

SAKET GYANPEETH'S SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE

(Un-Aided, Hindi Linguistic Minority Institution)

(Permanently Affiliated to University of Mumbai) (NAAC Accrediated "B" Grade)

NAAC 2024/ Metrics Level Deviations/Cr4-2

Date:- 17th May, 2024

Criteria 4.3.2:	Student – Computer ratio (Data for the latest completed academic
	year)
Findings of DVV	1.HEI is requested to please provide the list of number of the computer available for students use only for latest completed academic year. 2.Kindly provide bills for the purchase of computers. 3.Kindly highlight the entries of computers purchased in the stock registers only for student usage. 4.Kindly note that computers for office and faculty use will not be considered under this metric. 5.Kindly note that computers purchased after the latest completed academic year will not be considered. 6. Kindly provide any other relevant data or documents related in this metric(if available)
Response/	1. Declaration regarding number of computes for students use
Clarification	signed by Principal is attached. (Appendix-I)
	2. Bills of computer purchase are attached. (Appendix-II)

IQAC Coordinator Saket Gyanpeeth's Saket College of Arts, Science & Commerce Saket Vidyanagari Marg, Kalyan East



andert

Principal Principal Saket Gyanpeeth's Saket College of Arts, Science & Commerce Saket Vidyanagari Marg, Kalyan East

Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.
 www.saketcollege.edu.in | ⊠ info@saketcollege.edu.in
 7208020258 / 7208020259 | 0251-2251500 / 2250951

Appendix-I



SAKET GYANPEETH'S SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE

(Un-Aided, Hindi Linguistic Minority Institution)

(Permanently Affiliated to University of Mumbai) (NAAC Accrediated "B" Grade)

Distribution of Computers

Sr. No.	Particulars	No. of Computers
1	Computer Lab	120
2	Office and Exam Room	14+5
3	Faculty Room	8
4	Library	10
5	NAAC Room	2
6	Principal Cabin	1
	Total	160



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Principal Saket Gyanpeeth's Saket College of Arts, Science & Commerce Saket Vidyanagari Marg, Kalyan East

Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.
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Appendix-II



SAKET GYANPEETH'S SAKET COLLEGE OF ARTS, SCIENCE & COMMERCE

(Un-Aided, Hindi Linguistic Minority Institution)

(Permanently Affiliated to University of Mumbai) (NAAC Accrediated "B" Grade)

Computer Lab

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Kalyan, Maharashtra, India

649V+58M, Mhatre Naka Rd, Shambhaji Nagar, Neelkanthnagar, Hanuman Nagar, Kalyan, Maharashtra 421306, India Lat 19.218079° Long 73.143274° 21/12/22 03:09 PM GMT +05:30

Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.
 www.saketcollege.edu.in | info@saketcollege.edu.in
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Saket Vidya Nageri Marg, Chinchpada, Kalyan (E) Delivery Note Mode/Terms of Paymen Maharashtra - 421306, India State Name : Maharashtra, Code : 27 Other References Contact : 835555416 Sandeep, 7208020257 Menon E.Mail : It@Baaketgyanpeeth.in Other References E-Mail : It@Baaketgyanpeeth.in Buyer's Order No. Dated Dated Sil Description of Geods HSN/SAC Quantity Rate per Disc. % Amount S/N : 14FD5 (UXBH5SI818M3170641) / Sin : 14FD6 (UXBH5SI818M3170642) / Sin : 14FD6 (UXBH5SI818M3170643) / S/N : 14FD6 (UXBH5SI818M3170643) / Sin : 14FD6 (UXBH5SI818M3170644) / Sin : 14FD6 (UXBH5SI818M3170646) / S/N : 14FD6 (UXBH5SI818M3170646) / Sin : 14FD6 (UXBH5SI818M3170646) / Sin : 14FD6 (UXBH5SI818M3170646) / S/N : 14FD6 (UXBH5SI818M3170646) / Sin : 14FD6 (UXBH5SI818M3170646) / Sin : 14FD6 (UXBH5SI818M3170646) / S/N : 14FD6 (UXBH5SI818M3170646) / Sin : 14FD6 (UXBH5SI818M3170646) / Sin : 14FEE (UXBH5SI818M3170646) / Sin <th></th> <th></th> <th>1</th> <th>Invoice No.</th> <th></th> <th></th> <th>ay baay disaba tala ahada ahaa saaraa ahaa ahaa ahaa ahaa ahaa a</th>			1	Invoice No.			ay baay disaba tala ahada ahaa saaraa ahaa ahaa ahaa ahaa ahaa a
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	S/N : 15071 (UR147010102280B94B9F00)		1					
	S/N : 15072 (UR14701010228089539F00)	1						
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	S/N : 15079 (UR147010102280B9C39F00)		1					
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Saket Vidye Nageri Marg, Chinchpada, Kalyan (E) Delivery Note Mode/Terms of Paymen Maharashtra - 421306, India State Name Mode/Terms of Paymen State Name : 835586416 sendee, 720802027 Menon 21493 Other References E-Mail : It@saketgyanpeeth.in Buyer's Order No. Dated State Name : Melarashtra - (Cole : 27 Buyer's Order No. Dated State Name : It@saketgyanpeeth.in Buyer's Order No. Dated State Name : State Name : Buyer's Order No. Dated State Name : State Name : Buyer's Order No. Dated State Name : State Name : Buyer's Order No. Dated State Name : State Name : State Name : Dated State Name : State Name : State Name : Dated State Name : State Name : State Name : Dated State Name : State Name : State Name : State Name State Name : State Name : State Name : State Name State State Name : State Name : S	Buyer (Bill to)		voice No.		-		
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-Mail	: It@saketgyanpeeth.in			Sachin/162629 Buyer's Orde	9 dt. 5-J	ul-22	P	o.No. SC	/012/22-23
T			1		er ino,		D	ated	
· [Description of Goods		HSN/SAC	Quantity	Rate	•	per	Disc. %	Amount
S/N : Laptop Wa Adapter Batter	(TMP214-53) Corei5 1135G7/8GB DC D/Win10 Home/14" Led 14A79 (UNVPNSIB46M2601624) Irranty by Acer 5 Years y Warranty by Acer 1 Year	DR4	84713010	1 Nos	47,520	00.00	Nos		47,520.00
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		6, I Contact : Sales 9	Mahavir Jyot C Below Dr. C MSME U Mahar GSTIN/L State Name CIN: U30 699666655 / 2 E-Mail : ei	CHS, Chiplunk Dak Hospital, I JAM No.MH33 ashtra - 4212 JIN: 27AAEC/ DIN: 27AAEC/ D	ar Road, I Dombivli (I D0160021 D1, India A5757H12 ra, Code TC14369 upport 969 erindia.com	Ramnag: East) : : 27 7 99666611	ar			, , , , , , ,
	yer (Bill to)		WW	w.answerindia		e No.	e-Way Bill	No	Datad	
Sak	et College of Arts, Scie	nce & Commerce			TR/072	2/0084	-		Dated	
Ma	harashtra - 4213	Marg, Chinchpada 06, India	i, Kalyan (E	.)	Delive 21355	ry Note)	N	/ode/Ter	ms of Payment
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ditio nou /ill k	ons said express of t or service by non be charged in case d unpaid, a sum of 'ed. 7) If any displu	t of any product is g ions & we do not ho r implied. 4) Warran -authorized person o of delays /non-payn 1% of the amount of te or difference wha of Arbitration of Tra e pinding on both in ce shows the actual	ty/Guarantee or serial numb nent by the d of cheque/inst tsoever arise or Accordantes	will be void in ber &/or barcouse date spec rument or Ris between the or Information	the prod the prod de is mis fied in In s.300/- wh parties on Techn	le and b uct or ar ssing, all voice. 6) hichever the sam ology (T	inding for fination tered or tand in cases of is higher pole shall be AIT) and the Mumbal. articulars a	ulfillme ant is transfered of cheo ar inste settleit ie Awa	nt of any i ampered, . 5) nteres ues / incl ince will be by Arbitre rd made j	erms & Damage or It @ 24 6 p. um ints CHECI P
orda suar dec	nce there of shall b clare that this involu- shall be ny's PAN ter's Seal and Sign	AAECA5767		Compa Bank N A/c No.	ny's Banl ame	Costails : UC : 16 de : Do	CO Bank (0 420510000 ombivli (Ea	CC A/c 0076	1642051	0000076)

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BADLAPUR Kasturi Life Space Bidg, Dream Makers, Station Rd , Kulg	aon.Badiapur East, I	Dist Thane-	421503				
State : 27 - Maharashtra Tel No	: +91 7208890077	7				1. No. 31 (19)	
GSTN No : 27AAHCV3778L12K Email PAN No : AAHCV3778L	: vscaremumbai@	vijaysales.co	om		. 3	t te i s	
CIN No : U74999MH2020PTC339670				Degr	e H	al de la c	
				De	1		9157
Place of Supply : 27 - Maharashtra			Invoice Number	: BDP-D-SIA79			
Reverse Charge not Applicable			Invoice Date TW.V. No	: 15-08-2023 : BDP-D-SOA 32		國際的	
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				Shin 7	o Party		
Bill To Party Name : SAKET GYANPEETH	1.3	1	Code : 17723	00010478	orally		
C/o Name			C/o Name				
Address : SAKET COLLEGE OF ARTS & SCIENCES & O VIDYANAGRI MARG, KALYAN EAST	COMMERCE, SAKET			ET COLLEGE OF A ANAGRI MARG, KA		S & COMMERCE,	SAKET
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*BW03 219208 - VISE 4K UHD LED VS43UWC1A + ()	8528 1 7217	26990	21085.94	14 2952.03	14 2952.03		26990
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						Total :	26990
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	Vijay Sales	s (Ind	ia) Pvt. L	.td.	÷.		
BADLAPUR						(Origina	I for Recepien
Kasturi Life Space Bldg, Dream Makers, Station Rd, H State : 27 - Maharashtra Tel GSTN No : 27AAHCV3778L12K Ema PAN No : AAHCV3778L Ema CIN No : U74999MH2020PTC339670 Ema	No : +91 7208890077		503				
Place of Supply : 27 - Maharashtra Reverse Charge not Applicable			Invoice Number Invoice Date TW.V. No	: BDP-D-SIA168 : 17-11-2023 : BDP-D-SOA 82			
Bill To Party				Ship T	'o Party		
Name : SAKET GYANPEETH		C	ode : 177230	00015796			
. Ioichine Bioi	COMMERCE THANE 421306	Ad Sti Cc	ddress : SAKE : KALY ate : 27	ET COLLEGE OF A ET VIDYA NAGRI I (AN EAST - Maharashtra (856416	MARG, KALYAN TH		
SCode Van No-Item Name SerialNo	HSN/ Qty/Kgs SAC Code	Rate	Taxable Value	SGS⊤ Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
1582RK00WXINPF3RFGR9 *VSH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + () Totals Amount in Words: Rupees Thirty One Thou	4202 1 9200 2	tol	.85 26602.54	9 .08 2394.2			1 31391
Payment Details	Mode		APP/CHQ/OTP	Date			Amount
Payment Details							
						Total :	31391
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1.5% .00 .00 2.5% .00 .00 6% .00 .00	.00 .00 .00	.00 .00				/	
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2394.23 2394.23		88.46					
Priority Delivery PrefferedDeliverySlot :							
Remarks : 1 YEAR WARRANTY BY LENC	Anne and a second s						
Bank Details : The Saraswat Co-operative Bank I Bank A/C: 357500100001879 Bank	td, SME Lower Parel, N IFSC : SRCB0000357	1umbai - 40	0 013			SALES	
Customer Care No: 022 - 66227722	Delivery Helpline No :			1st Elec	sturi elle, S or, Dream in Authoris	ce Buiding, ed Signatory	ıd,
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BADLAPUR								nal for Recepier
Sectors a company a sector sector a sector sector S	el No : +91	apur East, 720889007 emumbai@	77	s.com	r : BDP-D-SIA167			
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Bill To Party					Ship	To Party		
Name : SAKET GYANPEETH				Code : 17723	00015796			
	COMMERCE THANE 421306			Address : SAK : KAL State : 27	KET COLLEGE OF A LET VIDYA NAGRI YAN EAST - Maharashtra 5856416	MARG, KALYAN, THA		
Scode Van No-Item Name SerialNo	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
VSH026 /MP1459 222460 - LENOVO 12TH CI3 8GB 256GB 82RK00WXIN(SLIM3-15) () 82RK00WXINPF3RFX55 /SH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()		1	31390 1	26601.69	9 2394.15 9 .08	9 2394.15 . 9 .08		31390
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Rewards Point Gained :235 (Val	id From : 24.	11.2023	To 23-1	1-2025)		Pay	Total : ments : alance :	31391 31391
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9% 2394.23 2394.23 14% .00 .00 2394.23 2394.23 2394.23	.00.		4788.46 .00 788.46		_			
Priority Delivery PrefferedDeliverySlot :	.00		/00.40		-			
marks : 1 YEAR WARRANTY BY LENO	VO							
k Details : The Saraswat Co-operative Bank Li			Mumbai -	400 013	For \	IJAY SALES	5 (INDIA) PV	T LTD
Ik A/C: 357500100001879 Bank I stomer Care No : 022 - 66227722	FSC : SRCBO				1st F	loor, Dream Ma	SALE Dece Building Sers, Station distant di distant distant distant distant distant distant distant di], Road
21/11/2	3	PUT	98		No D Datu Amt.: 1 Auth.Si	14.CASH/CH nline 7/1/1/25 3/39/1-	HEQUE),
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	/ijay Sales (In	idia) Pvt. L	td.			INVOICE
BADLAPUR Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulg	aon.Badlapur East, Dist Thane-	421503			1236:36645	-2°28 (m)
State : 27 - Maharashtra Tel No GSTN No : 27AAHCV3778L1ZK Email PAN No : AAHCV3778L Email CIN No : U74999MH2020PTC339670 Email	: +91 7208890077 : vscaremumbai@vijaysales.c		• RDP-D-SIA166	Contraction of the second s		
Place of Supply : 27 - Maharashtra Reverse Charge not Applicable		Invoice Date	: 17-11-2023 : BDP-D-SOA 820			
Bill To Party				o Party		
ate : 27 - Maharashtra Pin : 421 tact No : 8355856416 to IN No :	ANE	Address : SAKE : KALY	T COLLEGE OF A T VIDYA NAGRI I AN EAST - Maharashtra	MARG, KALYAN, THA		
Email ID SCode Van No-Item Name	HSN/ Qty/Kgs Rate	Taxable Value	SGST	CGST	IGST	Amount
SerialNo	SAC Code	26601.69	Rate% Value	Rate% Value 9 2394.15	Rate% Value	31390
*VSH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + () Totals	4202 1 1 9200 2 2	26602.54	2394.2	23 2394.2	23 .00	31391
Amount in Words: Rupees Thirty One Thousa Payment Details	Mode	CC APP/CHQ/OTP	Date			Amount
Payment Details						
	bi				Total : yments :	31391
	From : 24.11.2023 To 23-3	L1-2025)		E	Balance :	31391
1.5% .00 .00	SST Amt GST Total					
2.5% .00 .00 6% .00 .00	00. 00. 00.				/	
9% 2394.23 2394.23	4788.46 .00 .00				/	
14% .00 .00 2394.23 2394.23	.00 4788.46			/		
Priority Delivery PrefferedDeliverySlot :				1		
Remarks : 1 YEAR WARRANTY BY LENOVO			1			
Bank Details : The Saraswat Co-operative Bank Ltd Bank A/C: 357500100001879 Bank IF3	, SME Lower Parel, Mumbai SC : SRCB0000357	- 400 013	For	VIJAY SALE	SAT/	VT LTD
Customer Care No : 022 - 66227722	Delivery Helpline No: 73034	34043		Kasturi Life.	ace Buildin	g,
II	Thank You. Come	again.	Ku	Iga Authonis	ed Signatory	Road, 583
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	y Sales (India) Pvt.	Ltd.	TAX INVOI
BADLAPUR				(Original for Recept
	dlapur East, Dist Thand 1 7208890077 aremumbai@vijaysales			
Place of Supply : 27 - Maharashtra Reverse Charge not Applicable		Invoice Numbe Invoice Date TW.V. No	r : BDP-D-SIA165 : 17-11-2023 : BDP-D-SOA 820	
Bill To Party			Ship To Party	
Name : SAKET GYANPEETH		Code : 17723	00015796	
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE Address : SAKET VIDYA NAGRI MARG, KALYAN, : KALYAN EAST THANE 'e : 27 - Maharashtra Pin : 421306 * act No : 8355856416 . I No : Email ID		Address : SAK : KAL State : 27	ET COLLEGE OF ARTS SCIE ET VIDYA NAGRI MARG, K YAN EAST - Maharashtra 5856416	
Code Van No-Item Name HSN/ erlalNo SAC	Qty/Kgs Rate	Taxable Value	SGST CGS Rate% Value Rate%	AIIIOUII
/SH026 /MP1459 222460 - LENOVO 12TH CI3 8GB 8471 256GB 82RK00WXIN(SLIM3-15) + 3010 () 82RK00WXINPF3RHGAY /SH026 221462 - VIJAY SALES 15.6 4202 LAPTOP SLEEVE BLACK + () 9200	1 31390	26601.69 .85	9 2394.15 9 23 9 .08 9	.08 1
fotals	2	26602.54	2394.23	2394.23 .00 31391
mount in Words: Rupees Thirty One Thousand Three Payment Details	and the second se	ty One Only CC APP/CHQ/OTP		
	11040	ccarrychy/or	Date	Amount
	I.11.2023 To 23-1;	1-2025)		Total :31391Payments :31391Balance :31391
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2.5% .00 .00 .00 6% .00 .00 .00	.00			,
6% .00 .00 .00 9% 2394.23 2394.23	4788.46			/
14% .00 .00 .00	.00		_	
2394.23 2394.23 .00 Priority Delivery PrefferedDeliverySlot :	4788.46		-	
marks : 1 YEAR WARRANTY BY LENOVO				
k Details : The Saraswat Co-operative Bank Ltd, SME Low	er Parel, Mumbai -	400 013	For VIIAV S	ALES (INDIA) PVT LTD
k A/C: 357500100001879 Bank IFSC : SRCB	0000357		VIJA	K SAT DO
	elpline No: 7303434		Kasturi Lit 1st Floor, Dreve Autity	orised Signatory
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BADLAPUR	V	/ijay Sa	ales (l	ndia) Pvt.	Ltd.			
Kasturi Life Space B'dg, Dream Makers, S State : 27 - Maharashtra GSTN No : 27AAHCV3778L12K PAN No : AAHCV3778L CIN No : U74999MH2020PTC339670		aon,Badlapur Ea : +91 720889 : vscaremumb	0077					al for Recepten
Place of Supply : 27 - Maharashtra Reverse Charge not Applicable				Invoice Numbe Invoice Date TW.V. No	er : BDP-D-SIA164 : 17-11-2023 : BDP-D-SOA 82		i si s	
Bill To Party				1	Ship	To Party		
Name : SAKET GYANPEETH				Code : 1772	300015796			
C/o Name : SAKET COLLEGE OF ARTS S Address : SAKET VIDYA NAGRI MARG, : KALYAN EAST te : 27 - Maharashtra act No : 8355856416 Cu IN No : Email ID		NE	r.	Address : SA : KA State : 27	KET COLLEGE OF A KET VIDYA NAGRI LYAN EAST - Maharashtra 55856416	MARG, KALYAN, THA		
SCode Van No-Item Name SerialNo		HSN/ Qty/K SAC Code	gs Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
582RK00WXINPF3RG5K8								
VSH026 221462 - VIJAY SALES LAPTOP SLEEVE BLACK	10.0	4202 1 9200 2	1	26602.54	9.08	9 .08 23 2394.2	3.00	1) 31391
LAPTOP SLEEVE BLACK	(+()	9200	red and Nine	26602.54	2394.2		3.00	
LAPTOP SLEEVE BLACH Totals Amount in Words: Rupees Thirty ((+()	9200 2 I Three Hundi	red and Nine	26602.54 ety One Only	2394.2		3.00) 31391
LAPTOP SLEEVE BLACH Totals Amount in Words: Rupees Thirty ((+()	9200 2 I Three Hundi	red and Nine	26602.54 ety One Only	2394.2	23 2394.2	Total :) 31391
LAPTOP SLEEVE BLACK Totals Amount in Words: Rupees Thirty (Payment Details	(Valid Free	9200 2 1 Three Hundr Mode 0m : 24.11.20	red and Nine	26602.54 ety One Only CC APP/CHQ/OT	2394.2	23 2394.2 Pay) 31391 Amount
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			ndia) Pvt. I				INVOICE
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Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulga State : 27 - Maharashtra Tel No GSTN No : 27AAHCV3778L1ZK Email PAN No : AAHCV3778L Email CIN No : U74999MH2020PTC339670 Place of Supply Place of Supply : 27 - Maharashtra Reverse Charge not Applicable	aon,Badlapur Ea: ; +91 720889(: vscaremumb	0077	.com	: BDP-D-SIA163 : 17-11-2023	I FOR AREASANDA (III)		
			TW.V. No	: BDP-D-SOA 820		100000	1940 - 13 (16
Bill To Party					o Party		
Name : SAKE: GYANPEETH	MEDCE			00015796 CET COLLEGE OF A	DTC COTENICE 0	COMMEDCE	
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COM Address : SAKET VIDYA NAGRI MARG, KALYAN, : KALYAN EAST THA ite : 27 - Maharashtra Pin : 4213 tact No : 8355856416 GoTN No : Email ID	NE		Address : SAK : KAL State : 27	ET VIDYA NAGRI I YAN EAST - Maharashtra 5856416	MARG, KALYAN, THA		
SCode Van No-Item Name	HSN/ Qty/K SAC	gs Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
SerialNo *VSH026 /MP1459 222460 - LENOVO 12TH CI3 8GB	8471 1	31390	26601.69	9 2394.15	9 2394.15		31390
LAPTOP SLEEVE BLACK + () Totals	9200	10	26602.54	2394.2	23 2394.2	.00	31391
Amount in Words: Rupees Thirty One Thousan	d Three Hund		CC APP/CHQ/OTI	P Date			Amount
Payment Details	1104						
						Total :	31391
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Total Rewards Point Gained :235 (Valid F	rom : 24.11.2	023 To 23-	-11-2025)		E	Balance :	31391
	ST Amt .00	GST Total .00					
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2394.23 2394.23	.00	4788.46			/		
Priority Delivery PrefferedDeliverySlot :							
Remarks : 1 YEAR WARRANTY BY LENOVO				1			
	C : SRCB00003	357	134043	Ki Ist Fic	JAX asturi-Life, S	SALE SALE Ce Building,	
BDP-D-SIA 163	23	5	AS No Borts	BKCASH/CI 1711/23	Janage	(HEast) 42150	33

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Kasturi Life Space Bldg, Dream Makers, Station Rd , Kul State : 27 - Maharashtra Tel No GSTN No : 27AAHCV3778L12K Email PAN No : AAHCV3778L Email CIN No : U74999MH2020PTC339670 Email	c : +91 72088						
Place of Supply : 27 - Maharashtra Reverse Charge not Applicable			Invoice Numbe Invoice Date TW.V. No	r : BDP-D-SIA17: : 17-11-2023 : BDP-D-SOA 82	6		F. P.
Bill To Party				Ship	To Party		
Name : SAKET GYANPEETH			Code : 17723	00015796			
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COM Address : SAKET VIDYA NAGRI MARG, KALYAN, : KALYAN EAST TH/ : 27 - Maharashtra Pin : 421 tact No : 8355856416 ! No : Email ID	ANE		Address : SAK : KAL State : 27	ET COLLEGE OF / ET VIDYA NAGRI YAN EAST - Maharashtra 5856416	MARG, KALYAN, THA		
SCode Van No-Item Name SerialNo	HSN/ Qty/K SAC	igs Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
VSH026 /MP1459 222460 - LENOVO 12TH CI3 8GB	8471 1	31390	26601.69	9 2394.15	9 2394.15	Value	31390
Totals Amount in Words: Rupees Thirty One Thousan	4202 1 9200 2		26602.54	9.08	9 .08 3 2394.2	3 .00	1) 31391
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	rom : 24.11.20 ST Amt	23 To 23-1 GST Total	1-2025)		Pay	Total : ments : alance :	31391 31391
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2.5% .00 .00 6% .00 .00	.00 .00	.00			. /	, 	
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<u>14% .00 .00</u> 2394.23 2394.23	.00	.00		_	/		
Priority Delivery PrefferedDeliverySlot :	.00	4788.46		_	/		
emarks : 1 YEAR WARRANTY BY LENOVO	,						
nk Details : The Saraswat Co-operative Bank Ltd, S	ME Lower Pare	el. Mumbai -	400 013	+			
	: SRCB000035		100 010	For	JAY SALES	(INDIA) PV	T LTD
Jstomer Care No : 022 - 66227722 De	elivery Helpline N	lo : 7303434 /ou. Come ag		1st Flo	sturi Life Sp. or, Dream Man	ace Building, Station R	
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Vijay Sales ((India) Pvt. l	_td.			INVOIC
Kasturi Life Space Bldg, Dream Makers, Station Rd , Kulgaon, Badlapur East, Dist Tha State : 27 - Maharashtra Tel No : +91 7208890077 GSTN No : 27AAHCV3778L1ZK Email : vscaremumbal@vijaysal PAN No : AAHCV3778L CIN No : U749999MH2020PTC339670					
Place of Supply : 27 - Maharashtra Reverse Charge not Applicable	Invoice Number Invoice Date TW.V. No	: BDP-D-SIA170 : 17-11-2023 : BDP-D-SOA 82	1		
Bill To Party	1	Ship	To Party		
Name : SAKET GYANPEETH C/o Name : SAKET COLLEGE OF ARTS SCIENCE & COMMERCE Address : SAKET VIDYA NAGRI MARG, KALYAN,	C/o Name : SAKI	DOO15796 ET COLLEGE OF A ET VIDYA NAGRI			
: KALYAN EAST THANE TH	: KALY State : 27	AN EAST - Maharashtra 5856416	THA		
SCode Van No-Item Name HSN/ Qty/Kgs Rate SerialNo Code	<u> </u>	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
256GB 82RK00WXIN(SLIM3-15) + 3010 () S82RK00WXINPF3RG1B8 VSH026 221462 - VIJAY SALES 15.6 4202 1 1 LAPTOP SLEEVE BLACK + () 9200	Carpho .85	9.08	9.08		1
Totals 2	26602.54	2394.2	23 2394.2	.00	31391
Amount in Words: Rupees Thirty One Thousand Three Hundred and N Payment Details Mode	CC APP/CHQ/OTP	Date			Amount
· ·			Pav	Total : /ments :	31391
Rewards Point Gained :235 (Valid From : 24.11.2023 To 2:	-			alance :	31391
CGST Amt SGST Amt IGST Amt GST Tota 1.5% .00 .00 .00 .00		-		1	
2.5% .00 .00 .00 .00	0		/		
9% 2394.23 2394.23 4788.40 14% .00 .00 .00 .00	0	_			
2394.23 2394.23 .00 4788.44 Priority Delivery PrefferedDeliverySlot :	6	-			
emarks : 1 YEAR WARRANTY BY LENOVO					
ank Details : The Saraswat Co-operative Bank Ltd, SME Lower Parel, Mumb ank A/C: 357500100001879 Bank IFSC : SRCB0000357	oai - 400 013	NUDP mount	VIJAY SALE	S (INDIA) P	VT LTD
Customer Care No : 022 - 66227722 Delivery Helpline No : 7303 II			asturi (ife, 5) por, Dreams and thorise	ce Byliding	oad,
STATIS 50	No DO Date 1- Amt.: 67 Auth.Sign	(ASH CHI 1) (ASH C		/	93
(C) Give a missed call on +91 991101230	1]]]]]]]]]]]]]]]]]]]	with us o	n © Wł	natsAp	p

	Vijay	Sal	es (Ir	ndia) Pvt.	LIC.		ΤΔΧ	INVOIC
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Kasturi Life Space Bldg, Dream Makers, Station Rd , Ku State : 27 - Maharashtra Tel N GSTN No : 27AAHCV3778L12K Email PAN No : AAHCV3778L Email CIN No : U74999MH2020PTC339670 Email	lo :+91	72088900						in de
Place of Supply : 27 - Maharashtra Reverse Charge not Applicable				Invoice Numbe Invoice Date TW.V. No	er : BDP-D-SIA169 : 17-11-2023 : BDP-D-SOA 82	6		
Bill To Party				1	Ship 1	To Party		
Name : SAKET GYANPEETH				Code : 17723	300015796			
C/o Name : SAKET COLLEGE OF ARTS SCIENCE & CO Address : SAKET VIDYA NAGRI MARG, KALYAN, : KALYAN EAST TH State : 27 - Maharashtra Pin : 42 act No : 8355856416 I No : Email ID	HANE			Address : SAH : KAL State : 27	KET COLLEGE OF A KET VIDYA NAGRI I LYAN EAST - Maharashtra 55856416	MARG, KALYAN TH		
Code Van No-Item Name erialNo	HSN/ SAC Code	Qty/Kgs	Rate	Taxable Value	SGST Rate% Value	CGST Rate% Value	IGST Rate% Value	Amount
256GB 82RK00WXIN(SLIM3-15) + () 882RK00WXINPF3RFLZK				i materia				
() 82RK00WXINPF3RFLZK VSH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + ()	4202 9200	1 2 Hundred	0	26602.54	9.08	9 .08 23 2394.2		1 31391
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() 582RK00WXINPF3RFLZK VSH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + () Fotals Amount in Words: Rupees Thirty One Thousa Payment Details Rewards Point Gained :235 (Valid	9200	2 Hundred Mode	and Ninet	26602.54 ty One Only CC APP/CHQ/OTE	2394.2	2394.2 Pay	23 .00 Total :	31391 Amount
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() 82RK00WXINPF3RFLZK VSH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + () Fotals Amount in Words: Rupees Thirty One Thousa Payment Details (Valid CGST Amt SGST Amt IC 1.5% .00 .00 2.5% .00 .00 6% .00 .00 9% 2394.23 2394.23 14% .00 .00	9200 Ind Three From : 24 35T Amt .00 .00 .00 .00	2 Hundred Mode	To 23-1: To 23-1: ST Total .00 .00 4788.46 .00	26602.54 ty One Only CC APP/CHQ/OTE	2394.2	2394.2 Pay	23 .00 Total : /ments :	31391 Amount 31391
() 82RK00WXINPF3RFLZK /SH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + () Cotals Amount in Words: Rupees Thirty One Thousa Payment Details (Valid CGST Amt SGST Amt IC 1.5% .00 .00 2.5% .00 .00 6% .00 .00 6% .00 .00 9% 2394.23 2394.23 14% .00 .00	9200 and Three From : 24 SST Amt .00 .00 .00	2 Hundred Mode	and Ninet To 23-1: 5T Total .00 .00 4788.46	26602.54 ty One Only CC APP/CHQ/OTE	2394.2	2394.2 Pay	23 .00 Total : /ments :	31391 Amount 31391
() 82RK00WXINPF3RFLZK /SH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + () Fotals Amount in Words: Rupees Thirty One Thousa Payment Details Rewards Point Gained :235 (Valid CGST Amt SGST Amt IG 1.5% .00 .00 2.5% .00 .00 6% .00 .00 6% .00 .00 9% 2394.23 2394.23 14% .00 .00 2394.23 2394.23 Priority Delivery PrefferedDeliverySlot :	9200 and Three From : 24 3ST Amt .00 .00 .00 .00 .00 .00	2 Hundred Mode	To 23-1: To 23-1: ST Total .00 .00 4788.46 .00	26602.54 ty One Only CC APP/CHQ/OTE	2394.2	2394.2 Pay	23 .00 Total : /ments :	31391 Amount 31391
() 82RK00WXINPF3RFLZK /SH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + () Fotals Amount in Words: Rupees Thirty One Thousa Payment Details (Valid CGST Amt SGST Amt IG 1.5% .00 .00 2.5% .00 .00 6% .00 .00 9% 2394.23 2394.23 14% .00 .00 2394.23 2394.23 Priority Delivery PrefferedDeliverySlot : emarks : 1 YEAR WARRANTY BY LENOVO	9200 and Three From : 24 SST Amt .00 .00 .00 .00 .00 .00	2 Hundred Mode	To 23-11 To 23-11 ST Total .00 .00 4788.46 .00 5788.46	26602.54 ty One Only CC APP/CHQ/OTF 1-2025)	2394.2	23 2394.2 Pay B	23 .00 Total : /ments : Balance :	31391 Amount 31391 31391
() 582RK00WXINPF3RFLZK VSH026 221462 - VIJAY SALES 15.6 LAPTOP SLEEVE BLACK + () Fotals Amount in Words: Rupees Thirty One Thousa Payment Details Rewards Point Gained :235 (Valid CGST Amt SGST Amt IG 1.5% .00 .00 2.5% .00 .00 6% .00 .00 9% 2394.23 2394.23 14% .00 .00 2394.23 2394.23 Priority Delivery PrefferedDeliverySlot : emarks : 1 YEAR WARRANTY BY LENOVO nk Details : The Saraswat Co-operative Bank Ltd, nk A/C: 357500100001879 Bank IFS	9200 md Three From : 24 3ST Amt .00 .00 .00 .00 .00 .00 .00 .0	2 Hundred Mode .11.2023 GS GS Per Parel, D000357 elpline No	To 23-11 To 23-11 ST Total .00 .00 4788.46 .00 5788.46	26602.54 ty One Only CC APP/CHQ/OTF 1-2025) 400 013	2394.2 P Date For V VI. Ka: 1st Floc	23 2394.2 Pay B	23 .00 Total : /ments : Jalance : S (INDIA) PV SALE: Ce Building, Set Station Bo	31391 Amount 31391 31391