

 <p>Estd. : 1901 <b>SHRI SHAHU CHHATRAPATI SHIKSHAN SANSTHA</b> 2968 C, Dasara Chowk, Kolhapur - 416 002. ☎ 2642921, 2640922, Fax : (0231) 2641954 E-mail : shahuchh@hotmail.com</p>	 <p>Shri Shahu Chh. Shikshan Sanstha's Estd. 1971 <b>SHRI SHAHAJI CHHATRAPATI MAHAVIDYALAYA</b> 2968 C, Dasara Chowk, Kolhapur - 416 002. ☎ 2644204, Fax : (0231) 2641954 E-mail : sscm34.d@unshivaj.ac.in Website : www.shahjicollege.ac.in Reaccredited by NAAC with Grade 'B' (CGPA-2.61) Affiliated to : Shivaji University, Kolhapur - 416 004, Maharashtra</p>	
-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------

Chairman

**Shri. Mansing Vijayrao Bondre**

Principal :

**Dr. R. K. Shanedhiwan, M. A., Ph.D. NET (Marathi)**  
Off. : (0231) 2644264, Mobile : 9960995853

Hon. Secretary

**Shri. Vijayrao Shripatrao Bondre**

Ref. No. : SSCM /

# Criterion IV

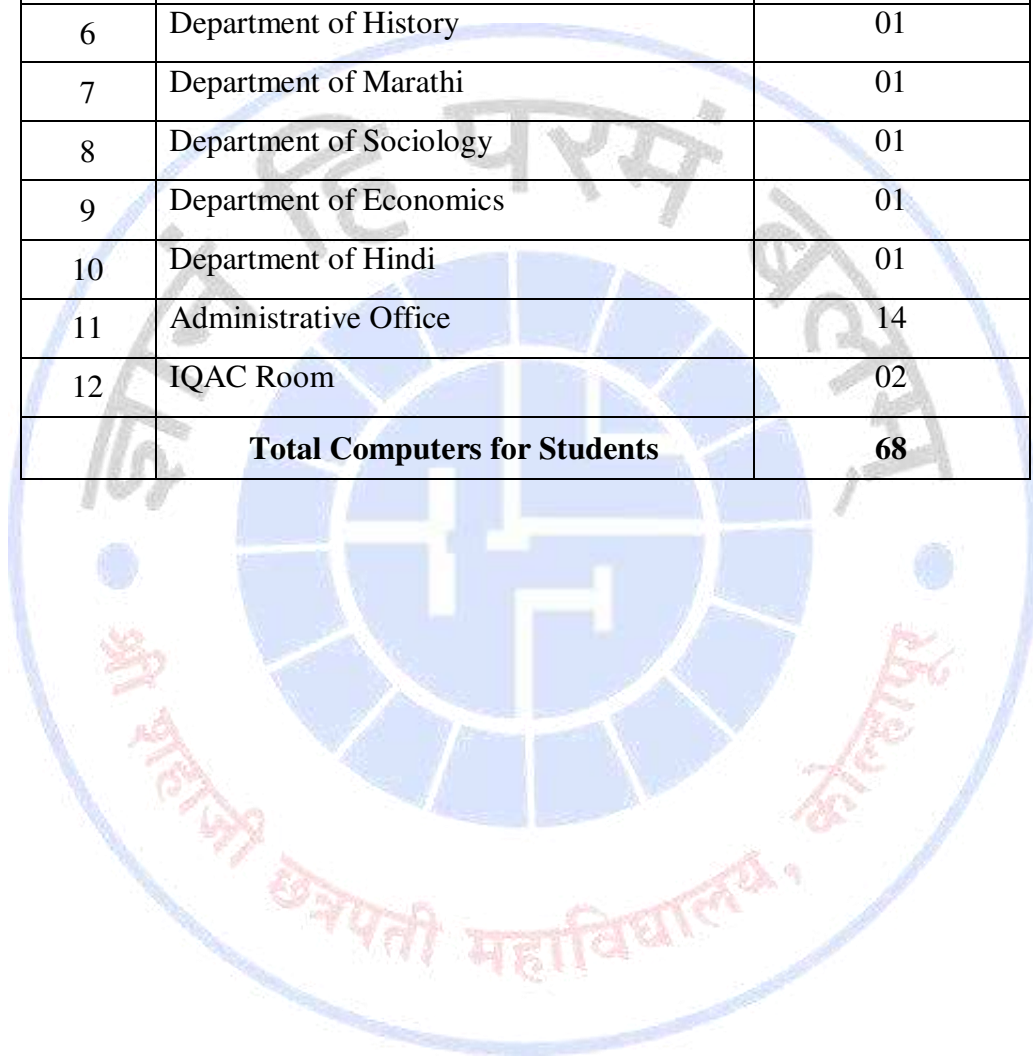
## Infrastructure and Learning Resources

### 4.3 IT Infrastructure

#### 4.3.2 Number of Computers

## List of Computers

Sr. No.	Location	Number of Computers
1	Library	10
3	BCA Computer Laboratory	35
4	Department of Geography	01
5	Department of Political Science	01
6	Department of History	01
7	Department of Marathi	01
8	Department of Sociology	01
9	Department of Economics	01
10	Department of Hindi	01
11	Administrative Office	14
12	IQAC Room	02
	<b>Total Computers for Students</b>	<b>68</b>





# AAKAR COMPUTERS

CS NO 695, E WARD, SHAHUPURI 3RD LANE, KOLHAPUR  
 MAHARASHTRA-416001 - 27MAHARASHTRA  
 Phone : 8552809394/8007091827/7218988277  
 E-Mail : contact@aaakarcomputers.in  
**GSTIN : 27EAAPD5902A1ZF**  
**TAX INVOICE**

M/s SHRI SHAHAJI CHH. MAHAVIDYALAYA KOLHAPUR  
 DASRA CHOWK, KOLHAPUR

Invoice No. : A000245  
 Date : 10/08/2023

416002 27-MAHARASHTRA  
 PH NO.:  
 GSTIN : 27AADTS2832F12K  
 PAN : AADTS2832F

SR.	PRODUCT NAME	HSN	QTY	Rate	Amount
-----	--------------	-----	-----	------	--------

1.	PRINTER HP LASERJET 1008A	8443	2	10593.22	21186.44										
<table border="1"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>8443</td> <td>18.00</td> <td>21186.44</td> <td>3813.56</td> <td>2</td> </tr> </tbody> </table>						HSN CODE	TAX%	AMOUNT	TAX	QTY	8443	18.00	21186.44	3813.56	2
HSN CODE	TAX%	AMOUNT	TAX	QTY											
8443	18.00	21186.44	3813.56	2											
<p>१) प्रिंटर मिकावा प्रिंटर            (मा. शा. शा. शा.)</p> <p>२) प्रिंटर मिकावा            (अशोक को. शा. शा.)</p> <p>Dead Stock Register            P G No (87)</p> <p><i>Shrode</i></p>															
				*Total Qty :	2										

SUB TOTAL 21186.44  
 SGST 9 % 1906.78  
 CGST 9 % 1906.78

*Principal*  
 Shri Shahaji Chhatrapati  
 Mahavidyalaya, KOLHAPUR

Rs. Twenty Five Thousand Only

GRAND TOTAL 25,000.00  
 E. & O.E

**Terms & Conditions**

Goods once sold will not be taken back or exchanged.  
 Bills not paid due date will attract 24% interest.  
 All disputes subject to Kolhapur Jurisdiction Only



For AAKAR COMPUTERS  
 Authorised signatory

PROPRIETOR

Original Duplicate Triplicate

# TAX INVOICE



SIDDHIVINAYAK TRADERS

GSTIN: 27BSBPM3120R1Z1

State: 27-Maharashtra

9595939589

siddhivinayakcctv923@gmail.com

E/6/52, SHIVAJI VIDYAPITH ROAD,  
RAJARAMPURI POLICE STATION ROAD,  
KOLHAPUR. 416008

Invoice No.: 19

Bill To:

Place of Supply: 27-Maharashtra

Date: 24-11-2023

Time: 06:39 AM

Due Date: 09-12-2023

**Prin. SHRI SHAHAJI CHH.  
MAHAVIDYALAYA,  
KOLHAPUR.**

2968, C WARD DASARA CHOWK KOLHAPUR

GSTIN Number: 27AADTS2832F1ZK

State: 27-Maharashtra

#	Item name	HSN/ SAC	number	meters	Price/ unit	GST	Amount
1	DOME CAMERA (DAY/NIGHT COLOUR VISION)2.4 MP		1	Nos	₹ 2,189.000	₹ 394.020 (18.0%)	₹ 2,583.020
2	WIRE (3+1) INDORE		45	Mtr	₹ 23.000	₹ 186.300 (18.0%)	₹ 1,221.300
3	BNC CONNECTOR BRAS (CAP)		4	Nos	₹ 38.000	₹ 27.360 (18.0%)	₹ 179.360
4	DC CONNECTOR		2	Nos	₹ 28.000	₹ 10.080 (18.0%)	₹ 66.080
5	WHITE BOX FOR CCTV		1	Nos	₹ 100.000	₹ 18.000 (18.0%)	₹ 118.000
6	WIRE FITTING CHARGES WITH ACCESSORIES		60	-	₹ 21.000	₹ 226.800 (18.0%)	₹ 1,486.800
7	CAMERA FITTING CHARGE		1	Nos	₹ 450.000	₹ 81.000 (18.0%)	₹ 531.000
8	LAN WIRE		15	Mtr	₹ 38.000	₹ 102.600 (18.0%)	₹ 672.600
9	LAN CONNECTOR		4	Nos	₹ 10.000	₹ 7.200 (18.0%)	₹ 47.200
10	CAMERA SHIFTING CHARGES		1	Nos	₹ 450.000	₹ 81.000 (18.0%)	₹ 531.000
11	FINGER AEROG RIP WIRELESS MOUSE		1	Nos	₹ 750.000	₹ 135.000 (18.0%)	₹ 885.000
Total			135			₹ 1,269.360	₹ 8,321.360



Pay To-

Bank Name: KOTAK MAHINDRA BANK LIMITED,KOTAK MAHINDRA BANK RO

Bank Account No.: 1846045804

Bank IFSC code: KKBK0000692

Account Holder's Name: Akash Balkrishna More

Sub Total

₹ 7,052.000

SGST@9.0%

₹ 634.680

CGST@9.0%

₹ 634.680

Round off

₹ 21.360

Total

₹ 8,300.000

Received

₹ 0.000

Invoice Amount In Words

Eight Thousand Three Hundred Rupees only

Terms And Conditions

Goods once sold will not be taken back or exchanged.

For, SIDDHIVINAYAK TRADERS



SIDDHIVINAYAK TRADERS

SIDDHIVINAYAK TRADERS

Plot No. 44B, Shahu Mill Colony,  
Rajarampuri, Kolhapur.  
GST No.:- 27BSBPM3120R1Z1  
Phone : 9595939589

Balance

₹ 8,300.000

Payment Mode

Credit

Previous Balance

₹ 0.000

Current Balance

₹ 8,300.000

## ACKNOWLEDGEMENT

SIDDHIVINAYAK TRADERS

GSTIN: 27BSBPM3120R1Z1

STATE: 27-MAHARASHTRA

Invoice To:

**Prin. SHRI SHAHAJI CHH.  
MAHAVIDYALAYA,  
KOLHAPUR.**

2968, C WARD, DASARA CHOWK KOLHAPUR

Invoice Details:

Invoice No. : 19

Invoice Date : 24-11-2023

Invoice Amount : 8300.0



Receiver's Seal & Sign

मे सादर,  
कॅम्प वायव्येग / कुंमेका / इंचवनेर वायव्ये  
कामचे वरिल कामापुरणेस मान्यता  
असावी

Shinde  
30/11/2023

Principal,  
Shri Shahaji Chhatrapati  
Mahavidyalaya, Kolhapur

Camera Bank  
Ch. no. - 072369  
5/12/2023

# GEEKSPOT TECHNOLOGY

G-4, ROYAL COURTS, PANCHBUNGLOW  
SHAHUPURI, KOLHAPUR - 27 MAHARASHTRA  
Phone : 7218988277/8552809394

## INVOICE

M/s SHRI SHAHAJI CHH. MAHAVIDYALAYA KOLHAPUR  
DASRA CHOWK, KOLHAPUR

Invoice No. : A000006 Date : 10/08/2023

416002  
PH.NO.:

PAN:

SR.	PRODUCT NAME	QTY	Rate	Amount
1.	PROCESSOR INTEL CORE I5 6TH GENERATION	12	4500.00	54000.00
2.	M/B INTEL H110 CHIP CONSISTENT 2 YEAR WARRANTY	12	4000.00	48000.00
3.	RAM 4GB DDR4 2666MHZ CONSISTENT 2 YEAR WARRANTY	12	1000.00	12000.00
4.	SSD 256GB SATA 2 YEAR WARRANTY	12	1250.00	15000.00
5.	CABINET CASING W/SMPS FOXIN 2 YEAR WARRANTY	12	1450.00	17400.00
6.	MONITOR 18.5" HD VGA+HDMI CONSISTENT 1 YEAR WARRANTY	12	3500.00	42000.00
7.	COMBO ZEBRONICS USB K/B & MOUSE 1 YEAR WARRANTY	12	300.00	3600.00
		<b>*Total Qty :</b>	84	

*Shesale*

*Principal*

Shri Shahaji Chhatrapati  
Mahavidyalaya, Kolhapur

SUB TOTAL 192000.00

Rs. One Lakh Ninety Two Thousand Only

GRAND TOTAL 1,92,000.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Kolhapur Jurisdiction Only



For GEEKSPOT TECHNOLOGY

Authorised signatory  
GEEKSPOT TECHNOLOGY  
*[Signature]*  
PROPRIETOR

GEEKSPOT TECHNOLOGY  
G-4, ROYAL COURTS, PANCHBUNGLOW SHAHUPURI, KOLHAPUR 416001  
Phone : 7218988277/8552809394

RECEIPT ADVICE

To  
SHRI SHAHAJI CHH. MAHAVIDYALAYA KOLHAPUR  
DASRA CHOWK, KOLHAPUR

Date : 08/08/2023  
cc : all concerned

Dear Sir,

Kindly note that we have credited your account on account of the following

Particulars.

DESCRIPTION	AMOUNT
Being GEEKSPOT C/A HDFC-3293 Narration Cheque No. : 000000142139 Ac. A000006 Bill Adjustment Detail Adj. In A000006      10/08/2023 192000.00 Cr	192000.00 Dr
<p><i>Shawle</i></p> <p><i>Principal,</i> Shri Shahaji Chhatrapati Mahavidyalaya, Kolhapur</p>	
Dr Rs. One Lakh Ninety Two Thousand Only	192000.00 Dr

Please Debit the above in our account and acknowledge.

For GEEKSPOT TECHNOLOGY

CHAITU8007  
( Prepared By )



( Accountant )



( Prop. )

GEEKSPOT TECHNOLOGY  
*[Signature]*  
PROPRIETOR

CHH. M.  
K. KOLH

GEEKSPOT TECHNOLOGY  
G-4, ROYAL COURTS, PANCHBUNGLOW SHAHUPURI, KOLHAPUR 416001  
Phone : 7218988277/8552809394



RECEIPT ADVICE

ave cret  
D N

To

SHRI SHAHAJI CHH. MAHAVIDYALAYA KOLHAPUR  
DASRA CHOWK, KOLHAPUR

Date : 08/08/2023

cc : all concerned

Dear Sir,

Kindly note that we have credited your account on account of the following

Particulars.

41  
10

DESCRIPTION	AMOUNT
<p>Being</p> <p>GEEKSPOT C/A HDFC-3293</p> <p>Narration Cheque No. : 000000142140 Ag. A000004</p> <p>Bill Adjustment Detail Adj. In A000004      10/08/2023 142800.00 Cr</p> <p><i>Shesale</i></p> <p><i>Principal,</i></p> <p><b>Shri Shahaji Chhatrapati Mahavidyalaya, Kolhapur</b></p>	<p>142800.00 Dr</p>
<p>Dr Rs. One Lakh Forty Two Thousand Eight Hundred Only</p>	<p>142800.00 Dr</p>

Please Debit the above in our account and acknowledge.

For GEEKSPOT TECHNOLOGY

CHAITU8007  
( Prepared By )



( Accountant )



( Prop. )

GEEKSPOT TECHNOLOGY  
*[Signature]*  
PROPRIETOR



# GEEKSPOT TECHNOLOGY

G-4, ROYAL COURTS, PANCHBUNGLOW  
SHAHUPURI, KOLHAPUR - 27 MAHARASHTRA  
Phone : 7218988277/8552809394

## INVOICE

M/s SHRI SHAHAJI CHH. MAHAVIDYALAYA KOLHAPUR  
DASRA CHOWK, KOLHAPUR

Invoice No. : A000004 Date : 10/08/2023

416002  
PH.NO.:

PAN:

SR.	PRODUCT NAME	QTY	Rate	Amount
1.	PROCESSOR INTEL CORE I5 6TH GENERATION	8	4600.00	36800.00
2.	M/B INTEL H110 CHIP CONSISTENT 2 YEAR WARRANTY	8	4150.00	33200.00
3.	RAM 8GB DDR4 DESKTOP	8	1400.00	11200.00
4.	SSD 256GB SATA 2 YEAR WARRANTY	8	1150.00	9200.00
5.	CABINET CASING W/SMPS FOXIN 2 YEAR WARRANTY	8	1450.00	11600.00
6.	MONITOR 18.5" HD VGA+HDMI CONSISTENT 1 YEAR WARRANTY	8	3300.00	26400.00
7.	COMBO ZEBRONICS USB K/B & MOUSE 1 YEAR WARRANTY	8	450.00	3600.00
8.	HDD 500GB DESKTOP 2YR. WTY	8	1350.00	10800.00

*Shahale*

*Shri Shahaji Chhatrepati*  
Principal,

Shri Shahaji Chhatrepati  
Mahavidyalaya, Kolhapur

\*Total Qty :

64

SUB TOTAL 142800.00

Rs. One Lakh Forty Two Thousand Eight Hundred Only

GRAND TOTAL 1,42,800.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.  
Bills not paid due date will attract 24% interest.  
All disputes subject to Kolhapur Jurisdiction Only



For GEEKSPOT TECHNOLOGY

Authorised signatory  
GEEKSPOT TECHNOLOGY

*[Signature]*  
PROPRIETOR



RECEIPT ADVICE

To  
SHRI SHAHAJI CHH. MAHAVIDYALAYA KOLHAPUR  
DASRA CHOWK, KOLHAPUR

Date : 08/08/2023

cc : all concerned

Dear Sir,

Kindly note that we have credited your account on account of the following

Particulars.

DESCRIPTION	AMOUNT
Being	
GEEKSPOT C/A HDFC-3293	13500.00 Dr
Narration Cheque No. : 000000142141 Ac. A000005	
Bill Adjustment Detail Adj. In A000005      10/08/2023      13500.00 Cr	
<p><i>Phosale</i> 8/8/2023 Banc of Maharashtra Ch. NO - 142141</p> <p><i>श्री शाहाजी</i> Principal, Shri Shahaji Chhatrapati Mahavidyalaya, Kolhapur</p>	
Dr Rs. Thirteen Thousand Five Hundred Only	13500.00 Dr

Please Debit the above in our account and acknowledge.

For GEEKSPOT TECHNOLOGY

CHAITU8007  
( Prepared By )



( Accountant )



( Prop. )

GEEKSPOT TECHNOLOGY

PROPRIETOR



**Billed To,**  
**The Principal,**  
**Shree Shahaji Chhatrapati Mahavidyalay, Kolhapur.**  
**(BCA/ M.Com)**  
**Address:- Kolhapur, Dist- Kolhapur.**  
**State: - Maharashtra.**  
**GSTIN Number:-**

<b>Invoice No.</b>	10349
<b>Invoice Date</b>	07 <sup>th</sup> Jun 2023
<b>Purchase Order No.</b>	-
<b>Purchase Order Date</b>	-

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	College Management System	85238020	155 (Students)	80/-	12,400.00

COMPANY GSTIN NO.:- 27AAHCB9700C1ZX

<b>Sub Total</b>	12,400.00
	E & O E
<b>CGST @ 9%</b>	1,116.00
<b>SGST @ 9%</b>	1,116.00
<b>IGST @ 18%</b>	0.00
<b>Total Amount of GST: - Two Thousand Two Hundred Thirty Two Only.</b>	<b>Round Off</b> 0.00
<b>Grand Invoice Total In Words: - Fourteen Thousand Six Hundred Thirty Two Only.</b>	<b>Grand Total</b> 14,632.00

Certified that the Particulars given above are true and correct

Electronic Reference Number

**YOUR TERM & CONDITION OF SALE**

1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data.
2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only.
3. Any late payment will have an interest @ 24% per annum on the total amount.
4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery.
5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled.
6. All disputes are subjected to Kolhapur jurisdiction.

Bank Name:- Federal Bank  
Branch:- Jaysingpur  
A/c No. 14910200013161  
A/c Name:- Biyani Technologies Pvt. Ltd.  
IFSC Code:- FDRL0001491

For BIYANI TECHNOLOGIES PVT. LTD.



*S. Shikshan*  
Authorized Signatory

*Shahaji*  
04/01/2023

*Principal,*  
Shri Shahaji Chhatrapati  
Mahavidyalaya, Kolhapur

Regd. Office: D1, 2nd Floor, Royal Prestige Building, Sykes Extension, Lohia Marg, Kolhapur, Maharashtra - 416001.

Contact No: 9922112873, 0231-2526373.

*Shikshan*  
CHAIRMAN  
Shri Shahu Chhatrapati Shikshan  
Sanstha, Dasara Chowk, Kolhapur.



# VISHU INFOTECH

Sales & Services : Computer Hardware,  
All types printers repairing & refilling, Stationary etc.

Plot No. 7, Shivshakti Housing Society, Morewadi, Kolhapur.  
Mob. 9545624540. Email : vishalkale9294@gmail.com

To, Smt. Shahuji Chh.  
Mahavidyaya  
Kap

GSTIN :

No. **386**

Date : **13/09/23**

GST No :

Sr.No	Particular	Qty.	Rate	Amount
01	Maac Computer Repairing charges mother board repair	01	550	550/-
02	DDR 3 Ram Install 2GB	01	1700	1700/-
Remarks : A) Regular Sales B) Sending for repairs/replacement C) Repaired & Returned (chargeable) D) Given for Demo				2
Receiver's Stamp, Signature & Date Received above material in good condition.			Total	2250/-
Amount in Words : <u>Two thousand</u> <u>two hundred fifty</u>		For Vishu Infotech		
<u>Smt. Shahuji Chh.</u> Principal		Authorized Signature		

*Shahuji*

Smt. Shahuji Chhatrapati



# VISHU INFOTECH

Sales & Services : Computer Hardware,  
All types printers repairing & refilling, Stationary etc.

Plot No. 7, Shivshakti Housing Society, Morewadi, Kolhapur.  
Mob. 9545624540. Email : vishalkale9294@gmail.com

To, Shri shanayi chh  
mahanidhanaja  
Kolhapur.

GSTIN :

No. **395**

Date : 20/11/2023

GST No :

Sr.No	Particular	Qty.	Rate	Amount
01	Scun Disk Pendrive 64 GB (warranty 1 year)	02	530	1060

Shanayi

**Principal,  
Shri. Shanaji Chhatrapati  
Kuldeep Education Society, Kolhapur**

Remarks :

- A) Regular Sales B) Sending for repair/replacement
- C) Repaired & Returned (where applicable) D) Given for Demo

Receiver's Stamp, Signature & Date  
Received above material in good condition.

Total

1060/-

Amount In Words : One thousand  
Sixty

For Vishu Infotech

Authorised Signature



# VISHU INFOTECH

Sales & Services : Computer Hardware,  
All types printers repairing & refilling, Stationary etc.

Plot No. 7, Shivshakti Housing Society, Morewadi, Kolhapur.  
Mob. 9545624540. Email : vishalkale9294@gmail.com



To, <u>Shri, Shakti chh</u> <u>Mahavidyalaya</u> <u>Kop</u>		GSTIN :		
GST No :		No. <b>396</b> Date : <u>8/12/2023</u>		
Sr.No	Particular	Qty.	Rate	Amount
01.	Net Protector Antivirus (1 year)	01.	500	500
Received cash Rs. 500/- <u>Vishu</u>				
Remarks : A) Regular Sales B) Sending for repairs/replacement C) Repaired & Returned (chargeable) D) Given for Demo				
Receiver's Stamp, Signature & Date Received above material in good condition.		Total		500/-
Amount In Words : <u>Five hundred</u> <u>only.</u>		For Vishu Infotech <u>[Signature]</u> Authorised Signature		



# VISHU INFOTECH

Sales & Services : Computer Hardware,  
All types printers repairing & refilling, Stationary etc.

Plot No. 7, Shivshakti Housing Society, Morewadi, Kolhapur.  
Mob. 9545624540. Email : vishalkale9294@gmail.com

To, <u>Shri Shahan, chh</u> <u>Mahavidyalaya</u> <u>Kop</u>		GSTIN :		
GST No :		No. <b>110</b>		
		Date : <u>08/01/2024</u>		
Sr.No	Particular	Qty.	Rate	Amount
01	Motherboard Repairing charges	02	750	1500/-
02	Hard Disk change (Repairing charges)	01	950	950/-
Remarks : A) Regular Sales B) Sending for repairs C) Repaired & Returned (Chargeable) / Given		 <b>Principal</b> <b>Shri Shahan, Chh Mahavidyalaya, Kolhapur</b>		
Receiver's Stamp, Signature & Date Received above material in good condition.				
Amount In Words : <u>Two thousand</u> <u>four hundred fifty</u> <u>only.</u>		For Vishu Infotech  Authorized Signature		

Shahale





Subject to Ichalkaranji Jurisdiction

TAX INVOICE

**INNOVATIVE IT SOLUTIONS**



Reg. Off-A/P-Rukadi, Near Raghoba Talim, Kolhapur-416118, Branch off - Behind Santacruz Church, Santa Cruz, Goa-403008 Mobile No.8149974040/9075997474

GSTIN:

Computer/ Printer Maintenance\*Hardware & Networking\* Software Solutions\* AMC\*CCTV/IP Camera\*Rental PC /Laptop

Customer Details:

Name:	Shri Shahaji Chh.Mahavidyalaya	P.O No.	Invoice No
Address:	Dasara Chowk, Kolhapur-416 004	N/A	IIS/22-23-193
		Date	10-01-23

Sl. No.	Product Description	Qty	HSN/SAC	Rate	Total Sale	Disc.	Taxable Value	CGST		SGST		IGST		
								Rate %	Amount	Rate %	Amount	Rate %	Amount	
1	Hard Disk 500 Gb	1	0	1950	1950	0	0	0.00%	0	0.00%	0	0.00%	1950.00	
2	Ram DDR 3	3	0	1790	5370	0	0	0.00%	0	0.00%	0	0.00%	5370.00	
Total											0.000		0.000	7320.00

Remarks:

 Receiver's Signature/Stamp Note: Make all cheques payable to Company Name	<b>INNOVATIVE IT SOLUTIONS</b>  Proprietor For Innovative IT Solutions	Summary	Amount
		Total Invoice Value	7320.00
		Total Discounts	0.00
		Total Taxable Value	.000
		Total CGST	0.00
		Total SGST	0.00
		Total IGST	0.00
Bank Details-INNOVATIVE IT SOLUTIONS HDFC Bank Account No:-50200049994898 IFSC CODE-HDFC0009431, BRANCH-ICHALKARANJI (KOLHAPUR)		Round UP/OFF	0.00
		Grand Total	7320.00

Amount in words:- Rupees Seven Thousand three Hundred twenty

Terms & Conditions :- 1) Goods once sold can't be taken back on any reason. 2) No warranty for physical damage & burnouts. 3) 250/- will be charged on every bounced cheque 4) Warranty as per respected companies policy. 5) Bills not paid within 7 days will be subjected to interest @24% p.a.

Principal  
 Shri Shahaji Chhatrapati  
 Mahavidyalaya, Kolhapur

Thank You for your Business



## TAX INVOICE

**INNOVATIVE IT SOLUTIONS**

Reg. Off-A/P-Rukadi, Near Raghoba Talim, Kolhapur-416118, Branch off - Behind Santacruz Church, Santa Cruz, Goa-403008 Mobile No.8149974040/9075997474

GSTIN:

Computer/ Printer Maintenance\* Hardware & Networking\* Software Solutions\* AMC\* CCTV/IP Camera\* Rental PC/Laptop

## Customer Details:

Name:	Shri Shahaji Chh.Mahavidyalaya	P.O No.	Invoice No
Address:	Dasara Chowk, Kolhapur-416 004	N/A	IS/22-23-199
		Date	15-01-23

Sl No	Product Description	Qty	HSN/SAC	Rate	Total Sale	Disc.	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Hard Disk 500 Gb	2	0	1950	3900	0	0	0.00%	0	0.00%	0	0.00%	3900.00
2	Pc Repairing Charges	1		2950	2950		0	0.00%	0	0.00%	0	0.00%	2950.00
3	Ups Repairing Charges	1		1950	1950		0	0.00%	0	0.00%	0	0.00%	1950.00
Total									0.00%	0.00		0.00%	8800.00

## Remarks:

**INNOVATIVE IT SOLUTIONS**

## Summary

## Amount

Total Invoice Value 8800.00

Total Discounts 0.00

Total Taxable Value 8800.00

Total CGST 0.00

Total SGST 0.00

Total IGST 0.00

Round UP/OFF 0.00

Grand Total 8800.00

Receiver's Signature/Stamp

For innovative IT Solutions

Proprietor

Note: Make all cheques payable to Company Name

Bank Details-INNOVATIVE IT SOLUTIONS  
HDFC Bank Account No:-50200049994898  
IFSC CODE-HDFC0009431, BRANCH-ICHALKARANJI  
(KOLHAPUR)

Amount in words:- Rupees Eight Thousand eight Hundred Only

Terms & Conditions :- 1) Goods once sold can't be taken back on any reason 2) No liability on physical damage & burnouts. 3) 250/- will be charged on every bounced cheque 4) Warranty as per respected companies norms 5) Bill due within 7 days will be subjected to interest @24% p.a.

Thank You for Your Business



Subject to Ichalkaranji Jurisdiction

TAX INVOICE

**INNOVATIVE IT SOLUTIONS**



Reg. Off-A/P-Rukadi, Near Raghoba Talim, Kolhapur-416118, Branch off - Behind Santacruz Church, Santa Cruz, Goa-403008 Mobile No.8149974040/9075997474

GSTIN:

Computer/ Printer Maintenance\*Hardware & Networking\* Software Solutions\* AMC\* CCTV/IP Camera\*Rental PC/Laptop

Customer Details:

Name:	Shri Shahaji Chh.Mahavidyalaya	P.O No.	Invoice No
Address:	Dasara Chowk, Kolhapur-416 004	N/A	IIS/22-23-232
		Date	10-02-23

Sl No.	Product Description	Qty	HSN/SAC	Rate	Total Sale	Disc.	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Hard Disk 500 Gb	2	0	1950	3900	0	0	0.00%	0	0.00%	0	0.00%	3900.00
2	H61 Motherboard	2		2870	5740		0	0.00%	0	0.00%	0	0.00%	5740.00
Total									0.000		0.000		9640.00

Remarks:  <b>INOYATIVE IT SOLUTIONS</b>   Proprietor Receiver's Signature/Stamp For Innovative IT Solutions	Summary	Amount	
	Total Invoice Value	9640.00	
	Total Discounts	0.00	
	Total Taxable Value	.00	
	Total CGST	0.00	
	Total SGST	0.00	
Note: Make all cheques payable to Company Name		Total IGST	0.00
Bank Details-INNOVATIVE IT SOLUTIONS HDFC Bank Account No:-50200049994898 IFSC CODE-HDFC0009431, BRANCH-ICHALKARANJI (KOLHAPUR)		Round UP/OFF	0.00
		Grand Total	9640.00

Amount in words:- Rupees Nine Thousand Six Hundred



Terms & Conditions: 1) Goods sold can't be taken back on any reason. 2) No warranty for physical damage & burnouts. 3) 250/- will be charged on every month as per respected companies. 4) Bills not paid within 7 days will be subjected to interest @24% p.a.

Shri Shahaji Chh.Mahavidyalaya, Kolhapur

**NSDL TIN FC BRANCH**

Tin Facilitation Centre ID- 33710 Branch Head: - SUDHAKAR PATIL 1053, Datta Sai Sankul, Office Unit No. GF-002, Shahupuri 5th lane, Opp. Lane Rajpurohit Sweet Mart, Kolhapur, Maharashtra, 416001  
 Mobile: 9096384363  
 PAN Number: BDOPP0914J  
 Email: kop10984@gmail.com

Invoice No. NT/SL/23-24/4951 Invoice Date 29/02/2024 Due Date 29/02/2024

**BILL TO**  
**PRINCIPAL, SHRI SHAHAJI CHH. MAHAVIDYALAYA**  
 Address: kervir, Kolhapur,  
 State: Maharashtra


S.NO.	ITEMS	RATE	TAX	AMOUNT
1	Prodigi Sign Mansing Vijay Bondre	1,200	0 (0%)	1,200
<b>TOTAL</b>				<b>₹ 1,200</b>
RECEIVED AMOUNT				₹ 0
PREVIOUS BALANCE				₹ 0
CURRENT BALANCE				₹ 1,200


मे स्वाद  
 मा.चेअसमजुसो मंजची DSC  
 साठ्ठी खर्च  
 29/2/24  
 Principal,  
 Shri Shahaji Chhatrapati  
 Mahavidyalaya, Kolhapur

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	1,200	0%	0	0%	0	₹ 0

Total Amount (In words)  
 One Thousand Two Hundred Rupees

**Bank Details**  
 Name: SUDHAKAR V PATIL  
 IFSC Code: BARB0SHAHUP  
 Account No: 04350200001396  
 Bank: Bank of Baroda ,SHAHUPURI KO BRANCH

**Payment QR Code**  
 UPI ID: 9096384363@upi  
  
 G Pay paytm UPI

  
 Authorised Signatory For  
 NSDL TIN FC BRANCH

**NSDL TIN FC BRANCH**

Tin Facilitation Centre ID- 33710 Branch Head: - SUDHAKAR PATIL 1053, Datta Sai Sankul, Office Unit No. GF-002, Shahupuri 5th lane, Opp. Lane Rajpurohit Sweet Mart , Kolhapur, Maharashtra, 416001

Mobile: 9096384363  
PAN Number: BDOPP0914J  
Email: kop10984@gmail.com

Invoice No.  
NT/SL/23-24/4994

Invoice Date  
05/03/2024

Due Date  
04/04/2024

**BILL TO**  
PRINCIPAL SHRI SHAHAJI CHATRAPATI MAHAVIDYALAY  
KOLHAPUR

Address: Dasra chowk kolhapur, Kolhapur, 416002

**SHIP TO**  
PRINCIPAL SHRI SHAHAJI CHATRAPATI MAHAVIDYALAY  
KOLHAPUR

Address: Dasra chowk kolhapur,

S.NO.	ITEMS	RATE	TAX	AMOUNT
1	Prodigi Sign Organization sign only dcs	1,500	0 (0%)	1,500
TOTAL			₹ 0	₹ 1,500
RECEIVED AMOUNT				₹ 0
PREVIOUS BALANCE				₹ 0
CURRENT BALANCE				₹ 1,500

Shankar  
5/3/2024  
S  
5/3

Principal,  
Shri Shahaji Chhatrapati  
Mahavidyalaya, Kolhapur

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
-	1,500	0%	0	0%	0	₹ 0

**Total Amount (in words)**

One Thousand Five Hundred Rupees

**Bank Details**

Name: SUDHAKAR V PATIL  
IFSC Code: BARB0SHAHUP  
Account No: 04350200001396  
Bank: Bank of Baroda ,SHAHUPURI  
KO BRANCH

**Payment QR Code**

UPI ID:  
9096384363@upi

QR Code  
G Pay paytm UPI



Patil

Authorised Signatory For  
NSDL TIN FC BRANCH

Subject to Ichaikaranji Jurisdiction

Original



# TAX INVOICE

## FRIENDS SHOPEE



FRIENDLY BUSINESS

Reg. Off-A/P-Rukadi, Near Raghoba Talim, Kolhapur-416118,  
Branch off - Behind Santacruz Church, Santa Cruz, Goa-403008  
Mobile No.8149974040/9075997474

GSTIN: 27BLUPP6585P1ZN

Computer/Printer/Maintenance/Hardware & Networking/Software Solutions/AMC/CCTV/IP Camera

Customer Details:

Name:	Shri Shahaji Chh. Mahavidyalaya	P.O No.	Invoice
Address:	Dasara Chowk, Kolhapur-416 004	N/A	FS/19-20/189
		Buyer GSTIN:	Date
		27AADTS2832F1ZK	29-Feb-20

Product Details:

Sr. No.	Product Description	Qty	HSN/SAC	Rate	Total Sale	Disc.	Taxable Value	CGST		SGST		IGST	
								Rate %	Amount	Rate %	Amount	Rate %	Amount
1	3rd Gen, MB, 16GB Zoronica	1	8473	30297	30297	0	30297	9.00%	2726.73	9.00%	2726.73	0.00%	0.00
	8 GB Ram DDR4/100 GB HDD		8471	0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
	4TB (External) Luvetech		8473	0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
	USB Keyboard Mouse/DVD RW		84718040	0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
	15.5" LED Screen LG		85285200	0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
				0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
				0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
				0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
				0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
				0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
				0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
				0	0	0	0	0.00%	0	0.00%	0	0.00%	0.00
Total									30297	0	30297		
									2726.73		2726.73		0.00

Remarks:

Summary

Amount

Total Invoice Value

30297.00

Total Discounts

0.00

Total Taxable Value

30297.00

Total CGST

2726.73

Total SGST

2726.73

Total IGST

0.00

Round UP/OFF

-0.48

Grand Total

35750.00

Receiver's Signature/Stamp

For Friends Shopee

Note: Make all cheques payable to Company Name

Bank Details:- FRIENDS SHOPEE

HDFC Bank Account No:-50200013691043

IFSC CODE-HDFC0002125 BRANCH-GADMUDSHINGI (KOLHAPUR)

Amount in words:-

Rupees Thirtyfive Thousand Seven Hundred Fifty Only

Terms & Conditions - 1) Goods once sold can't be taken back on any reason. 2) No warranty on physical damage & burnouts. 3) 250/- will be charged on every bounced cheque  
4) Warranty as per respected companies norms. 5) Bills not paid within 7 days will be subjected to interest @24% p.a.

Thank You For Your Business



*Principi*  
Principal,  
Shri Shahaji Chhatrapati  
Mahavidyalaya, Kolhapur

Subject to Ichalkaranji Jurisdiction



# TAX INVOICE

## FRIENDS SHOPEE

FRIENDLY BUSINESS

Reg. Off-A/P-Rukadl,Near Raghoba Talim,Kolhapur-416118;  
No.8149974040 ,Goa Office-Behind Santacruz Church,  
Santa Cruz,Goa-403008

Phone

GSTIN:

27BLUPP6585PIZN

Computer/ Printer Maintance\*Hardware & Networking\* Software Solutions\* AMC\*CCTV/IP Camera

Customer Details:

Name:	Shri Shahaji Chh.Mahavidyalaya	P.O No.	Invoice
Address:	Dasara Chowk, Kolhapur-416 004	N/A	FS/19-20/139
		Buyer GSTIN:	Date
		27AADT52832F12K	2-Jan-20

Product/Service Details:

Sl. No.	Product Description	Qty	HSN/SAC	Rate	Total Sale	Disc	Taxable Value	CGST		SGST		IGST			
								Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	3rd Gen/AM/161 2electronics	12	8473	16928	203136		203136	9.00%	18282.24	9.00%	18282.24	0.00%	0.00		
2	4Gb Ram 2016/1/500 Gb HDD		8471		0		0	0.00%	0	0.00%	0	0.00%	0.00		
3	4K Casings/4months		8473		0		0	0.00%	0	0.00%	0	0.00%	0.00		
4	36 Keyboard Mouse/OVD HW		84716040		0		0	0.00%	0	0.00%	0	0.00%	0.00		
5	16.5" LED Screen/32		85285300		0		0	0.00%	0	0.00%	0	0.00%	0.00		
6	1 916Gb/ATI 310Mother Board	3	8473	27542	82627		82626.75	9.00%	7436.408	9.00%	7436.408	0.00%	0.00		
7	2 2k ram 2016 4/500 HW		8471		0		0	0.00%	0	0.00%	0	0.00%	0.00		
8	1 16 HDD/Keyboard Mouse		8471		0		0	0.00%	0	0.00%	0	0.00%	0.00		
9	4K Casings 600 V3MPS/22 LED		8528		0		0	0.00%	0	0.00%	0	0.00%	0.00		
10	36mm Cas/wifi/bluetooth		8518		0		0	0.00%	0	0.00%	0	0.00%	0.00		
<b>Total</b>								<b>285703</b>	<b>0</b>	<b>285762.8</b>		<b>25718.65</b>		<b>25718.65</b>	<b>0.00</b>

Summary		Amount
Total Invoice Value		285762.75
Total Discounts		0.00
Total Taxable Value		285762.75
Total CGST		25718.65
Total SGST		25718.65
Total IGST		0.00
Round UP/DPF		0.05
<b>Grand Total</b>		<b>337200.00</b>

Note: Write all cheques payable to Company Name

Bank Details:- HDFC Bank, Account No:-50200013691043  
IFSC CODE-HDFC0002125, BRANCH-GADMUDSHINGI (KOLHAPUR)

Amount in words:- Rupees Three Lakh ThirtySeven Thousand Two Hundred Only

Terms & Conditions - 1) Goods once sold can't be taken back on any reason. 2) No warranty on physical damage & burnouts. 3) 250/- will be charged on every bounced cheque. 4) Warranty as per respected companies norms. 5) Bills not paid within 7 days will be subjected to interest @24% p.a.



*Principal*  
**Principal,**  
**Shri Shahaji Chhatrapati Mahavidyalaya, Kolhapur**

\*\*\*QUOTATION\*\*\*

Ravindra Patil  
PH. NO. 8149974040/9075997474



**INNOVATIVE IT SOLUTIONS**

Computer/ Printer Maintenance\* Hardware & Networking\* Software Solutions\* AMC\* CCTV/IP Camera  
Main off-234,Near Raghoba Talim,Rukadi-416118,Kolhapur, GOA Off-Behind St.Cruz Church ,Goa-403004

Party's Name : Shri Shahaji Chh.Mahavidyalaya  
Dasara Chowk,  
Kolhapur-416 004

Quot No: IIS/QT/045

Date : 25-02-21

Buyer GST No.- 27AADTS2832F1ZK

GST No.- 27BLUPP6585P1ZN

Sr.No.	Repairey Discription	Qty	Rate	Amount
1	HP 3501 Core I 5 11 Gen/8 GB Ram/1 TB HDD 256 GB SSD/webcam/Bluetooth/Wifi With Win-10 Lic-	1	56356.00	56356.00
<p><i>Phosale</i> No Warranty / Gurranty on Repairs  (warranty as per Company Rule)</p>				
Sub Total				56356.00
CGST 9%				5072.04
SGST 9%				5072.04
IGST 18%				0.00
Round UP/OFF				-0.08
NET Total				66500.00

Terms & Conditions :

- 1) If any physical damage charged amount.
- 2) 100 % Advance payment.
- 3) Delivery within one week after PO.

Shri Shahaji Chhatrapati  
Mahavidyalaya, Kolhapur

CHAIRMAN

Shri Shahu Chhatrapati Shikshan  
Sanstha, Dasara Chowk, Kolhapur.

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

Bank Details-

HDFC Bank Account No:-50200049994898

IFSC CODE-HDFC0009431,BRANCH-ICHALKARANJI (KOLHAPUR)

Receiver's Sign



For Innovative IT Solutions



*Principal*  
Principal,  
Shri Shahaji Chhatrapati  
Mahavidyalaya, Kolhapur







## Universal Computers

GeetGovind residency, Near GeetaMandir, Kawala Naka, Kolhapur  
 Mob 9422418821E-Mail :-universal\_4189@rediffmail.com/  
 GSTIN:27AFZPD6642K1ZS  
**Composition Supplier**

### Bill of Supply

Invoice No : 2394                      State : Maharashtra  
 Date of issue : 13/09/2017              State code : 27

Details of Receiver Billed to :  
 Name : Shree Shahaji Chatrapati Mahavidyalay  
 Address : Dasaracouck, Kolhapur  
 GSTIN/UIN : 27AADTS2832F1ZK  
 State : Maharashtra State code : 27

SR No	Description of Product/services	HSN/ASC	QTY	Rate [RS]	Amount [RS]
01	Acer Veriton Desktop SN- MMLY0SS0047350BADE8507 MMLY0SS0047350B5CD8507 MMLY0SS0047350B5EC8507 MMLXN5S00473901ASB4211 01- RAM 4GB 02- Hard Disk 03- LED Monitor 04- Multimedia Key board 05-Mouse	84713090	04	26500	106000
<b>Sub Total:</b>					106000
<b>Less Discount</b>					-----
<b>Total RS.</b>					106000

Rupees in words : One Lakh Six Thousand

**Bank Details:**

Bank Name: IDBI Bank, 3 RD lane,  
 Shahajipur, Kolhapur.

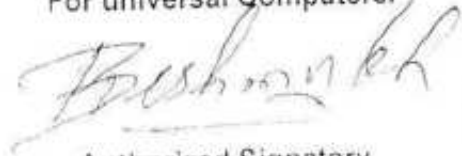
A/C No : 464 02000010247

IFSC Code : BKL0000464

**Terms & conditions:**

- 1) No warranty, or physical damages and burnouts parts
- 2) Interest at 18% p.a. will be charged after due payment
- 3) Subject to local court jurisdiction only.

For universal Computers,



Authorized Signatory

Receivers Sign & Seal




*(Handwritten Signature)*  
**Principal,**  
**Shri Shahaji Chhatrapati**  
**Mahavidyalaya, Kolhapur**

# Universal Computers

Geet Govind residency, Near Geeta Mandir, Kawala Naka, Kolhapur  
Mob 9422418821 E-Mail : -universal\_4189@rediffmail.com  
GSTIN: 27AFZPD6642K1ZS  
Composition Supplier

## Bill of Supply

Invoice No : 2399

State : Maharashtra

Date of issue : 15/9/2017

State code : 27

Details of Receiver Billed to :

Name : Shree Shahaji Chatrapati Mahavidyalay

Address : Dasara chowk, Kolhapur.

GSTIN/UIN : 27AADTS2832F1ZK

State : Maharashtra

State code : 27

SR No	Description of Product/services	HSN/ASC	QTY	Rate [RS]	Amount [RS]
01	Intel (81)Mother Board	8473	02	4500	9000
02	Seagate Hard disk 1TB	8471	01	3500	3500
03	DDR 3 4GB RAM	8473	02	2500	5000
04	500 Watts SMPS		02	750	1500

Sub Total: 19000

Less Discount

Total RS. 19000

Rupees in words : Nineteen Thousand

Bank Details:

Bank Name: IDBI Bank, 3 RD lane, Shahupuri, Kolhapur.

A/C No. 0464102000010247

IFSC Code : IBKL0000464

Terms & conditions:

- 1) No warranty on physical damages and burnouts parts
- 2) Interest at 25% p. a. will be charged after due payment.
- 3) Subject to Kolhapur jurisdiction only

For universal Computers.



Authorized Signatory

Receivers Sign & Seal



Principal,  
Shri Shahaji Chatrapati  
Mahavidyalaya, Kolhapur

# MAHALAXMI INFOTECH

1483, Jotirling Colony Ring road, Phulewadi Kolhapur 416010

GSTN No.: 27BAFPC9222G1ZX

Email: minfoapp@gmail.com Phone: 9131957790, 8421007790

## TAX INVOICE

- Original for Receipt  
 Duplicate for Transporter  
 Triplicate for Supplier

Reverse Charge	No	Transportation Mode	:
Invoice No.	17-18/0014	Vehicle Number	:
Invoice Date	23/10/2017	Date of Supply	: 23/10/2017
State	Maharashtra	Place of Supply	: Maharashtra

Details of Receiver | Billed to:

Shri Shahaji Chh. Mahavidyalay,  
 Dasara Chowk,  
 Kolhapur.  
 GSTN : 27AADTS2832F1ZK  
 Maharashtra State Code 27

Details of Consignee | Shipped to:

Name : Shri Shahaji Chh. Mahavidyalay,  
 Address : Dasara Chowk,  
 Kolhapur.  
 GSTN : 27AADTS2832F1ZK  
 Maharashtra State Code 27

Product / Services	HSN / ACS	UO M	Qty	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amount	Rate	Amount	Rate	Amount	
Thermal Printer TCS Plus S/N: ZNC-886602 CGST	8443		1	11,000	11,000		11,000	9.0%	990	9.0%	990	0.0%		12,980
			1		11,000	-	11,000		990		990		-	12,980

*Chg No G10857  
 dt 12-10-17*

Total Invoice Amount in Words:

Rupees Twelve Thousand Nine Hundred Eighty Only

Total Before Tax	11,000
Add: CGST	990
Add: SGST	990
Add: IGST	-
Tax Amount: GST	1,980
Total Amount After Tax	12,980

GST Payable on Reverse Charge: NA  
 Certified that the particulars given above are True and correct

For Mahalaxmi Infotech

Bank Details  
 Bank Account Number : 207110100000195  
 Bank Branch IFSC : PNCB0000207

Terms & Condition:



*(Signature)*  
 Principal,  
 Authorised Signatory  
 Shri Shahaji Chhatrapati  
 Mahavidyalaya, Kolhapur