



**EXCELSSIOR EDUCATION SOCIETY'S  
K. C. College of Engineering & Management Studies & Research  
Mith Bunder Road, Kopri, Thane (E)**



**Cycle – 2 NAAC Accreditation 2024**

**Criteria 4: Infrastructure and Learning Resources**

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection.

*Submitted to*



**National Assessment and Accreditation Council**

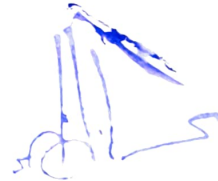


## CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

### INDEX

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Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



**Internet Bills**

**TAX INVOICE**



**Intech Online Private Limited**  
Internet Service Provider

Registered Office: F-3, First Floor, Eternity Commercial  
Premises, Teen Haath Naka, LBS Road, Thane(W) 400604,  
Maharashtra, India.

<b>Website:</b> www.intechonline.net		<b>Mobile:</b> +91 92226 92226		<b>E-mail:</b> info@intechonline.net	
<b>PAN</b>	AABCK3805B	<b>GSTIN</b>	27AABCK3805B1Z2	<b>SAC Code</b>	998422
<b>Invoice No</b>	BR/23-24/12/3556	<b>Amount</b>	5650.00	<b>Date</b>	09 Dec 2023

CUSTOMER DETAILS			BILLING DETAILS		
<b>Customer Name</b>	K C Admin		<b>Billing Name</b>		
<b>Installation Address</b>	,K C Collage Near Sadguru Gardens, Kopari, Mithbunder Rd Thane East		<b>Billing Address</b>	K C Collage Near Sadguru Gardens, Kopari, Mithbunder Rd Thane East	
<b>Contact No</b>	9320023062		<b>GSTIN</b>		
<b>Email ID</b>	kcadmin@gmail.com		<b>State</b>	Maharashtra	
<b>User ID</b>	kcadmin		<b>Code</b>		

Sr.No	Description of Service	Rate	Per	Amount
1.	<b>Product : Mach1 Broadband</b> <b>Product Details : Gold_200Mbps_UN_360Days</b> <b>Activation Date : 09 Dec 2023</b> <b>Expiry Date : 02 Dec 2024</b> (Service : Internet Telecommunication Services)			4,788.14
	<b>SGST</b>	9 %		430.93
	<b>CGST</b>	9 %		430.93
	<b>Total</b>			<b>5650.00</b>

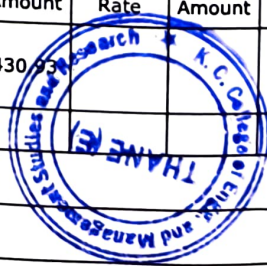
**Dr. Vifas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.

Amount Chargeable (in words) : **Rupees Five Thousand Six Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	4,788.14	9 %	430.93	9 %	430.93			430.93
<b>Total</b>								<b>861.86</b>

Tax Amount (in words) : **Rupees Eight Hundred Sixty One and Eighty Six Paise Only**

<b>COMPANY'S BANK DETAILS</b>		
<b>Bank Name</b>	AU SMALL FINANCE BANK	<b>For, Intech Online Private Limited</b>



<b>Branch</b>	Near Fortis Kalyan West Thane	Authorised Signatory
<b>A/C NO</b>	2221234639675051	
<b>IFSC Code</b>	AUBL0002346	
<b>Declaration:</b> We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.		
This Invoice being generated by computer system & hence doesn't require stamp & signature.		



Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



**PROFORMA INVOICE**

**ONEOTT ENTERTAINMENT LTD.**  
 In Centre 49/50 MIDC,  
 12th Road, Andheri (E),  
 Mumbai-400093  
 GSTIN/UIN: 27AADCP6815A2ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : supersonicbroadband2015@gmail.com  
 Cust Name:- K C College Of Engineering  
 User Id:- ss\_kccollege  
 ADD:- Opp Shree Shruti Meet Bunder Road Kopri,  
 Thane - 400601  
 Ph:-9320023062/9702528383  
 Mail ID :- ravindrapatilkalvan@gmail.com  
 GSTIN/UIN:-

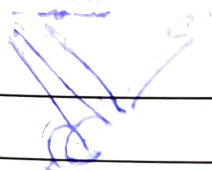
Invoice No <b>OTTPRO-195/23-24</b>	Dated <b>07 Feb 2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Document No.	Delivery Note Date
Despatched through	Destination
Place Of Supply Thane Maharashtra, Code : 27	

Sl No.	Description	HSN/SAC	Quantity	Rate	per	Amount
1	300 Mbps 365 Days	998429	1			10847.46
2						
3	CGST@9%					976.27
4	SGST @9%					976.27
<b>998429 Other Internet Telecommunication Services N.E.C.</b>						
Total						<b>12800.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Twelve Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
998429	10847.46	9%	976.27	9%	976.27	1952.54
Total						

Payment Mode :  
 Date: 09 Feb 2024 To 07 Feb 2025  
 Company's PAN : **AADCP6815A**  
 Make all cheque apyable to Oneott Intertainment Ltd

For ONEOTT ENTERTAINMENT LTD.  
  
 Authorised Signatory

This is a Computer Generated Invoice

**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.





ONEOTT ENTERTAINMENT LTD.



INCENTRE 49/50 MIDC, 12th Road , Andheri ( East) , Mumbai -400093, Maharashtra - India  
GSTIN : 27AADCP6815A2ZO

Nature of Transaction	Intra-State Supply
Customer Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	14 Nov 2023
<b>Bill To</b>	
Party Name	MR K C COLLEGE OF ENGINEERING (ss_kccollege)
Address	Opp Shree Shrusti Meet Bunder Road Kopri,
Pin Code	400601
Company PAN:	
Maharashtra	27MH
GSTIN / UID	
Attention To Contact Person	

Nature of Invoice	Original
Invoice Number	C27MH/1123/264
Original Invoice Ref:	
Invoice Date	14 Nov 2023
Credit Terms	MR K C COLLEGE OF ENGINEERING
<b>Delivered To</b>	
Party Name	MR K C COLLEGE OF ENGINEERING (ss_kccollege)
Address	Opp Shree Shrusti Meet Bunder Road Kopri,
Pin Code	400601
Company PAN:	
Maharashtra	27MH
Place of supply	
Attention To Contact Person	

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount
998421	Installation Charges	1	NA	500.00	500.00	0.00	0.00	423.7288	9 %	38.14	9 %	38.14					500.00
Freight																	
Insurance																	
Packing and Forwarding Charges																	
<b>TOTAL</b>				<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>423.7288</b>	<b>9 %</b>	<b>38.14</b>	<b>9 %</b>	<b>38.14</b>					<b>500.00</b>
Total Invoice value (in figure) 500.00																	
Total Invoice value (in words) Rupees Five Hundred																	
Whether Reverse charge applicable No																	

Scan this QR code to avail online payment options :RuPay Debit Card  
BHIM UPI



*Dr. Mas N. Nitnaware*  
Principal  
K.C. College of Engineering & Management Studies & Research.

IRNNo:

Comments

Date Declaration:

This is computer generated invoice, No signature required



<b>Net contact service</b> Add-Room no-37,krishan nagar,astvinayk chowk, Kopari,ThaneEast-400603.  Contact no-9322893385/9152567508.	Invoice No.	Date -19-03-2024
	292	Terms of payment <b>ADVANCED</b>

M/s. K.C.Collage

Add- K.C.Collage, Mith Bunder Road.Thane) thane -400603.Maharashtra

Description Of Goods	Qty.	Rate	Amount	
			Rs.	Ps.
<b>Internet plan- 200 mbps unlimited yearly</b>  <b>User id-cp_kccollage1</b>   <b>Renewal Date : 19-03-2024</b> <b>Expiry Date : 20-03-2025</b>  <b>Payment Mode:-Cheque/Cash/online</b> <b>Cheque No :-</b> <b>Bank Name :-</b> <b>Cheque Date :-</b>	1	30,000/-	30,000/-	-
		<b>G. Total</b>	30,000/-	

Rs. In Words : Thirty Thousand only

INVOICE CUM BILL

For Net contact service

Chetan pawar  
Authorized Signature

*(Handwritten Signature)*  
 Dr. Vilas N. Nithaware  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research



<b>Net Contact Service</b> Add-Room No-37, Krishan Nagar, Near Asthavinayak Chowk, Kopari, Thane East-400603. Contact No-9322893385/9152567508.	Invoice No.	Date :- 21-03-2024
	293	Terms of payment <b>ADVANCED</b>

M/s. K.C.Collage

Add- K.C.Collage, Mith Bunder Road.Thane) thane -400603.Maharashtra

Description Of Goods	Qty.	Rate	Amount	
			Rs.	Ps.
<b>Internet plan- 75 mbps unlimited yearly</b>  <b>User id-cp_kccollage3</b>  Renewal Date : 26-04-2024 Expiry Date : 23-03-2025 Payment Mode:-Cheque/Cash/online Cheque No :- Bank Name :- Cheque Date :-	1	8000/-	8000/-	-
		<b>G. Total</b>	8000/-	-

*(Handwritten Signature)*  
**Dr. Vilas N. Mitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research



For Net contact service

Chetan pawar  
 Authorized Signature

Rs. In Words : Eight Thousand only

INVOICE CUM BILL



**PROFORMA INVOICE**

**ONEOTT ENTERTAINMENT LTD.**  
In Centre 49/50 MIDC,  
12th Road, Andheri (E),  
Mumbai-400093

GSTIN/UIN: 27AADCP6815A2ZO  
State Name : Maharashtra, Code : 27  
E-Mail : supersonicbroadband2015@gmail.com  
Cust Name:- K C College Of Engineering

User Id:- ss\_kccollege  
ADD:- Opp Shree Shrusti Meet Bunder Road Kopri,  
Thane-400601  
Ph:- 9320023062  
Mail ID :- ravindrpatilkalyan@gmail.com  
GSTIN/UIN:

Invoice No <b>OTTPRO-112/21-22</b>	Dated <b>12 Dec 2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Document No.	Delivery Note Date
Despatched through	Destination
Place Of Supply Thane Maharashtra, Code : 27	

SI No.	Description	HSN/SAC	Quantity	Rate	per	Amount
1	Corporate 50 Mbps 365 Days	998429	1			14900.00
2						
3	CGST@9%					1341.00
4	SGST @9%					1341.00
	<b>998429 Other Internet Telecommunication Services N.E.C.</b>					
	Total					<b>17582.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Seventeen Thousand Five Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998429	14900.00	9%	1341.00	9%	1341.00	2682.00
Total						

Payment Mode :

Date: 14 Dec 2022 To 13 Dec 2023

Company's PAN : **AADCP6815A**

Make all cheque apyable to Super sonic broadband pvt ltd

For ONEOTT ENTERTAINMENT LTD.

Authorised Signatory

This is a Computer Generated Invoice

*Dr. Vilas N. Nithaware*  
Principal  
K.C. College of Engineering &  
Management Studies & Research



2/3/22, 11:35 AM

ICRM

**ONEOTT ENTERTAINMENT LTD.**

INCENTRE 49/50 MIDC, 12th Road , Andheri ( East) ,  
Mumbai -400093 GSTIN : 27AADCP6815A2ZO



RETAIL INVOICE

**Nature of Transaction** Intra-State Supply  
**Customer GSTN Type** Unregistered  
**Nature of Supply** Services  
**Purchase Order Number**  
**Purchase Order Date** 06 Dec 2021

**Party Name** **Bill To**  
**Address** MR K C COLLEGE OF ENGINEERING (ss\_kccollege)  
**Pin Code** Opp Shree Shrushti Meet Bunder Road Kopri,  
**Company PAN:** 400601  
**Maharashtra**  
**GSTIN / UID** 27MH  
**Attention To Contact Person**  
**Partner Name**  
**Reseller Name** COCO\_Supersonic  
 SS\_SWC

**Nature of Invoice** Original  
**Invoice Number** R27MH/1221/26702  
**Original Invoice Ref:**  
**Invoice Date** 06 Dec 2021  
**Credit Terms**

**Party Name** **Delivered To**  
**Address** MR K C COLLEGE OF ENGINEERING (ss\_kccollege)  
**Pin Code** Opp Shree Shrushti Meet Bunder Road Kopri,  
**Company PAN:** 400601  
**Maharashtra**  
**Place of supply** 27MH  
**Attention To Contact Person**  
**Service Start Date:** 06 Dec 2021  
**Service End Date:** 05 Dec 2022

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount	
998422	Corporate 50 Mbps U365	1	NA	14900.0000	14900.0000	0.00	0.00	14900.00	9.00 %	1341.00	9.00 %	1341.00					17582.00	
Freight																		
Insurance																		
Packing and Forwarding Charges																		
<b>TOTAL</b>				14900.0000	14900.0000	0.00	0.00	14900.00	9.00 %	1341.00	9.00 %	1341.00					17582.00	
Total Invoice value (in figure) 17582.00																		
Total Invoice value (in words) Rupees Seventeen Thousand Five Hundred Eighty Two																		
Whether Reverse charge applicable) No																		

Scan this QR code to avail online payment options :RuPay Debit Card

BHIM UPI  
UPI QR code



IRNNo:

*Dr. Vilas N. Nitnaware*  
Principal  
K.C. College of Engineering & Management Studies & Research

Comments

Date

Declaration:

This is computer generated invoice, No signature required

<https://admin.onebroadband.in/QuotePrint.aspx?id=8320832&t=6216>



**PROFORMA INVOICE**

**ONEOTT ENTERTAINMENT LTD.**  
 In Centre 49/50 MIDC,  
 12th Road, Andheri (E),  
 Mumbai-400093  
 GSTIN/UIN: 27AADCP6815A2ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail :supersonicbroadband2015@gmail.com  
 Cust Name:- K C College Of Engineering  
**User Id:- ss\_kccollege**  
 ADD:- Opp Shree Shrusti Meet Bunder Road Kopri,  
 Thane-400601  
 Ph:- 9320023062  
 Mail ID :- ravindrpatilkalyan@gmail.com  
 GSTIN/UIN:

Invoice No <b>OTTPRO-112/21-22</b>	Dated <b>12 Dec 2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Document No.	Delivery Note Date
Despatched through	Destination
Place Of Supply Thane Maharashtra, Code : 27	

SI No.	Description	HSN/SAC	Quantity	Rate	per	Amount
1	Corporate 50 Mbps 365 Days	998429	1			14900.00
2						
3	CGST@9%					1341.00
4	SGST @9%					1341.00
	<b>998429 Other Internet Telecommunication Services N.E.C.</b>					
	Total					<b>17582.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventeen Thousand Five Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998429	14900.00	9%	1341.00	9%	1341.00	2682.00
Total						

Payment Mode :  
 Date: 14 Dec 2022 To 13 Dec 2023  
 Company's PAN : **AADCP6815A**  
 Make all cheque apyable to Super sonic broadband pvt ltd

For ONEOTT ENTERTAINMENT LTD.  
  
 Authorised Signatory

This is a Computer Generated Invoice


**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research



<b>Net Contact Services</b>		<b>Invoice No.</b>	<b>Date -19/03/2023</b>	
Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Kopri , Thane East - 400603 Contact No.- 9322893385/9152567508		<b>291</b>	<b>Terms of payment ADVANCED</b>	
<b>M/S. K.C. College</b> K.C. College , Mith Bunder Road ,Thane (E), Thane-400603, , Maharashtra, India				
Description of Goods	Qty.	Rate	Amount	
			Rs.	Ps.
Internet plan 200 Mbps Unlimited Yearly  User id - cp_kccollege1  Renewal Date : 19/03/2023 Expiry Date : 18/03/2024  Payment Mode:- Cheque Cheque No :- Bank Name :- Cheque Date :-	1	35400	35400	
		<b>G. Total</b>	<b>35400/-</b>	
<b>Rs. In Words: Thirty Five Thousand Four hundred Rupees.</b>				
<b>Services</b> INVOICE CUM BILL		For Net Contact  Chetan Pawar Authorized Signature		

Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research



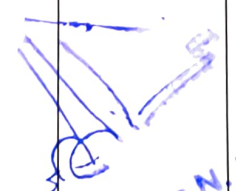
		<b>Payment Receipt</b>			
		<b>Intech Online Private Limited</b> Internet Service Provider Registered Office: F-3, First Floor, Eternity Commercial Premises, Teen Haath Naka, LBS Road, Thane(W) 400604, Maharashtra, India.			
<b>Website:</b> www.intechonline.net		<b>Mobile:</b> +9192226 92226		<b>E-mail:</b> info@intechonline.net	
<b>PAN</b>	AABCK3805B	<b>GSTIN</b>	27AABCK3805B1Z2	<b>CIN</b>	U72900MH2000PTC123918
<b>Receipt No</b>	RCPT/2022-22/515509	<b>User ID</b>	kcadmin	<b>Date</b>	22 Dec 2022
We have received a sum of <b>Rs. 5905.00/- (Rupees Five Thousand Nine Hundred Five Only)</b> through Cheque with thanks from <b>K C Admin</b> towards Internet Services.					
<b>Discount</b>		<b>Remarks</b>	Chetan 20/12/2022		
<b>Received By</b>	<b>I:Kanchan Pushpa</b>	<b>Payment Mode</b>	Cheque	<b>Transaction ID</b>	
<b>Cheque No</b>	<b>562050</b>	<b>Bank Name</b>	Punjab National Bank	<b>Cheque Dated</b>	20 Dec 2022
This is a computer generated receipt hence no physical signature is required.					



**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research



<b>Net Contact Services</b> Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Kopri , Thane East - 400603 Contact No.-9322893385/9152567508	Invoice No.	Date -16/11/2022		
	143	Terms of payment <b>ADVANCED</b>		
<b>M/S. K.C. College</b> K.C. College , Mith Bunder Road ,Thane (E), Thane-400603, , Maharashtra, India				
Description of Goods	Qty.	Rate	Amount	
			Rs.	Ps.
Internet plan 100 Mbps Unlimited Yearly  User id - cp_kccollege2  <b>Renewal Date : 16/11/2022</b> <b>Expiry Date : 15/11/2023</b>  <b>Payment Mode:- Cheque</b> <b>Cheque No :-</b> <b>Bank Name :-</b> <b>Cheque Date :-</b>	1	15000	15000	
		<b>G. Total</b>	<b>15000/-</b>	
<b>Rs. In Words: Fifteen Thousand Rupees.</b>				
INVOICE CUM BILL		For Net Contact Services <b>Chetan Pawar</b> Authorized Signature		

  
**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research





ONEOTT ENTERTAINMENT LTD.



INCENTRE 49/50 MIDC, 12th Road, Andheri ( East ), Mumbai -400093  
GSTIN : 27AADCP6815A2Z0

RETAIL INVOICE

Nature of Transaction	Intra-State Supply
Customer GSTN Type	Unregistered
Nature of Supply	Services
Purchase Order Number	
Purchase Order Date	06 Dec 2021
Party Name	Bill To
Address	MR K C COLLEGE OF ENGINEERING (ss_kccollege)
Pin Code	Opp Shree Shruti Meet Bunder Road Kopri,
Company PAN:	400601
Maharashtra	
GSTIN / UID	27MH
Attention To Contact Person	
Partner Name	COCO_Supersonic
Reseller Name	SS_SWC

Nature of Invoice	Original
Invoice Number	R27MH/1221/26702
Original Invoice Ref:	
Invoice Date	06 Dec 2021
Credit Terms	
Party Name	Delivered To
Address	MR K C COLLEGE OF ENGINEERING (ss_kccollege)
Pin Code	Opp Shree Shruti Meet Bunder Road Kopri,
Company PAN:	400601
Maharashtra	
Place of supply	27MH
Attention To Contact Person	
Service Start Date:	06 Dec 2021
Service End Date:	05 Dec 2022

HSN/SAC code	Description of Goods	Qty	UoM	Rate (per Item)	Total	Discount	Delivery Charges/ Incidental and reimbursable charges	Net Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	CESS Rate	CESS Amount	Total Amount	
998422	Corporate 50 Mbps U365	1	NA	14900.0000	14900.0000	0.00	0.00	14900.00	9.00 %	1341.00	9.00 %	1341.00					17582.00	
Freight																		
Insurance																		
Packing and Forwarding Charges																		
<b>TOTAL</b>				<b>14900.0000</b>	<b>14900.0000</b>	<b>0.00</b>	<b>0.00</b>	<b>14900.00</b>	<b>9.00 %</b>	<b>1341.00</b>	<b>9.00 %</b>	<b>1341.00</b>					<b>17582.00</b>	
Total Invoice value (in figure) 17582.00																		
Total Invoice value (in words) Rupees Seventeen Thousand Five Hundred Eighty Two																		
Whether Reverse charge applicable) No																		

Scan this QR code to avail online payment options :RuPay Debit Card  
BHIM UPI  
UPI QR code



Comments

Date Declaration:

This is computer generated invoice, No signature required

Dr. Vilas N. Athawale  
Principal  
K.C. College of Engineering & Management Studies & Research  
IRNNo:  
THANE  
K.C. College of Engg. & Management Studies and Research

**PROFORMA INVOICE**

**ONEOTT ENTERTAINMENT LTD.**  
 In Centre 49/50 MIDC,  
 12th Road, Andheri (E),  
 Mumbai-400093  
 GSTIN/UIN: 27AADCP6815A2ZO  
 State Name : Maharashtra, Code : 27  
 E-Mail : supersonicbroadband2015@gmail.com  
 Cust Name:- K C College Of Engineering  
**User Id:- ss\_kccollege**  
 ADD:- Opp Shree Shrusti Meet Bunder Road Kopri,  
 Thane-400601  
 Ph:- 9320023062  
 Mail ID :- ravindrapatilkalyan@gmail.com  
 GSTIN/UIN:

Invoice No <b>OTTPRO-112/21-22</b>	Dated <b>12 Dec 2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Document No.	Delivery Note Date
Despatched through	Destination
Place Of Supply Thane Maharashtra, Code : 27	

SI No.	Description	HSN/SAC	Quantity	Rate	per	Amount
1	Corporate 50 Mbps 365 Days	998429	1			14900.00
2						
3	CGST@9%					1341.00
4	SGST @9%					1341.00
	<b>998429 Other Internet Telecommunication Services N.E.C.</b>					
	Total					<b>17582.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Seventeen Thousand Five Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998429	14900.00	9%	1341.00	9%	1341.00	2682.00
Total						

Payment Mode :  
 Date: 14 Dec 2022 To 13 Dec 2023  
 Company's PAN : **AADCP6815A**  
 Make all cheque apyable to Super sonic broadband pvt ltd

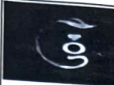
For ONEOTT ENTERTAINMENT LTD.  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice

  
**Dr. Vilas N. Mitrawala**  
 Principal  
 K.C. College of Engineering & Research  
 Thane



**INVOICE**

 <b>Ggateways</b> 4/5, Krishna Bhuvan, Road No. 27, Shanti Nagar, Wagle Estate, Thane West GSTIN/UJIN: 27AGHPP7501L1Z2 State Name : Maharashtra, Code : 27 E-Mail : ggateways27@gmail.com	Invoice No.	Dated
	64	2-Jun-2022
	Supplier's Ref.	Other Reference(s)
	GG-KC/22-23/64	
Buyer	Buyer's Order No.	Dated
KC College Mithbunder Road, Thane State Name : Maharashtra, Code : 27		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	Top Up					30,000.00
					9 %	2,700.00
					9 %	2,700.00
	CGST 9%					2,700.00
	SGST 9%					2,700.00
	Total					35,400.00 ₹

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	30,000.00	9%	2,700.00	9%	2,700.00	5,400.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : **Five Thousand Four Hundred Indian Rupees Only**

**Remarks:**  
 200MB-U365 id- cp\_kccollege1. 23-03-22 to 22-03-23  
 Company's PAN : AGHPP7501L

**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 : Bank of Baroda -99110200000709  
 A/c No. : 99110200000709  
 Branch & IFS Code : Shree Nagar Wagle Estate & BARB0DBSHRE

for Ggateways  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research



<b>Net Contact Services</b> Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Kopri , Thane East - 400603 Contact No.- 9322893385/9152567508	Invoice No.	Date -16/11/2021
	85	Terms of payment <b>ADVANCED</b>

**M/S. K.C. College**  
 K.C. College , Mith Bunder Road ,Thane (E), Thane-400603, , Maharashtra, India

Description of Goods	Qty.	Rate	Amount	
			Rs.	Ps.
Internet plan 100 Mbps Unlimited Yearly User id - cp_kccollege2	1	15000	15000	
Fiber Cable Installation	1	2000	2000	
Renewal Date : 16/11/2021 Expiry Date : 15/11/2022  Payment Mode:- Cheque Cheque No :- Bank Name :- Cheque Date :-				
		<b>G. Total</b>	17000/-	

*Dr. Vilas N. Nitnaware*  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research

Rs. In Words: **Seventeen Thousand Rupees.**

For Net Contact Services  
**Chetan Pawar**  
 Authorized Signature

INVOICE CUM BILL



03

[https://myaccount.intechonline.net/QuotePrint.aspx?Id=EP\\_NoAgR03](https://myaccount.intechonline.net/QuotePrint.aspx?Id=EP_NoAgR03)

04

[https://myaccount.intechonline.net/QuotePrint.aspx?Id=EP\\_NoAgR03](https://myaccount.intechonline.net/QuotePrint.aspx?Id=EP_NoAgR03)

**Declaration**

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

For, Intech Online Pvt Ltd.

**Authorized Signatory**

This invoice being generated by computer system & hence doesn't require stamp & signature



**Dr. Vilas N. Nitturkar**  
Principal  
K.J. Somaiya Institute of Engineering & Technology  
Management Studies & Research





Original for Receipt  
 Add: F3, First Floor, Eternity Commercial Premises,  
 Near Teen Haath Naka, Thane West - 400604. ☎: 92226 92226  
 info@intechonline.net ☎: www.intechonline.net

**Tax Invoice**

Invoice No : BR/21-22/12229

Invoice Dated : 01 Dec 2021

**Customer Details**

Customer Name: K C Admin  
 Installation Address: K C Collage Near  
 Sadguru Gardens, Kopari, Mithbunder Rd  
 Thane East  
 Thane,  
 Maharashtra, India, 400603  
 GSTIN:  
 PAN:  
 User ID: kcadmin

**Billing Details**

Billing Name:  
 Billing Address:  
 GSTIN:  
 PAN:  
 User ID: kcadmin


Sr.No	Description of Service	Rate	Per	Amount
1	Broadband-Sale 2020_100MB_UN_360Days Activation Date: 01 Dec 2021 Expiry Date: 25 Nov 2022 (Service : Internet Telecommunication Services)			5999.1525
		SGST CGST	9.00 % 9.00 %	539.9237 539.9237
	<b>Total</b>			<b>7079.00</b>

Amount Chargeable (in words)  
 Rupees Seven Thousand Seventy Nine Only

E & O. E.

Company's PAN: AABCK3805B  
 GSTIN NO: 27AABCK3805B1Z2  
 SAC CODE: 999422

Company's Bank Details :  
 Bank Name : HSBC  
 A/C NO : 006355380001

BRN No:  
  
**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.

2/3/2022 10:00

https://myaccount.intechonline.net/QuotePrint.aspx?ID=EP\_aMN

Branch & IFB Code : 52/60, M.G. Road, Mumbai 400001 & HSBC0400002

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

For, Intech Online Pvt Ltd.

Authorized Signatory

This invoice being generated by computer system & hence doesn't require stamp & signature.



Invoice No. **SEPTSS-150/20-21**  
Ref. No.

Dated **24-Sep-2020**



**Super Sonic Broadband Private Limited**  
Shop No. 38, Swastik Palm, Bramhand, G.B Road,  
Thane  
Phone No 022-25479831/2/3/4/5  
GSTIN/UIN: 27AASCS7075G1ZP  
State Name : Maharashtra, Code : 27  
E-Mail : supersonicbroadband2015@gmail.com

**Tax Invoice**

Party : **K C College Of Engineering**  
Opp Shree Shruti Meet Bunder Road Kopri  
State Name : Maharashtra, Code : 27

Sl No	Description of Services	HSN/SAC	GST Rate	Amount	
1	<b>50Mbps_SME_Yearly</b>	998429	18 %	<b>15,414.00</b>	
2				<b>CGST (S) 9 %</b>	<b>1,388.00</b>
3				<b>SGST (S) 9 %</b>	<b>1,388.00</b>
Total				<b>₹ 18,190.00</b>	

Amount Chargeable (in words)

**INR Eighteen Thousand One Hundred Ninety Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998429	15,414.00	9%	1,388.00	9%	1,388.00	2,776.00
<b>Total</b>	<b>15,414.00</b>		<b>1,388.00</b>		<b>1,388.00</b>	<b>2,776.00</b>

Tax Amount (in words) : **INR Two Thousand Seven Hundred Seventy Six Only**

Remarks:

ss\_kccollege FROM 13-10-2020 to 12-10-2021

Company's PAN : **AASCS7075G**

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **67215799251**

Branch & IFS Code : **Flower Valley & SBIN0070753**

Customer's Seal and Signature

for Super Sonic Broadband Private Limited

This is a Computer Generated Invoice

Authorised Signatory



<b>Net Contact Services</b> Add-Room no.37, Krishna Nagar, Ashtavinayak Chowk, Kopri , Thane East - 400603 Contact No.- 9322893385/9152567508	Invoice No.	Date -19/03/2021
	80	Terms of payment <b>ADVANCED</b>

**M/S. K.C. College**  
 K.C. College , Mith Bunder Road ,Thane (E), Thane-400603, , Maharashtra,  
 India

Description of Goods	Qty.	Rate	Amount	
			Rs.	Ps.
Internet plan 100 Mbps Unlimited Yearly  User id - cp_kccollege1  Renewal Date : 19/03/2021 Expiry Date : 18/03/2022  Payment Mode:- Cheque Cheque No :- Bank Name :- Cheque Date :-	1	15000	15000	
		<b>G. Total</b>	15000/-	

*Dr. Vilas N. Nitnaware*  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.

**Rs. In Words: Fifteen Thousand Rupees.**

**Services**  
 INVOICE CUM BILL  
 Signature

**For Net Contact**  
**Chetan Pawar**  
 Authorized





Original for Receipt  
 Add: F3, First Floor, Eternity Commercial Premises,  
 Near Teen Haath Naka, Thane West - 400604. ☎ : 92226 92226  
 ✉ : info@intechonline.net 🌐 : www.intechonline.net

**Tax Invoice**

Invoice No : 585316  
 Invoice Dated : 22 Nov 2019

**Customer Details**

Customer Name: K C Admin  
 Installation Address: K C Collage Near  
 Sadguru Gardens, Kopari, Mhambunder Rd  
 Thane East  
 Thane,  
 Maharashtra, India, 400603  
 GSTIN: -  
 PAN:  
 User ID: kcadmin

**Billing Details**

Billing Name:  
 Billing Address:  
 GSTIN: -  
 PAN:  
 User ID: kcadmin

Sr.No	Description of Service	Rate	Per	Amount
1	Broadband-Sale NEW_2019_100MB_UN_0pe6_360days Activation Date :23 Nov 2019 Expiry Date :16 Nov 2020 (Service : Internet Telecommunication Services)			4786.4400
				430.7800
				430.7800
				5648.00
				5648.00

Amount Chargeable (in words)  
 Rupees Five Thousand Six Hundred Forty Eight Only

E & O. E.

Company's PAN : AABCK3805B  
 GSTIN NO : 27AABCK3805B1Z2  
 SAC CODE : 998422

Company's Bank Details :  
 Bank Name : Kotak Mahindra Bank  
 A/C NO : 4711374627  
 Branch & IFS Code : Hiranandani Meadows, Thane & KKBK0000656

*Dr. Vilas M. Nitnaware*  
 Principal  
 K.C. Collage of Engineering &  
 Management Studies & Research.

23/11/2019 10:39 AM



# Supersonic

Faster than you think!

Supersonic Broadband Pvt Ltd.

A/8 Shop No:-38,39 Swatik Palms Brahmand Azand Nagar Thane (W)-400607

Company EmailId : supersonicbroadband2015@gmail.com

Pan No : AASCS7075G

Company GSTIN No : 27AASCS7075G1ZP

Company StateCode : MH

## Invoice

Userld : ss\_kccollege

Invoice No: WWWSBROF270619130724

Contact No : 9320023062

Invoice date: 27 Jun 2019

Email Id : ravindrapatilkalyan@gmail.com

Bill Period :27 Jun 2019 - 26 Jun 2020

Billing Address		Installation Address	
Name: Mr. K C College Of Engineering		Name: Mr. K C College Of Engineering	
Address: Opp Shree Shrusti Meet Bunder Road Kopri;Thane(E);Thane,Thane,Maharashtra,India-400603,-,-		Address: Opp Shree Shrusti Meet Bunder Road Kopri;Thane(E);Thane,Thane,Maharashtra,India-400603,-,-	
GSTIN:		GSTIN:	
State: Maharashtra	Code : MH	State: Maharashtra	Code : MH

### CURRENT BILL DETAILS

Description Of Service	Rate	Amount
25Mbps_SME_Yearly		9900.00
Tax Details		
CGST	9%	891.00
SGST	9%	891.00
IGST	18%	0.00
Total Tax Payable		1782.00
Total		11682.00

Rs.In words Eleven Thousand Six Hundred Eighty Two Only

For :Supersonic Broadband Pvt Ltd.

Bank Name:State Bank Of India

Account No:67215799251


IFSC Code:SBIN0070753

\*This is a computer generated invoice, hence doesnt required authorization\*






## Tax Invoice


 <b>intechonline private limited</b> F/3,First Floor, Eternity Mall, Near Teen Hath Naka, Thane (W) 400604		Invoice No : <b>460582</b>		Dated : <b>20/11/2018</b>		
		Buyer: <b>K C Admin</b> K C Collage Near Sadguru Gardens, Kopari, Mithbunder Rd Thane East 400603, Thane Maharastra,India				
Co. No : 9222692226		Description of		Rate	Per	Amount
1	<b>Broadband-Sale</b> 2018_New_100mb_un_6pe6 Activation Date :23/11/2018 Expiry Date :22/11/2019 (Service : Internet Telecommunication Services)	PAN No: GSTIN NO:-				5999.00
			SGST	9.00 %		539.91
			CGST	9.00 %		539.91
			Total			<b>7078.82</b>
Amount Chargeable (in words) <b>Rupees Seven Thousand Seventy Eight and Eighty Two Paise Only</b>						E & O. E.
Companys PAN : <b>AABCK3805B</b> GSTIN NO : <b>27AABCK3805B1Z2</b> SAC CODE : <b>998422</b>						
Companys Bank Details : Bank Name : Kotak Mahindra Bank A/C NO : <b>4711374627</b> Branch & IFS Code : Hiranandani Meadows,Thane & KKBK0000656						
Declaration We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.						
This Invoice being generated by computer system & hence doesn't require stamp & signature						

  
**Dr. Vilas N. Nirhatwar**  
 Principal  
 K.C. College of Engineering & Management Studies & Research.

For, Intech Online Pvt Ltd.  
 Authorised Signatory



		Payment Receipt			
		<b>Intech Online Private Limited</b> Internet Service Provider Registered Office: F-3, First Floor, Eternity Commercial Premises, Teen Haath Naka, LBS Road, Thane(W) 400604, Maharashtra, India.			
<b>Website:</b> www.intechonline.net		<b>Mobile:</b> +9192226 92226		<b>E-mail:</b> info@intechonline.net	
<b>PAN</b>	AABCK3805B	<b>GSTIN</b>	27AABCK3805B1Z2	<b>CIN</b>	U72900MH2000PTC123918
<b>Receipt No</b>	86077	<b>User ID</b>	kcadmin	<b>Date</b>	08 Jan 2018
We have received a sum of <b>Rs. 6488.82/-</b> <b>(Rupees Six Thousand Four Hundred Eighty Eight and Eighty Two Paise Only Only)</b> through Cheque with thanks from <b>K C Admin</b> towards Internet Services.					
<b>Discount</b>		<b>Remarks</b>	raju..(07-01-18)		
<b>Received By</b>	I:raju bansode	<b>Payment Mode</b>	Cheque	<b>Transaction ID</b>	
<b>Cheque No</b>	375743	<b>Bank Name</b>	pnb	<b>Cheque Dated</b>	07 Jan 2018
This is a computer generated receipt hence no physical signature is required.					

  
**Dr. Vinita M. Misra**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.





Excelsior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCG/PO/23-24/560 PURCHASE ORDER

Date : 12.01.2024

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Lenovo M73 4th Gen. SFF Desktop i5 4th Gen. 8 GB Memory 256 GB SSD 3 YEAR WARRANTY (For Lab 200)	36	8,300.00/-	2,98,800.00/-
2	ZEBRONICS LED MONITER 19" V19HD HDMI & VGA 1 YEAR WARRANTY (For Lab 200)	36	2,225.00/-	80,100.00/-
3	HP Corporate Model Keyboard Mouse Combo (For Lab 200) 3 Year Warranty	36	580.00/-	20,880.00/-
				3,99,780.00/-
			CGST	35,980.20/-
			SGST	35,980.20/-
			Round Off	-0.40/-
		108	Total: -	4,71,740.00/-
In Words: - INR Four Lakhs Seventy One Thousands Seven Hundred Forty Only				

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

*Saikiran Khanna*  
Dr. Saikiran Khanna  
Managing Director



*Pls send bank details for full payment*

**Dr. Vilas N. Nitnaware**  
Principal  
K.C. College of Engineering &  
Management Studies & Research.

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2632 7100 Fax : 2632 6496 \* E-mail. : principal@kccemsr.edu.in



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
 13/A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD  
 Shipping Address - 1&2 Shelter Building,  
 Vile Parle (East), Mumbai 400 057  
 Shedanand Cross Rd. Near Sai Baba Mandir,  
 Vile Parle (East), Mumbai 400 057  
 Contact No. : 9702184278  
 GSTIN/UIN: 27ABTTP2089C1ZE  
 Contact : 9702184278/Maharashtra, Code : 27  
 E-Mail : samvik.mark@gmail.com  
 Consignee (Ship to)

Invoice No. e-Way Bill No. Dated  
 G00662/23-24 2417 0203 8469 9-Jan-24  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
**LAB 200 INVOICE** 9-Jan-24  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100  
 Buyer (Bill to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>BAREBONE CPU</b> 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	36 qty	8,300.00	qty		2,98,800.00	
2	<b>Zebtronics Led Monitor 19" V19HD Hdml</b> 1 YEAR WARRANTY	85285200	36 qty	2,225.00	qty		80,100.00	
3	<b>HP Wired Combo KM160 - 7J4H2AA</b>	84716080	36 qty	580.00	qty		20,880.00	
							3,99,780.00	
							<b>CGST</b>	35,980.20
							<b>SGST</b>	35,980.20
							<b>Round Off</b>	(-).040
<b>Total</b>							<b>108 qty</b>	<b>₹ 4,71,740.00</b>

Amount Chargeable (in words)  
**Indian Rupees Four Lakh Seventy One Thousand Seven Hundred Forty Only**  
 E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,98,800.00	9%	26,892.00	9%	26,892.00	53,784.00
85285200	80,100.00	9%	7,209.00	9%	7,209.00	14,418.00
84716080	20,880.00	9%	1,879.20	9%	1,879.20	3,758.40
<b>Total</b>	<b>3,99,780.00</b>		<b>36,980.20</b>		<b>36,980.20</b>	<b>71,960.40</b>

Tax Amount (in words) : **Indian Rupees Seventy One Thousand Nine Hundred Sixty and Forty paise Only**

Company's Bank Details  
 Company's Bank Name : **SAMVIK MARKETING**  
 A/c Holder's Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 Bank Name : **10101994000081**  
 A/c No. : **Vile Parle East & SVCB0000018**  
 Branch & IFS Code : **Vile Parle East & SVCB0000018**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



*Handwritten signature*  
**Dr. Vilas N. Nitthaware**  
 Principal  
 College of Engineering & Research  
 Management Studies & Research





Excelsior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/23-24/561

PURCHASE ORDER

Date: 12/01/2024

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Lenovo M73 4th Gen. SFF Desktop i5 4th Gen. 8 GB Memory 256 GB SSD 3 YEAR WARRANTY (For Lab 204 A)	30	8,300.00/-	2,49,000.00/-
2	ZEBRONICS LED MONITER 19" V19HD HDMI & VGA 1 YEAR WARRANTY (For Lab 204 A)	30	2,225.00/-	66,750.00/-
3	HP Corporate Model Keyboard Mouse Combo 3 Year Warranty (For Lab 204 A)	30	580.00/-	17,400.00/-
				3,33,150.00/-
			CGST	29,983.50/-
			SGST	29,983.50/-
		90	Total: -	3,93,117.00/-
In Words: - INR Three Lakhs Ninety Three Thousands One Hundred Seventeen Only				

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,  
For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna  
Managing Director



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in



Dr. Vilas N. Nitnani  
Principal  
K.C. College of Engineering and Management Studies and Research

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
 13A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD MUMBAI-400 007  
 Shipping Address - 143 Shelter Building,  
 Shradhanand Cross Rd. Near Sai Baba Mandir,  
 Vile Parle (East) Mumbai 400 087  
 Contact No. 9702184278  
 GSTIN/UIN : 27ABTPP2089C1ZB  
 State Name : Maharashtra, Code : 27  
 Contact : 9702184278/9703419087,9820418888  
 E-Mail : samvik.mark@gmail.com

Consignee (Ship to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Buyer (Bill to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Invoice No	e-Way Bill No	Dated
G00854/23-24	2117 0208 1074	9-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
LAB 204 A INVOICE	9-Jan-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>BAREBONE CPU</b> 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	30 qty	8,300.00	qty		<b>2,49,000.00</b>
2	<b>Zebtronics Led Monitor 19" V19HD Hdmi</b> 1 YEAR WARRANTY	85285200	30 qty	2,225.00	qty		<b>66,750.00</b>
3	<b>HP Wired Combo KM150 - 7J4H2AA</b>	84716060	30 qty	580.00	qty		<b>17,400.00</b>
							<b>3,33,150.00</b>
<b>CGST</b>							<b>29,983.50</b>
<b>SGST</b>							<b>29,983.50</b>
<b>Total</b>							<b>90 qty</b>
							<b>₹ 3,93,117.00</b>

Amount Chargeable (in words) **Indian Rupees Three Lakh Ninety Three Thousand One Hundred Seventeen Only** E. & O.E.

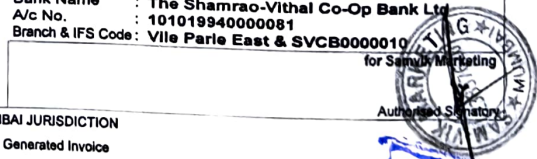
HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,49,000.00	9%	22,410.00	9%	22,410.00	44,820.00
85285200	66,750.00	9%	6,007.50	9%	6,007.50	12,015.00
84716060	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
<b>Total</b>			<b>29,983.50</b>		<b>29,983.50</b>	<b>59,967.00</b>

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Nine Hundred Sixty Seven Only**

Company's Bank Details  
 A/c Holder's Name : **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000010**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*(Signature)*  
**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering & Research  
 Thane (E)  
 Maharashtra - 400 075



Excelssior Education Society's  
Regd. Under Public Trust Act. 1960 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/23-24/562

PURCHASE ORDER

Date: 12/01/2024

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Lenovo M73 4th Gen. Tiny Desktop i5 4th Gen. 8 GB Memory 256 GB SSD 3 YEAR WARRANTY (For Lab 104 A)	30	8,350.00/-	2,50,500.00/-
2	HP Corporate Model Keyboard Mouse Combo (For Lab 104 A) 3 Year Warranty	30	580.00/-	17,400.00/-
			CGST	2,67,900.00/-
			SGST	24,111.00/-
		60	Total: -	24,111.00/-
				In Words: - INR Three Lakhs Sixteen Thousands One Hundred Twenty Two Only

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

*Pls read check  
For full Recd  
[Signature]*

Yours Faithfully,  
For K C College of Engineering Management Studies & Research, Thane

*[Signature]*  
Dr. Saikiran Khanna  
Managing Director



*[Signature]*  
Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering & Management Studies & Research

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
 13/A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD  
 Shipping Address: MUMBAI-400 007  
 Shradhanand Cross - 162 Shelter Building,  
 Vile Parle (East), Mumbai 400 087.  
 Contact No. 9702154278  
 GSTIN/UIN: 27A2789763418087,9820418086  
 State Name : Maharashtra  
 Contact : 9702154278/9763418087,9820418086  
 E-Mail : samvik.mark@gmail.com

Consignee (Ship to)  
**K.C College of Engineering**  
 Indian Hums Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326082/25327100

Buyer (Bill to)  
**K.C College of Engineering**  
 Indian Hums Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326082/25327100

Invoice No. e-Way Bill No.	Dated
G00658/23-24 2617 0206 1812	9-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
LAB 104 A INVOICE	9-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE CPU 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	30 qty	8,350.00	qty		2,60,600.00
2	HP Wired Combo KM150 - 7J4H2AA	84716060	30 qty	580.00	qty		17,400.00
							2,67,900.00
							24,111.00
							24,111.00
<b>Total</b>			<b>60 qty</b>				<b>₹ 3,16,122.00</b>

Amount Chargeable (in words) **Indian Rupees Three Lakh Sixteen Thousand One Hundred Twenty Two Only** E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
84733020	2,50,600.00	9%	22,545.00	9%	22,545.00	45,090.00
84716060	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
<b>Total</b>			<b>24,111.00</b>		<b>24,111.00</b>	<b>48,222.00</b>

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

**Company's Bank Details**  
 A/c Holder's Name : **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000010**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



*Signature*  
**Dr. Vilas N. Nitnaware S**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.







Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/23-24/563

PURCHASE ORDER

Date : 12/01/2024

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Lenovo M73 4th Gen. SFF Desktop I5 4th Gen. 8 GB Memory 256 GB,SSD 3 YEAR WARRANTY (For M P Lab)	24	8,300.00/-	1,99,200.00/-
2	ZEBRONICS LED MONITOR 19" V19HD HDMI , VGA 1 YEAR WARRANTY (For M P Lab)	24	2,225.00/-	53,400.00/-
3	HP Corporate Model Keyboard Mouse Combo 3 Year Warranty (For M P Lab)	24	580.00/-	13,920.00/-
			CGST	2,66,520.00/-
			SGST	23,986.80/-
			Round Off	0.40/-
		72	Total: -	3,14,494.00/-
In Words: - INR Three Lakhs Fourteen Thousands Four Hundred Ninety Four Only				

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,  
For K C College of Engineering Management Studies & Research, Thane

Dr. Salkiran Manna  
Managing Director



*pls not dry  
For Full Bank*

*Vilas N. Nishwars*  
Principal  
K.C. College of Engineering  
Management Studies & R

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 602  
Tel. : 2632 7100 Fax : 2632 6496 \* E-mail. : principal@kccemr.edu.in



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
 13/A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD MUMBAI-400 007  
 Shipping Address - 1 & 2 Shelter Building,  
 Vile Parle (East), Mumbai - 400 087  
 Contact No. (East): Mumbai 400 087  
 GSTIN/UIN: 27ABTFF2089C12E  
 State Name : Maharashtra, Code : 27  
 Contact : 9702184278/970418067, 962041688  
 E-Mail : samvik.mark@gmail.com

Invoice No. e-Way Bill No. Dated	G00655/23-24 2917 0205 0987 9-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Microprocessor LAB INVOICE	9-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Buyer (Bill to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>BAREBONE CPU</b> 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	24 qty	8,300.00	qty		1,99,200.00	
2	<b>Zebtronics Led Monitor 19" V19HD Hdmi</b> 1 YEAR WARRANTY	85285200	24 qty	2,225.00	qty		53,400.00	
3	<b>HP Wired Combo KM150 - 7J4H2AA</b>	84716060	24 qty	580.00	qty		13,920.00	
							2,66,520.00	
							CGST	23,986.80
							SGST	23,986.80
							Round Off	0.40
<b>Total</b>							<b>72 qty</b>	<b>₹ 3,14,494.00</b>

Amount Chargeable (in words) **Indian Rupees Three Lakh Fourteen Thousand Four Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,99,200.00	9%	17,928.00	9%	17,928.00	35,856.00
85285200	53,400.00	9%	4,806.00	9%	4,806.00	9,612.00
84716060	13,920.00	9%	1,252.80	9%	1,252.80	2,505.60
<b>Total</b>	<b>2,66,520.00</b>		<b>23,986.80</b>		<b>23,986.80</b>	<b>47,973.60</b>

Tax Amount (in words) : **Indian Rupees Forty Seven Thousand Nine Hundred Seventy Three and Sixty paise Only**

Company's Bank Details  
 A/c Holder's Name : **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000014**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Appan*  
**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering & Research  
 Management Studies & Research





Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/23-24/564

Date: 12/01/2024

## PURCHASE ORDER

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Lenovo M73 4th Gen. SFF Desktop i5 4th Gen. 8 GB Memory 256 GB SSD 3 YEAR WARRANTY (For Lab 305 B)	20	8,300.00/-	1,66,000.00/-
2	HP Corporate Model Keyboard Mouse Combo (For Lab 305 B) 3 Year Warranty	20	580.00/-	11,600.00/-
				1,77,600.00/-
			CGST	15,984.00/-
			SGST	15,984.00/-
		40	Total: -	2,09,568.00/-
In Words: - INR Two Lakhs Nine Thousands Five Hundred Sixty Eight Only				

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

Dr. Saikiran Khanna  
Managing Director



*Handwritten signature and initials*  
Principal  
K.C. College of Engineering & Management Studies & Research

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
 13/A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD  
 Shipping Address - 162 Shelter Building,  
 Shredang Cross RS, Near Sai Baba Mandir,  
 Vile Parle (East), Mumbai 400 057  
 Contact No. : 2702184278  
 GSTIN/UIN: 27ABTF2099C1ZE  
 Contact : 2702184278/9867055566  
 E-Mail : samvik.mark@gmail.com  
 Consignee (Ship to)

Invoice No. e-Way Bill No. Dated	G00653/23-24 2117 0204 5387 9-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. Dated	LAB 305 B INVOICE 9-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100  
 Buyer (Bill to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	BAREBONE CPU 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	20 qty	8,300.00	qty		1,66,000.00
2	HP Wired Combo KM150 - 7J4H2AA	84718060	20 qty	580.00	qty		11,600.00
							1,77,600.00
							CGST 15,984.00
							SGST 15,984.00
							Total 40 qty ₹ 2,09,568.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Nine Thousand Five Hundred Sixty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,66,000.00	9%	14,940.00	9%	14,940.00	29,880.00
84718060	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
<b>Total</b>	<b>1,77,600.00</b>		<b>15,984.00</b>		<b>15,984.00</b>	<b>31,968.00</b>

Tax Amount (in words) : **Indian Rupees Thirty One Thousand Nine Hundred Sixty Eight Only**

Company's Bank Details  
 A/c Holder's Name : **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **10101994000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000140**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Signature*  
**Dr. Vilas J. Chitambar**  
 Principal  
**K.C. College of Engineering & Management Studies & Research.**





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Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/P-123-24/565

Date: 12/01/2024

## PURCHASE ORDER

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	D Link DGS1024C 24 Port Giga Switch (For MP Lab)	1	5,450.00/-	5,450.00/-
2	D Link DES1008C 8 Port Switch (For MP Lab)	1	800.00/-	800.00/-
3	1U CABLE MANAGE (For MP Lab)	1	385.00/-	385.00/-
4	D-Link NCB-C6UGRYR-305 CAT 6 (For MP Lab)	2	6,400.00/-	6,400.00/-
5	Zebronics Led Monitor 19" V19HD Hdmi & VGA (For HAS HOD) 1 Year Warranty	1	2,225.00/-	2,225.00/-
				21,660.00/-
			CGST	19,49.40/-
			SGST	19,49.40/-
			Round Off	0.20/-
		6	Total:-	25,559.00/-
In Words: - INR Twenty Five Thousands Five Hundred Fifty Nine Only				

### Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,  
For K C College of Engineering Management Studies & Research, Thane

*Dr. Saikiran Khanna*  
Dr. Saikiran Khanna  
Managing Director



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemr.edu.in.

*Pls not del in full sh*

*Dr. Vilas N. Nitnaware*  
Principal  
K.C. College of Engineering & Management Studies & Research.



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
 13/A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD  
 Shipping Address - 142 Shelter Building,  
 Bhamburda Cross Rd, Near Sai Baba Mandir,  
 Vile Parle (East), Mumbai 400 057  
 Contact No: 9702184278  
 GSTIN/UIN: 27ABTFF2009C1ZE  
 State Name : Maharashtra, Code : 27  
 Contact : 9702184278/9703419007,9920410000  
 E-Mail : samvik.mark@gmail.com  
 Consignee (Ship to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100  
 Buyer (Bill to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Invoice No. <b>G00660/23-24</b>	Dated <b>9-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dlink DGS1024C 24 Port Giga Switch	85176290	1 qty	5,450.00	qty		5,450.00	
2	D Link DES1008C 8 Port Switch	85176290	1 qty	800.00	qty		800.00	
3	1U CABLE MANAGE	85381010	1 qty	385.00	qty		385.00	
4	D-Link NCB-C6UGRYR-305 Cat 6	85444999	2 qty	6,400.00	qty		12,800.00	
5	Zebronics Led Monitor 19" V19HD Hdml 1 YEAR WARRANTY	85285200	1 qty	2,225.00	qty		2,225.00	
							21,660.00	
							CGST	1,949.40
							SGST	1,949.40
							Round Off	0.20
Total			6 qty				₹ 25,559.00	

Amount Chargeable (In words)

**Indian Rupees Twenty Five Thousand Five Hundred Fifty Nine Only**

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	6,250.00	9%	562.50	9%	562.50	1,125.00
85381010	385.00	9%	34.65	9%	34.65	69.30
85444999	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
85285200	2,225.00	9%	200.25	9%	200.25	400.50
<b>Total</b>	<b>21,660.00</b>		<b>1,949.40</b>		<b>1,949.40</b>	<b>3,898.80</b>

Tax Amount (In words) : **Indian Rupees Three Thousand Eight Hundred Ninety Eight and Eighty paise Only**

Company's Bank Details  
 A/c Holder's Name : **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000010**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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

for Samvik Marketing  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Sub. A/P*

**Dr. Vilas N. Nitthaware**  
 Principal  
 K.C. College of Engineering & Management Studies & Research.





Excellsiior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

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(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/2324/566

Date: 12/01/2024

## PURCHASE ORDER

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP Corporate Model Keyboard Mouse Combo (Lab 109) 3 Year Warranty	20	580.00/-	11,600.00/-
			CGST	1,044.00/-
			SGST	1,044.00/-
		20	Total: -	13,688.00/-
In Words: - INR Thirteen Thousands Six Hundred Eighty Eight Only				


Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

*As per the  
in Field  
etc*

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

  
Dr. Saikhan Khanna  
Managing Director



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in

*Dr. Vilas M. Nithawar  
Principal  
K. C. College of Engineering and Management Studies and Research  
Thane (E)*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
 13/A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD MUMBAI-400 007  
 Shipping Address - 1 & 2 Shetyar Building,  
 Vile Parle (East), Mumbai 400 087  
 Contact No. : 9702184278  
 GSTIN/UIN: 27ABTPP2008PC1ZE  
 Contact : 9702184278/9703419067, 9820418888  
 E-Mail : samvik.mark@gmail.com  
 Consignee (Ship to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100  
 Buyer (Bill to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Invoice No.	Dated
G00657/23-24	9-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
LAB 109	9-Jan-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Wired Combo KM150 - 7J4H2AA	84716060	20 qty	580.00	qty		11,600.00
							CGST
							SGST
							1,044.00
							1,044.00
Total			20 qty				₹ 13,688.00

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only

E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
Total			1,044.00		1,044.00	2,088.00

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

Company's Bank Details  
 A/c Holder's Name : SAMVIK MARKETING  
 Bank Name : The Shamrao-Vithal Co-Op Bank Ltd  
 A/c No. : 101019940000081  
 Branch & IFS Code : Vile Parle East & SVCB0000010

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



*Dr. Vilas N. Nitnaware*  
 Principal  
 K.C. College of Engineering & Research  
 Management Studies & Research.







Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCC/PO/23-24/567

Date: 12/01/2024

## PURCHASE ORDER

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,


We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP Corporate Model Keyboard Mouse Combo (For Lab 209) 3 Year Warranty	20	580.00/-	11,600.00/-
			CGST	1,044.00/-
			SGST	1,044.00/-
		20	Total: -	13,688.00/-
In Words: - INR Thirteen Thousands Six Hundred Eighty Eight Only				

### Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,  
For K C College of Engineering Management Studies & Research, Thane

  
Dr. Saikiran Khanna  
Managing Director



*Handwritten notes:*  
Sms no chkr. 2  
Full  
shd

*Printed text:*  
N. Nitnaware  
Principal  
K. C. College of Engineering  
Management Studies & Research

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
 13/A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD  
 Shipping Address - MUMBAI-400 007  
 Shreehand Cross - 1&2 Shelter Building,  
 Vile Parle (East), MUMBAI 400 057  
 Contact No. : 9702184278  
 GSTIN/UIN : 27ABTF22089C1ZE  
 Contact : 9702184278/9703419087,9820418888  
 E-Mail : samvik.mark@gmail.com  
 Consignee (Ship to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100  
 Buyer (Bill to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Invoice No. <b>G00658/23-24</b>	Dated <b>9-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>LAB 209</b>	Dated <b>9-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	HP Wired Combo KM150 - 7J4H2AA	84716060	20 qty	580.00	qty		11,600.00	
							CGST 1,044.00 SGST 1,044.00	
Total							20 qty	₹ 13,688.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
Total			11,600.00		1,044.00	2,088.00

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

Company's Bank Details  
 A/c Holder's Name : **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000070**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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

for Samvik Marketing  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

*Samvik Marketing*



*Dr. Vilas N. Nitthawari*  
 Principal  
 K.C. College of Engineering & Management Studies





Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/23-24/568

Date: 12/01/2024

## PURCHASE ORDER

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP Corporate Model Keyboard Mouse Combo (Lab 309) 3 Year Warranty	20	580.00/-	11,600.00/-
			CGST	1,044.00/-
			SGST	1,044.00/-
		20	Total: -	13,688.00/-
In Words: - INR Thirteen Thousands Six Hundred Eighty Eight Only				

### Terms & Conditions: -


- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

  
Dr. Saikiran Khanna  
Managing Director



  
Dr. Vilas N. Nitnaware  
Principal  
College of Engineering & Management Studies & Research

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in



TAX INVOICE

**Samvik Marketing**  
 13/A MANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD MUMBAI-400 007  
 Shipping Address - 182 Shelter Building,  
 Shriharand Cross Rd, Near Sai Baba Mandir,  
 Vile Parle (East), Mumbai 400 007  
 Contact No. : 9702154278  
 GSTIN/UIN: 27ABTTP228  
 State Name : Maharashtra, Code : 27  
 Contact : 9702154278/9703419007, 9820416666  
 E-Mail : samvik.mark@gmail.com

Consignee (Ship to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Buyer (Bill to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Invoice No. <b>G00659/23-24</b>	Dated <b>9-Jan-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>LAB 209</b>	Dated <b>9-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	HP Wired Combo KM150 - 7J4H2AA	84716060	20 qty	580.00	qty		11,600.00
							1,044.00
							1,044.00
							CGST
							SGST
							Total
			20 qty				₹ 13,688.00

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	11,600.00	9%	1,044.00	9%	1,044.00	2,088.00
	<b>Total</b>		<b>1,044.00</b>		<b>1,044.00</b>	<b>2,088.00</b>

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

Company's Bank Details  
 Company's Bank Name : **SAMVIK MARKETING**  
 A/c Holder's Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 Bank Name : **101019940000081**  
 A/c No. : **Vile Parle East & SVCB0000010**  
 Branch & IFS Code : **for Samvik Marketing**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



*Handwritten signature*

**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering  
 Management Studies & R





Excelsior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCC/PO/23-24/559

Date : 12/01/2024

## PURCHASE ORDER

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP WIRED MOUSE M10-7YA10PA	16	155.00/-	2,480.00/-
2	HP Wired Combo KM150 - 714H2AA	04	580.00/-	2,320.00/-
				4,800.00/-
			CGST	432.00/-
			SGST	432.00/-
		20	Total: -	5,664.00/-
In Words: - INR Five Thousands Six Hundred Sixty Four Only				

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

*gk  
ph n ch n  
Tall  
Rok*

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

*gk*  
Dr. Salkiran Khanna  
Managing Director



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemer.edu.in

*Dr. Vilas N. Nitnaware*  
Principal  
K.C. College of Engg. and Management Studies and Research



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
 13A MANUMAN TERRACE  
 LAMINGTON ROAD  
 Shipping Address - 142 Shelter Building,  
 Vile Parle (East), Near Sai Baba Mandir,  
 Contact No. : 9702184276  
 GSTIN/UIN: 27A8TFF2089C1ZE  
 State Name : Maharashtra, Code : 27  
 Contact : 9702184276/9763419067,9920418888  
 E-Mail : samvik.mark@gmail.com

Invoice No.	Dated
G00661/23-24	9-Jan-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Buyer (Bill to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP WIRED MOUSE M10-7YA10PA	84716060	16 qty	155.00	qty		2,480.00
2	HP Wired Combo KM150 - 7J4H2AA	84716060	4 qty	580.00	qty		2,320.00
							4,800.00
							CGST 432.00
							SGST 432.00
							Total
			20 qty				₹ 5,664.00

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	4,800.00	9%	432.00	9%	432.00	864.00
	Total		432.00		432.00	864.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four Only**

Company's Bank Details  
 A/c Holder's Name: **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code: **Vile Parle East & SVCB0000018**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



*Signature*  
**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.





# Arihant Infotech

## IT Hardware Solution

### Computers Systems & Peripherals, Net Working, Servers, Used Computers & Laptops

Shop No. 2, Devkrupa, Near Shimpoli Signal, S. V. Road, Borivali (W), Mumbai - 400 092.

Regd. Office : B/204, Jamuna Darshan, Natakwala Lane, Borivali (W), Mumbai 400 092.

Tel.: 28061469 / 98203 50406 / 98191 21013

E-mail : arihantinfotech@tradeindia.com Website : www.arihantinfo.com

### Tax Invoice

<b>Arihant Infotech</b> 29/207, kuldeep society, Govt. housing colony, opp. Nalanda Rotary English School, Rajendra Nagar, Borivali East, Mumbai 400066 cell - 99203 20343 GSTIN/UIN: 27ACAPV0597P1ZT State Name : Maharashtra, Code : 27		Invoice No. <b>22-23/Oct/00474</b>	Dated <b>11-Oct-22</b>
Consignee (Ship to) K.C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH Thane State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) K.C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH Thane State Name : Maharashtra, Code : 27		Reference No. & Date. 22-23/Oct/00474 dt. 11-Oct-22	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Vessel/Flight No.	Place of receipt by shipper.
		City/Port of Loading	City/Port of Discharge
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Desktop</b> Core i5 3rd gen based barebone pc 8gb+(8gb additional ram) =16gb  Output CGST 9% Output SGST 9% Round Off	84713010	150 Nos.	1,779.66	Nos.		2,66,949.00
							24,025.41
							24,025.41
							0.18
	<b>Total</b>		<b>150 Nos.</b>				<b>3,15,000.00</b>

*Handwritten notes:*  
Paid  
Chk No 56198  
dt. 18/10/22  
R.B. (S.0501)

Amount Chargeable (in words) **Indian Rupees Three Lakh Fifteen Thousand Only** 'E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,66,949.00	9%	24,025.41	9%	24,025.41	48,050.82
<b>Total:</b>		<b>24,025.41</b>		<b>24,025.41</b>	<b>48,050.82</b>

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Fifty and Eighty Two paise Only**

Company's VAT TIN : 27060253667V  
 Company's CST No. : 27060253667C  
 Company's PAN : ACAPV0597P

**Declaration**  
 I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the assie or 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 turnover of sales while filing of return and the due tax if

**Company's Bank Details**  
 Bank Name : **STATE BANK OF INDIA**  
 A/c No. : **6708488727**  
 Branch & IFS Code : **Borivali West & SBIN0070693**



for Arihant Infotech  
 Jitendra Kumar Rajendra Vora  
 Director  
 Date: 11-10-2022  
 Authorised Signatory

*Handwritten signature:* Dr. V. V. Patil  
 Director  
 K.C. College of Engineering & Management Studies & Research.



This is a Computer Generated Invoice



Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/22-23/232

Date: 13/10/2022

## PURCHASE ORDER

Arihant Infotech  
29,207 Kuldeep Society, Govt. Housing Colony,  
Opp Nalanda Rotary English School,  
Rajendra Nagar, Borivali East,  
Mumbai 400066

Respected Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Desktop Core i5 3 <sup>rd</sup> Gen. Based bare bone PC 8gb+(8gb additional ram) = 16gb	150 Nos.	1,779.66/-	2,66,949.00/-
			SGST (9%)	24,025.41/-
			CGST (9%)	24,025.41/-
			Round Off	0.18/-
		150 Nos.	Total:-	3,15,000.00/-
Amount in Words :- Indian Rupees Three Lakh Fifteen Thousands Only				

### Terms & Conditions:-

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by Cheque /NEFT/RTGS Only.
- 3) You will deliver the material to our College free of Delivery Charges.

Yours Faithfully,

K C College of Engineering & Management Studies & Research, Thane

(Mr. Saikiran Khanna)  
Managing Director



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mall. : principal@kccemsr.edu.in





**TAX INVOICE**

**ThinPC**

www.thinpc.online

**Thinpc Technology Pvt Ltd**  
 Unit No 17/30 Jafferbhoy Ind. Estate  
 Makwana Road, Marol Naka,  
 Andheri East, Mumbai-400059  
 Ph No : 022-49674331 / 32  
 GSTIN/UIN: 27AACCT9586B1Z2  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
<b>SINV-09-22-1307</b>	<b>15-Sep-22</b>
Delivery Note	Mode/Terms of Payment
	<b>7 Days</b>
Reference No. & Date.	Other References
<b>Lalit Sir dt. 15-Sep-22</b>	
Buyer's Order No.	Dated
<b>By-Mail</b>	<b>15-Sep-22</b>
Dispatch Doc No.	Delivery Note Date
<b>160500879238</b>	
Dispatched through	Destination
<b>Shree Tirupati</b>	
Terms of Delivery	

Consignee (Ship to)  
**K.C. College of Engineering**  
 Near Asmita Society , Near Sadguru Garden,  
 Mith Bunder Road, Valmiki Nagar, Kopari,  
 Thane - (E)-400081  
 Ph.No -25327100  
 Mob -9867055566 Mr.Sai  
 Patil sir -9702528383  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**K.C. College of Engineering**  
 Near Asmita Society , Near Sadguru Garden,  
 Mith Bunder Road, Valmiki Nagar, Kopari,  
 Thane - (E)-400081  
 Ph.No -25327100  
 Mob -9867055566 Mr.Sai  
 Patil sir -9702528383  
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Used Desktop PC</b> used Desktop Dell Tiny PC HDMI 13 6th   8gb   256gb ssd /Adapter cables   win 10 pro 1 Year Carry in Warranty Only 1 Month Warranty on Processor & Adapter Burnt & Damage No Warranty SR- TPC22W35259	84715000	<b>1 Pcs</b>	12,300.00	Pcs		<b>12,300.00</b>
						<b>1,107.00</b>
						<b>1,107.00</b>
						<b>14,514.00</b>
<b>Total</b>		<b>1 Pcs</b>				<b>14,514.00</b>

Amount Chargeable (in words) **INR Fourteen Thousand Five Hundred Fourteen Only**

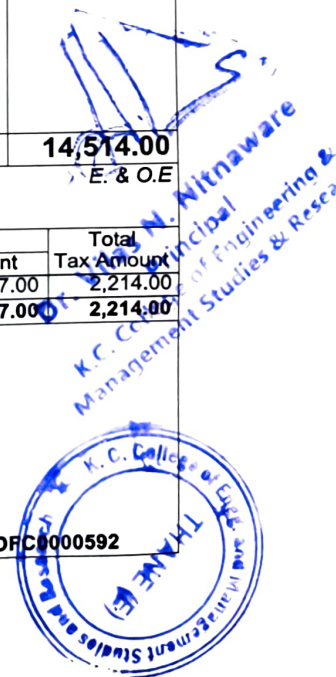
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	12,300.00	9%	1,107.00	9%	1,107.00	2,214.00
<b>Total</b>	<b>12,300.00</b>		<b>1,107.00</b>		<b>1,107.00</b>	<b>2,214.00</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen Only**

Company's PAN : **AACCT9586B**

Declaration  
 Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Transported at your risk. We will not be responsible for any damage during Transit 3) Warranty void if payment not received within Due Date 4) Burnt /Physically damaged material will not be covered under warranty 5) Overdue interest @ 24% PA will be charged

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **05922560003360**  
 Branch & IFS Code : **Mumbal-Marol & HDFC0000592**



Customer's Seal and Signature



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



**Samvik Marketing**  
 12/A MANUJAN TERRACE  
 TARA TEMPLE LANE  
 SHANTON ROAD  
 Shipping Address - 142 Shantner Building,  
 Vile Parle (E) East, Mumbai - 400 007  
 Contact No. : 25328088/9867055568  
 GSTIN/UIN : 2708182272  
 State Name : Maharashtra, Code : 27  
 Email : samvik.mark@gmail.com  
 Consignee (Ship to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder  
 Road, Thane (E), Tel No: 25328088/9867055568  
 State Name : Maharashtra, Code : 27

Contact : 25328088/25327100  
 Buyer (Bill to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder  
 Road, Thane (E), Tel No: 25328088/9867055568  
 State Name : Maharashtra, Code : 27

Contact : 25328088/25327100

Invoice No.	Dated
G00224/23-24	9-Jun-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	<b>IVOOMI LED MONITOR 19 "</b> FOR WARRANTY BILL REQUIRED IN SERVICE CENTER SRNO: FK19CM2302V00166	85284200	1	2,875.00	qty		2,875.00
							CGST
							SGST
							Round Off
							258.75
							258.75
							0.50
							Total
			1		qty		₹ 3,393.00

*Received*

Amount Chargeable (in words) **Indian Rupees Three Thousand Three Hundred Ninety Three Only** E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85284200	2,875.00	9%	258.75	9%	258.75	517.50
	Total		258.75		258.75	517.50

Tax Amount (in words) : **Indian Rupees Five Hundred Seventeen and Fifty paise Only**

Company's Bank Details  
 A/c Holder's Name : **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101018940000081**  
 Branch & IFSC Code : **Vile Parle East & SVCB0000010**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C  
 Company's Service Tax No. : **ASTPP2069CSD001**

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

**SUBJECT TO MUMBAI JURISDICTION**  
 This is a Computer Generated Invoice



**Dr. Vilas N. Nitmaware**  
 Principal  
 K.C. College of Engineering & Management Studies & Research.





Excelsior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCC/PO/22-23/679 PURCHASE ORDER

Date: 21/06/2023

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	IVOOMI LED Monitor 19 Inch Sr. No. : FK19CM2302IV00166	1	2,875.00/-	2,875.00/-
			CGST	258.75/-
			SGST	258.75/-
			Round Off	0.50/-
			Total: -	3,393.00/-
In Words: - INR Three Thousands Three Hundred Ninety Three Only				

Terms & Conditions: -

- 1) Payment will be made as the Earliest on Receipt of Materials
- 2) Payment will be made by NEFT/RTGS/Cheque.
- 3) You will deliver the material to our College Free of Delivery Charges.

Yours Faithfully,

K C College of Engineering & Management Studies & Research, Thane

(Dr. Saikrishna Khanna)  
Managing Director

Pls Process  
Payment  
Verified. 24/6/2023  
8/7/23

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccomer.edu.in

Dr. Vilas N. Nitnaware  
Principal  
K. C. College of Engineering & Management Studies & Research  
THANE (E)

(ORIGINAL FOR RECIPIENT)

## TAX INVOICE

Shree Ganeshay Namah

<b>Samvik Marketing</b> 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Tel No: 23887620/23857620/23859276/40059146 GSTIN/UIN: 27ABTPP2069C1ZE State Name : Maharashtra, Code : 27 E-Mail : samvik.mark@gmail.com Consignee (Ship to) <b>K.C College of Engineering</b> Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100 Buyer (Bill to) <b>K.C College of Engineering</b> Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 25326062/25327100	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>G00301/22-23</b></td> <td>e-Way Bill No. <b>2414 4376 2984</b></td> <td>Dated <b>16-Jun-22</b></td> </tr> <tr> <td>Delivery Note</td> <td></td> <td>Mode/Terms of Payment <b>30 Days</b></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td></td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td></td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td></td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td></td> <td>Destination</td> </tr> <tr> <td>Vessel/Flight No.</td> <td></td> <td>Place of receipt by shipper:</td> </tr> <tr> <td>City/Port of Loading</td> <td></td> <td>City/Port of Discharge</td> </tr> <tr> <td colspan="3">Terms of Delivery</td> </tr> </table>	Invoice No. <b>G00301/22-23</b>	e-Way Bill No. <b>2414 4376 2984</b>	Dated <b>16-Jun-22</b>	Delivery Note		Mode/Terms of Payment <b>30 Days</b>	Reference No. & Date.		Other References	Buyer's Order No.		Dated	Dispatch Doc No.		Delivery Note Date	Dispatched through		Destination	Vessel/Flight No.		Place of receipt by shipper:	City/Port of Loading		City/Port of Discharge	Terms of Delivery		
Invoice No. <b>G00301/22-23</b>	e-Way Bill No. <b>2414 4376 2984</b>	Dated <b>16-Jun-22</b>																										
Delivery Note		Mode/Terms of Payment <b>30 Days</b>																										
Reference No. & Date.		Other References																										
Buyer's Order No.		Dated																										
Dispatch Doc No.		Delivery Note Date																										
Dispatched through		Destination																										
Vessel/Flight No.		Place of receipt by shipper:																										
City/Port of Loading		City/Port of Discharge																										
Terms of Delivery																												

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>BAREBONE</b> <i>Lenovo</i> 3 Years Warranty	84714190	18 %	45 qty	4,500.00	qty		2,02,500.00
2	<b>Intel CPU Iseries</b> 15 3rd Gen	84733010	18 %	45 qty	2,600.00	qty		1,17,000.00
3	<b>8GB DDR3 Ram</b> 3 Years Warranty	84733030	18 %	90 qty	1,400.00	qty		1,26,000.00
4	<b>128 GB SSD Drive</b> 3 Years Warranty	85235100	18 %	45 qty	2,250.00	qty		1,01,250.00
								5,46,750.00
								<b>CGST</b>
								<b>49,207.50</b>
								<b>SGST</b>
								<b>49,207.50</b>
Total								<b>₹ 6,45,165.00</b>

Amount Chargeable (in words)  
**Indian Rupees Six Lakh Forty Five Thousand One Hundred Sixty Five Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	2,02,500.00	9%	18,225.00	9%	18,225.00	36,450.00
84733010	1,17,000.00	9%	10,530.00	9%	10,530.00	21,060.00
84733030	1,26,000.00	9%	11,340.00	9%	11,340.00	22,680.00
85235100	1,01,250.00	9%	9,112.50	9%	9,112.50	18,225.00
Total			5,46,750.00		49,207.50	49,207.50

Tax Amount (in words) : **Indian Rupees Ninety Eight Thousand Four Hundred Fifteen Only**

Company's PAN : **ABTPP2069C**

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 : The Shamrao-Vithal Co-Op Bank Ltd  
 A/c No. : 10101994000008  
 Branch & IFS Code : Vile Parle East & S.V.C. Branch



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE**



**Thinpc Technology Pvt Ltd**  
 Unit No 17/30 Jafferbhoy Ind. Estate  
 Makwana Road, Marol Naka,  
 Andheri East, Mumbai-400059  
 Ph No : 022-49674331 / 32  
 GSTIN/UIN: 27AACCT9586B1Z2  
 State Name : Maharashtra, Code : 27

Invoice No. <b>SINV-04-22-1360</b>	Dated <b>20-Apr-22</b>
Delivery Note	Mode/Terms of Payment <b>Advance</b>
Reference No. & Date. <b>Lalit Sir dt. 20-Apr-22</b>	Other References
Buyer's Order No. <b>By-Mail</b>	Dated <b>20-Apr-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**K.C. College of Engineering**  
 Near Asmita Society , Near Sadguru Garden,  
 Mith Bunder Road, Valmiki Nagar,Kopari,  
 Thane - (E)-400081  
 Ph.No -25327100  
 Mob -9867055566 Mr.Sai  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**K.C. College of Engineering**  
 Near Asmita Society , Near Sadguru Garden,  
 Mith Bunder Road, Valmiki Nagar,Kopari,  
 Thane - (E)-400081  
 Ph.No -25327100  
 Mob -9867055566 Mr.Sai  
 State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>SSD 120 /128 GB 2.5"</b> SSD 128gb Evm 5 Year Manufacture Warranty 128G022022490033 128G02202246271 128G02202245177 128G02202248905 128G02202252405 128G02202241758 128G02202241748 128G02202249674 128G02202241464 128G02202252401 128G02202247945 128G02202241526 128G02202245823 128G02202247462 128G02202246251 128G02202247308 128G02202247084 128G02202245644 128G02202244870 128G02202243345	85235100	<b>20 Pcs</b>	1,150.00	Pcs		<b>23,000.00</b>
<b>Output SGST</b>						<b>2,070.00</b>
<b>Output CGST</b>						<b>2,070.00</b>
<b>Total</b>		<b>20 Pcs</b>				<b>27,140.00</b>

*Dr. Vikas Nitnaware*  
 Principal  
 K.C. College of Engineering & Research  
 Thane  
 Maharashtra

Amount Chargeable (in words)  
**INR Twenty Seven Thousand One Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
<b>Total</b>	<b>23,000.00</b>		<b>2,070.00</b>		<b>2,070.00</b>	<b>4,140.00</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Only**  
 Company's PAN : **AACCT9586B**

**Declaration**  
 Terms & Conditions 1) Goods Once Sold will not be taken  
 back 2) Goods Transported at your risk. We will not be

responsible for any damage during Transit 3) Warranty void if payment not received within Due Date 4) Burnt /Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

for Thinpc Technology Pvt Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

  
Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



**TAX INVOICE**

**ThinPC**

**Thinpc Technology Pvt Ltd**  
 Unit No 17/30 Jafferbhoy Ind. Estate  
 Makwana Road, Marol Naka,  
 Andheri East, Mumbai-400059  
 Ph No : 022-49674331 / 32  
 GSTIN/UIN: 27AACCT9586B1Z2  
 State Name : Maharashtra, Code : 27

www.thinpc.online

Invoice No.	e-Way Bill No.	Dated
SINV-04-22-1363	261421263108	20-Apr-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Lalit Sir dt. 20-Apr-22	Advance	
Buyer's Order No.	Dated	
By-Mail	20-Apr-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)  
**K.C. College of Engineering**  
 Near Asmita Society , Near Sadguru Garden,  
 Mith Bunder Road, Valmiki Nagar,Kopari,  
 Thane - (E)-400081  
 Ph.No -25327100  
 Mob -9867055566 Mr.Sai  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**K.C. College of Engineering**  
 Near Asmita Society , Near Sadguru Garden,  
 Mith Bunder Road, Valmiki Nagar,Kopari,  
 Thane - (E)-400081  
 Ph.No -25327100  
 Mob -9867055566 Mr.Sai  
 State Name : Maharashtra, Code : 27

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
SSD 120 /128 GB 2.5" SSD 128gb Evm 5 Year Manufacture Warranty	85235100	90 Pcs	1,150.00	Pcs		1,03,500.00
						9,315.00
<b>Output SGST</b>						
<b>Output CGST</b>						9,315.00
<b>Total</b>		<b>90 Pcs</b>				<b>1,22,130.00</b>

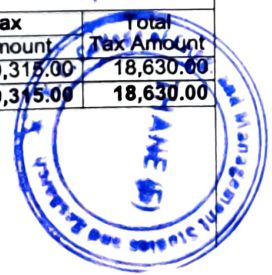
*Dr. Villas N. Nitnaware*  
 Principal  
 K.C. College of Engineering & Research  
 Manjivadi, Thane (E)-400081

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	1,03,500.00	9%	9,315.00	9%	9,315.00	18,630.00
<b>Total</b>	<b>1,03,500.00</b>		<b>9,315.00</b>		<b>9,315.00</b>	<b>18,630.00</b>

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Thirty Only**  
 Company's PAN : **AACCT9586B**

Declaration  
 Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Transported at your risk. We will not be





responsible for any damage during Transit 3) Warranty void if payment not received within Due Date 4) Burnt /Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

for Thinpc Technology Pvt Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**Dr. Vilas N. Nithaware**  
Principal

K.C. College of Engineering &  
Management Studies & Research



# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SINV-04-22-1363  
Date : 20-Apr-22



## 1. e-Way Bill Details

e-Way Bill No.: 261421263108  
Generated By: 27AACCT9586B1Z2  
Supply Type : Outward-Supply

Mode : 1 - Road  
Approx Distance: 16 KM  
Transaction Type : Regular

Generated Date: 22-Apr-22 3:23 PM  
Valid Upto : 23-Apr-22 11:59 PM

## 2. Address Details

**From**  
Thinpc Technology Pvt Ltd  
GSTIN : 27AACCT9586B1Z2  
Maharashtra

**To**  
K.C. College of Engineering  
GSTIN :  
Maharashtra

### Dispatch From

Unit No 17/30 Jafferbhoy Ind. Estate, Makwana Road, Marol Naka,, Andheri East, Mumbai-400059, Ph No : 022-49674331 / 32 Mumbai Maharashtra 400059

### Ship To

Near Asmita Society , Near Sadguru Garden,, Mith Bunder Road, Valmiki Nagar,Kopari,, Thane - (E)-400081, Ph.No -25327100 , Mob -9867055566 Mr.Sai Thane Maharashtra 400081

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85235100	SSD 120 /128 GB 2.5" & SSD/DOM	90 PCS	1,03,500.00	9+9

Tot.Taxable Amt : 1,03,500.00 Other Amt :  
CGST Amt : 9,315.00 SGST Amt : 9,315.00  
Total Inv Amt : 1,22,130.00

## 4. Transportation Details

Transporter ID :  
Name :

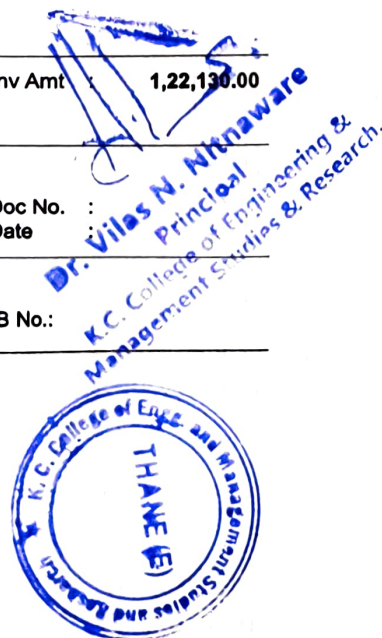
Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : MH02DU4166

From : Mumbai

CEWB No.:



**TAX INVOICE**

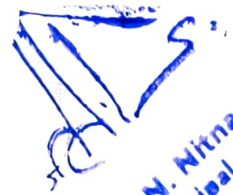
<b>Thinpc Technology Pvt Ltd</b> Unit No 17/30 Jafferbhoy Ind. Estate Makwana Road, Marol Naka, Andheri East, Mumbai-400059 Ph No : 022-49674331 / 32 GSTIN/UIN: 27AACCT9586B1Z2 State Name : Maharashtra, Code : 27	Invoice No. <b>SINV-12-21-1172</b> e-Way Bill No.	Dated <b>8-Dec-21</b>
	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
<b>Consignee (Ship to)</b> <b>K.C. College of Engineering</b> Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai State Name : Maharashtra, Code : 27	Reference No. & Date. <b>Lalit Sir dt. 8-Dec-21</b>	Other References
	Buyer's Order No. <b>By-Mail</b>	Dated <b>8-Dec-21</b>
<b>Buyer (Bill to)</b> <b>K.C. College of Engineering</b> Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>SSD 120 /128 GB 2.5"</b> SSD 120gb 3 Year Carry in Warranty Only VR102112003724 VR102112003765 VR102112003754 VR102112003623 VR102112003764 VR102112003760 VR102112003635 VR102112003800 VR102112003755 VR102112003634 VR102112003642 VR102112003641 VR102112003645 VR102112003639 VR102112003977 VR102112003747 VR102112003621 VR102112003797 VR102112003630 VR102112003693 VR102112003733 VR102112003616 VR102112003617 VR102112003618 VR102112003730 VR102112003729 VR102112003727 VR102112003726 VR102112003622 VR102112003732 VR102112003725 VR102112003638 VR102112003636 VR102112003637 VR102112003633 VR102112003740 VR102112003739 VR102112003738 VR102112003624 VR102112003625 VR102112003619 VR102112003685 VR102112003620 VR102112003744 VR102112003744 VR102112003750 VR102112003749 VR102112003748	85235100	<b>48 Pcs</b>	1,101.69	Pcs		<b>52,881.12</b>
<b>RAM 1GB DDR2 Desktop</b> 1 Year Carry in Warranty Only 231128202766 201130509713	8473	<b>2 Pcs</b>	200.00	Pcs		<b>400.00</b>
<b>RAM 2GB DDR3 Desktop</b> 1 Year Carry in Warranty Only TPC21W49132	84733030	<b>1 Pcs</b>	400.00	Pcs		<b>400.00</b>

  
**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research  
 THANE

continued ...

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering  
Management Studies & Research



**TAX INVOICE(Page 2)**

<b>Thincp Technology Pvt Ltd</b> Unit No 17/30 Jafferbhoy Ind. Estate Makwana Road, Marol Naka, Andheri East, Mumbai-400059 Ph No : 022-49674331 / 32 GSTIN/UIN: 27AACCT9586B1Z2 State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated <b>SINV-12-21-1172 8-Dec-21</b> Delivery Note Mode/Terms of Payment <b>7 Days</b> Reference No. & Date. Other References <b>Lalit Sir dt. 8-Dec-21</b> Buyer's Order No. Dated <b>By-Mail 8-Dec-21</b> Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Consignee (Ship to) <b>K.C. College of Engineering</b> Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai State Name : Maharashtra, Code : 27	
Buyer (Bill to) <b>K.C. College of Engineering</b> Near Asmita Society , Near Sadguru Garden, Mith Bunder Road, Valmiki Nagar,Kopari, Thane - (E)-400081 Ph.No -25327100 Mob -9867055566 Mr.Sai State Name : Maharashtra, Code : 27	

Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
<b>Repairing &amp; Service Charges</b> 2 Person Visit Charges for 2 Days 2000*2 = 4000 /- Per Day	998713					<b>8,000.00</b>
<b>Carriage Outwards Local</b>	996812					61,681.12
<b>Output SGST</b>						<b>260.00</b>
<b>Output CGST</b>						<b>5,574.70</b>
<b>Round Off (Sales)</b>						<b>0.48</b>
<b>Total</b>		<b>51 Pcs</b>				<b>73,091.00</b>

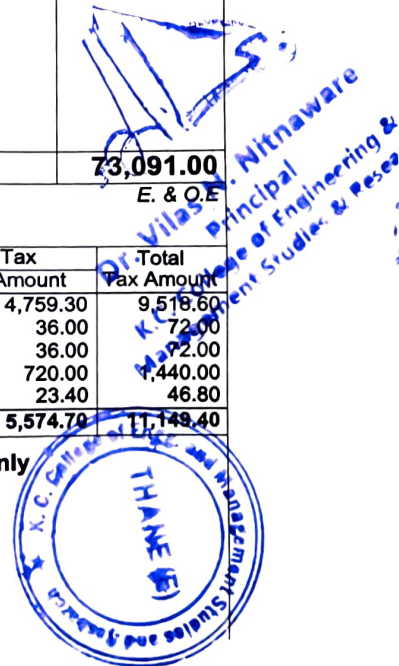
Amount Chargeable (in words) **INR Seventy Three Thousand Ninety One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85235100	52,881.12	9%	4,759.30	9%	4,759.30	9,518.60
8473	400.00	9%	36.00	9%	36.00	72.00
84733030	400.00	9%	36.00	9%	36.00	72.00
998713	8,000.00	9%	720.00	9%	720.00	1,440.00
996812	260.00	9%	23.40	9%	23.40	46.80
<b>Total</b>	<b>61,941.12</b>		<b>5,574.70</b>		<b>5,574.70</b>	<b>11,149.40</b>

Tax Amount (in words) : **INR Eleven Thousand One Hundred Forty Nine and Forty paise Only**

Company's PAN : **AACCT9586B**

Declaration  
 Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Transported at your risk. We will not be




responsible for any damage during Transit 3) Warranty void if payment not received within Due Date 4) Burnt /Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

for Thinpc Technology Pvt Ltd

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

  
Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



**TAX INVOICE**  
Shree Ganeshay Namah

(ORIGINAL FOR RECIPIENT)

**Samvik Marketing**  
13/A HANUMAN TERRACE  
TARA TEMPLE LANE  
LAMINGTON ROAD MUMBAI-400 007  
Tel No: 23887620/23857620/23859276/40059146  
GSTIN/UIN: 27ABTPP2069C1ZE  
State Name : Maharashtra, Code : 27  
E-Mail : samvik.mark@gmail.com

Consignee (Ship to)  
**K.C College of Engineering**  
Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel  
No: 25326088/9867055566  
State Name : Maharashtra, Code : 27

Contact : 25326062/25327100

Buyer (Bill to)  
**K.C College of Engineering**  
Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel  
No: 25326088/9867055566  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Contact : 25326062/25327100

Invoice No. <b>G00302/22-23</b>	Dated <b>16-Jun-22</b>
Delivery Note	Mode/Terms of Payment <b>30days</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Vessel/Flight No.	Place of receipt by shipper.
City/Port of Loading	City/Port of Discharge
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP COMBO C2500 DESKTOP J8F15AA	84716040	18 %	22 qty	585.00	qty		12,870.00
2	HP COMBO C2500 DESKTOP J8F15AA	84716040	18 %	4 qty	0.01	qty		0.04
3	HP/COMBO/150 WIRED -240J7AA	84716040	18 %	1 qty	0.01	qty		0.01
								12,870.05
								1,158.30
								1,158.30
								0.35
<b>Total</b>								<b>27 qty</b>
								<b>₹ 15,187.00</b>

Amount Chargeable (in words)

**Indian Rupees Fifteen Thousand One Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	12,870.05	9%	1,158.30	9%	1,158.30	2,316.60
Total	12,870.05		1,158.30		1,158.30	2,316.60

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Sixteen and Sixty paise Only**

Company's PAN : **ABTPP2069C**

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 : **The Shamrao Vithal Coop Bank Ltd**  
A/c No. : **101019940000081**  
Branch & IFS Code : **Vile Parle East & SVCB0001000**  
for Samvik Marketing



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

**TAX INVOICE**  
Shree Ganeshay Namah

(TRIPLICATE FOR SUPPLIER)

**samvik Marketing**  
3/A HANUMAN TERRACE  
ARA TEMPLE LANE  
AMINGTON ROAD MUMBAI-400 007  
Tel No: 23887620/23857620/23859276/40059146  
STIN/UIN: 27ABTPP2069C1ZE  
State Name : Maharashtra, Code : 27  
Mail : samvik.mark@gmail.com  
Consignee (Ship to)

**C College of Engineering**  
Median Hume Pipe, Mith Bunder Road, Thane (E), Tel  
No: 25326088/9867055566  
State Name : Maharashtra, Code : 27

Contact : 25326062/25327100

Buyer (Bill to)

**C College of Engineering**  
Median Hume Pipe, Mith Bunder Road, Thane (E), Tel  
No: 25326088/9867055566  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Contact : 25326062/25327100

Invoice No. <b>G00281/22-23</b>	e-Way Bill No. <b>2814 4131 3441</b>	Dated <b>11-Jun-22</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Vessel/Flight No.	Place of receipt by shipper.	
City/Port of Loading	City/Port of Discharge	

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
HP COMBO C2500 DESKTOP J8F15AA	84716040	18 %	178 qty	585.00	qty		1,04,130.00
		CGST					9,371.70
		SGST					9,371.70
Less:		Round Off					(-0.40)
Total			178 qty				<b>₹ 1,22,873.00</b>

Amount Chargeable (in words) **Indian Rupees One Lakh Twenty Two Thousand Eight Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
1716040	1,04,130.00	9%	9,371.70	9%	9,371.70	18,743.40
Total	1,04,130.00		9,371.70		9,371.70	18,743.40

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Seven Hundred Forty Three and Forty paise Only**

Company's PAN : **ABTPP2069C**  
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 : **The Shamrao Vithal Co-Op Bank Ltd**  
A/c No. : **10101994000081**  
Branch & IFS Code : **Vile Parle East & SVCB00081**



SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice



**TAX INVOICE**  
Shree Ganeshay Namah

(TRIPLICATE FOR SUPPLIER)

<b>samvik Marketing</b> 3/A HANUMAN TERRACE ARA TEMPLE LANE AMINGTON ROAD MUMBAI-400 007 al No: 23887620/23857620/23859276/40059146 STIN/UIN: 27ABTPP2069C1ZE State Name : Maharashtra, Code : 27 Mail : samvlk.mark@gmail.com consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	G00281/22-23	2614 4131 3441	11-Jun-22
<b>C College of Engineering</b> dian Hume Pipe, Mith Bunder Road, Thane (E), Tel o: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100	Delivery Note	Mode/Terms of Payment	
		30 Days	
<b>C College of Engineering</b> dian Hume Pipe, Mith Bunder Road, Thane (E), Tel o: 25326088/9867055566 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 25326062/25327100	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
HP COMBO C2500 DESKTOP J8F15AA	84716040	18 %	178 qty	585.00	qty		1,04,130.00
Less:							CGST SGST Round Off 9,371.70 9,371.70 (-).40
Total			178 qty				₹ 1,22,873.00

Amount Chargeable (in words)

Indian Rupees One Lakh Twenty Two Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84716040	1,04,130.00	9%	9,371.70	9%	9,371.70	18,743.40
Total	1,04,130.00		9,371.70		9,371.70	18,743.40

Tax Amount (in words) : Indian Rupees Eighteen Thousand Seven Hundred Forty Three and Forty paise Only

Company's PAN : ABTPP2069C

**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 : The Shamrao Vithal Co-Op Bank Ltd  
 A/c No. : 10101994000001  
 Branch & IFS Code : Vile Parle East & SVCB000001

Signature of **samvik Marketing**  
 23887620  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

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**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**ThinPC**  
www.thinpc.online  
**Thinpc Technology Pvt Ltd**  
Unit No 17/30 Jafferbhoy Ind. Estate  
Makwana Road, Marol Naka,  
Andheri East, Mumbai-400059  
Ph No : 022-49674331 / 32  
GSTIN/UIN: 27AACCT9586B1Z2  
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
SINV-05-22-1336	271434702084	24-May-22
Delivery Note	Mode/Terms of Payment	
	<b>Advance</b>	
Reference No. & Date.	Other References	
Lalit Sir dt. 24-May-22		
Buyer's Order No.	Dated	
<b>By-Mail</b>	<b>24-May-22</b>	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	

Consignee (Ship to)  
**K.C. College of Engineering**  
Near Asmita Society , Near Sadguru Garden,  
Mith Bunder Road, Valmiki Nagar, Kopari,  
Thane - (E)-400081  
Ph.No -25327100  
Mob -9867055566 Mr.Sai  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**K.C. College of Engineering**  
Near Asmita Society , Near Sadguru Garden,  
Mith Bunder Road, Valmiki Nagar, Kopari,  
Thane - (E)-400081  
Ph.No -25327100  
Mob -9867055566 Mr.Sai  
State Name : Maharashtra, Code : 27

Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
<b>Used Desktop PC</b> Mac Mini A1347 PC Core i5 4th / Ram 4gb / SSD 256gb / Power Cord 15 Days Warranty Only Adapter Testing Warranty Only C07PC0ULG1HV C07PC0WAG1HV C07PC0TBG1HV C07PC0UKG1HV C07PC0T4G1HV C07PC0V8G1HV C07PJ18HG1HV C07PC0UMG1HV C07PJ18TG1HV C07PJ18NG1HV C07PC0W3G1HV C07PJ19KG1HV C07PC0SNG1HV C07PC0VFG1HV C07PC0VJG1HV C07PJ16YG1HV C07PC0VBG1HV C07PC0VCG1HV C07PC0UBG1HV C07PC0UCG1HV C07PC0T1G1HV	84715000	21 Pcs	13,650.00	Pcs		2,86,650.00	
						<b>Output SGST</b>	25,798.50
						<b>Output CGST</b>	25,798.50
Total		21 Pcs				<b>3,38,247.00</b>	

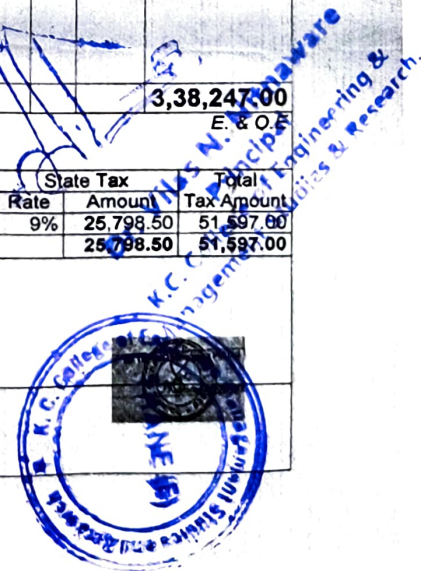
Amount Chargeable (in words) **INR Three Lakh Thirty Eight Thousand Two Hundred Forty Seven Only** E. & O.S.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	2,86,650.00	9%	25,798.50	9%	25,798.50	51,597.00
Total	2,86,650.00		25,798.50		25,798.50	51,597.00

Tax Amount (in words) : **INR Fifty One Thousand Five Hundred Ninety Seven Only**  
Company's PAN : AACCT9586B

**Declaration**  
Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Transported at your risk. We will not be responsible for any damage during Transit 3) Warranty void if payment not received within Due Date 4) Burnt/Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice





Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCG/PO/21-22/609.

Date : 20/05/2022

## PURCHASE ORDER

ThinPC Technology Pvt. Ltd.  
Unit No 17/30 Jafferbhoy Ind. Estate,  
Makwana Road, Marol Naka,  
Andheri East, Mumbai-400059  
Ph. No. : 022-49674331 / 32

Respected Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description of Goods	Quantity	Rate (Rs.)	Amount (Rs.)
1	Mac Mini , Model A1347 Core i5 4 <sup>th</sup> Generation , 4 GB inbuilt RAM , 256 SSD Hard Disk Drive with Mac ios Warranty :- 15 Days (Mainly for Research & Development & Skill Development Purpose)	21 PCs	13,650.00/-	2,86,650.00/-
				2,86,650.00/-
				CGST 9 % 25,798.50/-
				SGST 9 % 25,798.50/-
INR. Three Lakhs Thirty Eight Thousands Two Hundred Forty Seven Only.		21 PCs	Total :-	3,38,247.00/-

### Terms & Conditions:-

- 1) Payment will be made as the earliest on receipt of Materials.
- 2) Payment will be made by Cheque Only.
- 3) You will deliver the material to our college free of delivery charges.

Yours Faithfully,  
For K C College of Engineering Management & Research, Thane

  
(Mr. Saikiran Khanna)  
Managing Director



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - SINV-05-22-1336  
Date : 24-May-22



1. e-Way Bill Details

e-Way Bill No.: 271434702084 Mode : 1 - Road Generated Date: 26-May,22 12:23 PM  
Generated By: 27AACCT9586B1Z2 Approx Distance: 16 KM Valid Upto : 27-May,22 11:59 PM  
Supply Type: Outward-Supply Transaction Type: Regular

2. Address Details

**From**  
Thinpc Technology Pvt Ltd  
GSTIN : 27AACCT9586B1Z2  
Maharashtra

**To**  
K.C. College of Engineering  
GSTIN :  
Maharashtra

**Dispatch From**  
Unit No 17/30 Jafferbhoy Ind. Estate, Makwana Road, Marol Naka,, Andheri East, Mumbai-400059, Ph No : 022-49674331 / 32 Mumbai Maharashtra 400059

**Ship To**  
Near Asmita Society , Near Sadguru Garden,, Mith Bunder Road, Valmiki Nagar,Kopari,, Thane - (E)-400081, Ph.No -25327100 , Mob -9867055566 Mr.Sai Thane Maharashtra 400081

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	Used Desktop PC & Computer, Desktop,Laptop	21 PCS	2,86,650.00	9+9

Dr. Vilas N. Nitraware  
Principal  
College of Engineering & Research  
Thane

Tot. Taxable Amt : 2,86,650.00 Other Amt :  
CGST Amt : 26,798.50 SGST Amt : 26,798.50 Total Inv Amt : 3,39,247.00

4. Transportation Details

Transporter ID :  
Name :

Doc No. :  
Date :

5. Vehicle Details

Vehicle No. : MH02DU4166 From : Mumbai

CEWB No. :




Excelsior Education Society's  
K. C. College of Engineering, Thane (E)

Security Main Gate

Slip No. KC-570

Date 26/05/22 Time 13:30

  
Security

  
Store - Keeper

Admin. Manager

  
Dr. Vilas N. Nitnaware  
Principal  
College of Engineering &  
Management Studies & Research. ch.



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Samvik Marketing</b> 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Tel No: 23887620/23857620 GSTIN/UIN: 27ABTPP2069C1ZE State Name : Maharashtra, Code : 27 E-Mail : samvik.mark@gmail.com	Invoice No.	Dated
	G01156/19-20	11-Jul-2019
Buyer <b>K.C College of Engineering</b> Indian Hume Pipe Mith Bunder Road Thane (E) Tel No: 25326088/9867055566 PAN/IT No : State Name : Maharashtra, Code : 27  Contact : 25326062/25327100	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	G01156/19-20	
	Buyer's Order No.	Dated
	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	BAREBONE	8471	15 qty	2,500.00	qty		37,500.00
2	INTEL CPU C2D	8473	30 qty	225.00	qty		6,750.00
3	120GB HARDDISK DRIVE	8471	30 qty	325.00	qty		9,750.00
4	RAM 2GB DDR DDR2	8473	60 qty	325.00	qty		19,500.00
5	M/B ASUS H55-MLX	8473	20 qty	1,300.00	qty		26,000.00
							99,500.00
		CGST					8,955.00
		SGST					8,955.00
	<b>Total</b>		<b>155 qty</b>				<b>₹ 1,17,410.00</b>

*Handwritten signature*

Amount Chargeable (in words)

**Indian Rupees One Lakh Seventeen Thousand Four Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	47,250.00	9%	4,252.50	9%	4,252.50	8,505.00
8473	52,250.00	9%	4,702.50	9%	4,702.50	9,405.00
<b>Total</b>	<b>99,500.00</b>		<b>8,955.00</b>		<b>8,955.00</b>	<b>17,910.00</b>

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Nine Hundred Ten Only**

Company's PAN : **ABTPP2069C**

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 : The Shamrao-Vithal Co-Op Bank Ltd  
 A/c No. : 101019940000081  
 Branch & IFS Code : Vile Parle East & SVC

*Dr. Vilas Patil*  
 K.C. College of Engineering & Research  
 M.Tech. in Computer Science & Information Technology



This is a Computer Generated Invoice

**Samvik Marketing**  
 13/A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD MUMBAI-400 007  
 Tel No: 23887620/23857620  
 GSTIN/UIN: 27ABTPP2069C1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : samvik.mark@gmail.com

Buyer  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel  
 No: 25326088/9867055566  
 PAN/IT No  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Invoice No. <b>G01157/19-20</b>	Dated <b>11-Jul-2019</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>G01157/19-20</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	M/B ASUS H55-MLX	8473	20 qty	1,300.00	qty	26,000.00
2	BAREBONE	8471	15 qty	2,500.00	qty	37,500.00
3	17" Lcd Monitor HP	8528	30 qty	3,250.00	qty	97,500.00
<b>Total</b>			<b>65 qty</b>			<b>₹ 1,61,000.00</b>

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

HSN/SAC	Taxable Value
8473	26,000.00
8471	37,500.00
8528	97,500.00
<b>Total</b>	<b>1,61,000.00</b>

Tax Amount (in words) : NIL

Company's PAN : ABTPP2069C

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 : The Shamrao-Vithal Co-Op Bank Ltd  
 A/c No. : 101019940000081  
 Branch & IFS Code : Vile Parle East & SVC0000016

for Samvik Marketing  
 Authorized Signatory

This is a Computer Generated Invoice





Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. RCCE/P/23-24/61 PURCHASE ORDER

Date : 07/08/2023

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	D Link 24 CAT 6 Cable Box (305 Meters)	1	6,300.00/-	6,300.00/-
			CGST	567.00/-
			SGST	567.00/-
			Total: -	7,434.00/-
In Words: - INR Seven Thousands Four Hundred Thirty Four Only				

Terms & Conditions: -

- 1) Payment will be made as the Earliest on Receipt of Materials
- 2) Payment will be made by NEFT / RTGS /Cheque.
- 3) You will deliver the material to our college free of Delivery Charges.

Yours Faithfully,  
K C College of Engineering & Management Studles & Research, Thane

(Dr. Salkiran Khanna)  
Managing Director



*Handwritten signature and date 07/08/23*

*Handwritten signature and date 07/08/23*

**Dr. Vilas N. Nitnaware**  
Principal  
K. C. College of Engineering &  
Management Studies & Research

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemr.edu.in





**TAX INVOICE**

<b>Samvik Marketing</b> 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Shipping Address - 1&2 Shelter Building, Shradanand Cross Rd, Near Sai Baba Mandir, Vile Parle (East), Mumbai 400 057 Contact No. : 9702184278 GSTIN/UIN: 27ABTFF2069Q1ZE State Name : Maharashtra, Code : 27 E-Mail : samvik.mark@gmail.com Consignee (Ship to) <b>K.C College of Engineering</b> Indian Hume Pipe, Mith Bunder Road, Thane (E) , Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100 Buyer (Bill to) <b>K.C College of Engineering</b> Indian Hume Pipe, Mith Bunder Road, Thane (E) , Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100	Invoice No.	Dated
	<b>G00366/23-24</b>	<b>2-Aug-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Computer Cable Cat 6 Box	85444999	1 qty	6,300.00	qty		6,300.00	
	<b>CGST</b>						567.00	
	<b>SGST</b>						567.00	
<b>Total</b>							<b>1 qty</b>	<b>₹ 7,434.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Thousand Four Hundred Thirty Four Only**

HSN/SAC	Taxable Value		CGST		SGST/UTGST		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85444999	6,300.00	9%	567.00	9%	567.00	1,134.00	
<b>Total</b>	<b>6,300.00</b>		<b>567.00</b>		<b>567.00</b>	<b>1,134.00</b>	

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Four Only**

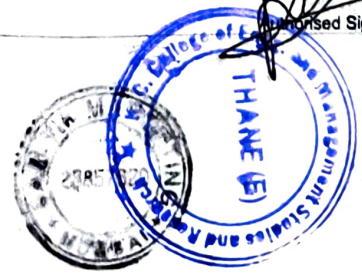
Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

Company's Bank Details  
 A/c Holder's Name: **SAMVIK MARKETING**  
 Bank Name : The Shamrao-Vithal Co-Op Bank Ltd  
 A/c No. : 101019940000081  
 Branch & IFS Code: Vile Parle East & SVCB0000010

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

for Samvik Marketing  
 [Signature]  
 Authorised Signatory

**SUBJECT TO MUMBAI JURISDICTION**  
 This is a Computer Generated Invoice





Excelsior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/23-24/837

Date: 01/03/2024

## PURCHASE ORDER

ORBIT INFOSYSTEMS,

Address No. B-148, Shanti Industrial Estate, S.N. Road, Mulund (West),  
Mumbai - 400080 Land Mark: Near Tambe Nagar Bus Stop

Email: - [mayur@orbitinfosystems.com](mailto:mayur@orbitinfosystems.com)

Phone/Mobile 022 - 25932475, 022 - 25925203, 022 - 25915601, 9324032476

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	12 U Network Jumbo 600 MM Black Rack With 6 Plug Spike Guard , Exhausts Fans 90 CFM , Glass Door with Lock & 2 Keys , Hardware Packet Size 550 MM Width / 600 MM Deep	1	4,745.76/-	4,745.76/-
2	9 U Network Regular 450 MM Rack (Black Color) With 6 Plug Spike Guard , Exhausts Fans 90 CFM , Glass Door with Lock & 2 Keys , Hardware Packet Size 550 MM Width / 450 MM Deep	3	3,750.00/-	11,250.00/-
3	12 U Network Regular Rack (Black Color) With 6 Plug Spike Guard , Exhausts Fans 90 CFM , Glass Door with Lock & 2 Keys , Hardware Packet Size 550 MM Width / 450 MM Deep	2	4,152.54	8,305.08/-
			CGST 9% SGST 9% Total:-	Rs. 24,300.84/- 2,187.08/- 2,187.08/- Rs. 28,675.00/-

In Words:- Rupees Twenty Eight Thousands Six Hundred Seventy Five Only

Terms & Conditions:-

- 1) Payment will be made as the earliest on receipt of Materials

Payment will be released  
within 15 days 01/3/24



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : [principal@kccemar.edu.in](mailto:principal@kccemar.edu.in)


- 2) Payment will be made by Cheque Only.
- 3) You will deliver the material to our College free of Delivery charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

(Dr. Saikiran Khanna)  
Managing Director



  
2.7.24  
Principal  
K.C. College of Engineering &  
Management Studies & Research

  
Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research





Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

PURCHASE ORDER

Date: 4/10/2024

Ref. No. RCEE/P/123-24/529

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dlink DGS1024C 24 Port Giga Switch	3	5,450.00/-	16,350.00/-
2	1 U Cable Manager	5	385.00/-	1,925.00/-
3	DLink NCB-C6UGRYR-305 Cat6	3	6,400.00/-	19,200.00/-
4	DLink NPG-5E1TRA031-100 RJ 45 Connector Cat 5	200	3.75/-	750.00/-
				38,225.00/-
			CGST 9%	3,440.25/-
			SGST 9%	3,440.25/-
			Round Off	0.50/-
			Total: -	45,106.00/-
In Words:- INR Forty Five Thousands One Hundred and Six Only				

Terms & Conditions:-

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by Cheque/NEFT/RTGS.
- 3) You will deliver the material to our college free of delivery charges.

Yours Faithfully,

For K C College of Engineering Management Studies & Research, Thane

(Dr. Salkiran Khanna)  
Managing Director



*Pls not  
Payment  
Full*

*Dr. Vilas N. Nitnaware*  
Principal  
K. C. College of Engineering & Management Studies & Research

THANE (E)

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 803.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccomsr.edu.in

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Samvik Marketing</b> 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Shipping Address - 182 Bhaner Building Shreehind Cross Rd. Near Sai Baba Mandir, Vile Parle (East), Mumbai 400 057 Contact No. 9702184278 GSTIN/UIN: 27ABTFFP2080C1ZE State Name : Maharashtra, Code : 27 Contact : 9702184278/9702341007/9820410000 E-Mail : samvik.mark@gmail.com	Invoice No.	Dated
	G00641/23-24	3-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	D-Link DGS1024C 24 Port Giga Switch QS7Q32B027311 QS7Q32B020519 QS7Q32B021489	85176290	3 qty	5,450.00	qty		16,350.00
2	1U CABLE MANAGE	85381010	5 qty	385.00	qty		1,925.00
3	D-Link NCB-C6UGRYR-305 Cat 6	85444999	3 qty	6,400.00	qty		19,200.00
4	D-Link NPG-5E1TRA031-100 RJ 45 Connector Cat 5	85366990	200 qty	3.75	qty		750.00
							38,225.00
							CGST SGST Round Off
							3,440.25 3,440.25 0.50
<b>Total</b>			<b>211 qty</b>				<b>₹ 45,106.00</b>

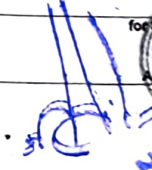
Amount Chargeable (in words) **Indian Rupees Forty Five Thousand One Hundred Six Only** E & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	16,350.00	9%	1,471.50	9%	1,471.50	2,943.00
85381010	1,925.00	9%	173.25	9%	173.25	346.50
85444999	19,200.00	9%	1,728.00	9%	1,728.00	3,456.00
85366990	750.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>38,225.00</b>		<b>3,440.25</b>		<b>3,440.25</b>	<b>6,880.50</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Eight Hundred Eighty and Fifty paise Only**  
 Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

for Samvik Marketing  
  
**Dr. Vilas N. Nitnaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research





Excellsor Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/23-24/565

Date: 12/01/2024

## PURCHASE ORDER

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	D Link DGS1024C 24 Port Giga Switch (For MP Lab )	1	5,450.00/-	5,450.00/-
2	D Link DES1008C 8 Port Switch (For MP Lab )	1	800.00/-	800.00/-
3	1U CABLE MANAGE (For MP Lab )	1	385.00/-	385.00/-
4	D-Link NCB-C6UGRYR-305 CAT 6 (For MP Lab )	2	6,400.00/-	6,400.00/-
5	Zebronics Led Monitor 19" V19HD Hdmi & VGA (For HAS HOD) 1 Year Warranty	1	2,225.00/-	2,225.00/-
				21,660.00/-
			CGST	19,49.40/-
			SGST	19,49.40/-
			Round Off	0.20/-
		6	Total: -	25,559.00/-
In Words: - INR Twenty Five Thousands Five Hundred Fifty Nine Only				

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by NEFT/RTGS.
- 3) You will deliver the material to our college Free of Delivery Charges.

Yours Faithfully,  
For K C College of Engineering Management Studies & Research, Thane

  
Dr. Saikiran Khanna  
Managing Director



*Pls not chd  
in full  
idk*

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in

*Vilas N. Nitnaware*  
Principal  
K.C. College of Engineering  
Management Studies & Research



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Samvik Marketing</b> 19/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Shipping Address - 1A2 Shelter Building Shreehand Cross Rd, Near Sai Baba Mandir, Vile Parle (East), Mumbai 400 087 Contact No: 9702184278 GSTIN/UIN: 27AS1F2089C1ZE State Name : Maharashtra, Code : 27 Contact : 9702184278/9793418087,9820418888 E-Mail : samvik.mark@gmail.com Consignee (Ship to)	Invoice No.	Dated
	G00860/23-24	9-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DLink DGS1024C 24 Port Giga Switch	85176290	1 qty	5,450.00	qty		5,450.00	
2	D Link DES1008C 8 Port Switch	85176290	1 qty	800.00	qty		800.00	
3	1U CABLE MANAGE	85381010	1 qty	385.00	qty		385.00	
4	D-Link NCB-C6UGRYR-305 Cat 6	85444999	2 qty	6,400.00	qty		12,800.00	
5	Zebtronics Led Monitor 19" V19HD Hdml 1 YEAR WARRANTY	85285200	1 qty	2,225.00	qty		2,225.00	
							21,660.00	
							CGST	1,949.40
							SGST	1,949.40
							Round Off	0.20
Total			6 qty				₹ 25,559.00	

Amount Chargeable (in words)

Indian Rupees Twenty Five Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	6,250.00	9%	562.50	9%	562.50	1,125.00
85381010	385.00	9%	34.65	9%	34.65	89.30
85444999	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
85285200	2,225.00	9%	200.25	9%	200.25	400.50
<b>Total</b>			<b>1,949.40</b>		<b>1,949.40</b>	<b>3,898.80</b>

Tax Amount (in words) : Indian Rupees Three Thousand Eight Hundred Ninety Eight and Eighty paise Only

Company's Bank Details  
 A/c Holder's Name : SAMVIK MARKETING  
 Bank Name : The Shamrao-Vithal Co-Op Bank Ltd  
 A/c No. : 10101994000081  
 Branch & IFS Code : Vile Parle East & SVCB0000830

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C

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

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



*Signature*

*Dr. Vilas N. Nitnaware*  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.



TAX INVOICE

(ORIGINAL FOR RECEIPT)

**Samvik Marketing**  
 13/A MANJUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD MUMBAI-400 007  
 Shipping Address - 182 Shelter Building,  
 Shreeganga Cross Rd, Near Sai Baba Mandir,  
 Vile Parle (East), Mumbai 400 037  
 Contact No. : 25326062  
 GSTIN/UIN: 27ASTPP2069C000126  
 State Name: Maharashtra, Code: 27  
 E-Mail: samvik.mark@gmail.com  
 Consignee (Ship to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder  
 Road, Thane (E), Tel No: 25328088/9867055588  
 State Name : Maharashtra, Code : 27

Contact : 25326062/25327100  
 Buyer (Bill to)

**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder  
 Road, Thane (E), Tel No: 25328088/9867055588  
 State Name : Maharashtra, Code : 27

Contact : 25326062/25327100

Invoice No. <b>G00177/23-24</b>	Dated <b>19-May-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	D-Link 24 Port LC MM Loaded Rack Mount LIU	85389000	1 qty	4,472.00	qty		4,472.00	
2	DLINK RJ-45 CONNECTOR CAT5	85386990	200 qty	3.75	qty		750.00	
3	Cable Ties - Tag	392390	300 qty	2.40	qty		720.00	
							<b>5,942.00</b>	
							<b>534.78</b>	
							<b>534.78</b>	
							<b>0.44</b>	
<b>CGST SGST Round Off</b>								
Total							<b>601 qty</b>	<b>₹ 7,012.00</b>

*Received*

Amount Chargeable (in words)  
**Indian Rupees Seven Thousand Twelve Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85389000	4,472.00	9%	402.48	9%	402.48	804.96
85386990	750.00	9%	67.50	9%	67.50	135.00
392390	720.00	9%	64.80	9%	64.80	129.60
Total			534.78		534.78	1,069.56

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Nine and Fifty Six paise Only**

Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C  
 Company's Service Tax No. : ASTPP2069CSD001

Company's Bank Details  
 A/c Holder's Name : SAMVIK MARKETING  
 Bank Name : The Shamrao-Vithal Co-Op Bank Ltd  
 A/c No. : 101019940000081  
 Branch & IFS Code : Vile Parle East & SVCS00000



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

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



**Dr. V. S. Nithaware**  
 Principal  
 K.C. College of Engineering & Management Studies & Research





Excelssior Education Society's  
Regd. Under Public Trust Act, 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. *KCEE/PO/2a-23/6d5*

Date: *03/06/2023*

## PURCHASE ORDER

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	D Link 1U Closed Type Cable Manager	4	375.00/-	1,500.00/-
2	D Link DEM-311 GT	8	2,310.00/-	18,480.00/-
3	Connectors CMOS Battery	100	8.50/-	850.00/-
				20,830.00/-
			CGST	1,874.70/-
			SGST	1,874.70/-
			Round Off	-0.40/-
		112	Total: -	<i>24,579.00/-</i>
In Words: - INR Twenty Four Thousands Five Hundred Seventy Nine Only				

### Terms & Conditions: -

- 1) Payment will be made as the Earliest on Receipt of Materials
- 2) Payment will be made by Cheque Only.
- 3) You will deliver the material to our college free of Delivery Charges.

Yours Faithfully,  
K C College of Engineering & Management Studies & Research, Thane

*Saikhan*  
(Dr. Saikiran Khanna)  
Managing Director

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemr.edu.in

*As per  
Purchase  
order  
24/5/23*  
*Verified*

*[Signature]*  
Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research.





Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCC/PO/22-23/523. PURCHASE ORDER

Date : 03.06.2023

M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	D Link 24 Port LC MM Loaded Rack Mount LIU	1	4,472.00/-	4,472.00/-
2	D Link RJ45 Connectors CAT5	300	3.75/-	750.00/-
3	Cable Ties - Tag	300	2.40/-	720.00/-
				5,942.00/-
			CGST	534.78/-
			SGST	538.78/-
			Round Off	0.44/-
			Total: -	7,012.00/-
In Words: - INR Seven Thousands & Twelve Only				

Terms & Conditions: -


- 1) Payment will be made as the Earliest on Receipt of Materials
- 2) Payment will be made by Cheque Only.
- 3) You will deliver the material to our college free of Delivery Charges.

Yours Faithfully,  
K C College of Engineering & Management & Research, Thane

  
(Dr. Salkfran Khanna)  
Managing Director



*As per Request  
24th Jul - 2023*  
*Verified*

  
Dr. Vilas N. Nithaware  
Principal  
K.C. College of Engineering & Management Studies & Research

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in



CONSIGNEE SHIRDI ROAD MUMBAI-400 007 Cross - 123 Shelter Building, Cross Rd. Near Sai Baba Mandir, Shirdi (Dist) Mumbai 400 007 Contact No: 9703499228 ESTD/IN: 27ASTPP2088C128 State Name: Maharashtra, Code : 27 E-Mail : samvik.mark@gmail.com Consignee (Ship to) <b>K.C College of Engineering</b> Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27  Contact : 25326082/25327100 Buyer (Bill to) <b>K.C College of Engineering</b> Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27  Contact : 25326082/25327100	Credit Note No. <b>CN/010/23-24</b>	Dated <b>19-May-23</b>	
	Original Invoice No. & Date. <b>G0019/23-24 dt. 12-Apr-23</b>	Mode/Terms of Payment	Other References
	Buyer's Order No.	Dated	
	Dispatch Doc No.		
	Dispatched through	Destination	
	Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	D-Link 12 Port SC SM Loaded Rack Mount LIU	85389000	1 qty	3,672.00	qty		3,672.00
							330.48
							330.48
							0.04
							<b>CGST</b>
							<b>SGST</b>
							<b>Round Off</b>
							<b>Total</b>
			1 qty				<b>₹ 4,333.00</b>

Amount Chargeable (in words)  
**Indian Rupees Four Thousand Three Hundred Thirty Three Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85389000	3,672.00	9%	330.48	9%	330.48	660.96
	<b>Total</b>		<b>330.48</b>		<b>330.48</b>	<b>660.96</b>

Tax Amount (in words) : **Indian Rupees Six Hundred Sixty and Ninety Six paise Only**

Company's Bank Details  
 Ac Holder's Name : **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vishal Co-Op Bank Ltd**  
 A/c No. : **10101984000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000010**

Company's VAT TIN : **27180239730V**  
 Company's CST No. : **27180239730C**  
 Company's Service Tax No. : **ASTPP2088CSD001**

This is a Computer Generated Document



**Vilas N. Nithaware**  
 Principal  
 K.C. College of Engineering & Research  
 Management Studies & Research



Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCCE/Po/22-23/680

PURCHASE ORDER

Date : 21/6/23

Professional Technical Solution  
104, Pansheel Bhimrao Nagare,  
Behind Sarvodaya Hospital, L B S Road,  
Ghatkoper West, Mumbai  
Email: - samvik.mark@gmail.com  
Phone: - 7666769247

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	Lab 4 Cables Dressed , Lab 109 RJ45 Connectors Changed , Lab 3 74 cables dressed, 12 RJ 45 Connectors changed , LabX 76 Cables Dressed 6 RJ 45 Connectors changed , 4 Passage Rack Dressed , SSL Lab 46 Cables Dressed Lab 109 , Lab 209 , Lab 309 Cables Dressed Lab 2 20 cables dressed Server Room 2 Racks Dressing Service Charges	1	14,500.00/-	14,500.00/-
			Total: -	14,500.00/-
In Words: - INR Fourteen Thousands Five Hundred Only				

Terms & Conditions: -

- 1) Payment will be made as the Earliest on completion of above described work.
- 2) Payment will be made by NEFT/RTGS/Cheque.
- 3) You will complete above described work as early as possible & on holiday also.

Yours Faithfully,  
K C College of Engineering & Management Studies & Research, Thane

(Dr. Saikiran Khanna)  
Managing Director

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemr.edu.in



*Pls Process the  
Purchase order 21/6/23*  
*Verified*

*Dr. Vilas N. Nitnaware  
Principal  
College of Engineering  
& Management Studies & Research*

**Bill of Supply**



**Professional Technical Solution**


104,Panchshil, Bhimnagar Behind Sarvoday Hospital, L.B.S Road,Ghatkopar West Mumbai-400086  
 Phone no.: 7666769247  
 Email: pts.mumbai86@gmail.com  
 GSTIN: 27CBTPS8018J1ZT  
 State: 27-Maharashtra  
 sale : CCTV-EPABX-VDP-ACCESS-FIRE-NET

Invoice No. <b>PTS/2023-24/11</b>	Date <b>04-06-2023, 09:28 AM</b>
Due Date: <b>19-06-2023</b>	E-way Bill number -
Place of supply <b>27-Maharashtra</b>	PO date <b>04-06-2023</b>
PO number <b>VERBAL</b>	Delivery Date <b>4/6/2023</b>
Delivery Location <b>THANE</b>	

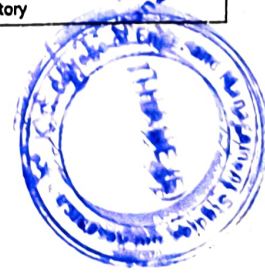
**Bill To**  
**K.C.COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH**  
 MITHBUNDER ROAD, NEAR SADGURU GARDENS KOPRI, THANE EAST, THANE MAHARASHTRA -400603  
 Contact No. : 02225326085  
 State: 27-Maharashtra

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Final Rate	Amount
1	Lab. 4 64 cables dressed. 109 RJ45 changed / Lab 3 74 cables dressed 12 RJ 45 changed / LabX. 76 cables dressed. 6 RJ45 changed / Four passage racks / Ssl lab. 46 cables dressed / 109 lab 20 cables / 209 lab 20 cables / 309 lab 20 Cables / Lab2 -20 cables / Server Room - 2 Rack Dressing		1	NOS	₹ 14,500.00	₹ 14,500.00	₹ 14,500.00
<i>Work done</i>							
<b>Total</b>			1				₹ 14,500.00

Invoice Amount In Words <b>Fourteen Thousand Five Hundred Rupees only</b>	<b>Amounts:</b> Sub Total ₹ 14,500.00
Payment mode <b>Credit</b>	<b>Total</b> ₹ 14,500.00 Received ₹ 0.00 Balance ₹ 14,500.00

<p><b>Terms and conditions:</b></p> <p>1) GST -N/A                  2) PRODUCT WARRANTY -N/A                  3) SERVICE - AS PER CALL                  4)Payment: 100 % in Advance</p>	<p><b>Company's Bank details:</b></p> <p>Bank Name : ICICI BANK LIMITED                  Bank Account No. : 777705204873                  Bank IFSC code : ICIC0001213                  Account holder's name : Professional Technical Solution</p>
 UPI SCAN TO PAY	<p>For, : Professional Technical Solution</p> <p align="center"><i>(Signature)</i></p> <p align="center">Authorized Signatory</p>

*Dr. Vilas N. Nitnaware*  
 Principal  
 K.C. College of Engineering & Management Studies & Research





Excelasior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCEE/PO/22-23/624

PURCHASE ORDER

Date: 03/06/2023

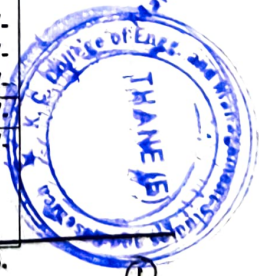
M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	D-Link DGS1024C 24 Port Giga Switch QS7Q32B002261 QS7Q32B002262 QS7Q32B002263 QS7Q32B002264 QS7Q32B002265	5	6,300.00/-	31,500.00/-
2	D-Link 1U Closed Type Cable Manager	16	385.00/-	6,160.00/-
3	D-Link LC-LC OM3 MM Fiber Patch Cord 3 MTR	8	985.00/-	7,880.00/-
4	D Link CAT-6 Patch Cord 2 MTR Orange	5	128.00/-	640.00/-
5	D Link CAT-6 Patch Cord 1 MTR Orange	10	115.00/-	1,150.00/-
6	D Link RJ 45 Connector CAT5	100	3.75/-	375.00/-
7	D Link CAT-6 Patch Cord 1 MTR Blue NCB-C6UBLUR1-1	10	115.00/-	1,150.00/-
8	Networking Ferrules Box Plates	2	240.00/-	400.00/-
			CGST	49,335.00/-
			SGST	4,497.65/-
			Round Off	4,497.65/-
				(-) 0.30/-
			Total: -	58,330.00/-
	D-Link DGS1024C 24 Port Giga Switch send Back Supplier Check Credit Note	03		(-) 22,302.00/-

*Dr. Vilas N. Nitnaware*  
Principal  
K.C. College of Engineering & Management Studies & Research



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2632 7100 Fax : 2632 6496 \* E-mail. : principal@kccemer.edu.in



# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No.

Date :

	D Link 12 Port SC SM Loaded Rack Mount LIU send Back Supplier (Bill No. G00019/23-24) Check Credit Note CN/010/23-24 Dated 19/03/2023	1		(-) 4,333.00/-
			Total Amount to Pay	31,695.00/-
In Words: - INR Thirty One Thousands and Six Hundred Ninety Five Only				

*16 hours work  
24/3/2023*  
*Verified.*

**Terms & Conditions: -**

- 1) Payment will be made as the Earliest on Receipt of Materials
- 2) Payment will be made by /NEFT /RTGS/Cheque.
- 3) You will deliver the material to our College Free of Delivery Charges.

Yours Faithfully,

K C College of Engineering & Management Studies & Research, Thane

(Dr. Saikiran Khanna)  
Managing Director

*Dr. Vitas N. Nithaware*  
Principal  
K.C. College of Engineering & Management Studies & Research

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in



1ST FLOOR, 1ST TERRACE  
 1ST LANE  
 1ST ROAD MUMBAI-400 007  
 Address - 102 Shelter Building,  
 Madanand Cross Rd, Near Sai Baba Mandir,  
 Vile Parle (East), Mumbai 400 087  
 Contact No. 9703184278  
 GSTIN/UIN: 27ABTTP2069C1ZE  
 State Name : Maharashtra, Code : 27  
 E-Mail : samvik.mark@gmail.com  
 Consignee (Ship to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100  
 Buyer (Bill to)  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Invoice No. **G00109/23-24** Dated **16-May-23**  
 Delivery Note Mode/Terms of Payment  
 Reference No. & Date. Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No. Delivery Note Date  
 Dispatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dlink DGS1024C 24 Port Giga Switch QS7Q32B002261. QS7Q32B002262 QS7Q32B002263. QS7Q32B002264. QS7Q32B002265	85178290	5 qty	6,300.00	qty		31,500.00
2	D-Link 1U Closed Type Cable Manager	85381010	16 qty	385.00	qty		6,160.00
3	D-Link LC-LC OM3 MM Fiber Patch Cord 3mtr	85447090	8 qty	985.00	qty		7,880.00
4	D-LINK CAT 6 PATCH CORD 2mtr Orange	85444992	5 qty	128.00	qty		640.00
5	D-LINK CAT 6 PATCH CORD 1M ORANGE	85444992	10 qty	115.00	qty		1,150.00
6	DLINK RJ-45 CONNECTOR CAT5	85386990	100 qty	3.75	qty		375.00
7	DLINK CAT5 PATCH CORD 1MTR BLUE NCB-C6UBLUR1-1	85444992	10 qty	115.00	qty		1,150.00
8	NETWORKING FERRULS BOX PLATES	853890	2 qty	240.00	qty		480.00
							49,335.00
Less:							4,497.65
							4,497.65
							(-).030
Total			156 qty				₹ 58,330.00

Received  
 18/05/23  
 3 Dlink Switches  
 returned.  
 2263  
 2264  
 2265

Amount Chargeable (in words)  
 Indian Rupees Fifty Eight Thousand Three Hundred Thirty Only  
 Company's Bank Details  
 A/c Holder's Name : **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000010**  
 Company's VAT TIN : 27180239730V  
 Company's CST No. : 27180239730C  
 Company's Service Tax No. : ABTTP2069CSD001  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

Dr. Vilas N. Nitinaware  
 Principal  
 K.C. College of Engineering & Research  
 Thane (E)  
 Maharashtra



**CONSIGNEE (Ship to)**  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100  
**Buyer (Bill to)**  
**K.C College of Engineering**  
 Indian Hume Pipe, Mith Bunder Road,  
 Thane (E), Tel No: 25326088/9867055566  
 State Name : Maharashtra, Code : 27  
 Contact : 25326062/25327100

Credit Note No. **CN/013/23-24**  
 Dated **19-May-23**  
 Mode/Terms of Payment  
 Original Invoice No. & Date. **G00108/23-24 dt. 16-May-23**  
 Other References  
 Buyer's Order No. Dated  
 Dispatch Doc No.  
 Dispatched through Destination  
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dlink DGS1024C 24 Port Giga Switch QS7Q32B00663 QS7Q32B00664 QS7Q32B00665	85178290	3 qty	6,300.00	qty		18,900.00
		<b>CGST</b>					1,701.00
		<b>SGST</b>					1,701.00
<b>Total</b>			<b>3 qty</b>				<b>₹ 22,302.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Two Thousand Three Hundred Two Only**  
 E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	Rate	Amount	
85178290		18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
<b>Total</b>		<b>18,900.00</b>		<b>1,701.00</b>		<b>1,701.00</b>	<b>3,402.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Two Only**

**Company's VAT TIN : 27180239730V**  
**Company's CST No. : 27180239730C**  
**Company's Service Tax No. : ABTPP2069CSD001**  
**Company's Bank Details**  
 A/c Holder's Name: **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000002**



This is a Computer Generated Document

**Dr. Vilas N. Nitinawate**  
 Principal  
 K.C. College of Engineering & Research  
 Thane (E)  
 Maharashtra

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Sarvik Marketing**  
 1/A HANUMAN TERRACE  
 1/A TEMPLE LANE  
 LAMINGTON ROAD MUMBAI-400 007  
 Shipping Address - 182 Swastik Building,  
 Bhamburda Cross Rd, Near Sai Baba Mandir,  
 Vile Parle (East), Mumbai 400 087  
 Contact No: 9702184279  
 GSTIN/UIN: 27ASTPP2069C01ZE  
 State Name: Maharashtra, Code: 27  
 E-Mail: sarvik.mark@gmail.com

Consignee (Ship to)  
**K.C College of Engineering**  
 Indian Hume Pipe  
 Mith Bunder Road  
 Thane (E)  
 Tel No: 25326088/9867055566  
 State Name: Maharashtra, Code: 27

Buyer (Bill to)  
**K.C College of Engineering**  
 Indian Hume Pipe  
 Mith Bunder Road  
 Thane (E)  
 Tel No: 25326088/9867055566  
 State Name: Maharashtra, Code: 27

Invoice No. <b>G00195/23-24</b>	Dated <b>30-May-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	D-Link 1U Closed Type Cable Manager	85381010	4 qty	375.00	qty		1,500.00	
2	DEM-311 GT D-LINK SACM125010643/7700125000454 SACM125010643/SACM125010641 SACM125010641/SACM125010643 7700125000340/7700125000487	85178990	8 qty	2,310.00	qty		18,480.00	
3	CONNECTORS Cmos Battery	853690	100 qty	8.50	qty		850.00	
							20,830.00	
							1,874.70	
							1,874.70	
							(-10.40)	
<b>Total</b>							<b>112 qty</b>	<b>₹ 24,579.00</b>

CGST  
 SGST  
 Round Off

Less:

*Received*

Amount Chargeable (in words) Indian Rupees Twenty Four Thousand Five Hundred Seventy Nine Only					
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
85381010	1,500.00	9%	135.00	9%	135.00
85178990	18,480.00	9%	1,663.20	9%	1,663.20
853690	850.00	9%	76.50	9%	76.50
<b>Total</b>	<b>20,830.00</b>		<b>1,874.70</b>		<b>1,874.70</b>

Tax Amount (in words): Indian Rupees Three Thousand Seven Hundred Forty Nine and Forty paise Only

Company's VAT TIN: 27180239730V  
 Company's CST No.: 27180239730C  
 Company's Service Tax No.: ASTPP2069CSD001  
 Company's PAN: ASTPP2069C

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

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



*Dr. Vilas N. Nitnaware*  
 Principal  
 K.C. College of Engineering & Research  
 Management Studies & Res.



**TAX INVOICE**

<b>Samvik Marketing</b> 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Shipping Address - 142 Shelter Building, Shreeganand Cross Rd, Near Sai Baba Mandir, Vile Parle (East), Mumbai 400 057 Contact No. : 9702184278 GSTIN/UIN: 27ABTFP2088C1ZE State Name : Maharashtra, Code : 27 Contact : 9702184278/9703419007,9620416666 E-Mail : samvik.mark@gmail.com Consignee (Ship to) <b>K.C College of Engineering</b> Indian Hume Pipe, Mith Bunder Road, Thane (E) , Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100 Buyer (Bill to) <b>K.C College of Engineering</b> Indian Hume Pipe, Mith Bunder Road, Thane (E) , Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100	Invoice No.	Dated
	<b>G00004/23-24</b>	<b>3-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>D-Link DGS-3130-30TS 30-Port</b> Lite Layer 3 Stackable Gigabyte Manage Switch TM7112C000154	85176290	1 qty	66,000.00	qty		<b>66,000.00</b>
	<b>CGST</b>						<b>5,940.00</b>
	<b>SGST</b>						<b>5,940.00</b>
Total			1 qty				<b>₹ 77,880.00</b>

Amount Chargeable (In words) **Indian Rupees Seventy Seven Thousand Eight Hundred Eighty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176290	66,000.00	9%	5,940.00	9%	5,940.00	11,880.00
<b>Total</b>	<b>66,000.00</b>		<b>5,940.00</b>		<b>5,940.00</b>	<b>11,880.00</b>

Tax Amount (In words) : **Indian Rupees Eleven Thousand Eight Hundred Eighty Only**

Company's Bank Details  
 A/c Holder's Name: **SAMVIK MARKETING**  
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code: **Vile Parle East & SVCB0000010**

Company's VAT TIN : **27180239730V**  
 Company's CST No. : **27180239730C**

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

for Samvik Marketing  
 \_\_\_\_\_  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<p><b>Samvik Marketing</b>                  13/A HANUMAN TERRACE                  TARA TEMPLE LANE                  LAMINGTON ROAD MUMBAI-400 007                  Tel No: 23887620/23857620                  GSTIN/UIN: 27ABTPP2069C1ZE                  State Name : Maharashtra, Code : 27                  E-Mail : samvik.mark@gmail.com</p> <p><b>Buyer</b>  <b>K.C College of Engineering</b>                  Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel                  No: 25326088/9867055566                  State Name : Maharashtra, Code : 27</p> <p>Contact : 25326062/25327100</p>	<p>Invoice No. <b>G03290/19-20</b></p> <p>Delivery Note</p> <p>Supplier's Ref. <b>G03290/19-20</b></p> <p>Buyer's Order No.</p> <p>Despatch Document No.</p> <p>Despatched through</p> <p>Terms of Delivery</p>	<p>Dated <b>10-Feb-2020</b></p> <p>Mode/Terms of Payment</p> <p>Other Reference(s)</p> <p>Dated</p> <p>Delivery Note Date</p> <p>Destination</p>
---	---	--

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HDMI CABLE 15MTR HEAVY	8544	1 qty	950.00	qty		950.00
2	MICRO LITHIUM CELL	8506	100 qty	10.00	qty		1,000.00
3	12V1AMP SMPS ADAPTER	8504	10 qty	145.00	qty		1,450.00
4	HDMI CABLE 1.5 MTR	8544	10 qty	125.00	qty		1,250.00
							4,650.00
	<b>CGST</b>						418.50
	<b>SGST</b>						418.50
	<b>Total</b>		<b>121 qty</b>				<b>₹ 5,487.00</b>

Amount Chargeable (in words)  
**Indian Rupees Five Thousand Four Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	2,200.00	9%	198.00	9%	198.00	396.00
8506	1,000.00	9%	90.00	9%	90.00	180.00
8504	1,450.00	9%	130.50	9%	130.50	261.00
<b>Total</b>	<b>4,650.00</b>		<b>418.50</b>		<b>418.50</b>	<b>837.00</b>

Tax Amount (in words) : **Indian Rupees Eight Hundred Thirty Seven Only**

Company's PAN : **ABTPP2069C**

**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 : **The Shamrao-Vithal Co-Op Bank Ltd**  
 A/c No. : **101019940000081**  
 Branch & IFS Code : **Vile Parle East & SVCB0000079**


Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

Dr. N. N. Nithin  
 Principal  
 K.C. College of Engineering & Management Studies & Research



Task Infotech									
32U Xth central Mall, Next to D'Mart, Mahavir Nagar Kandiwali West Mumbai Maharashtra 400067 India GSTIN 27AAMFT8015E1Z2						<b>TAX INVOICE</b>			
# : INV-000067		Place Of Supply : Maharashtra (27)							
Invoice Date : 15/10/2018									
Terms : Due on Receipt									
Due Date : 15/10/2018									
Bill To <b>K C College of Engineering</b> Kopri Thane East Thane 400063 Maharashtra India					Ship To Kopri Thane East Thane 400063 Maharashtra India				
#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	TP-LINK EAP225 INDOOR AC1200 Wireless Dual Band Gigabit Ceiling Mount Access Point	85176990	26.00 1	4,150.00	9%	9,711.00	9%	9,711.00	1,07,900.00
2	T2600G-28TS JetStream 24-Port Gigabit L2 Managed Switch with 4 SFP Slots	85176290	1.00 1	12,600.00	9%	1,134.00	9%	1,134.00	12,600.00
3	T1600G-28PS JetStream 24-Port Gigabit Smart PoE+ Switch with 4 SFP Slots	85176290	1.00 1	15,600.00	9%	1,404.00	9%	1,404.00	15,600.00
4	T2500G-10MPS JetStream 8-Port Gigabit L2 Managed PoE+ Switch with 2 SFP Slots	85176290	3.00 1	8,100.00	9%	2,187.00	9%	2,187.00	24,300.00
5	T1500G-10PS JetStream 8-Port Gigabit Smart PoE Switch with 2 SFP Slots	85176290	1.00 1	6,200.00	9%	558.00	9%	558.00	6,200.00
6	TL-ER5120 Gigabit Load Balance Broadband Router TL-ER5120	85176930	1.00 1	10,500.00	9%	945.00	9%	945.00	10,500.00
Total In Words <i>Rupees two lakh eight thousand nine hundred seventy-eight</i>					Sub Total 1,77,100.00				
					CGST9 (9%) 15,939.00				
					SGST9 (9%) 15,939.00				
					Total ₹2,08,978.00				
Thanks for your business with Task Infotech. Warranty by OEM Service Centres This is computer generated invoice so does not require signature					Balance Due ₹2,08,978.00				
Terms & Conditions Company's Bank Details Bank Name: TJSB Account Name: Task Infotech Ac/no : 125120100000159 (Task Infotech) Current Account Branch & IFSC code TJSB0000125 Dahisar East Branch 1. Goods once sold will not be taken back. 2. Interest @ 24% will be charged on overdue payment. 3. Warranty voids if payment commitment failed. 4. Subject to Mumbai Jurisdiction 5. Received the above goods in good order and condition.					 Authorized Signature				

*Not Received*

*Dr. Vilas M. Nitnaware*  
Principal  
K.C. College of Engineering & Management Studies & Research.



[http://mail.google.com/mail/u/0/#inbox?compose=1](mailto://mail.google.com/mail/u/0/#inbox?compose=1)

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Sarvika Marketing  
 13/A HANUMAN TERRACE  
 TARA TEMPLE LANE  
 LAMINGTON ROAD MUMBAI-400 007  
 Tel No 23887620/23887620  
 GSTIN/UJIN 27ABTPP2089C1ZE  
 State Name Maharashtra, Code 27  
 E-Mail sarvika.mart@gmail.com  
 Buyer

K.C College of Engineering  
 Indian Hume Pipe  
 Mith Bunder Road  
 Thane (E)  
 Tel No 25326068/9867055566  
 PANIT No  
 State Name Maharashtra, Code 27

Contact 25326062/25327100

Invoice No 003386/18-19  
 Delivery Note  
 Supplier's Ref 003386/18-19  
 Buyer's Order No  
 Dispatch Document No  
 Despatched Through  
 Terms of Delivery  
 Date 28-Feb-2019  
 Mode/Terms of Payment  
 Other Reference(s)  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Dec. %	Amount
1	DLINK CAT 6 CABLE BOX	8544	2 qty	4,550.00	qty		9,100.00
2	Switch D-Link 8 Port 10/100mbps -DES 1008C	85176290	3 qty	850.00	qty		2,550.00
3	PRINTER CANON LBP 2900B NMBA076128 NMBA076125 NMBA076140 NMBA076123	8443	4 qty	8,432.20	qty		33,728.80
							45,378.80
CGST							4,084.09
SGST							4,084.09
Round Off							0.02



Total 9 qty ₹ 53,547.00  
 E & OE

Amount Chargeable (in words)

Indian Rupees Fifty Three Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount		
8544	9,100.00	9%	819.00	9%	819.00	1,638.00		
85176290	2,550.00	9%	229.50	9%	229.50	459.00		
8443	33,728.80	9%	3,035.59	9%	3,035.59	6,071.18		
Total	45,378.80		4,084.09		4,084.09	8,168.18		

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Sixty Eight and Eighteen paise Only

Company's PAN ABTPP2089C  
 Company's Bank Details  
 Bank Name The Shamrao-Vithal Co-Op Bank Ltd  
 A/c No. 101018940000001  
 Branch & IFS Code Vile Parle East & SVB0000001

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

Dr. Vilas N. Nitilware  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research




Other Bills (e.g. camera, microphone, stylus, etc)



**InfoVision**  
Solutions Pvt. Ltd.

201, Veena Industrial Estate,  
LBS Marg, Vikhroli (W),  
Mumbai - 400 083.  
Board : (022) 40122425  
Hotline : (022) 25792899  
Fax : (022) 25792888  
E-mail : infocare@infovision.co.in  
Web : www.infovision.co.in  
CIN No. : U72900MH2006PTC163644

Invoice				
KC College of Engineering and Management Studies and Research Mith Bunder Rd, Near Sadguru Garden, Koprl, Thane (East) 400603			Invoice No : 2022-2023/145	
			Date : Sep 14,2022	
			Po No:-	
			PO Date :-	
Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
Logitech BCC950 Conferencecam Camera (S/N:- 2201LV00QH79)	1	8517	16737.288	16737.288
		CGST@	9%	1506.356
		SGST@	9%	1506.356
			<b>Grand Total</b>	<b>19750.000</b>
In Words : Nineteen Thousand Seven Hundred Fifty Only.				
Warranty- 2Years				
GSTIN No:- 27AABCI5538B1ZU		VAT TIN :27450558760V		CST TIN :27450558760C
Pan-AABCI5538B		CIN no -U72900MH2006PTC163644		
Company's Bank Details:- Bank Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli ;Rtgs/ Nef Ifsc code - UBIN 0531961				
Note: 1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , A/c no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6) Interest at 24% p.a.will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCNR condition (Noncancellable, Nonreturnable). We hereby certify that our registration certificate under the VAT Act, 2002 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 affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.				
				For InfoVision Solutions Pvt Ltd
				
				Authorized Signatory

Computers, Laptop & Server  
Multimedia Lesson (SSC, ISCE & CBSE Board)  
Computer AMC & Parts  
Microsoft Licenses  
Printers & Copiers

Antivirus Solutions  
Electronic Security Solutions  
Access Control & ID Card Solutions  
Projectors (LCD & DLP)  
Projector Ceiling Mounting Kits & Screen

Interactive White Board  
Interactive Class Room  
Total ERP Software  
Library Management Software  
Complete System Integration

Dr. Vilas N  
K.C. College  
Manager





**K. C. COLLEGE OF ENGINEERING AND  
MANAGEMENT STUDIES AND RESEARCH**  
NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/22-23/214.

Date : 04.10.2022.

**PURCHASE ORDER**

Infovision Solutions Pvt. Ltd.,  
201, Veena Industrial Estate,  
LBS Marg, Vikhroli-W, Mumbai-400083

Dear Sir,

We refer to your quotation and wish to release our Purchase Order of Logitech BCC950 Conference cam Camera for Supply for following item conditions as mentioned below.


Sr. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	Logitech BCC950 Conference cam Camera	1	Rs. 16,737.288/-	Rs. 16,737.288/-
	Sr. No. :-2201LV00QH79		CGST 9% SGST 9%	Rs. 1,506.356/- Rs. 1,506.356/-
			Total:-	Rs. 19,750.000/-

**Terms & Conditions:-**

- 1) Payment will be made by cheque on the receipt of materials.
- 2) Infovision Solutions Pvt. Ltd. will be responsible to install the Logitech BCC950 Conference cam Camera in Conference Room.
- 3) You will deliver the Material to our College free of Delivery Charges.

Yours Faithfully,  
K C College of Engineering Management & Research, Thane

  
(Dr. Saikiran Khanna)  
Managing Director

  
Dr. Vilas N. Nitinaware  
Principal  
K.C. College of Engineering &  
Management Studies & Research.

Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in







**InfoVision**  
Solutions Pvt. Ltd

201, Veena Industrial Estate,  
LBS Marg, Vikhroli (W),  
Mumbai - 400 083.  
Board : (022) 40122425  
Hotline : (022) 25792899  
Fax : (022) 25792888  
E-mail : infocare@infovision.co.in  
Web : www.infovision.co.in  
CIN No. : U72900MH2006PTC163644

Invoice				
K.C. College of Engineering & Management Studies & Research, Milthbunder Rd, near Sadguru Gardens, Kopri, Thane East, Thane, Maharashtra 400603 Thane-East			Invoice No : 2021-2022/132	
			Purchase order Reference -By Telecom	
			Dated 19/10/2021	
			Invoice Date : October 19, 2021	
Particulars	Quantity	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
Cybermelyx Eyeris Stylus	2	8529	1700.00	3400.00
5 Metres Bafu Cable with USB booster	1	8544	1300.00	1300.00
Boya BY-M1 Microphone with 20 feet Audio cable	2	85181000	980.00	1960.00
<b>Total</b>				6660.00
			SGST@ 9%	599.40
			CGST@ 9%	599.40
			Round off	0.20
<b>Grand Total</b>				<b>7859.00</b>

Total In Words : Seven Thousand Eight Hundred Fifty Nine

GSTIN No:- 27AABCI5538B1ZU      VAT TIN : 27450558760V      CST TIN : 27450558760C  
Pan-AABCI5538B      CIN no -U72900MH2006PTC163644

Company's Bank Details:- Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID -31970, Branch Name: Vikhroli ;Rtgs/ Net Ifsc code - UBIN 0531961

Note: 1) Bills are to be paid in Mumbai drawn in favor of Infovision Solutions Pvt Ltd , A/c no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Mumbai courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6) Interest at 24% p.a. will be charged on bills, not paid within a week, from the due date of invoice.

We hereby certify that our registration certificate under the VAT Act, 2002 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 affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

For InfoVision Solutions Pvt Ltd



Authorized Signatory

Dr. Vilas N. Nitnaware  
Principal  
K.C. College of Engineering & Management Studies & Research.



Computers, Laptop & Server  
Multimedia Lesson (SSC, ISCE & CBSE Board)  
Computer AMC & Parts  
Microsoft Licenses  
Printers & Copiers

Antivirus Solutions  
Electronic Security Solutions  
Access Control & ID Card Solutions  
Projectors (LCD & DLP)  
Projector Ceiling Mounting Kits & Screen

Interactive White Board  
Interactive Class Room  
Total ERP Software  
Library Management Software  
Complete System Integration



Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING AND MANAGEMENT STUDIES AND RESEARCH

NAAC Accredited B++ Grade  
(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

Ref. No. KCCE/PO/21-22/227.

Date : 23/11/2021.

## PURCHASE ORDER

Infovision Solutions Pvt. Ltd.,  
201, Veena Industrial Estate,  
LBS Marg, Vikhroli-W, Mumbai-400083

Dear Sir,

We refer to your quotation and wish to release our Purchase Order of Cybernetyx Eyeris Stylus & other required equipment's to conduct online cum offline lecture for Supply & Install & Training to our staff for following item conditions as mentioned below.

Sr. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1	Cybernetix Eyeris Stylus	2	Rs 1700.00/-	Rs. 3400.00/-
2	5 Meters Bafo Cable with USB Booster	1	Rs 1300.00/-	Rs. 1300.00/-
3	Boya BY -M1 Microphone with 20 feet Audio Cable	2	Rs 980.00/-	Rs. 1960.00/-
			Total:-	Rs. 6660.00/-
			CGST 9%	Rs. 599.40/-
			SGST 9%	Rs. 599.40/-
			Round Off	0.20/-
			Grand Total	Rs. 7859.00/-

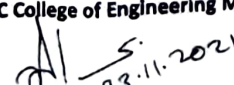
Amount in Words: - Indian Rupees Seven Thousands Eight Hundred and Fifty Nine Only.

### Terms & Conditions:-

- 1) Infovision Solutions Pvt. Ltd. will be responsible to complete the work that requires conducting online cum offline lecture i.e. after installation of required equipment's, Training to our Staff should be provided. If any extra material will be require it will be at actual prices paid by our College.
- 2) You will deliver the Material to our College free of Delivery Charges.
- 3) Payment will be provided by Cheque / NEFT / RTGS.

Yours Faithfully,

K C College of Engineering Management & Research, Thane

  
Dr. Vilas Nitnaware  
Principal



E Approved By  
(Dr. Salkiran Khanna)  
Managing Director



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : principal@kccemsr.edu.in

# Nitya Computers

Regd. Office : 102, Ashoka Apt., Behind Riddhi-Siddhi Bldg., Louiswadi, Thane (W) - 400 604.  
Phone : 2583 1494 Telefax : 2583 4753 E-mail.: nityagroup\_3@hotmail.com

## Tax Invoice

**NITYA COMPUTERS**  
SHOP NO 3 & 4 ASHOKA APT.  
BEHIND RIDDHI SIDDHI BLD. LOUISWADI  
THANE (W)  
GSTIN/UIN: 27ABHPT0180A1ZY  
State Name : Maharashtra, Code : 27  
E-Mail : nityagroup\_3@hotmail.com  
Buyer

Invoice No. **NC/64/2022-23** Dated **26-Apr-2022**  
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

**K B COLLEGE OF ARTS&COMMERCE**  
MITH BUNDER RD KOPRI THANE-EAST  
400603  
2532649  
State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	HEADPHONE INTEX SUPRA	0	15 NOS.	500.00	NOS.	7,500.00
	CGST @ 9%				9 %	675.00
	SGST @ 9%				9 %	675.00
Total						<b>Rs 8,850.00</b>

Amount Chargeable (in words)

**Indian Rupees Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
0	7,500.00	9%	675.00	9%	675.00	1,350.00
Total			675.00		675.00	1,350.00

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Fifty Only**

Company's PAN : **ABHPT0180A**

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK-CIA-3517**  
A/C No. : **3911113517**  
Branch & IFS Code : **THANE & KKBK0000655**

Declaration

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

for NITYA COMPUTERS

Authorised Signatory

VAT TIN - 27840349850V w.e.f. 01-04-2006 is a CST Invoice 27840349850V w.e.f. 01-04-2006

**TERMS & CONDITIONS :**

- Please bring Invoice/Challan Copy for warranty/replacement Purpose/D.O.A. Replacement Validity upto 48 Hours only/No Warranty of Burnt/Damage Pieces.
- Payment Should be made as per terms of payment stipulated in this invoice otherwise interest @24% per annum will be charged.
- Goods should be inspected by you while taking delivery, afterwards no claim will be entertained.
- Kindly notify any changes in the Bill on the same day.
- Warranty void if cheque dishonoured under any circumstances.
- Warranty of the goods will directly by the company or Respective Service Centre.
- Cheque Bouncing Charges Rs. 500/-

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

Receiver's Signature /  
Company Seal



## Tax Invoice

<b>LALWANI AGENCIES</b> 390-A, Laxmi Building, Lamington Road, Mumbai-400004 Tel No. 022-23872567 Email:- lalwanilalwaniagenciespro@yahoo.in GSTIN/UIN: 27AAFFL1794H1Z3 State Name : Maharashtra, Code : 27	Invoice No. <b>LA-19-20/2066</b>	Dated <b>10-Feb-2020</b>
Buyer <b>Cash Sales</b> K.C.College of Engg & Mgt. Studies & Research Kopri. Thane (E) Tel: 25327100/6062 M: 9867055566 State Name : Maharashtra, Code : 27	Delivery Note <b>direct</b>	Mode/Terms of Payment <b>R. Cash</b>
	Supplier's Ref. <b>2066</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>10-Feb-2020</b>
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>ZXA-500DP</b> <i>Sl No: 4887083</i>	8518	<b>1 PIECES</b>	14,470.34	PIECES	<b>14,470.34</b>
2	<b>AWM-490V2</b>	8518	<b>1 PIECES</b>	3,067.80	PIECES	<b>3,067.80</b>
3	<b>Mic Cable 10 Mtr</b>	8544	<b>1 PIECES</b>	381.36	PIECES	<b>381.36</b>
4	<b>2/Core Mono to Mono 2 Mtr</b>	8543	<b>3 PIECES</b>	169.49	PIECES	<b>508.47</b>
						18,427.97
<b>CGST ON SALES</b>						<b>1,658.51</b>
<b>SGST ON SALES</b>						<b>1,658.51</b>
<b>R.OFF</b>						<b>0.01</b>
<b>Total</b>			<b>6 PIECES</b>			<b>₹ 21,745.00</b>

Amount Chargeable (in words)

**Indian Rupees Twenty One Thousand Seven Hundred Forty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	17,538.14	9%	1,578.43	9%	1,578.43	3,156.86
8544	381.36	9%	34.32	9%	34.32	68.64
8543	508.47	9%	45.76	9%	45.76	91.52
<b>Total</b>			<b>18,427.97</b>		<b>1,658.51</b>	<b>3,317.02</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventeen and Two paise Only**

**Declaration**

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

for LALWANI AGENCIES

Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

<b>Audio Master</b> 390-A Laxmi Building, Bhadkamkar Marg, (Lamington Road, Mumbai-400004 GSTIN/UIN: 27AAAPL5690F1ZO State Name : Maharashtra, Code : 27	Invoice No. <b>19-20/5883</b>	Dated <b>10-Feb-2020</b>
Buyer <b>Cash Sales</b> K.C. College of Engg. & Mgt. Studies & Research Kopri, Thane (E) Tel : 25327100/6032 M: 9867055566 State Name : Maharashtra, Code : 27	Delivery Note <b>direct</b>	Mode/Terms of Payment <b>R. Cash</b>
	Supplier's Ref. <b>5883</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date <b>10-Feb-2020</b>
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	JK-061	8518	6 PCS	3,559.32	PCS	21,355.92
2	Wall Bracket	8518	6 PCS	635.59	PCS	3,813.54
3	Br-55	8518	1 PCS	847.46	PCS	847.46
						26,016.92
CGST ON SALES						2,341.52
SGST ON SALES						2,341.52
R.Off						0.04
Total						13 PCS
						₹ 30,700.98

Amount Chargeable (in words)

**Indian Rupees Thirty Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8518	26,016.92	9%	2,341.52	9%	2,341.52	4,683.04
<b>Total</b>	<b>26,016.92</b>		<b>2,341.52</b>		<b>2,341.52</b>	<b>4,683.04</b>

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

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

for Audio Master

Authorised Signatory

This is a Computer Generated Invoice






Integrated End to End  
Technology Solutions

**InfoVision**  
Solutions Pvt.Ltd.

201, Veena Industrial Estate,  
LBS Marg, Vikhroli (W),  
Mumbai - 400 083.  
Board : (022) 40122425  
Hotline : (022) 25792899  
Fax : (022) 25792888  
E-mail : infocare@infovision.co.in  
Web : www.infovision.co.in  
CIN No. : U72900MH2006PTC163644

Tax Invoice			
K.C. College of Engineering & Management Studies & Research Mith Bunder Road, Near Sadguru Garden, Kopari Thane € - 400603 Contact :- Mr.Sai Kiran Khanna:- 9867055566		Invoice No : 2018-2019/ 168	
		Date : Aug 31,2018	
		PO no: 1	
		PO Dated : Aug 31,2018	
Particulars	Quantity	Rate per Unit (Rs.)	Total Amount (Rs.)
Instollation Charges for Projector Box	17	635.58	10804.86
	CGST@	9.0%	972
	SGST@	9.0%	972
		Total Value	12,750
In Words : Rs. Twelve Thousand Seven Hundred Fifty Only.			
Intrest 24% @ Will be chardge On Overdue Payment			
GSTIN :- 27AABC15538B1ZU			
VAT TIN :27450558760V			
CST TIN :27450558760C			
Note: 1) Bills are to be paid in Bombay drawn in favor of Infovision Solutions Pvt Ltd , A/C no 319601010000259 Union Bank of India branch Vikhroli (w), Mumbai 400079. 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form.			
We hereby certify that our registration certificate under the VAT Act, 2002 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 affected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.			
For Infovision Solutions Pvt Ltd			
Paid chq No 823213 dt 14/12/18 Rs. 12750/- a new chq		 Authorised Signatory	

Dr. Anil K. Patil  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research.



Computers, Laptops & Server  
Multimedia Lesson (SSC, ISCE & CBSE Board)  
Computer AMC & Parts  
Microsoft Licenses  
Printers & Copiers

Antivirus Solutions  
Electronic Security Solutions  
Access Control & ID Card Solutions  
Projectors (LCD & DLP)  
Projector Ceiling Mounting Kits & Screen

Interactive White Board  
Interactive Class Room  
Total ERP Software  
Library Management Software  
Complete System Integration



Excelssior Education Society's  
Regd. Under Public Trust Act. 1950 Regd. No. F-638

# K. C. COLLEGE OF ENGINEERING & MANAGEMENT STUDIES & RESEARCH

(Affiliated To University of Mumbai, Approved by AICTE & DTE)  
(DTE Code 3210)

PURCHASE ORDER

Ref. No.  
M/S. Samvik Marketing,  
13/A Hanuman Terrace, Tara Temple Lane,  
Lamington Road, Mumbai 400008  
Email: - samvik.mark@gmail.com  
Phone: - 022-23887620 / 23857620

Date :

Dear Sir,

We refer to your quotation and wish to release our purchase order for supply of following item conditions as mentioned below.

Sr. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
2	NEOSOFT STEREO HEADSET WITH MIKE (For Language Lab)	29	262.71/-	7,618.59/-
3	HDMI TO VGA CONVERTOR (Comp.)	02	211.86/-	423.72/-
4	HDMI TO HDMI CONVERTOR	22	110.17/-	2,423.74/-
5	D Link Cat 6 Cable (305 mtrs.) Box (For Advanced Wireless Communication Lab , BIMS Lab , Seminar)	02	4,150.00/-	8,300.00/-
			CGST	18,766.05/-
			SGST	1688.94/-
			Round Off	1688.94/-
				-0.07/-
		55 PCs	Total :-	22,144.00/-

In Words: - INR Twenty Two Thousands One Hundred Forty Four Only

Terms & Conditions: -

- 1) Payment will be made as the earliest on receipt of Materials
- 2) Payment will be made by Cash Only.
- 3) You will deliver the material to our college free of delivery charges.

Yours Faithfully,  
K C College of Engineering Management & Research

(Mr. Sal Kiran Khanna)  
Managing Director

Dr. Vilas N. Nitnawale  
Principal  
K.C. College of Engineering &  
Management Studies & Research.



Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E) - 400 603.  
Tel. : 2532 7100 Fax : 2532 6496 \* E-mail. : kcce21@hotmail.com

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**Samvik Marketing**  
 13/A HANUMAN TERRACE  
 LARA TEMPLE LANE  
 LAMINGTON ROAD MUMBAI-400 007  
 Tel No: 23887620/23857620/66331209  
 GSTIN/UIN: 27ABTPP2069C1ZE  
 State Name: Maharashtra Code: 27  
 E-Mail: samvik.mark@gmail.com  
 Buyer:

**K.C College of Engineering**  
 Indian Hume Pipe  
 Mith Bunder Road  
 Thane (E)  
 Tel No: 25326088/9867055566  
 PAN/IT No  
 State Name : Maharashtra, Code : 27

Contact : 25326062/25327100

Invoice No <b>G01753/18-19</b>	Dated <b>9-Oct-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>G01753/18-19</b>	Other Reference(s)
Buyer's Order No.	Dated
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	Neosoft Stereo Headset with Mic	85183000	29 qty	262.71	qty		7,618.59
2	HDMI TO VGA ADAPTER	8529	2 qty	211.86	qty		423.72
3	HDMI TO HDMI CONVERTER	8544	22 qty	110.17	qty		2,423.74
4	DLINK CAT 6 CABLE BOX	8544	2 qty	4,400.00	qty		8,800.00
							19,266.05
							<b>CGST</b>
							<b>1,733.94</b>
							<b>SGST</b>
							<b>1,733.94</b>
							<b>Round Off</b>
							<b>0.07</b>

Total 55 qty ₹ 22,734.00

Amount Chargeable (in words)

**Indian Rupees Twenty Two Thousand Seven Hundred Thirty Four Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
85183000	7,618.59	9%	685.67	9%	685.67	1,371.34	
8529	423.72	9%	38.13	9%	38.13	76.26	
8544	11,223.74	9%	1,010.14	9%	1,010.14	2,020.28	
<b>Total</b>	<b>19,266.05</b>		<b>1,733.94</b>		<b>1,733.94</b>	<b>3,467.88</b>	

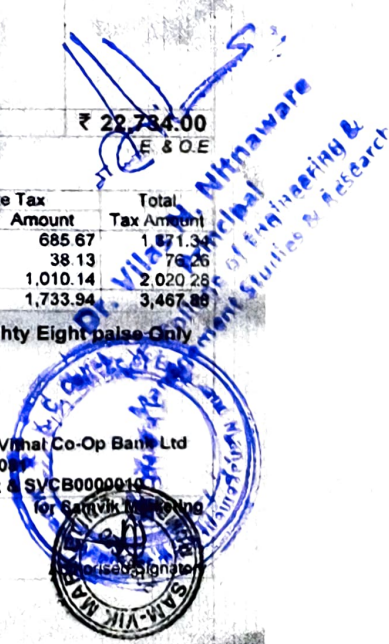
Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Sixty Seven and Eighty Eight paise Only**

Company's PAN : **ABTPP2069C**

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 : The Shamrao-Vithal Co-Op Bank Ltd  
 A/c No. : 10101994000000  
 Branch & IFS Code : Vile Parle East & SYCB0000019

This is a Computer Generated Invoice





Other Profs (microsoft licensed window Standard AD server\_bill\_, edu skill bill, etc)

707, 7th Floor, "Windfall",  
 Sahar Plaza Complex, Andhavi Kurle Road,  
 J. B. Nagar, Andhavi (E), Mumbai - 400 059.  
 Tel : 022 - 4231 0310 • Telefax : 022 - 4231 0300  
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Ship To: KC College of Engineering & Management Studies & Research Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E), 400603 PANIT No : AAATE1381Q State Name : Maharashtra, Code : 27		Invoice No. <b>LDS/23-24/0353</b>	Dated <b>25-Jan-24</b>			
Bill To: KC College of Engineering & Management Studies & Research Mith Bunder Road, Near Sadguru Garden, Kopri, Thane (E), 400603 PANIT No : AAATE1381Q State Name : Maharashtra, Code : 27 Piece of Supply : Maharashtra		Reference No. & Date. <b>KCCE/PO/23-24/450</b>	Other References <b>P35/SBS/DEC</b>			
		Buyer's Order No. <b>KCCE/PO/23-24/450</b>	Dated <b>18-Dec-23</b>			
		IRN				
		Ack No.				
		Ack Date				
Type of Supply	: Services					
Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Windows Edu All Lng Upg/SA OLV E IML KWS-00369	997331	50 Nos.	1,490.00	Nos.	74,500.00
2	MS Intune Open ShrdSvr All Lng OLV E IML JLN-00007	997331	50 Nos.	590.00	Nos.	29,500.00
3	MS Windows Server Std. Core 16 Lic/SA Pack OLV E 9EM-00292	997331	1 Nos.	4,900.00	Nos.	4,900.00
						1,08,800.00
CGST @ 9%						9,792.00

*(Handwritten Signature)*  
**Dr. Vilas N. Nithaware**  
 Principal  
 College of Engineering & Management Studies & Research



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

continued to page number 2

707, 7th Floor, "Windfall",  
 Sahar Plaza Complex, Andheri Kurla Road,  
 J. B. Nagar, Andheri (E), Mumbai - 400 059.  
 Tel : 022 - 4231 0310 - Telefax : 022 - 4231 0360  
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



**TAX INVOICE (Page 2)**

(ORIGINAL FOR RECIPIENT)

Ship To, <b>IC College of Engineering &amp; Management Studies &amp; Research</b> <b>Mith Bunder Road, Near Sadguru Garden,</b> <b>Kopri, Thane (E), 400603</b> <b>PAN/IT No : AAATE1381Q</b> <b>State Name : Maharashtra, Code : 27</b>	Invoice No. <b>LDS/23-24/3353</b> Reference No. & Date. <b>KCCE/PO/23-24/450</b> Buyer's Order No. <b>KCCE/PO/23-24/450</b>	Dated <b>25-Jan-24</b> Other References <b>P35/SBS/DEC</b> Dated <b>18-Dec-23</b>
Bill To, <b>IC College of Engineering &amp; Management Studies &amp; Research</b> <b>Mith Bunder Road, Near Sadguru Garden,</b> <b>Kopri, Thane (E), 400603</b> <b>PAN/IT No : AAATE1381Q</b> <b>State Name : Maharashtra, Code : 27</b> <b>Place of Supply : Maharashtra</b>	IRN  Ack No.  Ack Date	

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST @ 9%</b>					<b>9,792.00</b>
<b>Total</b>			<b>101 Nos.</b>			<b>1,28,384.00</b>

Amount Chargeable (in words)  
**Rupees One Lakh Twenty Eight Thousand Three Hundred Eighty Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,08,800.00	9%	9,792.00	9%	9,792.00	19,584.00
<b>Total: 1,08,800.00</b>		<b>9,792.00</b>		<b>9,792.00</b>	<b>19,584.00</b>

**Tax Amount (in words) : Rupees Nineteen Thousand Five Hundred Eighty Four Only**

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

Company PAN No. : **AAACLA238K**  
 Company's GSTIN No. : **27AAACLA238K12D**

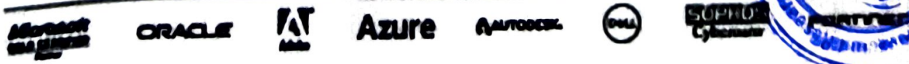
**DECLARATION FOR NON-DEDUCTION OF TDS**  
 I/ We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN **AAACLA238K** by the holder of the PAN mentioned and no TDS is to be deducted on the invoice as per Notification no. 21/2012 ( F No. 142/10/2012-SOI (TOL) ) S. O. 1323 ( E ), dated 13-08-2012 issued by the Ministry of Finance government of India.

**Terms & Conditions**  
 1) Interest @ 24% P.A Will Be Charged on the Bill if Not Paid Within Due Date.  
 2) Goods Once Sold Will Not Be Accepted Back Under Any Circumstances.  
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd., 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059.  
 4) All disputes including default of payment shall be referred to the sole arbitrator appointed by LDS Infotech and all the parties shall abide by the same

Receiver Signature **For LDS INFOTECH PVT LTD.**  
 (With Rubber Stamp) **Authorized Signatory**

**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice  
 AUTHORIZED DEALERS FOR



**Microsoft Open Value Subscription Education Solutions Order Confirmation Notice**

2024-01-14

sai kiran khanna  
 Excelsior Education Society  
 K C College of Engineering & Management Studies &  
 Near Sadguru Garden, Kopri  
 Thane  
 MH  
 400603  
 India

Dear sai kiran khanna,

Thank you for submitting your order through your chosen reseller LDS Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

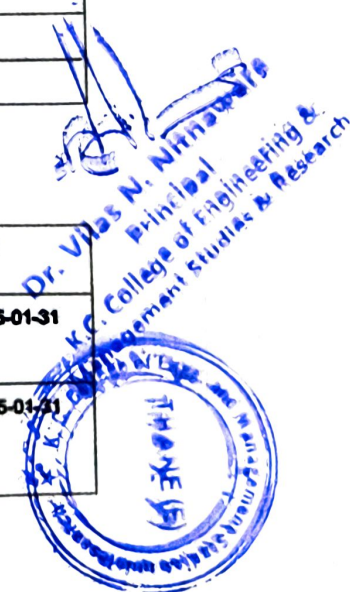
Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

**Agreement details:**

Program:	Open Value Subscription Education Solutions
Customer Name:	Excelsior Education Society
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V0471222
Start Effective Date:	2024-01-12
End Effective Date:	2027-01-31

**Order Details:**

Part Number	Product Description	Quantity Ordered	Coverage Period
KWS-00350	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	50	2024-02-01 - 2025-01-31
DEM-00282	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 16 Licenses Level E 1 Year Academic AP	1	2024-02-01 - 2025-01-31



3LN-00001	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	50	The Subscription Coverage Period can be found from the Online Portal provided below
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If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

**How to activate your Online Services:**

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- Download & Keys > find the Product/Service name > click Key
- Licenses > Relationship Summary > Click on the License Number > Product Key

Copy the Key and activate at the Azure Portal [here](#).

**Volume License Product Key (VLK)** - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,  
Microsoft Corporation (I) Pvt. Ltd.

Cc: LDS Infotech Pvt. Ltd.  
Distributor PO number: 30-J3579-24

*Dr. Vilas N. Nitnaware*  
Principal  
College of Engineering &  
Management Studies & Research





# EduSkills

## Proforma Invoice

Quote No: ESF/064

**EduSkills Foundation**  
#806,DLF Cyber City, Tech Park  
Bhubaneswar, Odisha - 751024, India  
GSTIN :- 21AABTE0262F1ZG  
PAN:-AABTE0262F

**Bill To**  
K C College of Engineering and Management Studies and Research  
Maharashtra .

**Date :** 05 May 2022  
**Payment Terms :** Due on Receipt

Place Of Supply: Maharashtra (27)

#	Item & Description	Unit	Rate	IGST	Amount
1	EduSkills Annual Membership Fee	1.00 Yr	40,000.00	18%	40,000.00
					SAC: 999293
<b>Sub Total</b>					<b>40,000.00</b>
<b>IGST18 (18%)</b>					<b>7,200.00</b>
<b>Total</b>					<b>₹47,200.00</b>

### Notes

**Bank Account Details:**  
Account Name: EDUSKILLS FOUNDATION  
Name of Bank: KOTAK MAHINDRA BANK  
Bank A/C No: 6412959240  
Bank IFSC Code: KKBK0007241

### Terms & Conditions

**Declaration :**  
All the above fees are non-refundable.  
All disputes are subject to Bhubaneswar Jurisdiction only.  
Payments as per MOU / PO / Quotation

*(Handwritten Signature)*  
**Dr. Villas N. Nithawane**  
Principal  
K.C. College of Engineering & Management Studies & Research




# Firewall

The screenshot shows the pfSense Firewall Status Dashboard. The browser address bar indicates the URL is 192.168.1.2:7777. The dashboard is divided into several sections:

- System Information:**
  - Name: KCFirewall.kccemsr.local
  - User: admin@192.168.5.5 (Local Database)
  - System: pfSense, Netgate Device ID: 0e40d4cc3469e4d4a266
  - BIOS: Vendor: American Megatrends Inc., Version: 5.11, Release Date: Sun Jun 23 2019
  - Version: 2.7.0-RELEASE (amd64), built on Wed Jun 28 03:53:34 UTC 2023, FreeBSD 14.0-CURRENT
  - Hardware crypto: Inactive
- Interfaces:**
  - WAN: 1000baseT <full-duplex>, 192.168.55.5
  - LAN: 1000baseT <full-duplex>, 192.168.1.2
- Gateways:**

Name	RTT	RTTsd	Loss	Status
WANGW 192.168.55.1	0.3ms	0.2ms	0.0%	Online
LANGW 192.168.1.1	1.4ms	1.2ms	0.0%	Online
- Traffic Graphs:**
  - WAN: A line graph showing WAN traffic. The y-axis ranges from -5.0M to 15M. Two series are shown: wan (in) and wan (out). Both show significant traffic peaks, with wan (out) reaching approximately 15M.

  
**Dr. Vilas N. Nithaware**  
 Principal  
 K.C. College of Engineering &  
 Management Studies & Research  
 K.C. College of Engg. and Management Studies  
 THANE (E)

# Wifi Proof

| | OC200\_kccoe
 
 Organization: Global View

---

### Controller Overview

**Connected**

Cloud Access

**1**

Site

**0**

Gateways

**0**

Switches

**25**

APs

**66**

Clients

**31**

Alerts

Manage Cloud Access		1 Site in 1 Country		Connected		0		Connected		0		Connected		22		Wired Users		0		Global		24	
				Disconnected		0		Disconnected		0		Disconnected		3		Wireless Users		66		Site		7	
												Isolated		0		Wireless Guests		0					

---

Site List Site Map

NAME	COUNTRY/REGION	ALERTS	UPGRADE	GATEWAY	SWITCHES	ACTION
★ Default	India	●		🌐	0 / 0	<input type="button" value="Edit"/> <input type="button" value="Refresh"/> <input type="button" value="Delete"/> <input type="button" value="Home"/>

Showing 1-1 of 1 records < 1 > 10 / page Go to page:

## AutoCAD Free Education Access License

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You're verified for Autodesk education access **External** **Inbox** 📧 📄

**Autodesk** <no-reply@autodeskcommunications.com> to RAVINDRA.PATIL Thu, Mar 14, 10:45 AM (9 days ago) ☆ ↶ ⋮

from: **Autodesk** <no-reply@autodeskcommunications.com>  
reply-to: no-reply@autodeskcommunications.com  
to: RAVINDRA.PATIL@kccems.edu.in  
date: Mar 14, 2024, 10:45 AM  
subject: You're verified for Autodesk education access  
mailed-by: em3314.autodeskcommunications.com  
signed-by: autodeskcommunications.com  
security: 🔒 Standard encryption (TLS) [Learn more](#)  
🔔 Important according to Google magic.

📄 products through the Autodesk Education Community. Your access is valid through 2025-03-14, and you'll have the opportunity to renew if you are eligible.

To use any of the available products, visit the [Autodesk Education Community](#) and make your product selections. Now—let's start designing and making.

Activate Windows  
Go to PC settings to activate Windows.

← 📄 🕒 🗑️ 📧 🕒 🔄 📧 📄 🗑️ : 34 of 1,878 < >

## Autodesk Education Community

Hi Ravindra Patil,

Licensee's product license information:

<b>Product:</b>	AutoCAD
<b>License Type:</b>	Educational Multi-seat Stand-alone
<b>Access Type:</b>	Single-user
<b>Authorized Usage:</b>	Installation on up to 1250 devices. No network server required*
<b>Product Key:</b>	001P1
<b>Serial Number:</b>	574-37622957
<b>Term:</b>	1-year term
<b>Licensee:</b>	Excelsior Education Society's K C College Of Engineering

To download this product, visit the [Education community](#) and select the multi-seat stand-alone license matching the product chosen above.

The first time you start the product, you'll be prompted to activate your license using the serial number and product key. This date marks the start of your 1-year term.

Activate Windows  
Go to PC settings to activate Windows.

*Handwritten signature in blue ink*

**Dr. Vilas N. Nithiwate**  
Principal  
K.C. College of Engineering & Research  
Department Studies & Res.

THANK YOU  
K.C. College of Engineering & Research  
Department Studies & Res.