

Alard Charitable Trust

2nd Floor, Alankar Cinema Building, Pune - 411 001
CITY OFFICE : 243, Clover Centre, 2nd Floor, 'D' Wing, 7, Mehedina Road, Pune - 411 001 (India)
Tel: 66013611 / 66013612 / 26121505 Telefax : +91-20-40068058
E-mail : info@alardinstitutes.org Website : www.alardinstitutes.org
(Regd. No E-2964, Pune dated 03.11.1999)
* (Income tax exemption u/s 80G vide Letter No. Pr/CIT-MN67/B0G/662/2003-04/05)

MINORITY TRUST

Date

REF:- ACT//TTL/335

Date:- 05.10.2019

To,

The Manager

TATA TELESERVICES (M) LTD

Subject - Purchase Order for Internet Lease Line

We require 50 Mbps (1:1) Internet Port Service connection for Our Organization.

Kindly Provide the Same As soon as Possible

| CAPACITY BANDWIDTH | ANNUAL RECURRING CHARGES - ARC | ONE TIME CHARGES - OTC |
|--------------------|--------------------------------|------------------------|
| 50 Mbps (1:1) | Rs. 3,60,000/- | Rs. 5,000/- |

Billing - Quarterly advance with GST applicable as per Govt. policy

Lock In Period - 12 Months

GST ID/Provisional ID : NA

Billing and Installation address as below -

Alard Charitable Trust

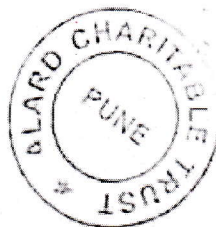
S.No-42, Marunje, Nr Rajiv Gandhi IT Park,

Pune:-411057

For Alard Charitable Trust

Dr. R.S.Yadav

Secretary



Scanned with
CamScanner



Customer Details:

ALARD CHARITABLE TRUST
 Mr RAMSHANKAR YADAV
 GNo 47/50 Marunjee
 Tal Mulshi, Dist Pune
 PUNE
 MAHARASHTRA - 412108

TAX INVOICE

Service Details:

Account No 605955888

Bill Details:

Bill/Invoice No. 2163671689
 Bill Date 03-Nov-19
 Bill Period Quarterly
 Due Date 20-Nov-19
 Security Deposit 0
 Credit Limit 719999



E-bill email ID ACCOUNTS.ALARDGROUP@YAHOO.COM

Customer GST No

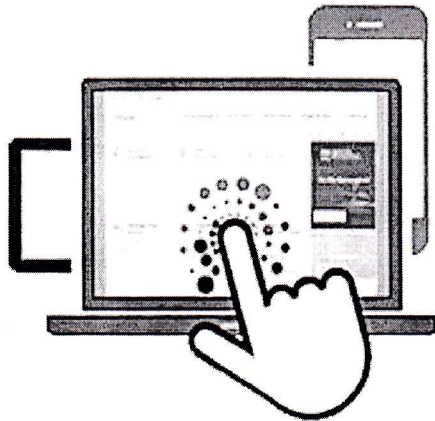
Bill Sequence No 1

| Previous Balance | Last Payment | Credit/Debit Note Adjustments | Current charges | *Amount due before due date | # Amount due after due date | Due date |
|------------------|--------------|-------------------------------|-----------------|-----------------------------|-----------------------------|-----------|
| Rs. 0.00 | Rs. 0.00 | Rs. 0.00 | Rs. 1,12,100.00 | Rs. 1,12,100.00 | Rs. 1,12,100.00 | 20-Nov-19 |

* Bill is rounded off to nearest rupee.

It includes Late Payment Fee

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Nov-19 to avoid late payment charges



Bill payments, usage info & lots more, at your fingertips.

#TimeToDoBig

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill



Pay Online with iManage Self Care

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>



Your Nearest Bill Payment Locations for Cheque Collections:

Payment Slip

Please attach this slip with your Cheque/DD

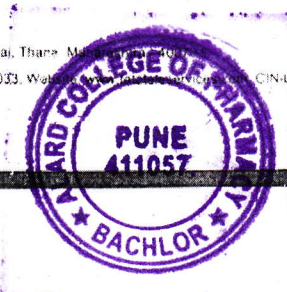
Cheque/DD should be payable to "Tata Teleservices (Maharashtra) Ltd Account No 605955888"

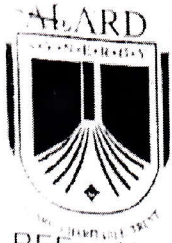


| | | | | |
|----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------------|---------------------|------------------------------|
| Account No: 605955888 | Invoice No: 2163671689 | Bill Date: 03-Nov-19 | Due Date: 20-Nov-19 | Bill Amount: Rs. 1,12,100.00 |
| Cheque/DD No: [] [] [] [] [] [] [] [] [] [] | Dated [] [] [] [] [] [] [] [] [] [] | Bank: _____ | Branch _____ | |
| Mode of Payment: <input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> E-Payment | | Signature _____ | | |

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane - Mumbai - 400705
 Regd. Office: Tata Teleservices (Maharashtra) Limited, Voltas Premises, T. B. Kadam Marg, Chinchpokali, Mumbai - 400033, Maharashtra
 CIN: U200MH1995PLC086354





Alard Charitable Trust

2nd Floor, Alankar Cinema Building, Pune - 411 001
Tel: 66013611 / 66013612 / 26121506 Telefax +91-20-40068058
(Regd. No. E-2964, Pune dated 03.11.1999)

* (Income tax exemption u/s 80G vide Letter No. Pr/CIT-1/80G/184/2009-10/5900)
E-mail : info@alardinstitutes.org Website : www.alardinstitutes.org

REF - No - ACTA/IPL/18.19/382

Date: 02.01.2018
Date

MINORITY TRUST

To,
VikramTeleinfra Pvt. Ltd.
A7 & 8, Om Sai Market complex
Krishna Nagar, ThermaxChikhali Road
Pune - 411019

Kind Attn :- Mr.

We are pleased to place an order for Upgrade bandwidth internet leased port to our office as per following commercial terms & Conditions:

| Sr. No. | Item Description | Term | No. of Locations | Amount |
|--------------|-----------------------------------------------------|---------------|------------------|------------------------------|
| 1 | Upgrade From 20Mbps to <u>32 Mbps</u> 1:1 Bandwidth | Annual | 1 | 400000/- inclusive of GST |
| 2 | Installation charges | One Time | 1 | ---- |
| 3 | Static IP | Annual | 1 | ---- |
| Total | | Annual | 1 | 400000/- |

Locations:

Installation Address:- Alard Group of Institutes
Alard Knowledge Park
S.No 50, Marunje, Near IT Park, Marunje - 411057

Calling Address - Alard Group of Institutes
Alard Knowledge Park
S.No 50, Marunje, Near IT Park, Marunje:- 411057

Contact Person at office /site

Name:- Vinod Reddy Contact No. 9762292493
Email Id info@alardinstitutes.com Designation System Administrator

Terms and Conditions:

- 1) Pricing include taxes.
- 2) Payment will be made in favour of "VikramTeleinfra Pvt. Ltd."
- 3) All one time charges and the internet leased port charges will be paid in advance
- 4) Internet bandwidth charges will be paid **quarterly** in advance and will be applicable from the date of commissioning.



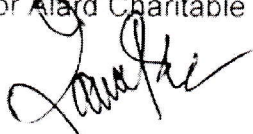
Received
Vinod Reddy
21/1/18

- 5) In case of any disputes with respect to the payments and official communication has to be marked to the account manager within a time period of 15 days. In the event that the payment is not received within the stipulated period, customer could be charged an interest of 2% per month on the outstanding amount for the delay in payment. All disputes will be under the jurisdiction of Pune courts.
- 6) The contract will have a validity of minimum one year.
- 7) Customer can terminate the internet circuit by giving one month notice to VikramTeleinfra Pvt. Ltd.
- 8) Any change in the Tariffs/Regulation from the Telecom Regulatory Authority would be applicable with immediate effect.
- 9) VikramTeleinfra Pvt. Ltd. shall not be responsible for any installation, commissioning or maintenance of any equipment or hardware unless supplied by VikramTeleinfra Pvt. Ltd..
- 10) Force Majeure: Standard Force Majeure Clause will be applicable.

In Case of RF Case, below T&Cs are Applicable:-

- 11) Customer will bear additional tower cost (if any) – cost will be as standard terms of RF.
- 12) No cost escalation.
- 13) The above commercial will be restricted only to the mentioned sites with delivery media, any other site addition will be of different commercial based on the BW @ delivery media.
- 14) Roof top right permission have to be arranged by customer

For Alard Charitable Trust



Authorized Signatory



Tax Invoice

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Vikram Teleinfra Private Limited Office No. 103, B- Building Go Square, Wakad-Aundh Road, Nr. Mankar Chowk, Wakad Pune- 411057 Maharashtra GSTIN/UID: 27AADCV0633Q1ZY State Name : Maharashtra, Code : 27 CIN: U45203PN2009PTC133596 | Invoice No. VIZ/19-20/1 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery | Dated 1-Apr-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination |
| Buyer Alard Charitable Trust S. No.- 50, Marunje, Hinjewadi, Pune-411057 State Name : Maharashtra, Code : 27 | | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|------|-----|----------------------|
| 1 | Sales Internet Leased Line (1:1) 32 MBPS 01/04/2019 to 30/06/2019 ARC- Rs.338983/- (Internet Telecommunication Services) | 998422 | | | | 84,745.76 |
| 2 | SGST Output 9 % | | | | 9 % | 7,627.12 |
| 3 | CGST Output 9% | | | | 9 % | 7,627.12 |
| Total | | | | | | ₹ 1,00,000.00 |

Amount Chargeable (in words)

E. & O.E

INR One Lakh Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998422 | 84,745.76 | 9% | 7,627.12 | 9% | 7,627.12 | 15,254.24 |
| Total | 84,745.76 | | 7,627.12 | | 7,627.12 | 15,254.24 |

Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Four and Twenty Four paise Only**

Company's VAT TIN : 27910788785V
 Company's CST No. : 27910788785c
 Company's Service Tax No. : AADCV0633QSD001
 Company's PAN : AADCV0633Q

for Vikram Teleinfra Private Limited

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



Alard Charitable Trust

2nd Floor, Alankar Cinema Building, Pune - 411 001.
Tel.: 66013611 / 66013612 / 26121506 Telefax : +91-20-40068058
(Regd. No. E-2964, Pune dated 03.11.1999)

* (Income tax exemption u/s 80G vide Letter No. Pn/CIT-I/N67/80G/662/2003-04/05)
E-mail : info@alardinstitutes.org Website : www.alardinstitutes.org

Date :

REF:- ACT/NEC/2019-20/316

Date:- 26.09.2019

To,

N.Electronic Corporation
370, Narayan Peth, Opp Ranka Jewelers
Laxmi Road, Pune:- 30

Sub:- Purchase order

Dear Mr. Pantosh,

This has reference to your quotation and discussion had with you, we are pleased to place an order on you for supply of following materials.

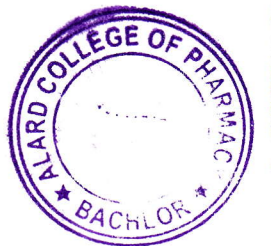
| Sr No | Part Code | Material | qty | Rate | Amount |
|-------|-----------|--------------------------------------------------------------------|-----|------------------|--------|
| 1 | S3Y-00001 | 0365 Pro plus open faculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 50 | 1665 | 83250 |
| 2 | KW5-00359 | WINE Uper DVC ALNG upgrds APK OLV E 1Y Acdmc Ent | 50 | 1345 | 67250 |
| 3 | FYS-00001 | IntuneOpenFclty ShrdSvr ALGN SubsVL OLV E 1Mth Acdmc AP | 50 | 567 | 28350 |
| | | | | Total | 178850 |
| | | | | Less 6% Discount | 10731 |
| | | | | Amount | 168119 |
| | | | | 18% GST | 30261 |
| | | | | Grand Total | 198380 |

Terms & Conditions

1. Payment :- 50% Advance and remaining 50% 30days PDC with PO
2. Taxes :- GST 18% inclusive
3. Installation charges will be free of cost.
4. License will be valid for one year
5. Delivery will be at out Marunje Campus

For Alard Charitable Trust

R.S. Yadav
Secretary



Dear sir ,
As per our previous quotation the net price of the entire skew was
Rs.178350/- +18%Taxes which comes to Rs.211043/- in total with taxes.
Now we are revising our new rate to 6% discount on this entire amount
of Rs.178850/- which comes to Rs.168119/- + 18%GST which comes in
total to Rs.198380/- .
This is our final rate after negotiations so pls draw a P.O in
N.Electronics Corporation name for the above mentioned discounted
rate.

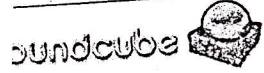
Thanks.
Regards.

Santosh Pandit
9762004393/9321004393



Microsoft

Out



- Back
- Compose
- Reply
- Replay
- Forward
- Delete
- Move
- Print
- Archive
- Mark
- More

Message 740 of 985

Edu Cloud - Alard Group of Institutes

From: Ekta Suraj Belani (V5GS)

To: osacem3@gmail.com , info@alardinstitutes.com

Cc: Rakesh Panda

Date: 2019-09-13 04:07

Dear Sir,

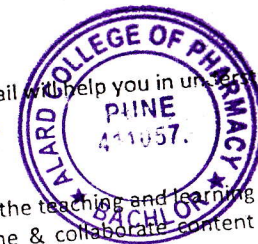
Greetings for the Day !!!

Below I am sharing the Educloud Part-codes , as there is also Promo available under Edu-cloud Program only Till 24th September.

| Part Number | Item Name | License Agreement Type | Program | Product Family | Quantity |
|-------------|----------------------------------------------------------------------|------------------------|-------------------------|-------------------------------|----------|
| FYS-0001 | IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fclty RenewalOnly | Academic | Open Value Subscription | Intune Open | 50 |
| S3Y-00001 | O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | Academic | Open Value Subscription | O365 ProPlus Open for Faculty | 50 |
| KW5-00359 | WINEDUE3 ALNG Upgrd SAPk OLV E 1Y Acdmc Ent | Academic | Open Value Subscription | WIN EDU E3 | 50 |

I would like to draw your attention towards the new era of education system with upgraded features. This mail will help you in understanding that how modern technology can enhance the teaching & learning experience with latest Microsoft Education Solution,

Edu-Cloud program power the institution with the best-of-breed cloud services and solutions to modernize the teaching and learning experience for faculty and students alike. Mostly institutes need solutions for their faculty and students to create, access, consume & collaborate content better; and communicate multiple device types & Microsoft is providing under a great offering with Edu-Cloud Solution.



TAX INVOICE

N.ELECTRONICS CORPORATION
 370, NARAYAN PETH, OPP.RANKA JEWELLERS, PUNE - 411030.
 GST No 27AAVPP4672Q1ZG

Invoice No.

71/10

Invoice Date

4/10/19

Delivered By

Salim Shaikh

Payment Mode

Cheque

Customer Name & Address : Allard Charitable Trust, Marunje, Hinjewadi, Pune.
 Shri.Shivaji Sathe Sir- Ph .9579031633

Contact -

P.O No.

ACT/NEC/2019-20/316

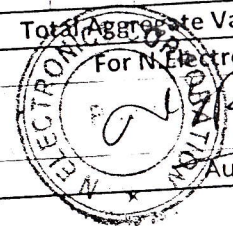
P.O Date

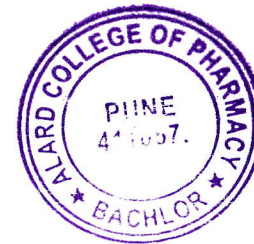
26/09/19

| Sr | Item | HSN /SAC Code | Qty | GST Rate | Agreegate Rate | Discount | Rate per unit | Total Taxable Value | CGST Rate % | CGST Amount | SGST Rate % | SGST Amount | Total Aggregate Amount |
|----|--------------------------------------------------------------------------|---------------|-----|----------|----------------|----------|---------------|---------------------|-------------|-------------|-------------|-----------------------|------------------------|
| 1 | S3Y-00001-O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 998315 | 50 | 18% | 1846.8 | 15.254% | 1565.09 | 78254.46 | 9% | 7042.90 | 9% | 7042.90 | 92340 |
| 2 | KW5-00359 - WINEDUperDVC ALNG UpgrdSAPk OLV E 1Y Acdmc Ent | 9973 | 50 | 18% | 1492 | 15.254% | 1264.41 | 63220.52 | 9% | 5689.85 | 9% | 5689.85 | 74600 |
| 3 | FYS-00001-IntuneOpenFcly ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP | 998315 | 50 | 18% | 628.8 | 15.254% | 532.88 | 26644.14 | 9% | 2397.97 | 9% | 2397.97 | 31440 |
| | | | | | | | | 168119.11 | | 15130.72 | | 15130.72 | 198380.0 |
| | | | | | | | | | | | | Discount | 0.00 |
| | | | | | | | | | | | | Total Aggregate Value | 198380.0 |

Rs. One Lakh Ninety Eight Thousand Three Hundred & Eighty only

Receivers Signature & Date

For N. Electronics Corporat

 Authorised Signat



Alard Charitable Trust's
Alard College of Pharmacy (Pharmacy)

(Approved by AICTE, Affiliated To University of Pune
& Recognized by Government of Maharashtra)

We will find a way or we shall make one

CAMPUS : S. No. 50 Marunji Raja Gandhi Infotech Park, Phase II Pune - 411 057 Tel: 020-22934100, 22934041
Email: info@alardinstitutes.org Website: www.alardinstitutes.org

CITY OFFICE : 243 Clover Centre, 1st Floor, 'D' Wing, 7, Moledina Road, Pune - 411 001 (India)
Tel: 66013611 - 66013612 Tel/Fax: 411 20-26121506

(U) No. PU / PN / Pharmacy / 260 / 2006

REF No:- ACP/GNR/212B

Date:-18.03.2019

To,

GNR Solution Pvt Limited
Office No- 307, Gera Junction
Lula Nagar Pune:- 40

Sub:- Purchase of CPU

Ref :- Your Quotation

Sir,


With reference to your quotation and subsequent negotiation had with you, we are pleased to place the purchase order the item CPU at Alard Charitable Trust, Marunji, Pune.

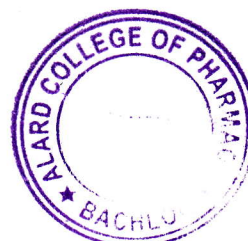
| Sr,No | Description | Qty | Unit price | Amount |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------|------------|
| 1 | CPU (HP Make) HP 6305 Pro SFF PC AMD A6 -5400B APU with Radeon HD Graphic. 4 GB Ram, 320 GB HDD Key Board & Mouse with 1 year warranty | 25 | 7000/- | 1,75,000/- |

Terms & Conditions

1. GST 18% extra
2. Delivery within 30 days
3. Payment 20% Advance with PO and 80% after installation and verification thereof.

For Alard Charitable Trust


R.S. Yadav
Secretary



Tax Invoice

(ORIGINAL FOR RECIPIENT)

GNR Solution Pvt Ltd.
 Office No 3017/3027/303 Gera Junction
 Lullandpur, Kondhwa Road
 Pune 411040
 Tel: 020-26835108, 020-23122300, 020-2334823
 GSTIN/UIN: 27AAACG2483J1Z1
 State Name: Maharashtra, Code: 27
 CIN: U72900PN2011PTC13953B
 E-Mail: accounts@gnrindia.com
 Buyer
Alard College of Pharmacy
 S. No. 50, Marunje, Rajiv Gandhi
 Infotech Park, Phase II
 Pune 411057
 Tel: 020-22934188, 22934041
 State Name: Maharashtra, Code: 27

Invoice No: **5168**
 Delivery Note
 Supplier's Ref.: **5168**
 Buyer's Order No.: **ACP/GNR/212B**
 Dispatch Document No.
 Dated: **4-Apr-2019**
 Mode/Terms of Payment
 Other Reference(s)
 Dated: **18-Mar-2019**
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------------|----------|------|---------|----------------------|
| 1 | CPU HP 6305, AMD, 4GB RAM, 320GB HDD INA349P6ZP,SGH334SC2B,SGH334SC21,SGH443PGW4,INA349P62N INA317PWK,SGH419QZD4,INA349P617,SGH419QZBV,SGH334SC35 SGH347T461,SGH311QGS8,SGH341TKPB,INA341YB6D,SGH443PGVG INA404RF5P,SGH334SC2N,SGH311QGS3,SGH347T462,INA341YB6T INA301TVGX,SGH340TB15,INA349P60T,SGH334SC31,SGH311QGSJ 1 YEAR WARRANTY | 8471 | 25 Nos. | 7,000.00 | Nos. | | 1,75,000.00 |
| | OUTPUT CGST | | | | | | 15,750.00 |
| | OUTPUT SGST | | | | | | 15,750.00 |
| | Total | | 25 Nos. | | | | ₹ 2,06,500.00 |

paid

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|--------------------|------------------|--------------------|----------------|------------------|------------------|
| 8471 | 1,75,000.00 | 9% | 15,750.00 | 9% | 15,750.00 | 31,500.00 |
| Total | 1,75,000.00 | | 15,750.00 | | 15,750.00 | 31,500.00 |

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

Company's PAN : **AAECG2483J**

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

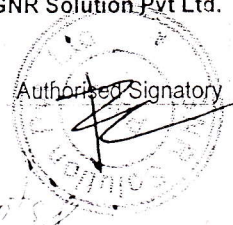
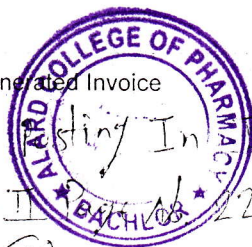
Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **682605040000104**
 Branch & IFS Code : **Kondhwa, Pune & UBIN0568261**

Customer's Seal and Signature

for GNR Solution Pvt Ltd.

ALARD CHARITABLE TRUST
SECURITY MAIN GATE
 KWARS NO ... 3159
 DATE TIME 19:40
 EXIT TIME
 SIGN OF SECURITY

This is a Computer Generated Invoice



All Items Entry
Equipments Reg-II
Batch No. 22- / Entry No. CG No.
Rose
Blue

Tax Invoice

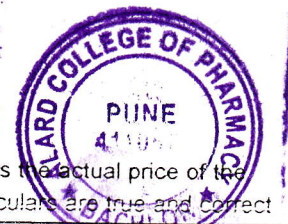
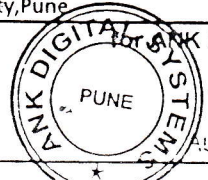
| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| ANK DIGITAL SYSTEMS A-301,Avnish Regency,Near SBI Bank,Navale Bridge, Wadgaon Budruk,Pune-410041,Maharashtra,India Tel : +91 8668400556 / 8411923030 GSTIN/UIN: 27HRUPS4896E1ZN E-Mail : suchsurya@gmail.com | Invoice No | Dated |
| | ANK/01/Nov/18-19 | 01-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment |
| | | 100% Advanced |
| | Supplier's Ref. | Other Reference(s) |
| | Sachin | |
| | Buyer's Order No. | Dated |
| | Verbal | 25-Feb-2019 |
| Buyer Alard College Of Pharmacy Pune Tal: Pune Dist : Pune State Name : Maharashtra, Code : 27 Contac Person: Mr. Amit Karale Contac No: 9370370985 | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SR No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------|-----------------------------------------------------------------------------------|---------|----------|----------|-----|---------|------------------|
| 1 | 82" 10 Touch Premium Ceramic Smart Board | 8471 | 1 No | 28000.00 | No | 15.255 | 23728.60 |
| 2 | Fitting Material (Wall mount kit, VGA & Power Cable) | 8529 | 1 No | 5500.00 | No | 15.255 | 4660.98 |
| 3 | BENQ DX808 ST projector, XGA, 3000 lumens, Two years (Short Throw) | 8528 | 1 No | 40500.00 | No | 21.875 | 31640.63 |
| 4 | PC -DTD Machine Core i3, 4GB RAM, 500GB HDD, DVD, KBD & Mouse, DOS One Year | 8471 | 1 No | 50500.00 | No | 15.255 | 42796.23 |
| 5 | 4.1 speakers | 8471 | 1 No | 4000.00 | No | 15.255 | 3389.80 |
| 6 | Installation & Training | 9987 | - | 4000.00 | | 15.255 | 3389.80 |
| 7 | Transport | 8704 | - | 2500.00 | | 15.255 | 2118.63 |
| | | | | | | | 111724.65 |
| | SALE CGST @9% | | | 9 % | | | 7207.56 |
| | SALE SGST @9% | | | 9 % | | | 7207.56 |
| | SALE CGST @14% | | | 14 % | | | 4429.69 |
| | SALE SGST @14% | | | 14 % | | | 4429.69 |
| | Courier Charges | | | | | | 0.00 |
| | Rounding Off | | | | | | 0.85 |
| | Total | | 5 No | | | | 135000.00 |

Amount Chargeable (in words) E. & O.E
One Lakh Thirty Five Thousand Rs. Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Integrated Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|----------------|--------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 8529 | 4660.98 | 9% | 419.49 | 9% | 419.49 | | | 838.98 |
| 8471 | 69914.63 | 9% | 6292.32 | 9% | 6292.32 | | | 12584.64 |
| 9987 | 3389.80 | 9% | 305.09 | 9% | 305.09 | | | 610.18 |
| 8704 | 2118.63 | 9% | 190.68 | 9% | 190.68 | | | 381.36 |
| 8528 | 31640.63 | 14% | 4429.69 | 14% | 4429.69 | | | 8959.38 |
| Total | 111724.65 | | 11637.27 | | 11637.27 | | | 23274.54 |

Tax Amount (In words) : Indian Rupees Twenty Three Thousand Two Hundred Seventy Four & Fifty Four Paise Only

| | | |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Company's PAN :HRUPS4896E  | Company's Bank Details Bank Name:ICICI BANK LTD A/c No.:349105500062 IFSC: ICIC0003491 Branch :Nanded City,Pune |  ANK DIGITAL SYSTEMS PUNE Authorised Signatory |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|

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