



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Criterion 4 - Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2 : Student – Computer ratio

Number of students: Number of Computers Data

Sr. No.	Documents	Page No.
1.	Summary of 4.3.2	2
2.	Course wise Strength of Students	3
3.	Details of Computers	8
4.	Details of Utilization of Computers	9
5.	Bills for Purchase of Computers: 2022-23	10
6.	Bills for Purchase of Computers: 2021-22	17
7.	Bills for Purchase of Computers: 2020-21	48
8.	Bills for Purchase of Computers: 2019-20	56
9.	Bills for Purchase of Computers: 2018-19	79

1. Summary of Criteria 4.3.2

4.3.2.1. : Number of computers available for students usage during the latest completed academic year **2022-23: 554**

Students computer ratio:

Number of students admitted	1394
No of computers in working condition	554

Number of students : No of computers = 1394 : 554 = 2.51: 1

Number of student year wise during last five years

Year	2022-23	2021-22	2020-21	2019-20	2018-19
No. of Students	1394	1371	1312	1290	1283

Proof required:

- i. Bills for purchase of computers**
- ii. Highlight the entries in stock register**

Encl: List of computers

2. Course wise Strength of students: 2022-23



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Course wise strength of students

Coursewise strength of students of AY.2022-23:

A.Y 2022-23						
ARMY INSTITUTE OF TECHNOLOGY						
YEAR		MECH	E&TC	COMP	IT	TOTAL
FE	BOYS	54	107	113	54	328
	GIRLS	8	13	9	8	38
	TOTAL	62	120	122	62	366
SE	BOYS	49	104	111	53	317
	GIRLS	10	18	13	8	49
	TOTAL	59	122	124	61	366
TE	BOYS	51	104	114	51	320
	GIRLS	4	15	10	11	40
	TOTAL	55	119	124	62	360
BE	BOYS	51	53	109	55	268
	GIRLS	6	6	15	6	33
	TOTAL	57	59	124	61	301
ME IST	BOYS	0	0	0	0	0
	GIRLS	0	0	0	0	0
	TOTAL	0	0	0	0	0
ME II	BOYS	1	0	0	0	1
	GIRLS	0	0	0	0	0
	TOTAL	1	0	0	0	1
Grand Total		234	420	494	246	1394

Student Section
Army Institute of Technology
Dighi Hills Pune - 411 015
Phone- 7249250184 / 85 Extn- 2122



[Signature]
Principal
Army Institute of Technology
Dighi Hills, Pune - 411015

Course wise Strength of students: 2021-22



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Coursewise strength of students of AY.2021-22:

A.Y 2021-22						
ARMY INSTITUTE OF TECHNOLOGY						
YEAR		MECH	E&TC	COMP	IT	TOTAL
FE	BOYS	50	106	110	56	322
	GIRLS	12	15	13	5	45
	TOTAL	62	121	123	61	367
SE	BOYS	53	104	114	51	322
	GIRLS	4	17	10	11	42
	TOTAL	57	121	124	62	364
TE	BOYS	51	56	109	56	272
	GIRLS	6	6	15	6	33
	TOTAL	57	62	124	62	305
BE	BOYS	58	59	118	59	294
	GIRLS	5	11	13	7	36
	TOTAL	63	70	131	66	330
ME IST	BOYS	1	0	0	0	1
	GIRLS	0	0	0	0	0
	TOTAL	1	0	0	0	1
ME II	BOYS	4	0	0	0	4
	GIRLS	0	0	0	0	0
	TOTAL	4	0	0	0	4
Grand Total		244	374	502	251	1371

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Course wise Strength of students: 2020-21



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Coursewise strength of students of AY.2020-21:

A.Y 2020-21						
ARMY INSTITUTE OF TECHNOLOGY						
YEAR		MECH	E&TC	COMP	IT	TOTAL
FE	BOYS	58	106	112	51	327
	GIRLS	3	15	10	11	39
	TOTAL	61	121	122	62	366
SE	BOYS	51	57	108	56	272
	GIRLS	6	6	13	6	31
	TOTAL	57	63	121	62	303
TE	BOYS	59	57	118	59	293
	GIRLS	5	11	13	7	36
	TOTAL	64	68	131	66	329
BE	BOYS	58	51	104	52	265
	GIRLS	3	14	15	7	39
	TOTAL	61	65	119	59	304
ME IST	BOYS	4	0	0	0	4
	GIRLS	0	0	0	0	0
	TOTAL	4	0	0	0	4
ME II	BOYS	6	0	0	0	6
	GIRLS	0	0	0	0	0
	TOTAL	6	0	0	0	6
Grand Total		253	317	493	249	1312

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[Signature]
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[Signature]

Course wise Strength of students: 2019-20



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Coursewise strength of students of AY.2019-20:

A.Y 2019-20						
ARMY INSTITUTE OF TECHNOLOGY						
YEAR		MECH	E&TC	COMP	IT	TOTAL
FE	BOYS	54	56	106	55	271
	GIRLS	6	6	14	6	32
	TOTAL	60	62	120	61	303
SE	BOYS	57	55	113	56	281
	GIRLS	5	9	12	7	33
	TOTAL	62	64	125	63	314
TE	BOYS	58	49	104	52	263
	GIRLS	3	14	15	7	39
	TOTAL	61	63	119	59	302
BE	BOYS	61	91	100	46	298
	GIRLS	2	26	19	14	61
	TOTAL	63	117	119	60	359
ME IST	BOYS	6	0	0	0	6
	GIRLS	0	0	0	0	0
	TOTAL	6	0	0	0	6
ME II	BOYS	6	0	0	0	6
	GIRLS	0	0	0	0	0
	TOTAL	6	0	0	0	6
Grand Total		258	306	483	243	1290

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Course wise Strength of students: 2018-19



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Coursewise strength of students of A.Y.2018-19:

A.Y 2018-19						
ARMY INSTITUTE OF TECHNOLOGY						
YEAR		MECH	E&TC	COMP	IT	TOTAL
FE	BOYS	57	51	113	53	274
	GIRLS	3	10	9	6	28
	TOTAL	60	61	122	59	302
SE	BOYS	58	47	107	55	267
	GIRLS	3	15	15	7	40
	TOTAL	61	62	122	62	307
TE	BOYS	61	94	100	46	301
	GIRLS	2	25	19	14	60
	TOTAL	63	119	119	60	361
BE	BOYS	59	103	52	52	266
	GIRLS	3	14	8	8	33
	TOTAL	62	117	60	60	299
ME IST	BOYS	6	0	0	0	6
	GIRLS	0	0	0	0	0
	TOTAL	6	0	0	0	6
ME II	BOYS	8	0	0	0	8
	GIRLS	0	0	0	0	0
	TOTAL	8	0	0	0	8
Grand Total		260	359	423	241	1283

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 Dighi Hills, Pune - 411015

[Handwritten Signature]



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3. Details of Computers

DETAILS OF DESKTOP IN AIT FOR THE ACADEMIC YEAR 2022-23

1. The details of Desktops held with AIT as per Central Store record is 733 nos.
2. The break up for the same is as under :-

Sr No	Department	Qty
1	Computer Dept	194
2	E&TC Dept	144
3	IT Dept	171
4	Mech Dept	94
5	ASGE Dept	80
6	Adm Section/Offices	50
	Total	733


Dr B P Patil
Principal

Principal
Army Institute of Technology
Dighi Camp, Pune - 411015


(Mr Satish Yadav)
I/C Central Store



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Criteria 4.3.2

4. Details of Utilization of Computers including Laptop

Sr No	Dept	Qty	Utilization by		
			Students	Faculty	Offices
1.	Mechanical	94	69	16	09
2.	Computer	194	160	25	09
3.	E &TC	144	113	30	01
4.	IT	171	140	12	19
5.	ASGE	80	63	14	03
6.	Library	14	09	01	04
7.	Admin section/offices				
	Registrar Office	06	-	-	06
	Principal office	01+01*	-	-	02
	OS office and Account section	08	-	-	08
	Project office	03+01*	-	-	04
	JD Office	01+01*	-	-	02
	Director Office	01+01*	-	-	02
	Central Stores	04	-	-	04
	MT Office	01	-	-	01
	Maintenance Cell	01	-	-	01
	Telephone Exchange	01	-	-	01
	MI Room	01	-	-	01
	Placement Cell	3+2*	-	-	05
	Manekshaw Hall	01	-	-	01
	Old conference room	01	-	-	01
	BCJ Hall	01	-	-	01
	Physical Director office	01	-	-	01
	IQAC office	01+01*	-	-	02
	Total	740	554	98	88

* Laptop



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5. Bills for Purchase of Computers: 2022-23

TAX INVOICE CUM CHALLAN (Page 3)

<p>COMPUTER HOME PVT. LTD. Plot No. 4 Shreeyash Apartments, 1/22, Navasahyadri Society, Near Ashwini Hospital, Karve Nagar, PUNE GSTIN/UIN: 27AAACC6942Q1Z4 State Name : Maharashtra, Code : 27 CIN: U30007MH1994PTC077423 E-Mail : dmilind@computer-home.com Consignee (Ship to) Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27</p> <p>Buyer (Bill to) Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>2022-2023/044</td> <td>2914 4667 2445</td> <td>24-Jun-2022</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment</td> </tr> <tr> <td>2022-2023/044</td> <td colspan="2">50% on Delivery 40% Installation</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>AIT/SO/0810/110/2021-22/Proj</td> <td colspan="2">29-Apr-2022</td> </tr> <tr> <td>Dispatch Doc No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>2022-2023/044</td> <td colspan="2">24-Jun-2022</td> </tr> <tr> <td>Dispatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td>Ravi</td> <td colspan="2">Pune</td> </tr> <tr> <td>Terms of Delivery</td> <td colspan="2">24 Jun 2022</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	2022-2023/044	2914 4667 2445	24-Jun-2022	Delivery Note	Mode/Terms of Payment		2022-2023/044	50% on Delivery 40% Installation		Buyer's Order No.	Dated		AIT/SO/0810/110/2021-22/Proj	29-Apr-2022		Dispatch Doc No.	Delivery Note Date		2022-2023/044	24-Jun-2022		Dispatched through	Destination		Ravi	Pune		Terms of Delivery	24 Jun 2022	
Invoice No.	e-Way Bill No.	Dated																																
2022-2023/044	2914 4667 2445	24-Jun-2022																																
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Dispatched through	Destination																																	
Ravi	Pune																																	
Terms of Delivery	24 Jun 2022																																	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
2	<p>HPE MSA 2050 SAN Storage A) Brand & Model :- HPE MSA 2050 SAN Storage B) Form Factor :- 2U Rack Mountable C) Storage Controller :- 2 x HPE MSA 2050 SAN Controllers D) Capacity :- 614 TB SFF E) Cache :- 16GB Cache F) Drive Description :- Up to 192 SFF SAS / ENT and / Or SAS / SSD, Or Up to 96 LFF SAS / MDL And/or SAS/SSD G) Host Interface :- Ethernet 1Gb 4 - Port 331T Adapter and Ethernet 10Gb 2 - Port 535T Adapter H) HDD :- 6 X 600GB 12G SAS 15K SFF(2.5IN) DUAL PORT ENTERPRISE I) Power Supply :- Redundant Power Supply J) Transceivers :- 10GB SHORT RANGE ISCSI SFP + 4 - PACK TRANSCEIVER K) SAN Backup Support :- Yes L) Storage Mirroring Support :- Yes M) Systems Insight Manager Support :- Yes N) Others :- Advanced Data Services Suite LTU</p>	84718000	18 %	1 NO	6,53,782.14	NO	6,53,782.14

continued ...

This is a Computer Generated Invoice

Criterion 4 - Infrastructure and Learning Resources 4.3.2



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Bills for Purchase of Computers: 2022-23

TAX INVOICE CUM CHALLAN (Page 4)

<p>COMPUTER HOME PVT. LTD. Flat No. 4 Shreyash Apartments, 99/22, Navasahyadri Society, Near Ashwini Hospital, Karve Nagar, PUNE GSTIN/UIN: 27AAACC6942Q1Z4 State Name : Maharashtra, Code : 27 CIN: U30007MH1994PTC077423 E-Mail : dmlind@computer-home.com Consignee (Ship to) Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>2022-2023/044</td> <td>291446672445</td> <td>24-Jun-2022</td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>2022-2023/044</td> <td></td> <td>50% on Delivery 40% Installation</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>AIT/SO/0810/110/2021-22/Proj</td> <td></td> <td>29-Apr-2022</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>2022-2023/044</td> <td></td> <td>24-Jun-2022</td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>Ravi</td> <td></td> <td>Pune</td> </tr> <tr> <td>Terms of Delivery</td> <td></td> <td></td> </tr> <tr> <td>24 Jun 2022</td> <td></td> <td></td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	2022-2023/044	291446672445	24-Jun-2022	Delivery Note		Mode/Terms of Payment	2022-2023/044		50% on Delivery 40% Installation	Buyer's Order No.		Dated	AIT/SO/0810/110/2021-22/Proj		29-Apr-2022	Dispatch Doc No.		Delivery Note Date	2022-2023/044		24-Jun-2022	Dispatched through		Destination	Ravi		Pune	Terms of Delivery			24 Jun 2022		
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
3	0) Warranty : - 3-3-3 Comprehensive Onsite 24 X 7 Mission Critical Care Warranty Sr. no. ACM134TOJ7 Accessories Accessories Cables & Adapter Converters	8544	18 %				31,284.00
4	Technical Literature Technical Literature in Electronic Form	49111010	18 %				24,750.00
							25,74,609.84
CGST							2,31,714.88
SGST							2,31,714.88
Round Off (Sales)							0.40
Total							₹ 30,38,040.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Lakh Thirty Eight Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	18,64,793.70	9%	1,67,831.43	9%	1,67,831.43	3,35,662.86
84718000	6,53,782.14	9%	58,840.39	9%	58,840.39	1,17,680.78
8544	31,284.00	9%	2,815.56	9%	2,815.56	5,631.12
49111010	24,750.00	9%	2,227.50	9%	2,227.50	4,455.00
Total	25,74,609.84		2,31,714.88		2,31,714.88	4,63,429.76

Tax Amount (in words) : **Indian Rupees Four Lakh Sixty Three Thousand Four Hundred Twenty Nine and Seventy Six paise Only**

Remarks:
 inv. no. 2022-2023/044 dt. 24.06.22
 Company's PAN : AAACC6942Q
 Declaration
 Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from the buyer.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : IDFC BANK A/c No. 10046636845
 A/c No. : 10046636845
 Branch & IFS Code : Karve Nagar Branch & IDFB0041359
 for COMPUTER HOME PVT. LTD.


(Signature)
 Authorized Signatory



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Bills for Purchase of Computers: 2022-23

TAX INVOICE CUM DELIVERY CHALLAN e-Invoice

IRN : 9d194fde90d77a546d57f2ca106a74f53cee3086-
6894789ac3f41d69fa73aaed
Ack No. : 122315952890944
Ack Date : 8-Mar-23

Minitek Systems (India) Pvt. Ltd.
Venture Office No.303, 2nd Floor,
Bhusari Colony, Paud Road,
Above McDonald, Kothrud,
Pune-411038,
GSTIN/UIN : 27AACCM3355R1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Army Institute of Technology,
Dighi Hills
Pune-411015
GSTIN/UIN : 27AAECA9497L1ZX
State Name : Maharashtra, Code : 27

Invoice No.	8-Way Bill No.	Dated
2223/P/KMK/570	2215 9912 4184	8-Mar-23
Delivery Note		Mode/Terms of Payment
2223/P/KMK/570		As Per Po
Buyer's Order No.		Dated
AIT/0810/127/2023-23/Port		23-Feb-23
Dispatch Doc No.		Delivery Note Date
2223/P/KMK/570		8-Mar-23
Dispatched through		Destination
By Hand		Pune
Terms of Delivery		

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	HP EliteDesk 800 G8 SFF 6Y7P3PA#ACJ Desktop <small>Intel core i7- 11th gen. 11700, 8 GB DDR ram*2 (16 GB), 512GB SSD, No Optical drive, DOS, Key board, Optical Mouse HP 19.5" Monitor r 33A (material/labour onsite) warranty s/n 1N124305TD 1N124305VW 1N124305VT 1N124305B4</small>	847150	18 %	4 No	66,000.00	No		2,64,000.00	
	Output CGST 9% Output SGST 9%							23,760.00 23,760.00	
Total								4 No	₹ 3,11,520.00

E 27006136
Date: 28.03.2023

Amount Chargeable (in words) Indian Rupees Three Lakh Eleven Thousand Five Hundred Twenty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	2,64,000.00	9%	23,760.00	9%	23,760.00	47,520.00
Total			23,760.00		23,760.00	47,520.00

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Five Hundred Twenty Only**

Company's VAT TIN : 27530213396V
Company's CST No. : 27530213396C
Company's Service Tax No. : AACCM3355RST001
Company's PAN : AACCM3355R

for Minitek Systems (India) Pvt. Ltd.

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

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.


Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185


Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE (ORIGINAL FOR RECIPIENT) e-Invoice



IRN : a6c137ef9d723d8fc8a909e3826572886aae9b0d963a474c-a10ac2952853915f
 Ack No. : 122214177254895
 Ack Date : 13-Sep-22

 Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahka" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/1738/22-23	Dated 13-Sep-22	
	Delivery Note DC/0799/22-23	Mode/Terms of Payment 50% Advance	Other References
Bill to Army Institute of Technology Opp. VSNL, Dighi Hills, Alandi Road Pune - 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date CSO 4641 dt. 29-Aug-22	Buyer's Order No. AIT/0810/165/ay/2021-22/Pol	Dated 10-Aug-22
	Ship to Army Institute of Technology Opp. VSNL, Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Dispatch Doc No. 	Dispatched through
Terms of Delivery Immediate		<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> MSME Vendor <small>MSME No: MH26E0033338 UDYAM No: MH 26-0073250</small> Interest Applicable @18% beyond 45 days </div>	


Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP 280 G6 MT intel Core i7 10700,1TB HDD,8GB RAM ,ODD ,DOS , 3 yrs onsite warranty Batch : 1N12090G12 Batch : 1N12090GCW Batch : 1N12230JQP	84715000	18 %	389A5PA	3 No.	54,990.00	No.	1,64,970.00
2	Hp V19e HD Monitor Batch : 3CQ2170WMC Batch : 3CQ2200DVJ Batch : 3CQ2200DWJ	85285200	18 %	M26250-015	3 No. 1 No. 1 No. 1 No.	7,857.00	No.	23,571.00
								1,88,541.00
								16,968.69
								16,968.69

LIP
Comp 04/12/22

RV/AIT/Store/Comp/1222
 Dated: 22/09/2022

continued to page number 2

This is a Computer Generated Invoice



Criterion 4 - Infrastructure and Learning Resources

4.3.2



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE (ORIGINAL FOR RECIPIENT)

IRN : Sec497719ac46d078d471fa32b0c964ebb330c1145b7b94-
 IS6ae40ecb5905c7
 Ack No : 122214177490877
 Ack Date : 13-Sep-22

VINTECH
 Vintech Electronic Systems Pvt. Ltd.
 A1-A2 "Ushahkar"
 Deep Bungalow Chowk, Model Colony
 Pune - 411016 (MH) India
 MSME No. MH26E0033338
 GSTIN/UIN : 27AAECV8540Q1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : info@vintechin.com

Invoice No : **INV/1740/22-23**
 Dated : **13-Sep-22**
 Delivery Note :
 Mode/Terms :
DC/0800/22-23
 50% Advan
 Reference No. & Date :
 Other Referen
C50 4642 dt. 29-Aug-22
 Buyer's Order No :
 Dated :
AIT/0810/164(x)/2021-22(Po)
 22-Aug-22
 Dispatch Doc No :
 Delivery Note :
13-Sep-22
 Dispatched Through :
 Destination :
Alandi

Bill to
 Army Institute of Technology
 Opp VSNL,
 Dighi Camp, Alandi Road
 Pune - 411016
 GSTIN/UIN : 27AAECA9497L1ZW
 PAN/ST No : AAECA9497L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Ship to
 Army Institute of Technology
 Opp VSNL,
 Dighi Camp, Alandi Road
 Alandi
 Pune - 411016
 GSTIN/UIN : 27AAECA9497L1ZW
 PAN/ST No : AAECA9497L
 State Name : Maharashtra, Code : 27

Terms of Delivery
Immediate

MSME No: MH26E00333
 UDYAM No: MH 26-00731

MSME Vendor

Interest Applicable
 @18% beyond 45 days

Sr No	Description of Goods	HSN/SAC	GST Rate	Part No	Quantity	Rate	per
1	HP 280 G8 MT Intel Core i7 16700,1TB HDD,8GB RAM ,OOD DOS , 3 yrs onsite warranty Batch 1N1224085P	84715000	18 %	388A5PA	1 No.	54,990.00	No.
	Hp V19e HD Monitor Batch 3CQ22000WL	85285200	18 %	M26250-016	1 No. 1 No. 1 No.	7,857.00	No.

HP
Comp 04/23
CGST
5GST

RV/AIT/Store/Comp/22a
 Dated - 22/09/2022

This is a Computer Generated Invoice continued to page next



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE (DUPLICATE FOR TRANSPORTER) e-Invoice

IRN : 8425a78297f1076275398abbc59887dc463eaae3d08adb-7c9a5de9d92753e9
 Ack No. : 122315379730425
 Ack Date : 12-Jan-23

 VINTECH	Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahka" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3168/22-23	Dated 12-Jan-23
	Delivery Note DC/1505/22-23	Mode/Terms of Payment 50% Advance	
Reference No. & Date CSO 4642 dt. 29-Aug-22	Other References	Buyer's Order No. AIT/0810/164(a)/2021-22Poj	Dated 22-Aug-22
Dispatch Doc No.	Delivery Note Date 12-Jan-23	Dispatched through	Destination Alandi
Terms of Delivery Immediate	<div style="border: 1px solid black; padding: 5px; display: inline-block;"> MSME No: MH26E0033338 UDYAM No: MH 26-0073250 MSME Vendor Interest applicable @12% beyond 45 days </div>		

Bill to	Army Institute of Technology Oper V/SNH Dighi Hills, Alandi Road Pune - 411016 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		
Ship to	Army Institute of Technology Oper V/SNH Dighi Hills, Alandi Road Alandi Pune - 411016 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27		

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP 280 G6 MT Intel Core i7 10700, 1TB HDD, 8GB RAM , ODD , DOS , 3 yrs onsite warranty Batch : 1N125181XR Batch : 1N1251021F	84715000	18 %	389A5PA	2 No.	54,900.00	No.	1,09,800.00
	HP P204v 19.5-inch Monitor Batch : 3CQ223028J Batch : 3CQ223028W	85285200	18 %	3CQ6AA	2 No.	7,857.00	No.	15,714.00
					1 No.			
					1 No.			
					1 No.			
					1 No.			
								1,25,694.00
								11,312.46
								11,312.46

LIP
 Comp 44/29
 GST
 GST

RV/AIT/State/Comp/285
 Dated :- 23/01/2023

continued to page number 2

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

6. Bills for Purchase of Computers: 2021-22

BLUEBERRY
info solution



TAX INVOICE

(ORIGINAL FOR F)

BLUEBERRY INFO SOLUTION 301, 3RD FLR, ANDHERI KURLA ROAD, NEAR PETROL PUMP, OPP.CHURCH CHAKALA, ANDHERI EAST, Mumbai- 400099 GSTIN/UIN: 27AZHPB0934E2ZS State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1030	10-Jun-21
Buyer (Bill to) Army Institute of Technology Alandi Rd, Dighi, Pune, Maharashtra 411015 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	AIT/0810/61/2020-21/Proj	2-Jun-21
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	HP WORKSTATION (84715000) HP PCTO Z2 TOWER G5 WORKSTATION INTEL CORE-I7 10700 2.9 GHZ 2933 MHZ 16M 8C 65W CPU 16GB (1x16GB) DDR4 3200 UDIMM NECC MEMORY 1TB 7200RPM SATA 3.5" WK NVIDIA QUADRO P620 2GB LP 4mDP GFX HP DOS-READY 9.50MM SUPERMULTI-D/DRW ULTRA SLIM TRAY HP MINI DP TO DP ADAPTOR HP KEYBOARD AND MOUSE MDP TO HDMI CABLE HP 21.5" LED MONITOR 3 YEARS ONSITE WARRANTY Workstation - 1N111907T4 1N111007SC Monitor - 1CR03308W6 1CR03308VZ	84715000	18 %	2 pcs	82,674.00	pcs		1,65,348.00
	CGST							14,881.32
	SGST							14,881.32

RV/AIT/Store/Neel/108
Dated :- 17/06/2021

continued ...

This is a Computer Generated Invoice

301, 3rd Flr, B J House, Andheri Kurla Road, Near Petrol Pump, Opp. Church Chakala, Andheri East, Mumbai Suburban, Maharashtra, 400099.

+91-22-40056496 ✉ blueinfosol@gmail.com



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

BLUEBERRY

info solution



TAX INVOICE(Page 2)

(ORIGINAL FOR RECEIPT)

BLUEBERRY INFO SOLUTION 301, 3RD FLR, ANDHERI KURLA ROAD, NEAR PETROL PUMP, OPP.CHURCH CHAKALA, ANDHERI EAST, Mumbai- 400099 GSTIN/UIN: 27AZHPB0934E2ZS State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1030	10-Jun-21
Buyer (Bill to) Army Institute of Technology Alandi Rd, Dighi, Pune, Maharashtra 411015 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	AIT/0810/61/2020-21/Proj	2-Jun-21
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	ROUND OFF							0.36	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RV/AIT/Store/Mod/108 Dated :- 17/06/2021 </div>									
Total								2 pcs	₹ 1,95,111.00

Amount Chargeable (in words)

INR One Lakh Ninety Five Thousand One Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,65,348.00	9%	14,881.32	9%	14,881.32	29,762.64
Total			14,881.32		14,881.32	29,762.64

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Sixty Two and Sixty Four paise Only**

Company's PAN : AZHPB0934E

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 BLUEBERRY INFO SOLUTION



This is a Computer Generated Invoice

301, 3rd Flr, B J House, Andheri Kurla Road, Near Petrol Pump, Opp. Church Chakala, Andheri East, Mumbai Suburban, Maharashtra, 400099.

+91-22-40056496 ✉ blueinfosol@gmail.com



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE/DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Cybernetit Pvt Ltd (21-22) Shop No.6 Shrinath Plaza Dnyaneshwar Paduka Chowk F.C. Road, Pune 411005 Tel:020- 25539384/25539147 GST-27AABCC5138P1ZB GSTIN/UIN: 27AABCC5138P1ZB State Name : Maharashtra, Code : 27 CIN: U72200PN2000PTC014549 E-Mail : accounts@cybernetit.com	Invoice No.	e-Way Bill No.	Dated
	SNG/2021/07/005	221313865614	6-Jul-2021
Buyer	Supplier's Ref.	Other Reference(s)	
Army Institute of Technology Dighi Hills , Alandi Road, Dighi Pune 411015 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated	
	AIT/0810/70/2020-21/Proj	9-Jun-2021	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Vostro 3681 SFF Intel Core i5-10400 10Th Gen. 8GB(4GB*2) DDR4, 1TB Hdd+ 256Gb SSD UHD Graphics 630, DOS, Keyboard Mouse 3Yrs. Onsite Warranty Sn.CBSX5C3, GCSX5C3, 59SX5C3 GDSX5C3, J9SX5C3	84713010	5 nos	42,905.00	nos	2,14,525.00
2	19.5"Dell Monitor SN.DQJ40D3, DQM60D3 DQX40D3, DQY40D3, DR260D3	85285200	5 nos	1.00	nos	5.00
						2,14,530.00
						19,307.70
						19,307.70
						(-10.40)
	Total		10 nos			₹ 2,53,145.00

SALES SGST @ 9%
SALES CGST @ 9%
Round Off

RVAIT/Store/221313865614
Dated: 08/07/21

Amount Chargeable (in words)

Rupees Two Lakh Fifty Three Thousand One Hundred Forty Five Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,14,530.00	9%	19,307.70	9%	19,307.70	38,615.40
Total: 2,14,530.00		19,307.70		19,307.70	38,615.40

Tax Amount (in words) : **Rupees Thirty Eight Thousand Six Hundred Fifteen and Forty paise Only**

Company's PAN : AABCC5138P

Declaration
We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 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 the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid. All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.

Company's LBT No. :

for Cybernetit Pvt Ltd (21-22)



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE CUM CHALLAN

COMPUTER HOME PVT. LTD. Flat No. 4 Shreeyash Apartments, 59/22, Navasahyadri Society, Near Ashwini Hospital, Karve Nagar,PUNE GSTIN/UIN: 27AAACC6942Q1Z4 State Name : Maharashtra, Code : 27 CIN: U30007MH1994PTC077423 Contact : 020-29510092 E-Mail : dmilind@computer-home.com Consignee Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : State Name : Maharashtra, Code : 27	Invoice No. 2021-2022/058 Delivery Note 2021-2022/058 Supplier's Ref. 2021-2022/058 Buyer's Order No. AIT0810/24/2021-22/ProJ Despatch Document No. 2021-2022/058 Despatched through Ravi Terms of Delivery CHPL/RD/2021-2022/128 Dt. 14.07.21	Dated 10-Aug-2021 Mode/Terms of Payment Paymnet Against Delivery Other Reference(s) Ravi Dated 9-Aug-2021 Delivery Note Date 10-Aug-2021 Destination Pune
--	--	--

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Pavilion 14 - Dw 1040TU Pavilion HP Pavilion 14 - Dw 1040TU Pavilion X 360 Convertible Laptop (11th Gen Intel Core i7 - 1165G7/16GB/ 512GB PCIe - SSD/ Intel Iris Xe Graphics / Windows 10 SL + MS Office H&S / FHD 35.6cm (14 inch) Full Hd Touchscreen Sr. No. 5CG1044TYW	84713010	18 %	1 NO	74,897.00	NO	74,897.00
	CGST SGST Round Off (Sales)						6,740.73 6,740.73 (-).046
	Total			1 NO			₹ 88,378.00

Amount Chargeable (in words)

Indian Rupees Eighty Eight Thousand Three Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	74,897.00	9%	6,740.73	9%	6,740.73	13,481.46
Total	74,897.00		6,740.73		6,740.73	13,481.46

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Four Hundred Eighty One and Forty Six paise Only**

Remarks:

inv. no. 2021-2022/058 dt. 10.08.21

Company's PAN : AAACC6942Q

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from the buyer.

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDFC BANK A/c No. 10046636845

A/c No. : 10046636845

Branch & IFS Code : Karve Nagar Branch & IDFB0041359



for COMPUTER HOME PVT. LTD.
 [Signature]
 10/8/2021
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE CUM CHALLAN

COMPUTER HOME PVT. LTD. Flat No. 4 Shreyash Apartments, 59/22, Navasahyadri Society, Near Ashwini Hospital, Karve Nagar, PUNE GSTIN/UIN : 27AAACC6942Q1Z4 State Name : Maharashtra, Code : 27 C.IN. U30007MH1984PTC077423 Contact : 020-29510092 E-Mail : dmiind@computer-home.com		Invoice No. 2021-2022/101 Delivery Note 2021-2022/101 Supplier's Ref. 2021-2022/101 Buyer's Order No. AIT/0810/70/2021-22/ProJ Despatch Document No. 2021-2022/101 Despatched through Ravi Terms of Delivery CHPL/RD/2021-2022/252 Dt. 16.11.21	Dated 26-Nov-2021 Mode/Terms of Payment Payment Against Delivery Other Reference(s) Ravi Dated 24-Nov-2021 Delivery Note Date 26-Nov-2021 Destination Pune
Consignee Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HP Desktop 280 G6 MT 3E7R9PA HP Desktop 280 G6 MT 3E7R9PA / Core I5 - 10500U / 8GB DDR4 RAM / 1TB SATA HDD / DVD RW, Dos 3 - 3 - 3 - Years Warranty Batch : 1N11420985 Part No. : 3E7R9PA	84715000	18 %	1 NO	37,500.00	NO	37,500.00	
2	HP V19e 18.5" HD 1366 x 768, 1 HDMI HP V19e 18.5" HD 1366 x 768, 1 HDMI 1 VGA Port * Monitor LED, 3-3-3 Years Warranty Batch : 3CQ1250YVQ Part No. : 25Y25A6	85285200	18 %	1 NO	8,500.00	NO	8,500.00	
RV/AIT/Store / ASGE / 482 Dated :- 10/12/2021 CGST SGST							46,000.00	
Total							2 NO	₹ 54,280.00

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
85285200	8,500.00	9%	765.00	9%	765.00	1,530.00
Total			4,140.00		4,140.00	8,280.00

Tax Amount (in words) : Indian Rupees Eight Thousand Two Hundred Eighty Only

Remarks:

inv. no. 2021-2022/101 dt. 26 11 21

Company's PAN : AAACC6942Q

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from the buyer.

Customer's Seal and Signature

Company's Bank Details

Bank Name : IDFC BANK A/c No. 10046636845

A/c No. : 10046636845

Branch & IFS Code : Karve Nagar Branch & IDFB0041359

for COMPUTER HOME PVT. LTD.

26/11/2021
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE CUM CHALLAN

COMPUTER HOME PVT. LTD.
 Flat No. 4 Shreeyash Apartments,
 59/22, Navasahyadri Society,
 Near Ashwini Hospital, Karve Nagar, PUNE
 GSTIN/UIN: 27AAACC6942Q1Z4
 State Name : Maharashtra, Code : 27
 CIN: U30007MH1994PTC077423
 E-Mail : dmilind@computer-home.com
 Consignee (Ship to)

Army Institute of Technology
 Dighi Hills,
 Pune - 411 015.
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Army Institute of Technology
 Dighi Hills,
 Pune - 411 015.
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27

Invoice No	Dated
2021-2022/112	5-Jan-2022
Delivery Note	Mode/Terms of Payment
2021-2022/112	Paymnet Against Delivery
Reference No & Date	Other References
2021-2022/101 dt. 26-Nov-2021	Ravi
Buyer's Order No.	Dated
AIT/0810/70(B)2021-22/Proj	27-Dec-2021
Dispatch Doc No.	Delivery Note Date
2021-2022/112	5-Jan-2022
Dispatched through	Destination
Ravi	Pune

Terms of Delivery
 Repeat Supply Order : Procurement
 Of Computer Desktop for
 Registrar .

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount	
1	HP Desktop 280 G6 MT 3E7R9PA1 HP Desktop 280 G6 MT 3E7R9PA / Core I5 - 10500U / 8GB DDR4 RAM / 1TB SATA HDD / DVD RW, Dos 3 - 3 - 3 - Years Warranty Part No. : 3E7R9PA Batch : 1N114605HB	84715000	18 %	1 NO	37,500.00	37,500.00	
2	HP V19e 18.5" HD 1366 x 768, 1 HDMI HP V19e 18.5" HD 1366 x 768, 1 HDMI 1 VGA Port + Monitor LED, 3-3-3 Years Warranty Batch : 3CQ1440TN9	85285200	18 %	1 NO	8,500.00	8,500.00	
Total						2 NO	₹ 54,280.00

Amount Chargeable (in words) **Indian Rupees Fifty Four Thousand Two Hundred Eighty Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
85285200	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	46,000.00		4,140.00		4,140.00	8,280.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eighty Only**

Remarks:
 inv. no. 2021-2022/112 dt. 05.01.22
 Company's PAN : AAACC6942Q

Declaration
 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged
 and that there is no flow of additional consideration directly from the buyer
 Customer's Seal and Signature

Company's Bank Details
 Bank Name : IDFC BANK A/c No. 10046636845
 A/c No : 10046636845
 Branch & IFS Code : Karve Nagar Branch & IDFB0041359
 for COMPUTER HOME PVT. LTD.



Gesin

[Signature]

[Signature]
 5/1/2022
 Authorised Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE CUM CHALLAN

COMPUTER HOME PVT. LTD. Flat No. 4 Shreyash Apartments, 59/22, Navasahyadri Society., Near Ashwini Hospital, Karve Nagar, PUNE GSTIN/UIN: 27AAACC6942Q1Z4 State Name : Maharashtra, Code : 27 CIN: U30007MH1994PTC077423 E-Mail : drmilind@computer-home.com Consignee (Ship to)		Invoice No. 2021-2022/111 Delivery Note 2021-2022/111 Reference No. & Date. 2021-2022/101 dt. 26-Nov-2021 Buyer's Order No. AIT/0810/70(C)2021-22/Proj Dispatch Doc No. 2021-2022/111 Dispatched through Ravi Terms of Delivery Repeat Supply Order : Procurement Of Computer Desktop for Staff of Registrar Office.	Dated 5-Jan-2022 Mode/Terms of Payment Paymnet Against Delivery Other References Ravi Dated 4-Jan-2022 Delivery Note Date 5-Jan-2022 Destination Pune
Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27			
Buyer (Bill to) Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	HP Desktop 280 G6 MT 3E7R9PA1 HP Desktop 280 G6 MT 3E7R9PA / Core i5 - 10500U / 8GB DDR4 RAM / 1TB SATA HDD / DVD RW, Dos 3 - 3 - 3 - Years Warranty Part No. : 3E7R9PA Batch: 1N114604SZ	84715000	18 %	1 NO	37,500.00	NO	37,500.00	
2	HP V19e 18.5" HD 1366 x 768, 1 HDMI1 HP V19e 18.5" HD 1366 x 768, 1 HDMI 1 VGA Port + Monitor 3-3-3 Years Warranty Batch: 3CQ1440TQ9	85285200	18 %	1 NO	8,500.00	NO	8,500.00	
							46,000.00	
							4,140.00	
							4,140.00	
Total							2 NO	₹ 54,280.00

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	37,500.00	9%	3,375.00	9%	3,375.00	6,750.00
85285200	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	46,000.00		4,140.00		4,140.00	8,280.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Two Hundred Eighty Only**

Remarks:

inv. no. 2021-2022/111 dt. 05.01.22

Company's PAN : **AAACC6942Q**

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from the buyer.

Company's Bank Details

Bank Name : **IDFC BANK A/c No. 10046636845**

A/c No. : **10046636845**

Branch & IFS Code : **Karve Nagar Branch & IDFB0041359**

Customer's Seal and Signature



for **COMPUTER HOME PVT. LTD.**

5/1/2022
Authorised Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

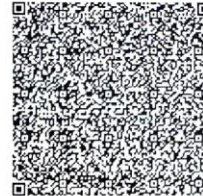
Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dfd4fdf191300e4c8cb7dfb6693b49c308e933b831a8c46d-b671ec7090589e8c
 Ack No. : 122212534123507
 Ack Date : 15-Feb-22

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3389/21-22	Dated 15-Feb-22																				
	Delivery Note DC/1546/21-22	Mode/Terms of Payment Immediate																				
Bill to Army Institute of Technology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. CSO no-2827 dt. 9-Feb-22	Other References Maya John 27157612																				
	Buyer's Order No. Mail Confirmation	Dated 9-Feb-22																				
Ship to Army Institute of Technology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Dispatch Doc No. 15-Feb-22	Delivery Note Date 15-Feb-22																				
	Dispatched through Alandi	Destination Alandi																				
Terms of Delivery Immediate		<div style="border: 1px solid black; padding: 5px; text-align: center;"> MSME No: MH26E0033338 UDYAM No: MH 26-0073250 <div style="border: 1px dashed black; padding: 2px; display: inline-block;">MSME Vendor</div> Interest Applicable @18% beyond 45 days </div>																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">Description of Goods</th> <th style="width: 10%;">HSN/SAC</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">per</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>EVM 4GB Desktop RAM RRD-3 3 Year Warranty</td> <td>84733030</td> <td>18 %</td> <td>12 No.</td> <td>1,271.00</td> <td>No.</td> <td>15,252.00</td> </tr> <tr> <td style="text-align: right;">CGST</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,372.68</td> </tr> </tbody> </table>			Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	EVM 4GB Desktop RAM RRD-3 3 Year Warranty	84733030	18 %	12 No.	1,271.00	No.	15,252.00	CGST					
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount																
EVM 4GB Desktop RAM RRD-3 3 Year Warranty	84733030	18 %	12 No.	1,271.00	No.	15,252.00																
CGST						1,372.68																

Handwritten: HP
IT 07/166

Handwritten: RV/AIT/Store/IT/167
Dated : 10/03/2022

continued to page number 2

This is a Computer Generated Invoice





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE (Page 2)		(ORIGINAL FOR RECIPIENT)					
Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No.	Dated	INV/3389/21-22 15-Feb-22				
	Delivery Note	Mode/Terms of Payment	DC/1546/21-22 Immediate				
Bill to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date.	Other References					
	Buyer's Order No.	Dated					
Ship to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Mail Confirmation	9-Feb-22					
	Dispatch Doc No.	Delivery Note Date					
Dispatched through		Destination					
Terms of Delivery		<div style="border: 1px solid black; padding: 5px; text-align: center;"> MSME No: MH26E0033338 UDYAM No: MH 26-0073250 <div style="border: 1px dashed black; padding: 2px; display: inline-block; margin: 5px 0;">MSME Vendor</div> Interest Applicable @18% beyond 45 days </div>					
Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
SGST							1,372.68
Total				12 No.			₹ 17,997.36
Amount Chargeable (in words) E. & O.E							
INR Seventeen Thousand Nine Hundred Ninety Seven and Thirty Six 0 Only							
HSN/SAC	Taxable Value	Rate	Central Tax Amount	State Tax Rate	Amount	Total Tax Amount	Total
84733030	15,252.00	9%	1,372.68	9%	1,372.68	2,745.36	2,745.36
Total	15,252.00		1,372.68		1,372.68	2,745.36	2,745.36
Tax Amount (in words) : INR Two Thousand Seven Hundred Forty Five and Thirty Six 0 Only							
Company's PAN : AABCV8540Q							
Declaration *All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions*							
						for Vintech Electronic Systems Pvt. Ltd. 	
This is a Computer Generated Invoice							



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

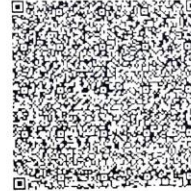
Website : www.aitpune.com Email : ait@aitpune.edu.in

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



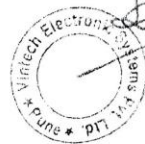
IRN : 6e3fc5e53a74ff79392e88ff943277355b8b1aace31fc28e95-6b0ac62fd65623
 Ack No. : 122212755510915
 Ack Date : 23-Mar-22

VINTECH Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3862/21-22	Dated 23-Mar-22																																																						
	Delivery Note DC/1749/21-22	Mode/Terms of Payment 100% Advance																																																						
Bill to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. CSO 3195 dt. 17-Mar-22	Other References																																																						
	Buyer's Order No. AIT/0810/161/2021-22/Pro	Dated 17-Mar-22																																																						
Ship to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 23-Mar-22																																																						
	Dispatched through	Destination Alandi																																																						
Terms of Delivery Immediate		<div style="border: 1px solid black; padding: 5px; text-align: center;"> MSME Vendor <small>Interest Applicable @18% beyond 45 days</small> </div>																																																						
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <small>MSME No: MH26E0033338 UDYAM No: MH 26-0073250</small> </div>																																																								
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Part No.</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HP 280 G6 MT Intel Core i7 10700,1TB HDD,8GB RAM ,ODD ,DOS , 3 yrs onsite warranty Batch : 1N12090GD9 Batch : 1N12090GDB Batch : 1N12090GDC</td> <td>84715000</td> <td>18 %</td> <td>389A5PA</td> <td>3 No.</td> <td>54,990.00</td> <td>No.</td> <td>1,64,970.00</td> </tr> <tr> <td>2</td> <td>HP P22vb G4 FHD Monitor Batch : 1N21524212 Batch : 1N21524276 Batch : 1N21524335</td> <td>85285200</td> <td>18 %</td> <td>3C0E6A7</td> <td>3 No.</td> <td>11,290.00</td> <td>No.</td> <td>33,870.00</td> </tr> <tr> <td colspan="8"></td> <td>1,98,840.00</td> </tr> <tr> <td colspan="8" style="text-align: right;">CGST</td> <td>17,895.60</td> </tr> <tr> <td colspan="8" style="text-align: right;">SGST</td> <td>17,895.60</td> </tr> </tbody> </table>	SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	1	HP 280 G6 MT Intel Core i7 10700,1TB HDD,8GB RAM ,ODD ,DOS , 3 yrs onsite warranty Batch : 1N12090GD9 Batch : 1N12090GDB Batch : 1N12090GDC	84715000	18 %	389A5PA	3 No.	54,990.00	No.	1,64,970.00	2	HP P22vb G4 FHD Monitor Batch : 1N21524212 Batch : 1N21524276 Batch : 1N21524335	85285200	18 %	3C0E6A7	3 No.	11,290.00	No.	33,870.00									1,98,840.00	CGST								17,895.60	SGST								17,895.60	Dated : 28/03/2022	
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount																																																
1	HP 280 G6 MT Intel Core i7 10700,1TB HDD,8GB RAM ,ODD ,DOS , 3 yrs onsite warranty Batch : 1N12090GD9 Batch : 1N12090GDB Batch : 1N12090GDC	84715000	18 %	389A5PA	3 No.	54,990.00	No.	1,64,970.00																																																
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								1,98,840.00																																																
CGST								17,895.60																																																
SGST								17,895.60																																																

Handwritten signature
 Mr. Satish Yathav

This is a Computer Generated Invoice

continued to page number 2





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3862/21-22	Dated 23-Mar-22
	Delivery Note DC/1749/21-22	Mode/Terms of Payment 100% Advance
	Reference No. & Date. CSO 3195 dt. 17-Mar-22	Other References
	Buyer's Order No. AIT/0810/161/2021-22/Proj	Dated 17-Mar-22
	Dispatch Doc No.	Delivery Note Date 23-Mar-22
	Dispatched through	Destination Alandi

Bill to
Army Institute of Technology
Opp VSNL
Dighi Hills, Alandi Road
Alandi
Pin : 411015
GSTIN/UIN : 27AAECA9497L1ZW
PAN/IT No : AAECA9497L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Ship to
Army Institute of Technology
Opp VSNL
Dighi Hills, Alandi Road
Alandi
Pin : 411015
GSTIN/UIN : 27AAECA9497L1ZW
PAN/IT No : AAECA9497L
State Name : Maharashtra, Code : 27

Terms of Delivery
Immediate



Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
	Less: Rounding Off							(-1.20)	
Total								6 No.	₹ 2,34,630.00

RV/AIT/Store | Mumbai
Dated : 28/03/2022

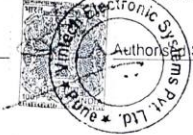
Amount Chargeable (in words) **INR Two Lakh Thirty Four Thousand Six Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,64,970.00	9%	14,847.30	9%	14,847.30	29,694.60
85285200	33,870.00	9%	3,048.30	9%	3,048.30	6,096.60
Total	1,98,840.00		17,895.60		17,895.60	35,791.20

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Ninety One and Twenty 0 Only**
Company's PAN : **AAECV8540Q**

Declaration
"All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.
Author's Signatory



This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ec85f95489cb6d4cc45e010bfb2108da64fe24fc7d77870a-0d7ae906f0032465
 Ack No. : 122212755651027
 Ack Date : 23-Mar-22

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAEBCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3863/21-22	Dated 23-Mar-22																																																					
	Delivery Note DC/1750/21-22	Mode/Terms of Payment 100% Advance																																																					
Bill to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. CSO 3196 dt. 17-Mar-22	Other References																																																					
	Buyer's Order No. AIT/0810/162/2021-22/Proj	Dated 17-Mar-22																																																					
Ship to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 23-Mar-22																																																					
	Dispatched through	Destination Alandi																																																					
Terms of Delivery Immediate		<div style="border: 1px solid black; padding: 5px;"> <p>MSME No: MH26E0033338 UDYAM No: MH 26-0073250</p> <div style="border: 1px dashed black; padding: 5px; text-align: center;"> <p>MSME Vendor</p> </div> <p>Interest Applicable @18% beyond 45 days</p> </div>																																																					
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CGST								17,895.60																																															
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This is a Computer Generated Invoice





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahka" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com		Invoice No. INV/3863/21-22	Dated 23-Mar-22
VINTECH		Delivery Note DC/1750/21-22	Mode/Terms of Payment 100% Advance
		Reference No. & Date. CSO 3196 dt. 17-Mar-22	Other References
Bill to Army Institute of Technology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No. AIT/0810/162/2021-22/Proj	Dated 17-Mar-22
Ship to Army Institute of Technology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27		Dispatch Doc No.	Delivery Note Date 23-Mar-22
		Dispatched through	Destination Alandi
		Terms of Delivery Immediate	<div style="border: 1px solid black; padding: 5px; text-align: center;"> MSME Vendor Interest Applicable @18% beyond 45 days </div>

Sl No	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	Less: Rounding Off							(-) 1.20
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RV/AIT/Store Mch 17 30 Dated :- 28/03/2022 </div>								
Total						6 No.		₹ 2,34,630.00

Amount Chargeable (in words) : **INR Two Lakh Thirty Four Thousand Six Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,64,970.00	9%	14,847.30	9%	14,847.30	29,694.60
85285200	33,870.00	9%	3,048.30	9%	3,048.30	6,096.60
Total			17,895.60		17,895.60	35,791.20

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Ninety One and Twenty 0 Only**

Company's PAN : **AAECV8540Q**

Declaration

"All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.



This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

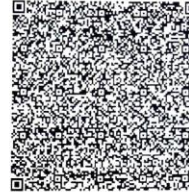
Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 771aef0abff61bf95995dcd096cd091ebbe6a8081c56cb8-38572db928437a16
 Ack No. : 122212761417646
 Ack Date : 24-Mar-22

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECA9497L1ZW State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3878/21-22	Dated 24-Mar-22																																													
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	Reference No. & Date. CSO 3193 dt. 17-Mar-22	Other References																																													
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This is a Computer Generated Invoice

continued to page number 2





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

VINTECH Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No.	Dated
	INV/3878/21-22	24-Mar-22
	Delivery Note	Mode/Terms of Payment
	DC/1760/21-22	100% Advance
	Reference No. & Date.	Other References
	CSO 3193 dt. 17-Mar-22	
	Buyer's Order No.	Dated
	AIT/0810/148/2021-22/Proj	17-Mar-22
	Dispatch Doc No.	Delivery Note Date
		24-Mar-22
	Dispatched through	Destination
		Alandi
	Terms of Delivery	
	Immediate	

Bill to
Army Institute of Technology
 Opp VSNL
 Dighi Hills, Alandi Road
 Alandi
 Pin : 411015
 GSTIN/UIN : 27AAECA9497L1ZW
 PAN/IT No : AAECA9497L
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Ship to
Army Institute of Technology
 Opp VSNL
 Dighi Hills, Alandi Road
 Alandi
 Pin : 411015
 GSTIN/UIN : 27AAECA9497L1ZW
 PAN/IT No : AAECA9497L
 State Name : Maharashtra, Code : 27



Sl. No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
	Less : Rounding Off							(-)0.20	
Total								1 No.	₹ 64,888.00

RVAIT/Store/7P01331
 Dated:- 28/03/2022

Amount Chargeable (in words) **₹ 64,888.00** E. & O.E

INR Sixty Four Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	54,990.00	9%	4,949.10	9%	4,949.10	9,898.20
Total			4,949.10		4,949.10	9,898.20

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Ninety Eight and Twenty 0 Only**

Company's PAN : **AABCV8540Q**

Declaration

"All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.



This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

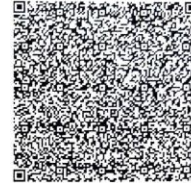
Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 75a5949bef61079439dcbf19144754355a0056aac09ae21-
a64f8940b697f7e5
Ack No. : 122212756252230
Ack Date : 23-Mar-22

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3868/21-22	Dated 23-Mar-22																																																					
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	Buyer's Order No. AIT/0810/163/2021-22/Proj	Dated 17-Mar-22																																																					
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continued to page number 2																																																							

RV/AIT/Store/project off/732
Dated :- 28/03/2022

L/P
CSO 102
103

This is a Computer Generated Invoice





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

VINTECH Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No.	Dated
	INV/3868/21-22	23-Mar-22
Bill to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin - 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	DC/1753/21-22	100% Advance
Ship to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin - 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	CSO 3197 dt. 17-Mar-22	
Terms of Delivery Immediate	Buyer's Order No.	Dated
	AIT/0810/163/2021-22/Proj	17-Mar-22
MSME Vendor MSME No: MH26E0033338 UDYAM No: MH 26-0073250 Interest Applicable @18% beyond 45 days	Dispatch Doc No.	Delivery Note Date
		23-Mar-22
	Dispatched through	Destination
		Alandi

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
	Rounding Off							0.18	
Total								2 No.	₹ 53,158.00

Amount Chargeable (in words) **INR Fifty Three Thousand One Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	37,192.00	9%	3,347.28	9%	3,347.28	6,694.56
85285200	7,857.00	9%	707.13	9%	707.13	1,414.26
Total	45,049.00		4,054.41		4,054.41	8,108.82

Tax Amount (in words) : **INR Eight Thousand One Hundred Eight and Eighty Two 0 Only**
 Company's PAN : **AABCV8540Q**

Declaration
 "All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.
 Authorized Signatory

This is a Computer Generated Invoice





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 87b87d9f665efccad6aeba295bcd4ecec07f8367a1c:11ad-34746268f8c29184
 Ack No. : 122212755932533
 Ack Date : 23-Mar-22

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No.	Dated						
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Ship to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References						
	CSO 3199 dt. 17-Mar-22							
	Buyer's Order No.	Dated						
	AIT/0810/165/2021-22/Proj	17-Mar-22						
	Dispatch Doc No.	Delivery Note Date						
		23-Mar-22						
	Dispatched through	Destination						
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SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
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	HP P19v G4 WXGA Monitor Batch : 3CQ1450XF8 Batch : 3CQ1450XFM Batch : 3CQ1450XFX 3 Years Warranty	85285200	18 %	9TY84AA	3 No.	7,857.00	No.	23,571.00
	CGST							1,88,541.00
	SGST							16,968.69
								16,968.69

RV/AIT/Store/17/735
 Dated: 23/03/2022

continued to page number 2

This is a Computer Generated Invoice





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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TAX INVOICE (Page 2)

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	CSO 3199 dt. 17-Mar-22	
Buyer's Order No.	Dated	
AIT/0810/165/2021-22/Proj	17-Mar-22	
Dispatch Doc No.	Delivery Note Date	
	23-Mar-22	
Dispatched through	Destination	
	Alandi	
Terms of Delivery		
Immediate		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	Less: Rounding Off							(-).38
Total								6 No.
₹ 2,22,477.00								

Amount Chargeable (in words) **INR Two Lakh Twenty Two Thousand Four Hundred Seventy Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,64,970.00	9%	14,847.30	9%	14,847.30	29,694.60
85285200	23,571.00	9%	2,121.39	9%	2,121.39	4,242.78
Total	1,88,541.00		16,968.69		16,968.69	33,937.38

Tax Amount (in words) : **INR Thirty Three Thousand Nine Hundred Thirty Seven and Thirty Eight 0 Only**

Company's PAN : **AABCV8540Q**

Declaration

"All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.



This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 382939f91cd09f011242c9d85697f5e5afa88600f862bf942-18976237e50e1b4
 Ack No. : 122212755809280
 Ack Date : 23-Mar-22

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushakal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN : 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3865/21-22	Dated 23-Mar-22						
	Delivery Note DC/1751/21-22	Mode/Terms of Payment 100% Advance						
Bill to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. CSO 3198 dt. 17-Mar-22	Other References						
	Buyer's Order No. AIT/0810/164/2021-22/Proj	Dated 17-Mar-22						
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	Dispatched through	Destination Alandi						
Terms of Delivery Immediate								
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP 280 G6 MT Intel Core i7 10700,1TB HDD,8GB RAM, ODD ,DOS , 3 yrs onsite warranty Batch : 1N12090GDM Batch : 1N12090GDN Batch : 1N12090GDP	84715000	18 %	389A5PA	3 No.	54,990.00	No.	1,64,970.00
2	HP P19v G4 WXGA Monitor Batch : 3CQ1450XCB Batch : 3CQ1450XCL Batch : 3CQ1450XDW 3 Years Warranty	85285200	18 %	9TY84AA	3 No.	7,857.00	No.	23,571.00
								1,88,541.00
CGST								16,968.69
SGST								16,968.69
RV/AIT/Store/Hardware/Comp/739 Dated :- 30-03-2022								

LIP
04 29

continued to page number 2

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TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 22e36fcb21d3a6cf3a646aed836b334576e28e947d5f072cf-7483465d3e0d9c0
 Ack No. : 122212761795881
 Ack Date : 24-Mar-22

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAABC8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3879/21-22	Dated 24-Mar-22																																																																								
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TAX INVOICE (Page 2) (DUPLICATE FOR TRANSPORTER)

VINTECH Vintech Electronic Systems Pvt. Ltd. "A1-A2 "Ushahka" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No.	Dated																																						
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IRN : 0adc4a43b3cbc989983e8dd14731ff57df2fb1554e96f8d80-23c680ce157011e
 Ack No. : 122212755299137
 Ack Date : 23-Mar-22

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	Delivery Note	Mode/Terms of Payment
	DC/1747/21-22	100% Advance
Reference No. & Date.	Other References	
CSO 3194 dt. 17-Mar-22		
Buyer's Order No.	Dated	
AIT/0810/160/2021-22/Proj	17-Mar-22	
Dispatch Doc No.	Delivery Note Date	
	23-Mar-22	
Dispatched through	Destination	
	Dighi	
Terms of Delivery	MSME No: MH26E0033338 UDYAM No: MH 26-0073250 <div style="border: 1px solid black; padding: 5px; text-align: center;"> MSME Vendor Interest Applicable @18% beyond 45 days </div>	
Immediate		

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	Less : Rounding Off							(-0.46)
Total								2 No.
								₹ 74,159.00

RV/AIT/Store/2201/241
Dated:- 30/03/2022

Amount Chargeable (in words) **INR Seventy Four Thousand One Hundred Fifty Nine Only** E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	54,990.00	9%	4,949.10	9%	4,949.10	9,898.20
85285200	7,857.00	9%	707.13	9%	707.13	1,414.26
Total	62,847.00		5,656.23		5,656.23	11,312.46

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Twelve and Forty Six 0 Only**
 Company's PAN : AABCV8540Q

Declaration
 "All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.
 Authorized Signatory



This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

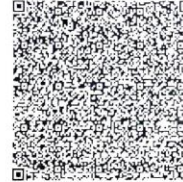
Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 034523bb62c9d44ce467104cf738f8069c30397c0ed93b15-8b64c5107f7f43bf
 Ack No. : 122212811011888
 Ack Date : 31-Mar-22

VINTECH Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No.	Dated
	INV/3974/21-22	29-Mar-22
	Delivery Note	Mode/Terms of Payment
	DC/1806/21-22	30 Days
	Reference No. & Date.	Other References
	CSO 3296 dt. 28-Mar-22	
	Buyer's Order No.	Dated
	AIT/0810/162/2021-22/Proj	17-Mar-22
Bill to	Dispatch Doc No.	Delivery Note Date
Army Institute of Tecnology		29-Mar-22
Opp VSNL	Dispatched through	Destination
Dighi Hills, Alandi Road		Alandi
Alandi		
Pin : 411015	Terms of Delivery	
GSTIN/UIN : 27AAECA9497L1ZW	Immediate	
PAN/IT No : AAECA9497L		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		
Ship to		
Army Institute of Tecnology		
Opp VSNL		
Dighi Hills, Alandi Road		
Alandi		
Pin : 411015		
GSTIN/UIN : 27AAECA9497L1ZW		
PAN/IT No : AAECA9497L		
State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP 280 G6 MT Intel Core i7 10700,1TB HDD,8GB RAM ,ODD ,DOS , 3 yrs onsite warranty Batch : IN12090G4J Batch : IN12090G4T Batch : IN12090G56	84715000	18 %	389A5PA	3 No.	54,990.00	No.	1,64,970.00
2	HP P22vb G4 FHD Monitor Batch : IN21511785 Batch : IN21511123 Batch : IN21511654	85285200	18 %	3C0E6A7	3 No.	11,290.00	No.	33,870.00
								1,98,840.00
	CGST							17,895.60
	SGST							17,895.60

continued to page number 2

This is a Computer Generated Invoice





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE (Page 2) (DUPLICATE FOR TRANSPORTER)

Vintech Electronic Systems Pvt. Ltd. "A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com		Invoice No INV/3974/21-22	Dated 29-Mar-22
Bill to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note DC/1806/21-22	Mode/Terms of Payment 30 Days
Ship to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27		Reference No. & Date. CSO 3296 dt. 28-Mar-22	Other References
		Buyer's Order No. AIT/0810/162/2021-22/Proj	Dated 17-Mar-22
		Dispatch Doc No.	Delivery Note Date 29-Mar-22
		Dispatched through	Destination Alandi
		Terms of Delivery Immediate	MSME No: MH26E0033338 UDYAM No: MH 26-0073250 Interest Applicable @18% beyond 45 days

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
	Less: Rounding Off							(-).120	
Total								6 No.	₹ 2,34,630.00

RV/AIT/Store/Meel/744
 Dated: 31/03/2022

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,64,970.00	9%	14,847.30	9%	14,847.30	29,694.60
85285200	33,870.00	9%	3,048.30	9%	3,048.30	6,096.60
Total	1,98,840.00		17,895.60		17,895.60	35,791.20

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Ninety One and Twenty 0 Only**
 Company's PAN : **AAECV8540Q**

Declaration
 "All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

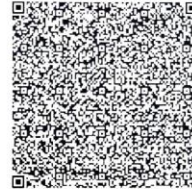
Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : f88f8d31ca45bd4ef6a8e47adece78dce2e79ea5ec991996-0b7f9ab04787ad13
 Ack No. : 122212811564362
 Ack Date : 31-Mar-22

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AAECV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3975/21-22	Dated 29-Mar-22																																																					
	Delivery Note DC/1807/21-22	Mode/Terms of Payment 30 Days																																																					
Bill to Army Institute of Technology Opp VSNL Dighi Hills, Alandi Road Alandi Pin - 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. CSO 3297 dt. 28-Mar-22	Other References																																																					
	Buyer's Order No. AIT/0810/161/2021-22/Proj	Dated 17-Mar-22																																																					
Ship to Army Institute of Technology Opp VSNL Dighi Hills, Alandi Road Alandi Pin - 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 29-Mar-22																																																					
	Dispatched through	Destination Alandi																																																					
Terms of Delivery Immediate																																																							
<table border="1"> <thead> <tr> <th>SI No.</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>GST Rate</th> <th>Part No.</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>HP 280 G6 MT Intel Core i7 10700, 1TB HDD, 8GB RAM, ODD, DOS, 3 yrs onsite warranty Batch : IN12090G58 Batch : IN12090G5F Batch : IN12090G5Q</td> <td>84715000</td> <td>18 %</td> <td>389A5PA</td> <td>3 No.</td> <td>54,990.00</td> <td>No.</td> <td>1,64,970.00</td> </tr> <tr> <td>2</td> <td>HP P22vb G4 FHD Monitor Batch : IN21512272 Batch : IN21512290 Batch : IN21513817</td> <td>85285200</td> <td>18 %</td> <td>3C0E6A7</td> <td>3 No.</td> <td>11,290.00</td> <td>No.</td> <td>33,870.00</td> </tr> <tr> <td colspan="8"></td> <td>1,98,840.00</td> </tr> <tr> <td colspan="8">CGST</td> <td>17,895.60</td> </tr> <tr> <td colspan="8">SGST</td> <td>17,895.60</td> </tr> </tbody> </table>			SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	1	HP 280 G6 MT Intel Core i7 10700, 1TB HDD, 8GB RAM, ODD, DOS, 3 yrs onsite warranty Batch : IN12090G58 Batch : IN12090G5F Batch : IN12090G5Q	84715000	18 %	389A5PA	3 No.	54,990.00	No.	1,64,970.00	2	HP P22vb G4 FHD Monitor Batch : IN21512272 Batch : IN21512290 Batch : IN21513817	85285200	18 %	3C0E6A7	3 No.	11,290.00	No.	33,870.00									1,98,840.00	CGST								17,895.60	SGST							
SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount																																															
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2	HP P22vb G4 FHD Monitor Batch : IN21512272 Batch : IN21512290 Batch : IN21513817	85285200	18 %	3C0E6A7	3 No.	11,290.00	No.	33,870.00																																															
								1,98,840.00																																															
CGST								17,895.60																																															
SGST								17,895.60																																															

continued to page number 2

This is a Computer Generated Invoice





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE (Page 2)

(DUPLICATE FOR TRANSPORTER)

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E003338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com		Invoice No. INV/3975/21-22 Dated 29-Mar-22
Delivery Note DC/1807/21-22 Reference No. & Date. CSO 3297 dt. 28-Mar-22		Mode/Terms of Payment 30 Days Other References
Bill to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Buyer's Order No. AIT/0810/161/2021-22/Proj Dated 17-Mar-22
Ship to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27		Dispatch Doc No. 29-Mar-22 Delivery Note Date 29-Mar-22 Dispatched through Alandi Destination Alandi
Terms of Delivery Immediate		MSME No: MH26E003338 UDYAM No: MH 26-0073250 <div style="border: 1px solid black; padding: 5px; text-align: center;"> MSME Vendor Interest Applicable @18% beyond 45 days </div>

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	Less : Rounding Off							(-) 1.20
Total								6 No.
								₹ 2,34,630.00

RV/AIT/Store / Mech / 1745
Dated - 31/03/2022

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,64,970.00	9%	14,847.30	9%	14,847.30	29,694.60
85285200	33,870.00	9%	3,048.30	9%	3,048.30	6,096.60
Total	1,98,840.00		17,895.60		17,895.60	35,791.20

Tax Amount (in words) : **INR Thirty Five Thousand Seven Hundred Ninety One and Twenty 0 Only**
 Company's PAN : **AABCV8540Q**

Declaration
 "All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".

for Vintech Electronic Systems Pvt. Ltd.
 Authorised Signatory



This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

E. Card club



IRN : 1ba29ec2b9835f522f1ce5871061800943c3363e6cad6a8b-38c63dc30e1c7ac3
 Ack No. : 122212761937414
 Ack Date : 24-Mar-22

Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No. INV/3881/21-22	Dated 24-Mar-22						
	Delivery Note DC/1763/21-22	Mode/Terms of Payment 100% Advance						
Bill to Army Institute of Technology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Reference No. & Date. CSO 3227 dt. 21-Mar-22	Other References						
	Buyer's Order No. AIT/0810/167/2021-22/Proj	Dated 21-Mar-22						
Ship to Army Institute of Technology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Dispatch Doc No. 24-Mar-22	Delivery Note Date 24-Mar-22						
	Dispatched through Alandi	Destination Alandi						
Terms of Delivery Immediate								
Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	HP 280 G6 MT Intel Core i7 10700,1TB HDD,8GB RAM ,ODD ,DOS , 3 yrs onsite warranty Batch : 1N12090GDW	84715000	18 %	389A5PA	1 No.	54,990.00	No.	54,990.00
2	HP P19v G4 WXGA Monitor Batch : 0 3 Years Warranty	85285200	18 %	9TY04AA	1 No.	7,857.00	No.	7,857.00
								62,847.00
CGST								5,656.23
SGST								5,656.23
RV/AIT/Store/I&E Cell/1767 Dated :- <i>31-03-2022</i>								

This is a Computer Generated Invoice

continued to page number 2





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

VINTECH Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahka" Deep Bungalow Chowk, Model Colony Pune - 411016 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 E-Mail : info@vintechin.com	Invoice No.	Dated
	INV/3881/21-22	24-Mar-22
Bill to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	DC/1763/21-22	100% Advance
Ship to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : AAECA9497L State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	CSO 3227 dt. 21-Mar-22	
	Buyer's Order No.	Dated
	AIT/0810/167/2021-22/Proj	21-Mar-22
	Dispatch Doc No.	Delivery Note Date
		24-Mar-22
	Dispatched through	Destination
		Alandi
	Terms of Delivery	
	Immediate	



Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	Less: Rounding Off							(-).0.46
Total								2 No. ₹ 74,159.00

RV/AIT/Store/IREC/1767
 Dated: 31-03-2022

Amount Chargeable (in words) **INR Seventy Four Thousand One Hundred Fifty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	54,990.00	9%	4,949.10	9%	4,949.10	9,898.20
85285200	7,857.00	9%	707.13	9%	707.13	1,414.26
Total	62,847.00		5,656.23		5,656.23	11,312.46

Tax Amount (in words) : **INR Eleven Thousand Three Hundred Twelve and Forty Six 0 Only**
 Company's PAN : AABCV8540Q

Declaration
 "All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions".



This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

7. Bills for Purchase of Computers: 2020-21

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

ASSET

Sold By :
TTL INFOTEC PRIVATE LIMITED
* 307 MADHUBAN BUILDING 55, NEHRU PLACE
NEW DELHI, DELHI, 110019
IN

Billing Address :
ARMY INSTITUTE OF TECHNOLOGY
ARMY INSTITUTE OF TECHNOLOGY, DIGHI,
ALANDI ROAD, PUNE
PUNE, MAHARASHTRA, 411015
IN

State/UT Code: 27

PAN No: AABCT1173D
GST Registration No: 07AABCT1173D1ZQ

Shipping Address :
ARMY INSTITUTE OF TECHNOLOGY
ARMY INSTITUTE OF TECHNOLOGY
ARMY INSTITUTE OF TECHNOLOGY, DIGHI,
ALANDI ROAD, PUNE
PUNE, MAHARASHTRA, 411015
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-2795

Invoice Details : DL-432061645-2021

Invoice Date : 28.09.2020

Order Number: 404-9272529-8185143

Order Date: 28.09.2020

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lenovo V530 11BGS08R00 Tower Desktop (9th gen i7-9700/8GB/1TB HDD/DOS/intel UHD 610 Graphics). Black B089614X6K (11BGS08R00) HSN:8471	₹44,507.80	1	₹44,507.80	18%	IGST	₹8,022.20	₹52,590.00
TOTAL:							₹8,022.20	₹52,590.00

Amount in Words:
Fifty-two Thousand Five Hundred And Ninety only

For TTL INFOTEC PRIVATE LIMITED:

L/P
C.S-02/97

RV/AIT/Store/08/27
Dated :- 28/09/2020

Authorized Signatory

Whether tax is payable under reverse charge - No

Central Store



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice (ORIGINAL FOR RECIPIENT)

TTL Infotec Private Limited
 Plot No. 7 & 8
 Shopping Centre
 New Delhi 110058
 PAN: 07AABCT1173D1ZQ
 State Name: Delhi, Code: 07
 CIN: U72200DL1999PTC098906
 E-Mail: mehul@tlinfotec.com

Consignee
Amazon Seller Services Private Limited
 GSTIN/UIN : 07AAICA3918J1CV
 State Name : Delhi, Code : 07

Buyer
ARMY INSTITUTE OF TECHNOLOGY
 PUNE, MAHARASHTRA, 411015
 State Name : Maharashtra, Code : 27

Invoice No. **IN-2795**
 Dated **29-Sep-2020**
 Challan No.

Supplier's Ref. **404-9272529-8185143**
 Order No.

Despatch Doc No.
 Dated

Despatch Through
 Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DT Lenovo V530 11BGS08R00 1S11BGS08R00PG0228LH	8471	1 Nos.	44,567.80	Nos.		44,567.80
	Output IGST						8,022.20
Total							Rs. 52,590.00 E. & O.E

Amount Chargeable (in words) **INR Fifty Two Thousand Five Hundred Ninety Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
8471	44,567.80	18%	8,022.20	8,022.20
Total			44,567.80	8,022.20

Tax Amount (in words) : **INR Eight Thousand Twenty Two and Twenty paise Only**

Company's PAN : **AABCT1173D**

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

for TTL Infotec Private Limited

 Authorised Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

about:blank



ASSET

PERFORMA INVOICE

Buyer
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS - PUNE-411015
 project@aitpune.edu.in
 PH NO-9822391234
 GSTIN/UIN : 27AAECA9497L1ZV
 State Name : Maharashtra, Code : 27

Invoice No.	DELHI-8243 PI
Invoice Date	25-Mar-2020
State Code	27
Place Of Supply	
Order No.	A/7/0510/82/2019-20/PROJ
Order Date	5-Mar-2020
Receipt Reference No	
Reference No.	pankaj
Payment Terms	Advance

Kind Attn. :

S	Particulars	HSN/SAC	Quantity	Rate	Disc %	Amount
1	HP DESKTOP 280 PRO G5 <small>Core i7-9709/ 8GB RAM/ 1TB HDD/ INTEGRATED INTEL HD GRAPHICS 410/ 1000000000 YEARS DIGITE WARRANTY WITH MONITOR 19.5"</small>	84715000	4	45,000.00		1,80,000.00
	IGST OUTPUT 18%				18	32,400.00
HP						
Gen 12/43						
RV/AIT/Store/Lib/299						
Dated :- 14/03/2020						
Total			4			₹ 2,12,400.00

Amount Chargeable (in words)

(In words) INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	1,80,000.00	18%	32,400.00	32,400.00
Total			32,400.00	32,400.00

Tax Amount (in words) :

INR Thirty Two Thousand Four Hundred Only

TERMS & CONDITIONS

1. NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE, SHORTAGE ETC. INTEREST @ 24% P.M. (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IS NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL

For Microworld Infosol Private Limited

Authorised Signatory

Bank Name :
 Bank Address :
 Account Number :
 IFSC Code :

PAN NO. : AAKCM3829N
 GST NO. : 07AAKCM3829N2ZV
 LUT/Bond No. : AD071119000219D
 From : 1-Apr-2019 To: 31-Mar-2020

Microworld Infosol Private Limited

Registered Office: BASEMENT, B-3A, DEENAR BHAWAN, 44, NEHRU PLACE NEW DELHI-110019
 Phone No- 011-2641700, Email Add- vikram@microworldinfosol.com,
 CIN NO - U52399DL2016PTC301338



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University



TAX INVOICE

(Original)

ASSET

Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9622391234 GSTIN/UIN : 27AAECA9497L1ZWW State Name : Maharashtra, Code : 27	Invoice No. 3000/DEL/20-21
	Invoice Date 16-Sep-2020
	State Code 27
	Place Of Supply Pune
	Order No. A/T/0810/25/2020-21/PROJ
	Order Date 12-Aug-2020
	Receipt Reference No
	Reference No. PANKAJ
	Payment Terms Advance Received

Kind Attn. :

Sl No	Particulars	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	HP DESKTOP 280 G5 MT P.NO- 7TE09AV (Army) CORE I7-8700/8GB RAM/1TB HDD INTEL HD GRAPHICS 610/NO ODD/ FREE 003/3 YEARS ONSITE WARRANTY S/N: 1. 0A010574018. 0A010555105 2. 0A0105574018. 0A010555105	84715000		4,45,000.00		1,80,000.00
2	HP TFT 20KH P.NO- 3WK96A6 S/N: 1. X0010101010. X0010101010 2. X0010101010. X0010101010	8528	4			1,80,000.00
	IGST OUTPUT 18%				18	32,400.00
Total			8			₹ 2,12,400.00

*LIP
Comp 4106*

*RV/AIT/Store
Dated :- 20/10/20*

Amount Chargeable (in words)

(In words) INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	1,80,000.00	18%	32,400.00	32,400.00
8528		18%		
Total	1,80,000.00		32,400.00	32,400.00

Tax Amount (in words)

INR Thirty Two Thousand Four Hundred Only

TERMS & CONDITIONS:

1. NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS.500) WILL BE CHARGED ON THIS BILL. IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD

For Microworld Infosol Private Limited - 2020-21

Microworld Infosol Private Limited
Basement, B-3A, Deenar Bhawan
44, Nehru Place
Faridabad

Bank Name : ORIENTAL BANK OF COMMERCE	PAN NO. : AAACMS849M110019
Bank Address : SEC-15 FARIDABAD	GST NO. : 07RKKW9829NZZV
Account Number : 09494015003337	LUT/Band No. : ADD0705200004671
IFSC Code : ORBC0100949	From : 4-May-2020 To: 31-Mar-2021

Microworld Infosol Private Limited - 2020-21

Registered Office : BASEMENT, B-3A, DEENAR BHAWAN, 44, NEHRU PLACE NEW DELHI-110019
Phone No- 011-2641700, Email Add- vikram@microworldinfosol.com,

CIN NO - U52399DL2016PTC301338

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

*Computer
Dept.
Receipts
29/10*



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University



TAX INVOICE

(Original)

ASSET

Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Invoice No. : 3003/DEL/20-21 Invoice Date : 16-Sep-2020 State Code : 27 Place Of Supply : Pune Order No. : A/T/0810/51/2019-20/PROJ Order Date : 21-Feb-2020 Receipt Reference No : Reference No. : PANKAJ Payment Terms : Advance Received
--	--

Kind Attn. :

Sl No.	Particulars	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	HP DESKTOP 280 G5 MT P.NO- 7TE09AV (Army) CORE I7-9700/ 8GB RAM/ 1TB HDD INTEL HD GRAPHICS 610/ NO ODD/ FREE DOS/ 3 YEARS ONSITE WARRANTY S.No-1 : INA01557472 : INA0353731 3 : INA03557344 : INA0355744 3 : INA03557344 : INA0355744	84715000	4	45,000.00		1,80,000.00
2	HP TFT 20KH P.NO- 3WK96A6 S.No-1 : 3C00191029 : 3C00191032 3 : 3C00191029 : 3C00202180S	8528	4			1,80,000.00
					18	32,400.00
Total						₹ 2,12,400.00

Handwritten notes:
 410
 Comp 04106
 IGST OUTPUT 18%
 RV/AIT/Store/Comp/312
 Dated - 20/10/20

Amount Chargeable (in words)
 (In words) INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	1,80,000.00	18%	32,400.00	32,400.00
8528		18%		
Total			32,400.00	32,400.00

Tax Amount (in words) : INR Thirty Two Thousand Four Hundred Only

TERMS & CONDITIONS:
 1. NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE, SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT 'N NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD

For Microworld Infosol Private Limited - 2020-21
 Microworld Infosol Private Limited
 Basement, B-3A, Deenar Bhawan
 44, Nehru Place
 New Delhi - 110019

Bank Name : ORIENTAL BANK OF COMMERCE
Bank Address : SEC-15 FARIDABAD
Account Number : 09494015003337
IFSC Code : ORBC0100949

PAN NO. : AA New Delhi-110019
GST NO. : 07AAKCM3829N2ZV
LUT/Bond No. : AD0705200004671
From : 4-May-2020 To: 31-Mar-2021

Handwritten notes:
 Computer
 Received
 20/10/20

Microworld Infosol Private Limited - 2020-21
 Registered Office : BASEMENT, B-3A, DEENAR BHAWAN, 44, NEHRU PLACE NEW DELHI-110019
 Phone No- 011-2641700, Email Add- vikram@microworldinfosol.com,
 CIN NO - U52399DL2016PTC301338
 SUBJECT TO FARIDABAD JURISDICTION
 This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University



TAX INVOICE

(Original)

ASSET

Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Invoice No. 3001/DEL/20-21
	Invoice Date 16-Sep-2020
	State Code 27
	Place Of Supply Pune
	Order No. AT/0810/72/2019-20/PROJ
	Order Date 26-Feb-2020
	Receipt Reference No
	Reference No. PANKAJ
	Payment Terms Advance Received

Kind Attn. :

Sl No	Particulars	HSN/SAC	Quantity	Rate	Disc. %	Amount
1	HP DESKTOP 280 G5 MT P.NO- 7TE09AV (Army) CORE I7-9700/8GB RAM/1TB HDD INTEL HD GRAPHICS 610/NO ODD/ FREE DOS 3 YEARS ONSITE WARRANTY S.No. 1. IN4035573742 IN40355742 3 IN4035573742 IN40355742	84715000	4	45,000.00		1,80,000.00
2	HP TFT 20KH P.NO- 3WK96A6 S.No. 1. 3C00131G3044. 3C00131G3044 3. 3C00131G3044. 3C00131G3044	8528	4			1,80,000.00
	IGST OUTPUT 18%				18	32,400.00
Total			8			₹ 2,12,400.00

Handwritten notes:
418
Comp 4106
RV/AIT/store/comp/311
Dated:- 20/10/20

Amount Chargeable (in words)

(In words) INR Two Lakh Twelve Thousand Four Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	1,80,000.00	18%	32,400.00	32,400.00
8528		-18%		
Total	1,80,000.00		32,400.00	32,400.00

Tax Amount (in words) : INR Thirty Two Thousand Four Hundred Only

TERMS & CONDITIONS:

1 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IS NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD

For Microworld Infosol Private Limited - 2020-21

Microworld Infosol Private Limited
Basement, B-3A, DEENAR BHAWAN
44, Nehru Place
New Delhi-110019

Bank Name : ORIENTAL BANK OF COMMERCE
Bank Address : SEC-15 FARIDABAD
Account Number : 09494015003337
IFSC Code : ORBC0100949

PAN NO. : NAWD1214N0019
GST NO. : 07AAKCM3829N2ZV
LUT Bond No. : AD0705200004671
From : 4-May-2020 To: 31-Mar-2021

Microworld Infosol Private Limited - 2020-21

Registered Office : BASEMENT, B-3A, DEENAR BHAWAN, 44, NEHRU PLACE NEW DELHI-110019

Phone No- 011-2641700, Email Add- vikram@microworldinfosol.com,

CIN NO - U52399DL2016PTC301338

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice

Handwritten notes:
Computer
Recd



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

TAX INVOICE CUM CHALLAN

COMPUTER HOME PVT. LTD. Flat No. 4 Shreeyash Apartments, 59/22, Navasahyadri Society, Near Ashwini Hospital, Karve Nagar, Pune GSTIN/UIN: 27AAACC6942Q124 State Name : Maharashtra, Code : 27 CIN: U30007MH1994PTC077423 Contact : 020-45002551/2/3 E-Mail : dmilind@computer-home.com www.computer-home.com	Invoice No. 2020-2021/147	Dated 19-Mar-2021
	Delivery Note 2020-2021/147	Mode/Terms of Payment Payment Against Invoice
Buyer Army Institute of Technology Dighi Hills, Pune - 411 015. GSTIN/UIN : 27AAECA9497L1ZW PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref. 2020-2021/147	Other Reference(s) CHPL/RD/2020-21/344
	Buyer's Order No. AIT/0810/LP/2020-21/Proj	Dated 16-Mar-2021
	Despatch Document No. 2020-2021/147	Delivery Note Date 19-Mar-2021
	Despatched through Ravi	Destination Pune
	Terms of Delivery Dt. 19.03.21	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP Pavilion X360 - 14 - Dh 1179tu /10th Generation HP Pavilion x 360 - 14 - Dh 1179tu / 10th Generation Intel Core i5 Processor / Windows 10 Home 64 Bit / 14" Diagonal, FHD (1920 X 1080), Multitouch - Enabled, IPS, Edge - To Edge Glass, Micro - Edge, 250 Nits, 45% NTSC / Intel UHD Graphics / 8GB DDR4 - 2666 SDRAM (1 X 8GB) / 1.58 Kg. / 1 Year Onsite Warranty 512GB SSD HD HP Entry Bag Sr. No: BCG1011VWX	8471	18 %	1 NO	52,118.64	NO	52,118.64
	CGST SGST						4,690.68 4,690.68
	Total			1 NO			₹ 61,500.00

RV/AIT/Store/TPO/651
Dated :- 30/03/21

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	52,118.64	9%	4,690.68	9%	4,690.68	9,381.36
Total	52,118.64		4,690.68		4,690.68	9,381.36

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Eighty One and Thirty Six paise Only**

Remarks:

inv. no. 2020-21/147 dt. 19.03.21

Company's PAN : **AAACC6942Q**

Declaration

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from the buyer.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **IDFC BANK A/c No. 10046636845**

A/c No. : **10046636845**

Branch & IFS Code : **Karve Nagar Branch & IDFB0041359**

for **COMPUTER HOME PVT. LTD.**

[Signature]
19/3/21
Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.


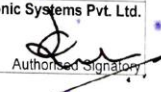
Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

DELIVERY NOTE *Alm. Office* (ORIGINAL FOR CONSIGNEE)

 Vintech Electronic Systems Pvt. Ltd. A1-A2 "Ushahkal" Deep Bungalow Chowk, Model Colony Pune - 411015 (MH) India MSME No. MH26E0033338 GSTIN/UIN: 27AABCV8540Q1ZM State Name : Maharashtra, Code : 27 CIN: U72200PN2004PTC019076 E-Mail : info@vintechin.com	Delivery Note No. DC/1746/20-21	Dated 22-Mar-2021																					
	Supplier's Ref. CSO 14440	Mode/Terms of Payment 100% Against Delivery																					
Bill to Army Institute of Tecnology Opp VSNL Dighi Hills, Alandi Road Alandi Pin : 411015 Ph No : 27157612 GSTIN/UIN : 27AAECA8497L1ZW PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. AIT/0810/62/20-21/Proj	Dated 1-Feb-2021																					
	Despatch Document No.	Other Reference(s)																					
	Despatched through	Destination Alandi																					
	Terms of Delivery Immediate	<div style="border: 1px solid blue; padding: 5px; text-align: center;"> MSME Vendor <small>MSME No : MH26E0033338 UDYAM No. MH 26-0073250</small> </div>																					
<table border="1"> <thead> <tr> <th>Sl</th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Part No.</th> <th>Quantity</th> </tr> </thead> <tbody> <tr> <td>1</td> <td> HP 280G6/I7/8GB/1TB/Dos /DVD/Desktop Batch : 1N1108057Q 3-3-3 Years Warranty </td> <td>84715000</td> <td>801917AV-3839560-Army</td> <td>1 No. 1 No.</td> </tr> <tr> <td>2</td> <td> HP18.5 V194 LED Display Batch : 3CQ026047D </td> <td>85285200</td> <td>V5E94AA</td> <td>1 No. 1 No.</td> </tr> <tr> <td colspan="4" style="text-align: right;">Total</td> <td>2 No. E. & O.E</td> </tr> </tbody> </table>	Sl	Description of Goods	HSN/SAC	Part No.	Quantity	1	HP 280G6/I7/8GB/1TB/Dos /DVD/Desktop Batch : 1N1108057Q 3-3-3 Years Warranty	84715000	801917AV-3839560-Army	1 No. 1 No.	2	HP18.5 V194 LED Display Batch : 3CQ026047D	85285200	V5E94AA	1 No. 1 No.	Total				2 No. E. & O.E	<div style="text-align: center; margin-top: 20px;"> <i>05</i> <i>162</i> <div style="border: 1px solid black; padding: 5px; display: inline-block;"> R/VIA IT/Store / Main Invoice 662 dated :- 31/03/21 </div> </div>		
Sl	Description of Goods	HSN/SAC	Part No.	Quantity																			
1	HP 280G6/I7/8GB/1TB/Dos /DVD/Desktop Batch : 1N1108057Q 3-3-3 Years Warranty	84715000	801917AV-3839560-Army	1 No. 1 No.																			
2	HP18.5 V194 LED Display Batch : 3CQ026047D	85285200	V5E94AA	1 No. 1 No.																			
Total				2 No. E. & O.E																			
Company's PAN : AABCV8540Q	Recd. in Good Condition																						
		for Vintech Electronic Systems Pvt. Ltd.  Authorized Signatory																					

This is a Computer Generated Document





Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186
 Exch : 7249250183, 7249250184, 7249250185
 Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

8. Bills for Purchase of Computers: 2019-20

2019-20

Tax Invoice (ORIGINAL FOR RECIPIENT) ①

Microworld Infosol Private Limited <small>(FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAK0M3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC0301938 E-Mail : vikram@microworldinfosol.com</small>		Invoice No.	e-Way Bill No.	Dated		
		DELHI-214		10-Apr-2019		
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		AIT/0810/164/2018-19/PROJ	15-Mar-2019			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
		<div style="border: 1px solid black; padding: 5px; display: inline-block;">IV-07.</div>				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITEDESK 800 G4 TOWER PC P. NO- 5LH69PA <small>CORE I7-8700/ 8GB RAM/ 1 TB HDD WITH 8GB SSD/ AMD RADEON R7 430 2GB GFX DEDICATED/ DVD RW/ DOS 3 YEARS ONSITE WARRANTY SNO- 1. Ina851w555 2. Ina851w5cy 3. Ina851w5cx 4. Ina851w5d1</small>	84715000	4 NOS	60,200.00	NOS		2,40,800.00
2	HP TFT V190 P/NO- 2NK17A7 <small>SNO- 1. 1cr9080z18 2. 1cr9080zbc</small>	8471	4 NOS				

RV/AIT/Store | 15/03
 Dated :- 10/04/19

continued ...

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-214 e-Way Bill No. Dated 10-Apr-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment ADVANCE Supplier's Ref. PANKAJ Other Reference(s)
		Buyer's Order No. AIT/0810/164/2018-19/PROJ Dated 15-Mar-2019 Despatch Document No. Delivery Note Date
		Despatched through Destination
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3.	1cr9080zsv	4.	1cr9080z99				2,40,800.00
	IGST OUTPUT 18%				18 %		43,344.00
Total							INR 2,84,144.00

Amount Chargeable (in words) **INR Two Lakh Eighty Four Thousand One Hundred Forty Four Only**
E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84715000	2,40,800.00	18%	43,344.00	43,344.00
8471		18%		
Total			43,344.00	43,344.00

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Forty Four Only**

Company's PAN : **AAKCM3829N**

Declaration
 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY //

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **09491131003243**
 Branch & IFS Code : **Sec-15, Faridabad & ORBC0100949**
 for Microworld Infosol Private Limited
 44/Deenar Bhawan
 44/Deenar Bhawan
 * Authorized Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-216 e-Way Bill No. Dated 10-Apr-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment ADVANCE
		Supplier's Ref. PANKAJ
		Buyer's Order No. AIT/0810/165/2018-19/PROJ Dated 15-Mar-2019
		Despatch Document No. Delivery Note Date
		Despatched through Destination
		Terms of Delivery <div style="border: 1px solid black; padding: 5px; display: inline-block;"> IV - 07. </div>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITEDESK 800 G4 TOWER PC P. NO- 5LH69PA CORE I7-8700/ 8GB RAM/ 1 TB HDD WITH 8GB SSD/ AMD RADEON R7 430 2GB GFX DEDICATED/ DVD RW/ DOS 3 YEARS ONSITE WARRANTY SNO- 5. Ina851w50 6. Ina851w504 7. Ina851w5c 8. Ina851w5cw	84715000	4 NOS	60,200.00	NOS		2,40,800.00
2	HP TFT V190 P/NO- 2NK17A7 SNO- 5. 1cr9080z13 6. 1cr9080zbr	8471	4 NOS				

RV/AIT/Store
 Dated - 10/4/19

IT - 02
 LP - 36

continued ...

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited <small>(FORMERLY KNOWN AS MICRO WORLD)</small> 22&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-216 e-Way Bill No. Dated 10-Apr-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment ADVANCE
		Supplier's Ref. PANKAJ
		Other Reference(s)
		Buyer's Order No. AIT/0810/165/2018-19/PROJ
		Dated 15-Mar-2019
		Despatch Document No.
		Delivery Note Date
		Despatched through
		Destination
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	7. 1cr9080zt1 8. 1cr9080zt7						2,40,800.00
	IGST OUTPUT 18%				18 %		43,344.00
Total			8 NOS				INR 2,84,144.00

Amount Chargeable (in words) **INR Two Lakh Eighty Four Thousand One Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	2,40,800.00	18%	43,344.00	43,344.00
8471		18%		
Total			43,344.00	43,344.00

Tax Amount (In words) : **INR Forty Three Thousand Three Hundred Forty Four Only**

Company's PAN : AAKCM3829N	Company's Bank Details
Declaration	Bank Name : ORIENTAL BANK OF COMMERCE
NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC.	A/c No. : 09491131003243
INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY //	Branch & IFS Code : Sec-15, Faridabad & ORBC0100949
	for Microworld Infosol Private Limited
	Authorised Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&E3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003537 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-217 e-Way Bill No. Dated 10-Apr-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment ADVANCE Supplier's Ref. PANKAJ Buyer's Order No. AIT/0810/167/2018-19/PROJ Dated 15-Mar-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Comp

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITEDESK 800 G4 TOWER PC P. NO- 5LH69PA CORE I7-8700/ 8GB RAM/ 1 TB HDD WITH 8GB SSD/ AMD RADEON R7 430 2GB GFX DEDICATED/ DVD RW/ DOS 3 YEARS ONSITE WARRANTY S/N: Ina851w5d2 Ina851w5d8 Ina851w5cs	84715000	3 NOS	60,200.00	NOS		1,80,600.00
2	HP TFT V190 P/NO- 2NK17A7 S.NO- 1CR9080ZTK/ 1CR9080X0J 1CR9080Z9H	8471	3 NOS				

Comp
4p

RV/AIT/Store/Comp/58
 Dated :- 06/5/19

continued ...

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice(Page 2) (DUPLICATE FOR TRANSPORTER)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com	Invoice No.	e-Way Bill No.	Dated
	DELHI-217		10-Apr-2019
Buyer	Supplier's Ref.	Other Reference(s)	
ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	PANKAJ		
	Buyer's Order No.	Dated	
	AIT/0810/167/2018-19/PROJ	15-Mar-2019	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
3	HP DESKTOP PRO G1 MT P.NO-5FK98PA CORE I7-8700/ 8GB RAM/ 1 TB HDD NO ODD/ DOS/ 3 YEARS ONSITE WARRANTY S/NO- 8CG910H4JK	84715000	1 NOS	49,000.00	NOS		49,000.00
4	HP TFT V190 P/NO- 2NK17A7 S/NO- 1CR91023GY	8471	1 NOS				2,29,600.00
	IGST OUTPUT 18%				18 %		41,328.00
	Total		8 NOS				₹ 2,70,928.00

Amount Chargeable (in words)					E. & O.E		
INR Two Lakh Seventy Thousand Nine Hundred Twenty Eight Only							
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount		
84715000		2,29,600.00	18%	41,328.00	41,328.00		
8471			18%				
Total		2,29,600.00		41,328.00	41,328.00		

Tax Amount (in words) : INR Forty One Thousand Three Hundred Twenty Eight Only	
Company's PAN : AAKCM3829N	Company's Bank Details
Declaration NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /	Bank Name : ORIENTAL BANK OF COMMERCE A/c No. : 09491131003243 Branch & IFS Code : Sec-15, Faridabad & ORB00010000001 Microworld Infosol Private Limited B2&B3B, Deenar Bhawan 44 Nehru Place New Delhi-110019

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

*New
Conference
Hall*

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR SHAWAN, 44 PLACE NEW DELHI-110019 A/C-0949401500337 IFSC-CORBCO100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3929N2ZV State Name : Delhi, Code : 07 CIN: U62999DL2016PTC301938 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-218 Delivery Note	e-Way Bill No. Dated 10-Apr-2019 Mode/Terms of Payment ADVANCE
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Supplier's Ref. PANKAJ	Other Reference(s)
		Buyer's Order No. AIT/0810/169/2018-19/PROJ	Dated 15-Mar-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITEDESK 800 G4 TOWER PC P. NO- 5LH69PA CORE I7-8700/ 8GB RAM/ 1 TB HDD WITH 8GB SSD/ AMD RADEON R7 430 2GB GFX DEDICATED/ DVD RW/ DOS 3 YEARS ONSITE WARRANTY S/NO- INA847TTOM	84715000	1 NOS	60,200.00	NOS		60,200.00
2	HP TFT V190 P/NO- 2NK17A7 S/NO- 2, 1cr9081dgz	8471	1 NOS				

RV/AIT/Store | NCH | 59
 Dated :- 06/5/19

continued ...

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Micro World Infosol Private Limited (WIDELY KNOWN AS MICRO WORLD) DEENAR BHAWAN, 44 NEW DELHI-110019 9401500337 ORBC0100949 CH-SEC-15, FARIDABAD PAN: AAKCM3829N UIN: 07AAKCM3829N2ZV Name : Delhi, Code : 07 : UB2399DL2016PTC301338 Mail : vikram@microworldinfosol.com	Invoice No. DELHI-218 e-Way Bill No. Dated 10-Apr-2019 Delivery Note Mode/Terms of Payment ADVANCE Supplier's Ref. PANKAJ Other Reference(s)
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Buyer's Order No. AIT/0810/169/2018-19/PROJ Dated 15-Mar-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT 18%					18 %	60,200.00 10,836.00
Total			2 NOS				₹ 71,036.00

Amount Chargeable (in words) **INR Seventy One Thousand Thirty Six Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000 8471	60,200.00	18%	10,836.00	10,836.00
Total			10,836.00	10,836.00

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Thirty Six Only**

Company's PAN : AAKCM3829N Declaration NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /	Company's Bank Details Bank Name : ORIENTAL BANK OF COMMERCE A/c No. : 09491131003243 Branch & IFS Code : Sec-15, Faridabad & ORBC0100949 Micro World Infosol Private Limited B2&B3B, Deenar Bhawan 44 Namik Road New Delhi-110019
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This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. e-Way Bill No. Dated DELHI-219 Delivery Note 10-Apr-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Mode/Terms of Payment ADVANCE Other Reference(s)
		Supplier's Ref. PANKAJ
		Buyer's Order No. Dated AIT/0810/103(B)/2018-19/PROJ 15-Mar-2019
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery <div style="border: 1px solid black; padding: 5px; display: inline-block;"> IV - 07 </div>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITEDESK 800 G4 TOWER PC P. NO- 5LH69PA CORE I7-8700/ 8GB RAM/ 1 TB HDD WITH 8GB SSD/ AMD RADEON R7 430 2GB GFX DEDICATED/ DVD RW/ DOS 3 YEARS ONSITE WARRANTY S/NO- Ina851w5cd Ina851w5cv Ina851w5ct Ina851w5cm	84715000	4 NOS	60,200.00	NOS		2,40,800.00
2	HP TFT V190 P/NO- 2NK17A7 S/NO- 1cr9080zccz 1CR9080Z6Z 1cr9080z9s 1cr9080z15	8471	4 NOS				15-02 Lip-35 2,40,800.00
							2,40,800.00

RV/AIT/Store/17/105
 Dated :- 10/4/19

continued ...

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2883B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494018003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: L52399DL2016PTC301338 E-Mail : vkram@microworldinfosol.com		Invoice No. e-Way Bill No. Dated DELHI-219 10-Apr-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment ADVANCE
		Supplier's Ref. Other Reference(s) PANKAJ
		Buyer's Order No. Dated AIT/0810/103(B)/2018-19/PROJ 15-Mar-2019
		Despatch Document No. Delivery Note Date
		Despatched through Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT 18%				18 %		43,344.00
Total			8 NOS				INR 2,84,144.00

Amount Chargeable (in words) : **INR Two Lakh Eighty Four Thousand One Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000 8471	2,40,800.00	18%	43,344.00	43,344.00
Total		18%	43,344.00	43,344.00

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Forty Four Only**

Company's PAN : **AAKCM3829N**

Declaration
 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY/

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **09491131003243**
 Branch & IFS Code : **Sec-15, Faridabad & ORBC0100949**
 for Microworld Infosol Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice (ORIGINAL FOR RECIPIENT) 6

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-CRBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2015PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-220 e-Way Bill No. 10-Apr-2019 Dated 10-Apr-2019 ✓ Delivery Note Mode/Terms of Payment ADVANCE Supplier's Ref. PANKAJ Other Reference(s)	
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Buyer's Order No. AIT/0810/103(A)2018-19/PROJ Dated 15-Mar-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;">IV - 07</div>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITEDESK 800 G4 TOWER PC P. NO- 5LH69PA CORE I7-8700/ 8GB RAM/ 1 TB HDD WITH 8GB SSD/ AMD RADEON R7 430 2GB GFX DEDICATED/ DVD RW/ DOS 3 YEARS ONSITE WARRANTY S/NO- Ina851w5cq/ Ina851w5d3 Ina851w5ck Ina851w5cz	84715000	4 NOS	60,200.00	NOS		2,40,800.00
2	HP TFT V190 P/NO- 2NK17A7 S/NO- 1cr9080z8q 1cr9080wth 1cr9080zt4/ 1cr9080zsq	8471	4 NOS				

RV/AIT/Store 11/06
 Dated :- 10/4/19

continued ...

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-220 e-Way Bill No. Dated 10-Apr-2019					
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment ADVANCE Supplier's Ref. PANKAJ Other Reference(s) Buyer's Order No. AIT/0810/103(A)/2018-19/PROJ Dated 15-Mar-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery					
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT 18%				18 %		2,40,800.00 43,344.00
Total			8 NOS				INR 2,84,144.00
Amount Chargeable (in words) INR Two Lakh Eighty Four Thousand One Hundred Forty Four Only E. & O.E							
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount		
84715000		2,40,800.00	18%	43,344.00	43,344.00		
8471			18%				
		Total	2,40,800.00	43,344.00	43,344.00		
Tax Amount (in words) : INR Forty Three Thousand Three Hundred Forty Four Only							
Company's PAN : AAKCM3829N Declaration NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /		Company's Bank Details Bank Name : ORIENTAL BANK OF COMMERCE A/c No. : 09491131003243 Branch & IFS Code : Sec-15, Faridabad & ORBC0100949 for Microworld Infosol Private Limited 27 Mar 2019 Authorised Signatory					

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT) 6

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com	Invoice No. DELHI-220 e-Way Bill No. Dated 10-Apr-2019 ✓ Delivery Note Mode/Terms of Payment ADVANCE Other Reference(s)
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. PANKAJ Buyer's Order No. AIT/0810/103(A)/2018-19/PROJ Dated 15-Mar-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;">IV - 07</div>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITEDESK 800 G4 TOWER PC P. NO- 5LH69PA CORE I7-8700/ 8GB RAM/ 1 TB HDD WITH 8GB SSD/ AMD RADEON R7 430 2GB GFX DEDICATED/ DVD RW/ DOS 3 YEARS ONSITE WARRANTY S/NO- Ina851w5cq/ Ina851w5d3 Ina851w5ck Ina851w5cz	84715000	4 NOS	60,200.00	NOS		2,40,800.00
2	HP TFT V190 P/NO- 2NK17A7 S/NO- 1cr9080z8q 1cr9080wm 1cr9080zt4/ 1cr9080zsq	8471	4 NOS				

IT-02
2/p-36

RV/AIT/Store 17/06
 Dated :- 10/4/19

continued ...



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-0949015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC01338 E-Mail : vikram@microworldinfosol.com</p> <p>Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27</p>	<p>Invoice No. e-Way Bill No. Dated DELHI-221 10-Apr-2019</p> <p>Delivery Note Mode/Terms of Payment ADVANCE</p> <p>Supplier's Ref. Other Reference(s) PANKAJ</p> <p>Buyer's Order No. Dated AIT/0810/168/2018-19/PROJ 15-Mar-2019</p> <p>Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP PRO G1 MT P.NO-5FK98PA CORE I7-8700/ 8GB RAM/ 1 TB HDD NO ODD/ DDS/ 3 YEARS ONSITE WARRANTY SNO-2. 8CG910H4JH/ 8CG910H4JU 3. 8CG910H4JM 4. 8CG910H4JG	84715000	4 NOS	49,000.00	NOS		1,96,000.00
2	HP TFT V190 P/NO-2NK17A7 SNO-3. 1c9080z11/ 4. 1c9080z9v 5. 1c9080z11/ 6. 1c9080wrr	8471	4 NOS				

comp - 04
 L/P - 29

RV/AIT/Store/comp/60
 Dated: 06/5/19

continued ...

CSL - I Lab

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Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD), B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494016003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U65999DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-221 Delivery Note Supplier's Ref. PANKAJ Buyer's Order No. AIT/0810/168/2018-19/PROJ Despatch Document No. Despatched through Terms of Delivery	e-Way Bill No. Dated 10-Apr-2019 Mode/Terms of Payment ADVANCE Other Reference(s) Dated 15-Mar-2019 Delivery Note Date Destination Destination
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT 18%				18 %		1,96,000.00 35,280.00
Total			8 NOS				₹ 2,31,280.00

Amount Chargeable (in words)

INR Two Lakh Thirty One Thousand Two Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	1,96,000.00	18%	35,280.00	35,280.00
8471		18%		
Total			35,280.00	35,280.00

Tax Amount (in words) : **INR Thirty Five Thousand Two Hundred Eighty Only**

Company's PAN : **AAKCM3829N**

Declaration
 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC.
 INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IS NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY.

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **09491131003243**
 Branch & IFS Code : **Sec-15, Faridabad & ORBC0003499**
Microworld Infosol Private Limited
B2&B3B, Deenar Bhawan
44 Nehru Place
New Delhi-110019

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice (DUPLICATE FOR TRANSPORTER)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3, DEENAR BSHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-222 e-Way Bill No. Dated 10-Apr-2019 Delivery Note Mode/Terms of Payment ADVANCE Supplier's Ref. PANKAJ Other Reference(s)						
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Buyer's Order No. AIT/0810/109/2018-19/PROJ Dated 15-Mar-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery <div style="border: 1px solid black; padding: 5px; width: fit-content;"> RV/AIT/Store/Eate/61 Dated :- 06/5/19 </div>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP DESKTOP PRO G1 MT P.NO-5FK98PA CORE I7-8700/ 8GB RAM/ 1 TB HDD NO ODD/ DOS/ 3 YEARS ONSITE WARRANTY SNO-6. 8CG910HK8 7. 8CG910HKJF	84715000	2 NOS	49,000.00	NOS		98,000.00	
2	HP TFT V190 P/NO- 2NK17A7 SNO-7. 1c9080zth & 1c9080ztd	8471	2 NOS				98,000.00	
IGST OUTPUT 18%								
Total							4 NOS	₹ 1,15,640.00
Amount Chargeable (in words) INR One Lakh Fifteen Thousand Six Hundred Forty Only E. & O.E								
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount			
84715000		98,000.00	18%	17,640.00	17,640.00			
8471			18%					
Total		98,000.00		17,640.00	17,640.00			
Tax Amount (in words) : INR Seventeen Thousand Six Hundred Forty Only								
Company's PAN : AAKCM3829N		Company's Bank Details Bank Name : ORIENTAL BANK OF COMMERCE A/c No. : 09491131003243 Branch & IFS Code : Sec-15, Faridabad & ORBC0100949 Microworld Infosol Private Limited B2&B3B, Deenar Bshawan 44 Nehru Place New Delhi-110019						
Declaration NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /		Authorised Signatory						

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Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

(9)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100948 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com	Invoice No.	e-Way Bill No.	Dated
	DELHI-223		10-Apr-2019
Buyer	Supplier's Ref.	Mode/Terms of Payment	
ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code - 27	PANKAJ	ADVANCE	
	Buyer's Order No.	Other Reference(s)	
	AIT:0810/109(A)/2018-19/PROJ		
	Despatch Document No.	15-Mar-2019	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP PRO G1 MT P.NO-5FK98PA CORE I7-8700/8GB RAM/ 1 TB HDD NO ODD/ DOS/ 3 YEARS ONSITE WARRANTY S/NO- 8CG910H1J3	84715000	1 NOS	49,000.00	NOS		49,000.00
2	HP TFT V190 P/NO- 2NK17A7 S/NO- 1CR830025Y	85285200	1 NOS				
3	HP DESKTOP PRO G2 P.NO-6AL08PA CORE I5-8500/ 4GB RAM/ 1 TB HDD NO ODD/ DOS/ 3 YEARS ONSITE WARRANTY S/NO- 4CE9091XVW	84715000	1 NOS	42,000.00	NOS		42,000.00
4	HP TFT V190 P/NO- 2NK17A7 S/NO- 1CR910242Z	85285200	1 NOS				

Edt - 06
Lip - 36
Edt - 06
Lip - 37

RV/AIT/Store/Edt/121
Dated :- 06/06/19

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Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2018PTC301338 E-Mail : vikram@microworldinfosol.com	Invoice No.	e-Way Bill No.	Dated
	DELHI-223		10-Apr-2019
Buyer	Supplier's Ref.	Buyer's Order No.	Dated
ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	PANKAJ	AIT/0810/109(A)/2018-19/PROJ	15-Mar-2019
	Delivery Note	Despatch Document No.	Delivery Note Date
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT 18%				18 %		16,380.00
							91,000.00
							16,380.00
Total			4 NOS				₹ 1,07,380.00


Amount Chargeable (in words) **INR One Lakh Seven Thousand Three Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	91,000.00	18%	16,380.00	16,380.00
85285200		18%		
Total	91,000.00		16,380.00	16,380.00

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Eighty Only**

Company's PAN : **AAKCM3829N**

Declaration
 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC.
 INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY/


Microworld Infosol Private Limited
 B2&B3B, Deenar Bhawan
 44 Nehru Place
 New Delhi-110019

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice *2019-20* (ORIGINAL FOR RECIPIENT)

ASGC
PO Dept

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-224 e-Way Bill No. Dated 10-Apr-2019					
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment ADVANCE Supplier's Ref. PANKAJ Buyer's Order No. AIT/0810/166/2018-19/PROJ Dated 15-Mar-2019 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP PRO G1 MT P.NO-5FK98PA CORE I7-8700/ 8GB RAM/ 1 TB HDD NO ODD/ DOS/ 3 YEARS ONSITE WARRANTY SNO- 8CG910H1HX 8CG910H4K2 8CG910H4JL 8CG910H4KJ	84715000	4 NOS	49,000.00	NOS		1,96,000.00
2	HP TFT V190 P/NO- 2NK17A7 SNO- 8. 1c99080z9 10. 1c99080z9 11. 1c99080z9 12. 1c99080z9	8471	4 NOS				

ASGC-0
L/P-

RV/AIT/Store/ASGC/62
Dated :- 06/5/19

continued ...

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Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-224 Delivery Note Supplier's Ref. PANKAJ	e-Way Bill No. Dated 10-Apr-2019 Mode/Terms of Payment ADVANCE Other Reference(s)
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Buyer's Order No. AIT/0810/166/2018-19/PROJ Despatch Document No. Despatched through Destination Terms of Delivery	Dated 15-Mar-2019 Delivery Note Date Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT 18%				18 %		1,96,000.00 35,280.00
Total			8 NOS				₹ 2,31,280.00

Amount Chargeable (in words)

INR Two Lakh Thirty One Thousand Two Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84715000	1,96,000.00	18%	35,280.00	35,280.00
8471		18%		
Total			35,280.00	35,280.00

Tax Amount (in words) : **INR Thirty Five Thousand Two Hundred Eighty Only**

Company's PAN : **AAKCM3829N**

Declaration
 NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC.
 INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /

Company's Bank Details
 Bank Name : **ORIENTAL BANK OF COMMERCE**
 A/c No. : **09491131003337**
 Branch & IFS Code : **Sec-15, Faridabad & ORBC0100949**

Microworld Infosol Private Limited
 B2&B3B, Deenar Bhawan
 44 Nehru Place
 New Delhi-110019

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC-018301100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-672	Dated 1-May-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note ADVANCE	Mode/Terms of Payment ADVANCE
		Supplier's Ref. PANKAJ	Other Reference(s)
		Buyer's Order No. AIT/0810/103(C)/2018-19/PROJ	Dated 30-Mar-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITEDESK 800 G4 TOWER PC P. NO- 5LH69PA CORE I7-8700/ 8GB RAM/ 1 TB HDD WITH 8GB SSD/ AMD RADEON R7 430 2GB GFX DEDICATED/ DVD RW/ DOS 3 YEARS ONSITE WARRANTY SNO- INA847TSZT INA847TT13 INA847TT02	84715000	3 NOS	60,200.00	NOS		1,80,600.00
2	HP TFT V190 P/NO- 2NK17A7 SNO- 13. 1cr9080z3d 14. 1cr9080z2p 15. 1cr9080z1j	8471	3 NOS				1,80,600.00
							1,80,600.00

RV/AIT/Store | 11/63
 Dated :- 06/5/19

continued ...

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFS-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N22V State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-672	Dated 1-May-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS , PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note PANKAJ	Mode/Terms of Payment ADVANCE
		Supplier's Ref. AIT/0810/103(C)/2018-19/PROJ	Other Reference(s)
		Buyer's Order No. AIT/0810/103(C)/2018-19/PROJ	Dated 30-Mar-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	IGST OUTPUT 18%				18 %		32,508.00
Total			6 NOS				₹ 2,13,108.00

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

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84715000	1,80,600.00	18%	32,508.00	32,508.00
8471		18%		
Total			32,508.00	32,508.00

Tax Amount (in words) : **INR Thirty Two Thousand Five Hundred Eight Only**

Company's PAN : AAKCM3829N Declaration NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /	Company's Bank Details Bank Name : ORIENTAL BANK OF COMMERCE A/c No. : 0949113100243 Branch & IFS Code: Sec-15, Faridabad & ORBC0100949 Microworld Infosol Private Limited B2&B3B, Deenar Bhawan 44 Nehru Place New Delhi-110019
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This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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Comp
@cp

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494016003337 IFSC-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. DELHI-673	Dated 1-May-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in PH NO-9822391234 GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note ADVANCE	Mode/Terms of Payment ADVANCE
		Supplier's Ref. PANKAJ	Other Reference(s)
		Buyer's Order No. AIT/0810/170/2018-19/PROJ	Dated 15-Mar-2019
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery <div style="border: 1px solid black; padding: 5px; display: inline-block;"> RV/AIT/Store/Comp/64 Dated :- 06/05/19 </div>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP PRO G1 MT P.NO-5FK98PA CORE I7-8700/ 8GB RAM/ 1 TB HDD INTEL HD70 DCS NO ODD 3 YEARS ONSITE WARRANTY SINO-. BCG910H4K5 BCG910H4K0	84715000	2 NOS	49,000.00	NOS		98,000.00
2	HP TFT V190 P/NO-2NK17A7 SINO-16. 1c90802z/ 17. 1c90802sz	8471	2 NOS				98,000.00
IGST OUTPUT 18%							17,640.00
Total			4 NOS				₹ 1,15,640.00

CSL - P Lab
Comp - 04
4p - 29

Amount Chargeable (in words) **INR One Lakh Fifteen Thousand Six Hundred Forty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	98,000.00	18%	17,640.00	17,640.00
8471		18%		
Total			17,640.00	17,640.00

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Forty Only**

Company's PAN : AAKCM3829N Declaration NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /	Company's Bank Details Bank Name : ORIENTAL BANK OF COMMERCE A/c No. : 09491131003243 Branch & IFS Code: Sec-15, Faridabad & ORBC0100949 Microworld Infosol Private Limited B2&B3B, Deenar Bhawan 44 Nehru Place New Delhi-110019
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This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitrabai Phule Pune University

9. Bills for Purchase of Computers: 2018-19

2018-19 SLV
Tax Invoice (ORIGINAL FOR RECIPIENT)

METROBIT NETWORKS PVT LTD (18-19) 6-7, GOKUL COMPLEX, BELOW SANKALP RESTAURANT, OPP. GURUKUL, DRIVE IN ROAD, AHMEDBAD - 380052 GSTIN/UIN: 24AAF08214Q1Z2 CIN: U72900GJ2008PTC055611 E-Mail: INFO@METROBIT.CO.IN		Invoice No. 011 Delivery Note Supplier's Ref. PANKAJBHAI Buyer's Order No. GEMC-511687792199348 Despatch Document No.	Dated 2-Apr-2018 Mode/Terms of Payment 30 DAYS Other Reference(s) Dated 2-Apr-2018 Delivery Note Date Destination
ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD,, PUNE - 411015,, MO 9421597262, admission@aitpune.edu.in State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAECA9497L1ZW		Despatched through Destination Terms of Delivery	
Buyer (if other than consignee) ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD,, PUNE - 411015,, MO 9421597262, Admission@aitpune.edu.in State Name : Maharashtra, Code : 27 GSTIN/UIN : 27AAECA9497L1ZW Place of Supply : Maharashtra			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V520 10NL -A011IH MON Batch : SPG01498Q Batch : SPG01494Q Batch : SPG01498X	84715000	18 %	3 Nos.	34,672.88	Nos.		1,04,018.64
	OUTPUT IGST 18%						18 %	18,723.36
Total				3 Nos.				₹ 1,22,742.00

RV/AIT/Store EPTC/54
Dated :- 24/04/18

Amount Chargeable (in words)		E & O E	
INR One Lakh Twenty Two Thousand Seven Hundred Frty Two Only			
	Taxable Value	Integrated Tax Rate	Total Tax Amount
	1,04,018.64	18%	18,723.36
	Total: 1,04,018.64		18,723.36

Tax Amount (in words) : INR Eighteen Thousand Seven Hundred Twenty Three and Thirty Six paise Only

Company's PAN : AAF08214Q

Company's Bank Details
 Bank Name : KALUPUR-03936000036
 A/c No.
 Branch & IFS Code

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

for METROBIT NETWORKS PVT LTD. (18-19)
 Authorised Signatory

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

METROBIT NETWORKS PVT LTD (18-19) B-7, GOKUL COMPLEX, BELOW SANKALP RESTAURANT, OPP. GURUKUL, DRIVE IN ROAD, AHMEDABAD - 380062 GSTIN/UIN: 24AAFCM8214Q1Z2 State Name : Gujarat, Code : 24 CIN: U72900GJ2008PTC055011 E-Mail : INFO@METROBIT.CO.IN		Invoice No. 01703 e-Way Bill No. Dated 12-Jun-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. PANKAJBHAI Other Reference(s)
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 admission@aitpune.edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Buyer's Order No. AIT0810/36/2018-19/PROJ Dated 8-Jun-2018 Despatch Document No. Delivery Note Date Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V520 10NL-A0111H MON Batch : PG018F3G Batch : PG018F4A OUTPUT IGST 18%	84715000		2 Nos. 1 Nos. 1 Nos.	34,672.88	Nos.		69,345.76
							18 %	12,482.24
Total				2 Nos.				₹ 81,828.00

Amount Chargeable (in words) **INR Eighty One Thousand Eight Hundred Twenty Eight Only** E. & O.E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	69,345.76	18%	12,482.24	12,482.24
Total	69,345.76		12,482.24	12,482.24

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Eighty Two and Twenty Four paise Only**

Company's PAN : **AAFCM8214Q**

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

for METROBIT NETWORKS PVT LTD (18-19) Ahmedabad

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Invoice

Kopse - Kanna, Kanna, M. Zerb



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

I/V (3)

Tax Invoice

METROBIT NETWORKS PVT LTD (18-19) 6-7, GOKUL COMPLEX, BELOW SANKALP RESTAURANT, OPP. GURUKUL, DRIVE IN ROAD, AHMEDBAD - 380052 GSTIN/UID: 24AAFCM8214Q1Z2 State Name : Gujarat, Code : 24 CIN: U72900GJ2008PTC055611 E-Mail : INFO@METROBIT.CO.IN		Invoice No. : 01705 e-Way Bill No. Dated : 12-Jun-2018 Delivery Note Mode/Terms of Payment Supplier's Ref. : PANKAJBHAI Other Reference(s)
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 admission@aitpune.edu.in GSTIN/UID : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Buyer's Order No. : AIT/0810/34/2018-19/PROJ Dated : 7-Jun-2018 Despatch Document No. Delivery Note Date: Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V520 10NL-A011IH MON Batch : PG018FD8 Batch : PG018FF8 Batch : PG018FFF Batch : PG018FFL OUTPUT IGST 18% ROUND OFF	84715000		4 Nos.	34,672.88	Nos.		1,38,691.52
				1 Nos.				
				1 Nos.				
				1 Nos.				
				1 Nos.				
					18%			24,964.47
								0.01
Total				4 Nos.				₹ 1,63,656.00

CA K Sir
AK Hostel
VV
CV

CS-02
LP-64

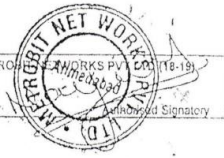
RVIAIT
Dated: 26/06/18
Hostel/156

Amount Chargeable (in words) : **INR One Lakh Sixty Three Thousand Six Hundred Fifty Six Only** E & O E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	1,38,691.52	18%	24,964.47	24,964.47
Total			24,964.47	24,964.47

Tax Amount (in words) : **INR Twenty Four Thousand Nine Hundred Sixty Four and Forty Seven paise Only**

Company's PAN : AAFCM8214Q
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 for METROBIT NETWORKS PVT LTD (18-19)
 Ahmedabad
 Authorized Signatory



SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice

Ak Sir
V.V.



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

223

Tax Invoice *IV* *Siby George (4)*
(ORIGINAL FOR RECIPIENT)

METROBIT NETWORKS PVT LTD (18-19)
 6-7, GOKUL COMPLEX
 BELOW SANKALP RESTAURANT
 OPP. GURUKUL, DRIVE IN ROAD,
 AHMEDBAD - 380052
 GSTIN/UIN: 24AAFCM8214Q1Z2
 State Name : Gujarat, Code : 24
 CIN: U72900GJ2008PTC055611
 E-Mail : INFO@METROBIT.CO.IN
 Consignee
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS, ALANDI ROAD,
 PUNE - 411015.
 MO 9421597262
 admission@aitpune.edu.in
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra Code : 27

Buyer (if other than consignee)
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS, ALANDI ROAD,
 PUNE - 411015.
 MO 9421597262
 Admission@aitpune.edu.in
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **02524**
 Dated **17-Jul-2018**
 Delivery Note
 Mode/Terms of Payment
 Supplier's Ref
 Other Reference(s)
PANKAJBHAI
 Buyer's Order No
 Dated
AIT/0810/49(A)2018-19/PROJ
 9-Jul-2018
 Despatch Document No
 Delivery Note Date
 Despatched through
 Destination
 Salesman : **Pankajbhai Sales**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP V520 10NL -A011IH MON Batch - 1	84715000	18 %	1 NOS	34,672.88	NOS		34,672.88
	OUTPUT IGST 18%			CS-02 1 NOS LP-64			18 %	6,241.12

RV/AIT/Store / Main office
 Dated :- 23/07/18
 223

Total 1 NOS ₹ 40,914.00
 Amount Chargeable (in words) **INR Forty Thousand Nine Hundred Fourteen Only**
 E & O E

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
34,672.88	18%	6,241.12	6,241.12
Total:		6,241.12	6,241.12

Tax Amount (in words) **INR Six Thousand Two Hundred Forty One and Twelve paise Only**

Company's PAN **AAFCM8214Q**

Company's Bank Details
 Bank Name **KALUPUR-03936000036**
 A/c No **03936000036**
 Branch & IFS Code **KATHWADA & KCCB0KTHW039**
 for METROBIT NETWORKS PVT LTD (18-19)

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

Authorised Signatory



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

METROBIT NETWORKS PVT LTD (18-19)
 677 GOKUL COMPLEX,
 BELOW SANKALP RESTAURANT,
 OPP. GURUKUL, DRIVE IN ROAD,
 AHMEDBAD - 380052
 GSTIN/UIN: 24AAFCM8214Q1Z2
 State Name : Gujarat, Code : 24
 CIN: U72900GJ2008PTC055611
 E-Mail : INFO@METROBIT.CO.IN

Consignee
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS, ALANDI ROAD,
 PUNE - 411015,
 MO.9421597262
 admission@aitpune.edu.in
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS, ALANDI ROAD,
 PUNE - 411015,
 MO.9421597262
 Admission@aitpune.Edu.in
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **02522** Dated **17-Jul-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref **PANKAJBHAI** Other Reference(s)
 Buyer's Order No. Dated
AIT/0810/43/2018-19/PROJ **26-Jun-2018**
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Salesman: **Pankajbhai Sales**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP V520 10NL -A011H MON ^L Batch : 2	84715000	18 %	2 NOS	34,672.88	NOS		69,345.76
2	ADATA 4GB DDR4 DESKTOP RAM Batch : 2	8473	18 %	2 NOS	2,372.88	NOS		4,745.76
	Not Delivery - <i>Konke</i> OUTPUT IGST 18% <i>gaurabhan</i>							74,091.52
							18 %	13,336.48

RV/AIT/Store EPTC/288
 Dated :- 25/08/18

EPTC - 06
 Y/P - 30

Note
Basic lab - 02

Total **4 NOS** ₹ **87,428.00**
 E & O E

Amount Chargeable (in words)
INR Eighty Seven Thousand Four Hundred Twenty Eight Only

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
74,091.52	18%	13,336.48	13,336.48
Total:		13,336.48	13,336.48

Tax Amount (in words) **INR Thirteen Thousand Three Hundred Thirty Six and Forty Eight paise Only**

Company's PAN **AAFCM8214Q**

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

Company's Bank Details
 Bank Name **KALUPUR-03936000036**
 A/c No **03936000036**
 Branch & IFS Code **KATHWADA & KCCB0KTW039**
 for **METROBIT NETWORKS PVT LTD (18-19)**

Authorized Signatory



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

METROBIT NETWORKS PVT LTD (18-19)
 6-7, GOKUL COMPLEX
 BELOW SANKALP RESTAURANT
 OPP. GURUKUL, DRIVE IN ROAD,
 AHMEDBAD - 380052
 GSTIN/UIN: 24AAFCM8214Q1Z2
 State Name : Gujarat, Code : 24
 CIN: U72900GJ2008PTC055611
 E-Mail : INFO@METROBIT.CO.IN
 Consignee
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS, ALANDI ROAD,
 PUNE - 411015
 MO.9421597262
 admission@aitpune.edu.in
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS, ALANDI ROAD,
 PUNE - 411015
 MO.9421597262
 Admission@aitpune.edu.in
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. **02523** Dated **17-Jul-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref Other Reference(s)
PANKAJBHAI
 Buyer's Order No Dated
AIT/0810/49(B)2018-19/PROJ 9-Jul-2018
 Despatch Document No Delivery Note Date
 Despatched through Destination
 Salesman **Pankajbhai Sales**
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	LENOVO DESKTOP V520 10NL -A011H MON Batch 1	84715000	18 %	1 NOS	34,672.88	NOS		34,672.88
				1 NOS				
	OUTPUT IGST 18%		18 %					6,241.12

ESTC.
L - CG
LP - 30

RV/AIT/Store/EP/200
 Dated :- 23/7/18

Total 1 NOS ₹ 40,914.00
 Amount Chargeable (in words) **INR Forty Thousand Nine Hundred Fourteen Only.** E & OE

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
34,672.88	18%	6,241.12	6,241.12
Total:		6,241.12	6,241.12

Tax Amount (in words) **INR Six Thousand Two Hundred Forty One and Twelve paise Only**

Company's PAN **AAFCM8214Q**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : **KALUPUR-03936000036**
 A/c No : **03936000036**
 Branch & IFS Code : **KATHWADA & KCCB0KTW039**
 for METROBIT NETWORKS PVT LTD (18-19)
 Authorized Signature



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>METROBIT NETWORKS PVT LTD (18-19) 6-7, GOKUL COMPLEX, BELOW SANKALP RESTAURANT, OPP. GURUKUL, DRIVE IN ROAD, AHMEDBAD - 380052 GSTIN/UIN: 24AAFCM8214Q1Z2 State Name : Gujarat, Code : 24 CIN: U72900GJ2008PTC055611 E-Mail : INFO@METROBIT.CO.IN</p>	Invoice No. 02930	Dated 31-Jul-2018
	Delivery Note	Mode/Terms of Payment
<p>Consignee ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 admission@aitpune.edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27</p>	Supplier's Ref. PANKAJBHAI	Other Reference(s)
	Buyer's Order No. GEMC-511687708437718	Dated 27-Jul-2018
<p>Buyer (if other than consignee) ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 Admission@aitpune.Edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra</p>	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Salesman : Pankajbhai Sales		
Terms of Delivery		

RV/AIT/Store/Comp/291
Dated :- 25/8/18

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V520 10NLA03SIH Batch : SPG018QKG Batch : SPG018QKN Batch : SPG018QKP Batch : SPG018QKV Batch : SPG018QL2 Batch : SPG018QLA Batch : SPG018QLK Batch : SPG018QLL Batch : SPG018QUG	84715000	18 %	9 NOS	47,589.83	NOS		4,28,308.47
2	ADATA 8GB DDR4 DESKTOP RAM 2400 MHZ Batch : 112700107450 Batch : 112700107414 Batch : 112700107444 Batch : 112700107437 Batch : 112700107332 Batch : 112700105253 Batch : 112700105694 Batch : 112700105695 Batch : 112700105018	8473	18 %	9 NOS				
								4,28,308.47

Received by - *Sourabh*

continued ...

कुंभार

18/08/2018

*P.O.: Hore
Hule Handkep.
Rajesh Mehm*

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

 METROBIT NETWORKS PVT. LTD. 6-7, GOKUL COMPLEX, BELOW SANKALP RESTAURANT, OPP. GURUKUL, DRIVE IN ROAD, AHMEDBAD - 380052 GSTIN/UIN: 24AAFCM8214Q1Z2 State Name : Gujarat, Code : 24 CIN: U72900GJ2008PTC055611 E-Mail : INFO@METROBIT.CO.IN	Invoice No. 02930	Dated 31-Jul-2018
	Delivery Note	Mode/Terms of Payment
Consignee ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 admission@aitpune.edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Supplier's Ref. PANKAJBHAI	Other Reference(s)
Buyer (if other than consignee) ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 Admission@aitpune.Edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No. GEMC-511687708437718	Dated 27-Jul-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Salesman : Pankajbhai Sales	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	OUTPUT IGST 18% ROUND OFF					18 %		77,095.52 0.01
Total				18 NOS				₹ 5,05,404.00

Received by Security

 18/08/2018

Amount Chargeable (in words) **INR Five Lakh Five Thousand Four Hundred Four Only** E. & O.E

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
4,28,308.47	18%	77,095.52	77,095.52
Total: 4,28,308.47		77,095.52	77,095.52

Tax Amount (in words) : **INR Seventy Seven Thousand Ninety Five and Fifty Two paise Only**

Company's Bank Details
 Bank Name : KALUPUR-03936000036
 A/c No. : 03936000036
 Branch & IFS Code : KATHWADA & KCOBDK1W039
 for METROBIT NETWORKS PVT LTD (18-19)

Company's PAN : **AAFCM8214Q**

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

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

METROBIT NETWORKS PVT LTD (18-19)

6-7, GOKUL COMPLEX,
BELOW SANKALP RESTAURANT,
OPP. GURUKUL, DRIVE IN ROAD,
AHMEDBAD - 380052
GSTIN/UIN: 24AAFCM8214Q1Z2
State Name : Gujarat, Code : 24
CIN: U72900GJ2008PTC055611
E-Mail : INFO@METROBIT.CO.IN

Buyer

ARMY INSTITUTE OF TECHNOLOGY
DIGHI HILLS, ALANDI ROAD,
PUNE - 411015.
MO 9421597262
admission@aitpune.edu.in
GSTIN/UIN : 27AAECA9497L1ZW
State Name : Maharashtra, Code : 27

Invoice No. 03078	Dated 6-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Salesman : Pankajbhai Sales	
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V520 10NLA03SIH Batch : SPG018QUQ Batch : SPG018QW2	84715000		2 NOS	47,589.83	NOS		95,179.66
2	ADATA 8GB DDR4 DESKTOP RAM 2400 MHZ Batch : 112700105693 Batch : 112700107441	8473		2 NOS				95,179.66
	OUTPUT IGST 18%						18 %	17,132.34
Total				4 NOS				₹ 1,12,312.00

Amount Chargeable (in words)

INR One Lakh Twelve Thousand Three Hundred Twelve Only

HSN/SAC	Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
84715000	95,179.66	18%	17,132.34	17,132.34
8473		18%		
Total	95,179.66		17,132.34	17,132.34

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Thirty Two and Thirty Four paise Only**

Company's PAN : **AAFCM8214Q**

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

for METROBIT NETWORKS PVT LTD (18-19)

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

(ORIGINAL FOR RECIPIENT)

9

METROBIT NETWORKS PVT. LTD (18-19) 6-7, GOKUL COMPLEX, BELOW SANKALP RESTAURANT, OPP. GURUKUL DRIVE IN ROAD, AHMEDBAD - 380052 GSTIN/UIN: 24AAFCM8214Q1Z2 State Name : Gujarat, Code : 24 CIN: U72900GJ2008PTC055611 E-Mail : INFO@METROBIT.CO.IN	Invoice No. 03227	Dated 10-Aug-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO 9421597262 admission@aitpune.edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Buyer's Order No. AIT/0810/74/2018-19/PROJ	Dated 9-Aug-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO 9421597262 Admission@aitpune.Edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Salesman : Pankajbhai Sales	Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V520 10NL -A011IH MON-R Batch : SPG012SYY Batch : SPG012SZ6 Batch : SPG012SZ9 Batch : SPG012SZR Batch : SPG012T9A Batch : SPG012T9F 19.5" Led SVKN29566 SVKN29576 SVKN29601 SVKN29593 SVKN28665 SVKN29555	84715000	18 %	6 NOS	34,672.88	NOS		2,08,037.28
	OUTPUT IGST 18% ROUND OFF							37,446.71 0.01
Total				6 NOS				₹ 2,45,484.00

RV/AIT/Store/ASGE/262
Dated :- 16/08/18

Location
FPL - 05
Anita Khur - of
cebrw

ASGE - 02
L/P - F3
18 %

Amount Chargeable (in words) **INR Two Lakh Forty Five Thousand Four Hundred Eighty Four Only** E & O E

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
2,08,037.28	18%	37,446.71	37,446.71
Total: 2,08,037.28		37,446.71	37,446.71

Tax Amount (in words) : **INR Thirty Seven Thousand Four Hundred Forty Six and Seventy One paise Only**

Company's PAN : **AAFCM8214Q**

Company's Bank Details
 Bank Name : **KALUPUR-03936000036**
 A/c No. : **03936000036**
 Branch & IFS Code : **KATHWADA & KCCB00KTH039**
 for METROBIT NETWORKS PVT LTD (18-19)

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

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice		(TRIPLICATE FOR SUPPLIER)						
METROBIT NETWORKS PVT LTD (18-19) 6-7, GOKUL COMPLEX, BELOW SANKALP RESTAURANT, OPP. GURUKUL, DRIVE IN ROAD, AHMEDBAD - 380052 GSTIN/UIN: 24AAFCM8214Q1Z2 State Name: Gujarat, Code: 24 CIN: U72900GJ2008PTC056611 Contact : 9714990211 / 027 E-Mail : INFO@METROBIT.CO.IN	Invoice No 03982	Dated 11-Sep-2018						
	Delivery Note	Mode/Terms of Payment						
Consignee ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 admission@aitpune.edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)				<div style="border: 1px solid black; border-radius: 50%; width: 30px; height: 30px; display: flex; align-items: center; justify-content: center; margin: 0 auto;">10</div>		
Buyer (if other than consignee) ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 Admission@aitpune.Edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27	Buyer's Order No. AIT/0810/74(A)/2018-19/PROJ	Dated 23-Aug-2018				<p style="font-size: 1.2em; margin: 0;">ASGE - 4</p> <p style="font-size: 1.2em; margin: 0;">Radio club - 2</p>		
	Despatch Document No.	Delivery Note Date						
	Despatched through	Destination						
	Salesman : Pankajbhai Sales							
	Terms of Delivery ASGE - 4 Radio club - 2							
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V520 10NL-A011IH MON <i>Batch : SPG018FE4</i> <i>Batch : SPG018FBA</i> <i>Batch : SPG018B4U</i> <i>Batch : SPG018B4T</i> <i>Batch : SPG018B4X</i> <i>Batch : SPG018B4H</i>	84715000	18 %	6 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS 1 NOS	34,672.88	NOS		2,08,037.28
	OUTPUT IGST 18% ROUND OFF					18 %		37,446.71 0.01
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RV/AIT/Store/ASGE/457 Dated :- 02/2/18 </div>				<i>ASGE - 02</i> <i>HP - F3</i>				
Total				6 NOS				₹ 2,45,484.00
Amount Chargeable (in words) INR Two Lakh Forty Five Thousand Four Hundred Eighty Four Only E & O/E								
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount			
84715000		2,08,037.28	18%	37,446.71	37,446.71			
		Total		2,08,037.28	37,446.71	37,446.71		
Tax Amount (in words) : INR Thirty Seven Thousand Four Hundred Forty Six and Seventy One paise Only								
Company's PAN : AAFCM8214Q			Company's Bank Details					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Bank Name : KALUPUR-03936000036			A/c No : 03936000036		
Customer's Seal and Signature			Branch & IFS Code : KATHWADA & KCCBOKTW039			for METROBIT NETWORKS PVT LTD (18-19)		
SUBJECT TO AHMEDABAD JURISDICTION						Authorised Signatory		
This is a Computer Generated Invoice								



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

METROBIT NETWORKS PVT LTD (18-19)
 6-7, GOKUL COMPLEX,
 BELOW SANKALP RESTAURANT,
 OPP. GURUKUL, DRIVE IN ROAD,
 AHMEDBAD - 380052
 GSTIN/UIN: 24AAFCM8214Q1Z2
 State Name : Gujarat, Code : 24
 CIN: U72900GJ2008PTC055611
 E-Mail : INFO@METROBIT.CO.IN

Buyer
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS, ALANDI ROAD,
 PUNE - 411015,
 MO.9421597262
 admission@aitpune.edu.in
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27

Invoice No. **03983** Dated **11-Sep-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)

Buyer's Order No. **AIT/0810/46(D)/2018-19/PROJ** Dated **24-Aug-2018**
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Salesman : **Pankajbhai Sales**
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
	LENOVO DESKTOP V520 10NLA03SIH Batch : 2	84715000		2 NOS	47,589.83	NOS		95,179.66
	OUTPUT IGST 18%			2 NOS			18 %	17,132.34
Total				2 NOS				₹ 1,12,312.00

Amount Chargeable (in words) **INR One Lakh Twelve Thousand Three Hundred Twelve Only** E & O/E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	95,179.66	18%	17,132.34	17,132.34
Total	95,179.66		17,132.34	17,132.34

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Thirty Two and Thirty Four paise Only**

Company's PAN : **AAFCM8214Q**

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

for METROBIT NETWORKS PVT LTD (18-19)

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

METROBIT NETWORKS PVT LTD (18-19)		Tax Invoice		(ORIGINAL FOR RECIPIENT)			
<p>6-7, GOKUL COMPLEX, BELOW SANKALP RESTAURANT, OPP. GURUKUL, DRIVE IN ROAD, AHMEDBAD - 380052 GSTIN/UIN : 24AAFCM8214G1Z2 State Name : Gujarat, Code : 24 CIN : U72900GJ2008PTC055611 Contact : 9714990211 / 027 E-Mail : INFO@METROBIT.CO.IN</p>		<p>Invoice No. 05095</p> <p>Delivery Note</p> <p>Supplier's Ref.</p>	<p>Dated 29-Oct-2018</p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p>	<p>12</p>			
<p>Consignee ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 admission@aitpune.edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27</p>		<p>Buyer's Order No. AIT/0810/49(E)/2018-19/PROJ</p> <p>Despatch Document No. 30-Sep-2018</p> <p>Delivery Note Date</p> <p>Despatched through</p> <p>Destination</p> <p>Salesman : Pankajbhai Sales</p> <p>Terms of Delivery</p>					
<p>Buyer (if other than consignee) ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE - 411015, MO.9421597262 Admission@aitpune.Edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27</p>							
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc %	Amount
1	LENOVO DESKTOP V520 10NL-A011IH-B2B Batch : SPG01DE6T 19.5" Led SVKM66289	84715000	18 %	1 NOS 1 NOS	34,672.88	NOS	34,672.88
	OUTPUT IGST 18%					18 %	6,241.12
				Total	1 NOS		₹ 40,914.00 E & O E
Amount Chargeable (in words) INR Forty Thousand Nine Hundred Fourteen Only							
	HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount		
84715000		34,672.88	18%	6,241.12	6,241.12		
		Total		34,672.88	6,241.12	6,241.12	
Tax Amount (in words) : INR Six Thousand Two Hundred Forty One and Twelve paise Only							
Company's PAN : AAFCM8214Q		Company's Bank Details					
Declaration		Bank Name		KALUPUR-03936000036			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct		A/c No		03936000036			
Customer's Seal and Signature		Branch & IFS Code		KATHWADA & KCCB0KTW039			
				for METROBIT NETWORKS PVT LTD (18-19)			
				Authorised Signatory			
SUBJECT TO AHMEDABAD JURISDICTION							
This is a Computer Generated Invoice							



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186


Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

(ORIGINAL FOR RECIPIENT)

Tax Invoice



METROBIT NETWORKS PVT LTD (18-19)
6-7, GOKUL COMPLEX,
BELOW SANKALP RESTAURANT,
OPP. GURUKUL DRIVE IN ROAD,
AHMEDBAD - 380052
GSTIN/UIN : 24AAFCM8214Q122
State Name : Gujarat, Code : 24
CIN : U72900GJ2009PTC058611
Contact : 9714990211 / 027
E-Mail : INFO@METROBIT.CO.IN

Invoice No. **03981**
Dated **11-Sep-2018**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No. **AIT/0810/49(D)/2018-19/PROJ**
Dated **7-Sep-2018**
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Salesman : **Pankajbhai Sales**
Terms of Delivery

Consignee
ARMY INSTITUTE OF TECHNOLOGY
DIGHI HILLS, ALANDI ROAD,
PUNE - 411015,
MO 9421597262
admission@aitpune.edu.in
GSTIN/UIN : 27AAECA9497L1ZW
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
ARMY INSTITUTE OF TECHNOLOGY
DIGHI HILLS, ALANDI ROAD,
PUNE - 411015,
MO 9421597262
Admission@aitpune.Edu.in
GSTIN/UIN : 27AAECA9497L1ZW
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
	LENOVO DESKTOP V520 10NL-A011IH	84715000	18 %	1 NOS	34,672.88	NOS		34,672.88	
	MON-R Batch : 1			1 NOS					
	OUTPUT IGST 18%					18 %		6,241.12	
Total								1 NOS	₹ 40,914.00 E & O E

Amount Chargeable (in words)
INR Forty Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84715000	34,672.88	18%	6,241.12	6,241.12
Total			6,241.12	6,241.12


Tax Amount (in words) : **INR Six Thousand Two Hundred Forty One and Twelve paise Only**

Company's PAN : **AAFCM8214Q**
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

Company's Bank Details
Bank Name : **KALUPUR-03936000035**
A/c No. : **03936000035**
Branch & IFS Code : **KATHWADA & KCCB0K1W039**
for **METROBIT NETWORKS PVT LTD (18-19)**

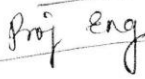
Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION
This is a Computer Generated Invoice


 Issued
 Voucher
 to
 Mrs Maya (PE)

RV/AIT/Store/Proj office/394
 Dated :- 29/10/18

CS-02
 4p-64


 Proj Eng



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

14 ORIGINAL FOR RECEIPT



METROBIT NETWORKS PVT LTD (18-19)
 6-7, GOKUL COMPLEX,
 BELOW SANKALP RESTAURANT,
 OPP. GURUKUL, DRIVE IN ROAD,
 AHMEDBAD - 380052
 GSTIN/UIN: 24AAFCM8214Q1Z2
 State Name : Gujarat, Code : 24
 CIN: U72900GJ2008PTC055611
 E-Mail : INFO@METROBIT.CO.IN

Invoice No. 02929	Dated 31-Jul-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. PANKAJBHAI	Other Reference(s)
Buyer's Order No. GEMC-S11687758396707	Dated 12-Jul-2018
Dispatch Document No.	Delivery Note Date
Despatched through	Destination
Salesman : Pankajbhai Sales	
Terms of Delivery	

Consignee
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS, ALANDI ROAD,
 PUNE - 411015,
 MO.9421597262
 admission@aitpune.edu.in
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
ARMY INSTITUTE OF TECHNOLOGY
 DIGHI HILLS, ALANDI ROAD,
 PUNE - 411015,
 MO.9421597262
 Admission@aitpune.Edu.in
 GSTIN/UIN : 27AAECA9497L1ZW
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

RV/AIT/Store/Comp/305
 Dated :- 04/09/18

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V520 10NLA03SIH Batch : SPG018QK5 Batch : SPG018QK6 Batch : SPG018QK9 Batch : SPG018QKB	84715000	18 %	4 NOS	47,589.83	NOS		1,90,359.32
2	ADATA 8GB DDR4 DESKTOP RAM 2400 MHZ Batch : 112700105679 Batch : 112700105689 Batch : 112700105692 Batch : 112700105691	8473	18 %	4 NOS				
	OUTPUT IGST 18%							1,90,359.32
								34,264.68
	Total			8 NOS				₹ 2,24,624.00

Received by Security
 381R
 18/09/2018

LIP
 414
 CB-I

Amount Chargeable (in words) **INR Two Lakh Twenty Four Thousand Six Hundred Twenty Four Only** E & O E

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
1,90,359.32	18%	34,264.68	34,264.68
Total: 1,90,359.32		34,264.68	34,264.68

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Sixty Four and Sixty Eight paise Only**

Company's PAN : **AAFCM8214Q**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details
 Bank Name : KALUPUR-03936000036
 A/c No. : 03936000036
 Branch & IFS Code : KATHWADA & KCCB0K1W039
 for METROBIT NETWORKS PVT LTD (18-19)
 Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION
 This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

Tax Invoice

15

METROBIT NETWORKS PVT LTD (18-19) T-7, GC KUL COMPLEX, BELOW SANKALP RESTAURANT, OPP. GURUKUL, DRIVE IN ROAD, AHMEDBAD - 380052 GSTIN/UIN: 24AAFCM8214Q1Z2 State Name : Gujarat, Code : 24 CIN: U72900GJ2008PTC055611 E-Mail : INFO@METROBIT.CO.IN		Invoice No. : 01704 e-Way Bill No. : Dated : 12-Jun-2018
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, ALANDI ROAD, PUNE--411015, MO.9421597262 admission@aitpune.edu.in GSTIN/UIN : 27AAECA9497L1ZW State Name : Maharashtra, Code : 27		Delivery Note : Mode/Terms of Payment : Supplier's Ref. : PANKJABHAI Other Reference(s) : Buyer's Order No. : AIT/0810/35/2018/PROJ Dated : 8-Jun-2018 Despatch Document No. : Delivery Note Date : Despatched through : Destination : Terms of Delivery :

Sl No.	Description of Goods	HSN/SAC	HSN Code	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V520 10NL-A011IH MON Batch : PG018F5F Batch : PG018FCB Batch : PG018FCL Batch : PG018FCM Batch : PG018FCU OUTPUT IGST 18% ROUND OFF	84715000		5 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos. 1 Nos.	34,672.88	Nos.		1,73,364.40
						18 %		31,205.59 0.01
Total				5 Nos.				₹ 2,04,570.00

RV/AIT/Store / 145
Dated :- 08/06/18

Amount Chargeable (in words) : **INR Two Lakh Four Thousand Five Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Integrated Tax	
			Amount	Total Tax Amount
84715000	1,73,364.40	18%	31,205.59	31,205.59
Total	1,73,364.40		31,205.59	31,205.59

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Five and Fifty Nine paise Only**

Company's PAN : AAFCM8214Q

Declaration

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

for METROBIT NETWORKS PVT LTD (18-19)

 Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

S. R. Wadkar
M. Milkanth, Mcha



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

Recognised by AICTE and DTE Maharashtra and affiliated to Savitribai Phule Pune University

2018-19

16

PERFORMA INVOICE

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 29C-09494015003337 IFS-C-ORBC0100949 BRANCH-SEC-15, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com	Invoice No.	e-Way Bill No.	Dated
	7394DEL/18-19P1		29-Mar-2019
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in State Name : Maharashtra, Code : 27	Delivery Note	Supplier's Ref.	Mode/Terms of Payment
		PANKAJ	ADVANCE
	Buyer's Order No.	Despatch Document No.	Other Reference(s)
	AIT/0810/103(A)/2018-19/PROJ		
	Despatched through	Destination	Delivery Note Date
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP ELITEDESK 800G4 TOWER PC CORE I7-8700/ 8GB RAM/ 1 TB HDD WITH 8GB SSD/ AMD RADEON R7 430 2GB GFX DEDICATED/ DVD RW/ DOS 3 YEARS ONSITE WARRANTY	84715000	4 NOS	60,200.00	NOS		2,40,800.00

continued ...

This is a Computer Generated Invoice



Army Institute Of Technology (AIT), Dighi Camp, Pune - 15.

Director : 7249250115, Joint Director : 7249250117, Principal : 7249250186

Exch : 7249250183, 7249250184, 7249250185

Website : www.aitpune.com Email : ait@aitpune.edu.in

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PERFORMA INVOICE(Page 2)

Microworld Infosol Private Limited (FORMERLY KNOWN AS MICRO WORLD) B2&B3B, DEENAR BHAWAN, 44 PLACE NEW DELHI-110019 A/C-09494015003337 IFSC:ORBC0100949 BRANCH-SEC-18, FARIDABAD GSTIN/UIN: 07AAKCM3829N2ZV State Name : Delhi, Code : 07 CIN: U52399DL2016PTC301338 E-Mail : vikram@microworldinfosol.com		Invoice No. e-Way Bill No. Dated 7384DEL18-19P 29-Mar-2019					
Buyer ARMY INSTITUTE OF TECHNOLOGY DIGHI HILLS, PUNE-411015 project@aitpune.edu.in State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment ADVANCE					
		Supplier's Ref. Other Reference(s) PANKAJ					
		Buyer's Order No. Dated AIT/0810/103(A)/2018-19/PROJ 15-Mar-2019					
		Despatch Document No. Delivery Note Date					
		Despatched through Destination					
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	HP TFT 18.5 "	8471	4 NOS				2,40,800.00
	IGST OUTPUT 18%				18 %		43,344.00
Total			8 NOS				IN ₹ 2,84,144.00
Amount Chargeable (in words) INR Two Lakh Eighty Four Thousand One Hundred Forty Four Only E. & O.E							
HSN/SAC		Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount		
84715000		2,40,800.00	18%	43,344.00	43,344.00		
8471			18%				
Total		2,40,800.00		43,344.00	43,344.00		
Tax Amount (in words) : INR Forty Three Thousand Three Hundred Forty Four Only							
Company's PAN : AAKCM3829N							
Declaration NO CLAIM WILL BE ENTERTAINED BY THE COMPANY FOR DAMAGE/ SHORTAGE ETC. INTEREST @24% P.M (WITH BOUNCING CHG. RS 500) WILL BE CHARGED ON THIS BILL IF PAYMENT IN NOT MADE WITH IN THE DUE DATE. WARRANTY WILL BE GIVEN DIRECTLY BY OEM ALL DISPUTES ARE SUBJECT TO FARIDABAD JURISDICTION ONLY /							
						for Microworld Infosol Private Limited Authorised Signatory	

This is a Computer Generated Invoice