


MOHARRAO KAMDI MAHAVIDYALAYA MAHAL NAGPUR SSR-2018-19 to 2022-23

IT INFRASTRUCTURE DOCUMENTS



Tax Invoice


Bill Details
 GTPL Broadband PVT LTD.
 08 FLOOR, SAGODAYA PLAZA, CENTRAL AVENUE ROAD, NEAR RAM MANDIR,
 NAGPUR, NAGPUR, 440018
 CIN No : U64204GJ2008PTC054111
 GST No : 27AADCG1959N124
 SAC No : 998422
 PAN No : AADCG1959N

Customer Details	Bill Details
Customer #: GT1763301	Bill No.: MH22120222001730
Userid: manoharrao_pp	Bill Date: 24/12/2022
Name: MANOHARRAO KAMDI MAHAVIDYALAYA	Amount Due: 6095
Contact No.: 9765800011	Due Date: 24/12/2022
Installation Address : 00 MANOHARRAO KAMDI MAHAVIDYALAYA, SANT SANJUJI WADI CHITANVISHIPURA MAHAL, NAGPUR, NAGPUR CITY, NAGPUR, 440018	
Billing Address : 00 MANOHARRAO KAMDI MAHAVIDYALAYA, SANT SANJUJI WADI CHITANVISHIPURA MAHAL, NAGPUR, NAGPUR, NAGPUR, 440018	
Customer GST No : GST State Code : 27	

Package	Period	Description	Amount
B21_60MBPS [12 MONTHS]	24/12/2022 - 23/12/2023	SUBSCRIPTION CHARGE	5165.2540
		CGST @ 9%	464.87
		SGST @ 9%	464.87
Total Amount			6095

Amount in Word : Six Thousand Ninety Five Only

Terms & Conditions
 1. This is a computer Generated Invoice and does not require a signature.
 2. Please obtain receipts against all payment made.
 3. The payment towards the invoice shall be deemed to be made only after the said payment stands duly received by GTPL Broadband Private Limited.
 4. For invoice related queries kindly contact Customer care : www.gtpl.net : 1800 419 01419, 09727633633 - yoursupport@gtpl.net
 5. All disputes are subjected to Ahmedabad jurisdiction only.
 6. No GST is payable on reverse charge basis



Mahatma Bahuddeshiya Shikshan Sanstha's
Manoharrao Kamdi Mahavidyalaya
 Accredited by NAAC, Bangalore
 (ARTS & COMMERCE) JUNIOR & SENIOR COLLEGE
 Chitranvishipura, Mahal, Nagpur- 440032
 Phone No. : 9765800011 Website : https://manoharraokamdi.edu.in Email : manoharraokamdi@gmail.com

Purchase Order

Purchase Order No # 803
 Purchase Order Date January 13, 2023

Order To
 INENDU TECHNOLOGIES PVT LTD
 CEREBRUM IT PARK KALYANI NAGAR,
 PUNE-411038,
 Maharashtra, India
 Phone: +919021057529

Order From
 MANOHARRAO KAMDI MAHAVIDYALAYA
 MAHAL, NAGPUR,
 NAGPUR,
 Maharashtra, India

SECTION/SOFTWARE DETAILS	Software Version	Student Strength	Total
1. ADVANCE ERP SOFTWARE WITH MOBILE APPLICATION	ENGLISH	150	₹30,000
<i>Admission and Enquiry</i>			
<i>General register management</i>			
<i>certificate LCT/C. Bonafide</i>			
<i>Staff Management/ Attendance</i>			
<i>principal desk / UDISE report</i>			
<i>search record</i>			
<i>Fees & Scholarship Management</i>			
<i>Account Management</i>			
<i>Library Management</i>			
<i>Store Management</i>			
Total (in words): THIRTY THOUSAND RUPEES ONLY			₹25,423.73
			SGST ₹2,288.14
			CGST ₹2,288.14
Total (INR)			₹30,000

Terms and Conditions
 1. School will pay 30% advance at the time of Purchase Order.
 2. Delivery of the product will be up to 40 working days of Purchase Order date
 3. From next Academic year Institute should pay 40% AMC.

[Signature]
PRINCIPAL
 Manoharrao Kamdi Mahavidyalaya
 Chitranvishipura Mahal, Nagpur

TAX INVOICE Duplicate Copy

Absolute IT Solutions Pvt. Ltd.
 F/G/5 Silver Palace Apartment Dhantoli, Nagpur -440012

Mobile No: 9324749079 Email: dhantoli@absoluteit.net.in H/O Tel: 02225790051/52/53

Invoice No. : DHA23240019 Dated : 19-04-2023 Place of Supply : Maharashtra (27) E-Way Bill No. : E-invoice No : Mode of Payment : CHEQUE Salesman : ABHISHEK MENDOLE	Transport : Self Vehicle No. : GR/RR No. & Date : Refer No & Date : PO No & Date : DC No & Date : Other Notes :
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Billed to : MANOHARRAO KAMDI MAHAVIDYALAYA NAGPUR Ant Sonaji Wadi Chitnavis Pura, MAHAL NAGPUR - 440032 9765800011 manoharraokamdi@gmail.com GSTIN / UIN :	Shipped to : MANOHARRAO KAMDI MAHAVIDYALAYA NAGPUR Ant Sonaji Wadi Chitnavis Pura, MAHAL NAGPUR - 440032 9765800011 manoharraokamdi@gmail.com GSTIN / UIN :
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S.N.	Description of Goods	Code	HSN/SAC	Qty	Rate	Disc %	Nett Price	Amount (₹)	
1.	Lenovo DT AIO IC 3-24TL6 F0G0012HIN DT IC AIO 3-24TL6 D31118G4 S120 RG 15%06012H0W0606AC	F0G0012HIN	84715000	18%	1.00	47,490.00	0.00	40,245.76	47,490.00

ARN No. : AD2704220258833 Grand Total 1.00 Pcs. ₹ 47,490.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84715000	18%	40,245.76	3,622.12	3,622.12	7,244.24

Rupees Forty Seven Thousand Four Hundred Ninety Only
 Party - 47,490.00

E-Invoice IRN :
 Bank Details :
 Bank : HFC BANK LTD. A/C No : 50200001564954
 Branch & IFSC Code : Vikhroli West & HFC0000999
 This is a Computer Generated Invoice

This is a composite supply invoice and the price is inclusive of the price of all items together

[Signature]

For Absolute IT Solutions Pvt. Ltd.
 DHANTOLI
 NAGPUR
 Maharashtra
 Authorised Signatory

MOHARRAO KAMDI MAHAVIDYALAYA MAHAL NAGPUR SSR-2018-19 to 2022-23

