 M4 XEON QUAD CORE 4 GB 500 GB Sh.06KKEW1	1 pcs	43,990.00	pcs	4.762 %	41,895.20
Net Protector AV 2013	1 pcs	380.00	pcs	4.762 %	361.90
N.COMPUTING L 300	20 pcs	7,600.00	pcs	4.762 %	1,44,761.76
D-LINK WIRELESS LAN CARD R3452CC004434	1 pcs	900.00	pcs	4.762 %	857.14
Logitech MM Combo	20 pcs	780.00	pcs	4.762 %	14,857.13
CAT 6 CABLE DLINK X DGLINK	100 mtr	25.00	mtr	4.762 %	2,380.95
D-Link RJ 45 Connector	50 pcs	10.00	pcs	4.762 %	476.19
D-LINK WIRELESS ROUTER PJ241CC009848	1 pcs	1,950.00	pcs	4.762 %	1,857.14
24 PORT D-LINK SWITCH QS4R3CC003356	1 pcs	2,850.00	pcs	4.762 %	2,714.28
WIN7 ULTIMATE 64 BIT	1 pcs	12,500.00	pcs	4.762 %	11,904.75

continued ...

*[Signature]*  
**Principal**  
 Karmveer Mamasahab Jagdale  
 Mahavidyalaya Washi

This is a Computer Generated Invoice



*[Signature]*  
**I/C Principal**  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.

Shri Sai Technology  
Complex, Ambejogai Road

2382-257506 CELL 9422657506,9890638439  
Email: shrisaitech@yahoo.com

MUNICIPAL KMJ COLLEGE  
SHRI  
OSMANABAD

Invoice No.  
DT/ 777/13-14  
Delivery Note

Dated  
15-May-2013  
Mode/Terms of Payment

Supplier's Ref.  
18611

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Disc. %	Amount
21 LED 15.6" 3031NQU6E844 3031NKH6W125 3031NKH6W149 3031NMF6W195 3031NH26W089 3031NWA6U831 3031NCH6W115 3031NWA6E833 3031NKC6W062 3031NSE6E846 3031NYD6E914 3031NTX6E801 3031NDP6E874 3031NZY6E845 3031NPT72200 3031N356W061 3031NEW6E684 3031NWA6E857 3031NKC9N094	21 pcs	4,750.00	pcs	4.762 %	94,999.91

continued ...

*[Signature]*  
Principal  
Karmveer Mamasahab Jagdale  
Mahavidyalaya Washi

This is a Computer Generated Invoice



*[Signature]*  
I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.



Dhaliwal Technologies  
Computer, Ambajogai Road

MOBILE CELL 9422657506,9890638439  
dhaliwaltech@yahoo.com

OPAL KUMAR COLLEGE

OSMANABAD

Invoice No. DT/ 777/13-14	Dated 15-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 18611	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

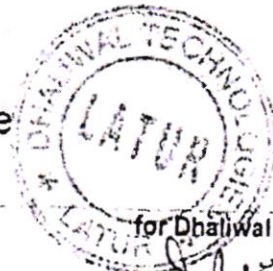
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Output Vat 5% Round Off			5 %		3,17,066.35 15,853.32 0.33
Total					3,32,920.00

in Words (in words)  
Three Lakh Thirty Two Thousand Nine Hundred  
and 00/100 Only

E. & O. E.

*[Signature]*

Principal  
Karmveer Mamasahab Jagdale  
Mahavidyala Washi



for Dhaliwal Technologies

Authorised Signatory

VAT TIN : 27330272870-V

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

This is a Computer Generated Invoice



*[Signature]*  
I/C Principal  
Karmveer Mamasahab Jagdale  
Mahavidyalaya, Washi.





Technologies  
Lumber Ambajoga Road  
CELL 9422657506,9890638439  
@yahoo.com

COLLEGE  
WASHI

Invoice No.	Dated
DT/ 776/13-14	15-May-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
18589,90	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
10X SATA	10 pcs	1,020.00	pcs	4.762 %	9,714.28
10X SATA	10 pcs	5,850.00	pcs	4.762 %	55,714.23
10X SATA	10 pcs	660.00	pcs	4.762 %	6,285.71
10X SATA	10 pcs	380.00	pcs	4.762 %	3,619.04
					2,32,761.69

continued ..

*[Signature]*  
Principal  
Karmveer Mamasahab Jagdale  
Mahavidyala Washi

This is a Computer Generated Invoice



*[Signature]*  
I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.

Dhaliwal Technologies  
Bamburda Road  
GATEWAY CELL 9422657506,9890638439  
dhaliwaltech@yahoo.com

K.M.J. COLLEGE  
WASHI

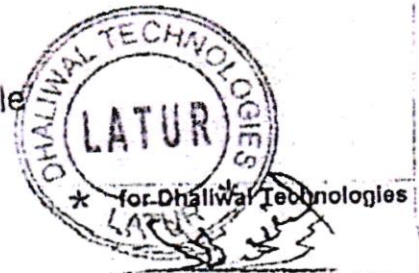
Invoice No. DT/ 776/13-14 Delivery Note	Dated 15-May-2013 Mode/Terms of Payment
Supplier's Ref. 18589,90	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount	
Output Vat 5% Round Off			5 %		11,638.08 0.23	
Total					90 pcs	2,44,400.00 E. & O. E.

Amount Chargeable (in words)  
Two Lakh Forty Four Thousand Four Hundred Only

*B. Prasad*  
Principal  
Karmveer Mamasahab Jagdale  
Mahavidyala Washi

Supplier's VAT TIN : 27330272870-V



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



*[Signature]*  
I/C Principal  
Karmveer Mamasahab Jagdale  
Mahavidyalaya, Washi.



No. 27

# Dhalival Technologies

2nd Floor, Abbas Complex, Ambejogal Road, Latur, Ph: 256894

No. 716

## RECEIPT

Date: 10/6/2013

Received Sum of Rs Five Lakh Seventy seven thousand  
three hundred twenty only from KMS College, Washi  
 as advance / full / part payment of our bill no \_\_\_\_\_ Dated \_\_\_\_\_  
 of repair / courier / replacement charges of \_\_\_\_\_ other  
 (mentioned here ) \_\_\_\_\_

Amount : Rs ..... Mode to payment  
 Cash / Cheque / DD No. 411361 Bank M.G.B. Dated 6-6-2013

**Rs. 5,77,390/-**

No. Amount once paid is not refundable at any condition  
 \*Subject to Latur Jurisdiction



*Smyb*

For : Sign. of Customer / Representative

For : Dhalival Technologies



*AS*  
 I/C Principal  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.

TAX INVOICE

Subject to Washi Jurisdiction

Mo.8788004563

**SHRI SMARAN DATA CENTER**

1580/14,, GHUMTACHA FAD,WASHI TA.WASHI DIST.OSMANABAD

To, K.M.J.M. Collage library washiInvoice No. **35**

Party's GST No. \_\_\_\_\_

Party's Pan No. \_\_\_\_\_

Dt. **29/09/2022**

Description of Goods	HSN Code	Qty	Rate	Amount
GPON ONT Net link HG323 RGN	—	01	—	3700
Installation	—	—	—	500
Accessories	—	—	—	300
Total				4500
CGST.....%				—
SGST.....%				7
Grand Total				4500

प्रभासी प्राचार्य  
कर्मवीर मामासाहेब जगदाळे  
महाविद्यालय, वाशी.  
Bank : Maharashtra Gramin Bank  
Branch : Washi A/c No.800063815517  
Bank IFSC Code : MAHG0004434  
GSTIN No. 27EOHPR7284L1ZZ

Cust. Sign.

For **SHRI SMARAN DATA CENTER**

I/C Principal  
Karmaveer Mamasahab Jagdale  
Mahavidyalaya, Washi.



TAX INVOICE

Subject to Washi Jurisdiction

Mo.8788004563

**SHRI SMARAN DATA CENTER**

1580/14,, GHUMTACHA FAD, WASHI TA. WASHI DIST. OSMANABAD

To, K.M.J.M. Office WashiInvoice No. 34

Party's GST No. \_\_\_\_\_

Party's Pan No. \_\_\_\_\_

Dt. 30/09/2022

Description of Goods	HSN Code	Qty	Rate	Amount
GPON ONT Net link HG323 RGN	—	01	—	3700/-
Installation	—	—	—	300/-
Accessories	—	—	—	500/-
<b>Total</b>				<b>4500/-</b>
Bank : Maharashtra Gramin Bank				CGST.....%
Branch : Washi A/c No.800063815517				SGST.....%
Bank IFSC Code : MAHG0004434				<b>Grand Total</b>
GSTIN No. 27EOHPR7284L1ZZ				<b>4500/-</b>

**कर्मचारी**  
**प्रभागी प्रचार्य**  
**मामासाहेब जगदाळे**  
**महाविद्यालय, वाशी**

**Rmahadik**

Cust. Sign.

For **SHRI SMARAN DATA CENTER**

**I/C Principal**  
**Karmaveer Mamasahab Jagdale**  
**Mahavidyalaya, Washi.**

TAX INVOICE

Subject to Washi Jurisdiction

Mo.8788004563

# SHRI SMARAN DATA CENTER

1580/14,, GHUMTACHA FAD, WASHI TA. WASHI DIST. OSMANABAD

To, K.M.J.M. Library washi

Invoice No: **25**

Party's GST No. ....

Dt. 11/10/2022

Party's Pan No. ....

Description of Goods	HSN Code	Qty	Rate	Amount
Lan cable 2 pair	-	107mtr	17	1820
			<b>Total</b>	<b>1820/-</b>
Bank : Maharashtra Gramin Bank			CGST.....%	
Branch : Washi A/c No.800063815517			SGST.....%	
Bank IFSC Code : MAHG0004434			<b>Grand Total</b>	<b>1820/-</b>
GSTIN No. 27EOHPR7284L1ZZ				

*Prabhari Prachary*  
**कर्मवीर मामासाहेब जगदाळे**  
**महाविद्यालय, वाशी**

Cust. Sign.



For **SHRI SMARAN DATA CENTER**

*Principal*  
**I/C Principal**  
**Karmaveer Mamasahab Jagdale**  
**Mahavidyalaya, Washi.**





**SS TECHNOLOGIES BARSHI**  
 SHIVAJI NAGAR, BARSHI, Solapur, Maharashtra, 413411,  
 9881981015,  
 sutar1989@rediff.com  
 GSTIN : 27FSQPS1930C1Z1  
 PAN No: FSQPS1930C

V. No-294  
 2-10-2022

**TAX INVOICE**

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Reverse Charge : No  
 Invoice No. : 122  
 Invoice Date : 22-10-2022  
 State : Maharashtra  
 State Code : 27  
 Vehicle No. :  
 Date of Supply : 22-10-2022  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE  
 MAHAVIDYALYA, WASHI  
 Address : Washi, Washi  
 State : Maharashtra  
 State Code : 27

**Details of Consignee | Shipped to:**  
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE  
 MAHAVIDYALYA, WASHI  
 Address : Washi, Washi  
 State : Maharashtra  
 State Code : 27

S.No	Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	N-Computing AMP Subscription	20		1625	27,542.37	9.0%	2478.81	9.0%	2478.81	32,499.99
<b>Total Quantity</b>		<b>20</b>			<b>₹27,542.37</b>		<b>₹2478.81</b>		<b>₹2478.81</b>	<b>₹32,500.00</b>

**Total Invoice Amount in words**  
 Thirty Two Thousand Five Hundred Rupees Only

**Bank Details**  
 Account Holder Name : SS Technologies  
 Bank Account Number : 60226656594  
 Bank IFSC Code : MAHB0001174  
 Bank Name : Bank of Maharashtra  
 Bank Branch Name : SSPM SHIVAJINAGAR BARSHI

Total Amount Before Tax : ₹27,542.37  
 Add : CGST : ₹2478.81  
 Add : SGST : ₹2478.81  
 Tax Amount : GST : ₹4,957.62  
 Round Off Value : 0.01  
 Amount With Tax : ₹32,500.00

**Terms And Conditions**  
 1. This is an electronically generated invoice.  
 2. All disputes are subject to Barshi jurisdiction

Certified that the particular given above are true and correct  
**For, SS TECHNOLOGIES BARSHI**  
  
 Authorized Signatory

**I/C Principal**  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.

C-NO- 385825  
 2-10-2022



**I/C Principal**  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.





**SS TECHNOLOGIES BARSHI**  
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 9881981015,  
 sutar1989@rediff.com  
 GSTIN : 27FSQPS1930C1Z1  
 PAN No: FSQPS1930C

**TAX INVOICE**

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Charge No. : No  
 Date : 22-10-2022  
 State : Maharashtra  
 State Code : 27

Vehicle No. :  
 Date of Supply : 22-10-2022  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE  
 Address : MAHAVIDYALYA, WASHI  
 State : Maharashtra  
 State Code : 27

**Details of Consignee | Shipped to:**  
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE  
 Address : MAHAVIDYALYA, WASHI  
 State : Maharashtra  
 State Code : 27

Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
GB EVM SSD Drive 5 Year Warranty	1		2200	1,864.41	9.0%	167.8	9.0%	167.8	2,200.01
Bank Cat 6 Cable	5	MTR	30	127.12	9.0%	11.44	9.0%	11.44	150.00
<b>Total Quantity</b>	<b>6</b>			<b>₹1,991.53</b>		<b>₹179.24</b>		<b>₹179.24</b>	<b>₹2,350.00</b>

Total Invoice Amount in words  
 Two Thousand Three Hundred Fifty Rupees Only

Total Amount Before Tax	₹1,991.53
Add : CGST	₹179.24
Add : SGST	₹179.24
Tax Amount : GST	₹358.48
Round Off Value:	-0.01
Amount With Tax	₹2,350.00

**Bank Details**  
 Holder Name :  
 Account Number :  
 Branch Name :  
 SS Technologies  
 60226656594  
 MAHB0001174  
 Bank of Maharashtra  
 SSPM SHIVAJINAGAR BARSHI

**And Conditions**  
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**For, SS TECHNOLOGIES BARSHI**  
  
 Authorized Signatory

**I/C Principal**  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.



**I/C Principal**  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.





**SS TECHNOLOGIES BARSHI**  
 SHIVAJI NAGAR, BARSHI, Solapur, Maharashtra, 413411,  
 9881981015,  
 sutar1989@rediff.com  
 GSTIN : 27FSQPS1930C1ZI  
 PAN No: FSQPS1930C

**TAX INVOICE**

Original for Recipient  
 Duplicate for Transporter  
 Triplicate for Supplier

Charge : No  
 Invoice No. : 123  
 Date : 22-10-2022  
 State : Maharashtra  
 State Code : 27  
 Vehicle No. :  
 Date of Supply : 22-10-2022  
 Place of Supply :

**Details of Receiver | Billed to:**  
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE  
 Address : MAHAVIDYALYA, WASHI  
 City : Washi, Washi  
 State : Maharashtra  
 State Code : 27

**Details of Consignee | Shipped to:**  
 Name : PRINCIPAL, KARMAVEER MAMASAHEB JAGDALE  
 Address : MAHAVIDYALYA, WASHI  
 City : Washi, Washi  
 State : Maharashtra  
 State Code : 27

Name of product	QTY	Unit	Rate	Taxable Value	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
B Pen Drive 3.1 Sandisk or Warranty	6		850	4,322.03	9.0%	388.98	9.0%	388.98	5,099.99
<b>Total Quantity</b>	<b>6</b>			<b>₹4,322.03</b>		<b>₹388.98</b>		<b>₹388.98</b>	<b>₹5,100.00</b>

Total Invoice Amount in words  
 Five Thousand One Hundred Rupees Only

Total Amount Before Tax	₹4,322.03
Add : CGST	₹388.98
Add : SGST	₹388.98
Tax Amount : GST	₹777.96
Round Off Value:	0.01
Amount With Tax	₹5,100.00

**Bank Details**  
 Holder Name :  
 Account Number :  
 Branch Code :  
 Branch Name :  
 SS Technologies  
 60226656594  
 MAHB0001174  
 Bank of Maharashtra  
 SSPM SHIVAJINAGAR BARSHI

**And Conditions**  
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**For, SS TECHNOLOGIES BARSHI**

**I/C Principal**  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.

Authorised Signatory



**I/C Principal**  
 Karmaveer Mamasahab Jagdale  
 Mahavidyalaya, Washi.