

### 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:- 17<sup>th</sup> 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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Buyer (Bill ro) Saket College of Arts, Science & Commerce   Saket Vidya Negari Marg, Chinchpada, Kalyan (E) Maharashtra - 421306, India State Name : Maharashtra, Code : 27 Contact : 855656416 Sandep, 72800287 Menon E-Mail : It@saketgyanpeeth.in Buyer's Order No. & Date State Name : Maharashtra, Code : 27 Contact : 855656416 Sandep, 72800287 Menon E-Mail : It@saketgyanpeeth.in Buyer's Order No. & Date State Name : Maharashtra, Code : 27 Contact : 855656416 Sandep, 72800287 Menon Sahin/162743 dt. 3-Aug-22 Po.No. SC/012/22-23 Buyer's Order No. Dated State Name : Maharashtra - 421306, India State Name : Maharashtra, Code : 27 Contact : 855656416 Sandep, 72800287 Menon Sahin/162743 dt. 3-Aug-22 Po.No. SC/012/22-23 Buyer's Order No. Dated State CuxBHSSI818M3170641) StN : 14FD5 (UXBHSSI818M3170642) StN : 14FD5 (UXBHSSI818M3170642) StN : 14FD5 (UXBHSSI818M3170644) StN : 14FD5 (UXBHSSI818M3170646) StN : 14FD6 (UXBHSSI818M3170646) StN : 14FD6 (UXBHSSI818M3170646) StN : 14FD5 (UXBHSSI818M3170646) StN : 14FE5 (UXBHSSI818M3170646) StN : 14FE5 (UXBHSSI818M3170646) StN : 14FE5 (UXBHSSI818M317065) StN : 14FE5 (UXBH	2 Vie Vie VV Aus	6, Mahavir Jyot CHS Below Dr. Oak I MSME UAM Maharash GSTIN/UIN: State Name : I CIN: U30007 Contact : Sales 9699686555 / 2863 E-Mail : enqu	Chiplunka Hospital, Do I No.MH331 tra - 42120 27AAECA Waharashtra MH2003P1 095/96,Sup iry@answe	r Road, Ramnage ombivli (East) D0160021 1, India 5757H1ZI a, Code : 27 IC143697 oport 9899666611 rindia.com	ar		
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
Maharashtra - 4/2/3006, India       2/1493       1 Days         State Name       : Maharashtra, Code : 27       Reference No. & Date.       Other References         Contact       : 8355556416 Sandeep, 7208020257 Menon       Bachin/162743 dt. 3-Aug-22       Po.No. SC012/22-23         Buyer's Order No.       Dated       Dated       Dated         Sil       Description of Goods       HSN/SAC       Quantity       Rate       per Disc. %       Amount         S/N       : 14FD5 (UXBH5Si818M3170641)       Sin : 14FD5 (UXBH5Si818M3170642)       Sin : 14FD5 (UXBH5Si818M3170643)       Sin : 14FD5 (UXBH5Si818M3170644)         S/N       : 14FD9 (UXBH5Si818M3170644)       Sin : 14FD6 (UXBH5Si818M3170644)       Sin : 14FD5 (UXBH5Si818M3170644)         S/N       : 14FD5 (UXBH5Si818M3170644)       Sin : 14FD5 (UXBH5Si818M3170644)       Sin : 14FD5 (UXBH5Si818M3170644)         S/N       : 14FD5 (UXBH5Si818M3170644)       Sin : 14FD5 (UXBH5Si818M3170644)       Sin : 14FD5 (UXBH5Si818M3170644)         S/N       : 14FD5 (UXBH5Si818M3170644)       Sin : 14FD5 (UXBH5Si818M3170644)       Sin : 14FD5 (UXBH5Si818M3170644)         S/N       : 14FD5 (UXBH5Si818M3170644)       Sin : 14FD5 (UXBH5Si818M3170644)       Sin : 14FD5 (UXBH5Si818M3170644)         S/N       : 14FD5 (UXBH5Si818M3170645)       Sin : 14FD5 (UXBH5Si818M3170645)       Sin : 14FD5 (UXBH5Si818M3170645)	Saket Vidya	Nagari Marg, Chinchpada, Kalvan (E)	Ange	Where the sector of the owner was been been been and a region of the sector of the sec			TIS of Paymen
Contact         ::::::::::::::::::::::::::::::::::::	Maharashtra State Name		F		0 Date	1 Days	
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S/N       : 14FD6 (UXBH5SI818M3170642)         S/N       : 14FD7 (UXBH5SI818M3170643)         S/N       : 14FD8 (UXBH5SI818M3170644)         S/N       : 14FD8 (UXBH5SI818M3170646)         S/N       : 14FDA (UXBH5SI818M3170646)         S/N       : 14FDB (UXBH5SI818M3170646)         S/N       : 14FDD (UXBH5SI818M3170646)         S/N       : 14FDD (UXBH5SI818M3170646)         S/N       : 14FDD (UXBH5SI818M3170640)         S/N       : 14FDD (UXBH5SI818M3170650)         S/N       : 14FDD (UXBH5SI818M3170650)         S/N       : 14FDF (UXBH5SI818M3170651)         S/N       : 14FE1 (UXBH5SI818M3170652)         S/N       : 14FE2 (UXBH5SI818M3170653)         S/N       : 14FE2 (UXBH5SI818M3170656)         S/N       : 14FE3 (UXBH5SI818M3170656)         S/N       : 14FE5 (UXBH5SI818M317065)         S/N       : 14FE5 (UXBH5SI818M317065)         S/N       : 14FE5 (UXBH5SI818M317065)         S/N       : 14FE8 (UXBH5SI818M317065)         S/N       : 14FE8 (UXBH5SI818M3170662)         S/N       : 14FE8 (UXBH5SI818M3170662)         S/N       : 14FE8 (UXBH5SI818M3170662)         S/N       : 14FEB (UXBH5SI818M3170662)         S/N       : 14FEB (UXBH5SI818M3170665) <th></th> <th>Description of Goods</th> <th>HSN/SAC</th> <th>C Quantity</th> <th>Rate</th> <th>per Disc. %</th> <th>Amount</th>		Description of Goods	HSN/SAC	C Quantity	Rate	per Disc. %	Amount
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2	Monitor Acer 22" led	8528520	00	60 Nos	0.01	Nos		0.
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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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	S/N : 15083 (UR147010102280BA309F00)*				-			
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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.		-		
Maharashtra - 421306, India         1 Days           State Name         : Maharashtra, Code : 27         Other References         Other References           E-Mail         : Bigsseketgyanpeeth.in         Sachin/162743 dt, 3-Aug-22         Dutter References           SN         : It@saketgyanpeeth.in         Buyer's Order No.         Dated           SN         : 15088 (UR147010102280BA79F00) -         SN         Sister No.         Schnifter No.           SN         : 15088 (UR147010102280BA79F00) -         SN         Sister No.         Schnifter No.           SN         : 15088 (UR147010102280BA259F00) -         SN         Sister No.         Schnifter No.           SN         : 15088 (UR147010102280BA259F00) -         SN         Sister No.         Schnifter No.           SN         : 15080 (UR147010102280BA259F00) -         SN         Sister No.         Schnifter No.           SN         : 15090 (UR147010102280BA259F00) -         SN         Sister No.         Schnifter No.           SN         : 15092 (UR147010102280BA259F00) -         SN         Sister No.         Schnifter No.           SN         : 15093 (UR147010102280BA259F00) -         SN         Sister No.         Schnifter No.           SN         : 15095 (UR147010102280BA39F00) -         SN         Schnifter No. <t< th=""><th></th><th>- manufacture ( ) - control (</th><th>Charles a box of the second second</th><th>ļ</th><th></th><th></th><th>na of Doumont</th></t<>		- manufacture ( ) - control (	Charles a box of the second	ļ			na of Doumont
State Name         Maharashtra, Code : 27         Reference No. & Date.         Other References           E-Mail         It@saketgyanpeeth.in         Buyer's Order No.         Dated           Bit         Description of Goods         HSN/SAC         Quantity         Rate         Po.No. SC/012/22-23           Buyer's Order No.         Dated           SN         1508A (UR147010102280BAA79F00) -         S/N         S/N         S/N         Amount           S/N         1508B (UR147010102280BAA9F00) -         S/N		1 2					is of Payment
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		TAX INVOICE C					(ORIGINAL	FOR RECIPIENT)
SWED		havir Jyot CHS, Below Dr. Oak H MSME UAM Maharasht GSTIN/UIN: State Name : N CIN: U300071 9666655 / 28630 E-Mall : enquin	Chiplunkar Hospital, Do No.MH33D( itra - 421201 27AAECA5 Jaharashtra MH2003PT( 095/96.Sup)	Road, Ran mbivli (Eas )160021 , India 757H1ZI , Code : 27 C143697 port 969966 ndia.com	nhagar t)			V
Buyer (Bill to)		and similar and an address of the second	Sweinicia.ca	Invoice N	No		Dated	
Saket College of	Arts, Science & Commerce	and transfer		TR/0822			3-Aug-22	
Maharashtra -	agari Marg, Chinchpada, 421306, India	Kalyan (E)		Delivery 21493	Note		Mode/Ter	ms of Payment
State Name	: Maharashtra, Code	: 27	+	Reference	e No. &	Date	1 Days Other Ref	oronaaa
Contact E-Mail	: 8355856416 Sandeep, 72080 : It@saketgyanpeeth.	020257 Menon		Sachin/16	2743 dt. :	3-Aug-22		C/012/22-23
the state of the s		.in		Buyer's C	Order No.		Dated	
SI No.	Description of Goods		HSN/SAC	Quanti	ity i	Rate	per Disc. %	Amount
ē.	F	Round Off (+/-)						0.30
The -	101er		and a second	10812	10	Y		
And a state of the	(in words)	Total		120 No		Y		₹ 27,68,635.00 E. & O.E
And a state of the	(in words) /en Lakh Sixty Eight The	Total ousand Six F	lundred 1	120 No	ps re Only	Y		
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A Twenty Sev (15000 185200 19120	(in words) /en Lakh Sixty Eight The HSN/SAC ds) : INR Four Lakh Twe s the goods in good order & ci respect of any product is giv Conditions & we do not hold ress or implied. 4) Warranty// by non-authorized person or a to case of delays /non-newman	Total Ousand Six H 23,4 Total 23,4 Total 24,4 Total 24,4 Tot	Iundred T axable Value 6,300.00 0.60 6,300.60 0usand Th ods once s ective manuary ods once s ective for barcod information ace of Arbit is describe	120 No Centra Rate 7 9% 2, 9% 2, 9% 2, 17ee Hum old will not ufacturer the sponsible a the product e is missin in Invoice 00/- which parties the Technolog ration shall d and that y's Bank	e Only al Tax Amount 11,167.00 0.02 11,167.05 dred Thi to taken hrough the and bindin or any co g, altered same sh gy (TAIT) Il be Mum all partice Details : UCO	Rate 9 9% 9% 9% back or e eir authori g for fulfill mponent or tampe ases of ch gher per ir all be sett and the A bai. ulars are t	tate Tax Amount 2,11,167.00 2,11,167.00 2,11,167.00 r and Ten p exchanged. 3 ized Service ment of any is tampered, red 5)Interes reques / instr is tampered, red billiteres reques / instr is tampered, req billiteres reques / instr is tampered, req billiteres req billiteres reques / instr is tampered, red billiteres req billiteres re	E. & O.E Total Tax Amount 0 4,22,334.00 3 0.10 4,22,334.10 alse Only 0 Guarantee Centers on terms & Damage or st @ 24% p. uments 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

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ANSWEI	C ANSWER CON 6, Mahavir Jyot Below Dr. MSME Maha GSTIN State Nan CIN: US Contact : Sales.96996666655 / E-Mail :	APU CHS, Oak F UAM arasht /UIN: 300071 28630 enquir	Chiplunkar Iospital, Dor No.MH33D0 ra - 421201, 27AAECA57 Jaharashtra, MH2003PTC	NDIA PY Road, Ramnag mbivli (East) 160021 India 757H1ZI Code : 27 2143697 port 969966661 ndia.com	VT L'				
Buyer (Bill to)				Invoice No.			1	Dated	
aket Views N	f Arts, Science & Commerce ( Negari Marg, Chinchpada, Kalyan (	-1.5		TR/0722/008	and the second se		1	-Jul-22	
anarashira -	- 421306, India	(E)		Delivery Note 21356	9				ns of Payment
tate Name ontact	: Maharashtra, Code : 27 : 7208020257	and the second se		Reference N				Days ther Refe	rences
-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
Laptop Bag S/N :	14A8A		42029200	1 Nos	C	0.01 N	los		0.01
								-	47,520.01
		GST							4,276.80
	Round Off								4,276.80
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unt Chargeable	e (in words)	ital		2 Nos				-	₹ 56,074.00
	ousand Seventy Four Only						-		E. & O.E
	HSN/SAC		axable	Central Ta		S	tate	Tax	Total
3010			/alue    7,520.00	Rate Amo 9% 4.2	unt 76.80	Rate 9%	1	Amount 4,276.80	Tax Amount
5200	· Total	17	0.01	9%		9%	_		8,553.60
mount (in wor	ds) : INR Eight Thousand Five H			4,2	76.80			4,276.80	8,553.60
	the goods in good order & condition. 2	2) Goo	ods once so otive manu	ld will not be t facturer throug	aken ba gh their a	ck or e	xch zed	Service C	enters on
anty if any in www.Terms & d dons said exp ut or service b be charged in ed unpald, a s pred. 7) If any ance with the	Conditions & we do not hold ourselves ress or implied. 4) Warranfy/Guaranter by non-authorized person or serial num in case of delays inon-payment by the bum of 1% of the amount of chaptering dispute or difference whatsoever aris- rules of Arotration of Trade Associat shall be binding on both the parties." I s invoice shows the actual price of the	e will t iber & due da frumei es bet	Jor barcode ate specifier nt or Rs.36 tween the p Information ace of Arbitr s described Company's	and that all p be product or a be is missing, all d in Invoice. 6 00/- whichever parties the sam Technology (T ation shall be and that all p s Bank Details	ny comp tered or ) In case is higher is shall t AIT) and Mumbai. particular	onent tampe s of o per n be self the A s are t	is ta req. nequ ns ar le l wat wat	mpered, D o)Interest les I instru nce will be hy Arbitrat lumade in and source	amage or 24% p ments S. CHEO up ion in Orvi na S 19 / 22 LC
anty if any in own Terms & o lons said exp ut or service b be charged in ed unpaid, a s ared. 7) If any ance with the ance there of s clare that this	ress or implied. 4) Warranly/Guarantee by non-authorized person or serial num in case of delays /non-payment by the burn of 1% of the amount of chepdelins dispute or difference whatsoever aris rules of Arotration of Trade Association shall be binding on both the parties." If sinvoice shows the actual price of the state of the amount of the second shall be binding on both the parties."	e will t aber & due da humei es bet n af he pla good	Vor barcode ate specifier int or Rs.30 tween the p Information ace of Arbitr s described Company's Bank Nam A/c No.	is missing, all bis missing, all d in Invoice. 6 00/- whichever parties the sam Technology (T ation shall be and that all p s Bank Details e : Uf FS Code : Do	ny comp tered or ) In case is higher te shall I AIT) and Mumbai. particular CO Bani 420510 pombivil	onent tampe s of o per be sell the A s are t c (CC 00007 East)	is ta red. neou ns ar le i wat ava ava ava b c 6 8, U	mpered, D D)Interest les linstru hoe will be hy Arbitrat dumade in made in in made in made in made in made in made in	amage or 24% p ments Sin in Sin in

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12	NSWER	ANSWE		DICE CUM DI PUTER					Bad	FOR RECIPIEN
		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
Sta	ite Name :	Maharashtra, Coo	de : 27				o. & Date.	1	Days Other Ref	arenoas
		7208020257 It@saketgyanpee	the in		Sachin/1	62631 dt.	5-Jul-22	P	o.No. SC	2/011/22-23
1.1.1	te-s		in.in		Buyer	s Order	r No.	D	ated	
SI Vo.	D	escription of Goods	-	HSN/S	AC QU	antity	Rate	per	Disc. %	Amount
	/256 GB SSD/Win S/N : 14A74 S/N : 14A75 S/N : 14A76 S/N : 14A76 S/N : 14A77	(UNVPNSIB46M260 (UNVPNSIB46M260 (UNVPNSIB46M260 (UNVPNSIB46M260 (UNVPNSIB46M260 (UNVPNSIB46M260 y Acer 5 Years	01614) 01619) 01617) 1627)	R4 847130	10	5 Nos	47,520.00	D Nos		2,37,600.00
L	aptop Bag S/N : 14A84 S/N : 14A85 S/N : 14A85 S/N : 14A86 S/N : 14A87 S/N : 14A88			4202920	0	5 Nos	0.01	Nos		0.05
Le	ess :	201.7	SGS CGS Round Off (+/	ST						2,37,600.05 21,384.00 21,384.00 (-)0.05
	nt Chargeable (in w		Tot	al	10	Nos				₹ 2,80,368.00
		ords) / Thousand Thre	o Hundrod	Civity Eladat	Only				1	E. & O.E
	H	SN/SAC	e nunureu	Taxable	-	ntral Tax				
713	010			Value	Rate	Amo	unt Ra	State te	Amount	Total Tax Amount
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Plea	ase received the ac	NR Forty Two Th	condition 2	Goods anas	oold will	unt has t				
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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	Vijay Sa	ales (I	ndia) Pvt. Lt	d.			
							for Receptent)
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	
			1 44.4. NO	: DUP-D-SUA 32.			
				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
: KALYAN EAST	305			YAN EAST - Maharashtra	Pin	421306	
: 27         - Maharashtra         Pin         : 421           .act No         : 9867755515         / 932327				7755515		323273310	
GSTN No : Email ID			GSTN No : Email ID				
SCode Van No-Item Name	HSN/ Qty/Kgs	Rate	Taxable Value	SGST	CGST	IGST	Amount
SerialNo	SAC Code			Rate% Value	Rate% Value	Rate% Value	
*BW03 219208 - VISE 4K UHD LED VS43UWC1A + ( )	8528 1 7217	26990	21085.94	14 2952.03	14 2952.03		26990
VT216H230UU4C02224							
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Payment Details	Mode		CC APP/CHQ/OT	P Date			
			00/11/ 01.2/ 01				Amount
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						Total :	26990
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	From : 22.08.202						
CGST Amt SGST Amt IG		<b>3 To 21-0</b> SST Total .00				yments :	26990
CGST Amt         SGST Amt         IC           1.5%         .00         .00           2.5%         .00         .00	G <b>ST Amt G</b> .00 .00	SST Total				yments :	26990
CGST Amt SGST Amt IG 1.5% .00 .00	GST Amt G	SST Total .00				yments :	26990
CGST Amt         SGST Amt         IG           1.5%         .00         .00         .00           2.5%         .00         .00         .00           6%         .00         .00         .00           9%         .00         .00         .00           14%         2952.03         2952.03         .00	GST Amt G .00 .00 .00 .00	<b>SST Total</b> .00 .00 .00 5904.06				yments :	26990
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CGST Amt         SGST Amt         IG           1.5%         .00         .00           2.5%         .00         .00           6%         .00         .00           9%         .00         .00           14%         2952.03         2952.03           2952.03         2952.03         2952.03           Priority Delivery         PrefferedDeliverySlot :	GST Amt G .00 .00 .00 .00 .00 .00	<b>SST Total</b> .00 .00 .00 5904.06				yments :	26990
CGST Amt         SGST Amt         IG           1.5%         .00         .00           2.5%         .00         .00           6%         .00         .00           9%         .00         .00           14%         2952.03         2952.03           2952.03         2952.03         2952.03           Priority Delivery         PrefferedDeliverySlot :	GST Amt G .00 .00 .00 .00 .00 .00	<b>SST Total</b> .00 .00 .00 5904.06			E	yments : Balance :	26990
CGST Amt         SGST Amt         IG           1.5%         .00         .00           2.5%         .00         .00           6%         .00         .00           9%         .00         .00           14%         2952.03         2952.03           2952.03         2952.03         2952.03           PrefferedDeliverySlot :           Remarks :         FOR O/S 26900/- REF MAHEND           Bank Details : The Saraswat Co-operative Bank Ltd	GST Amt G .00 .00 .00 .00 .00 .00	.00 .00 .00 5904.06 5904.06	)8-2025)		E	yments :	26990
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CGST Amt         SGST Amt         IG           1.5%         .00         .00           2.5%         .00         .00           6%         .00         .00           9%         .00         .00           14%         2952.03         2952.03           2952.03         2952.03         2952.03           PrefferedDeliverySlot :           Remarks :         FOR O/S 26900/- REF MAHEND           Bank Details : The Saraswat Co-operative Bank Ltd	GST Amt G .00 .00 .00 .00 .00 .00 DRA SM	SST Total .00 .00 5904.06 5904.06	- 400 013		E	yments : Balance :	26990
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CGST Amt         SGST Amt         IG           1.5%         .00         .00         .00           2.5%         .00         .00         .00           6%         .00         .00         .00           9%         .00         .00         .00           14%         2952.03         2952.03         .00           Priority Delivery PrefferedDeliverySlot :           Remarks :         FOR O/S 26900/- REF MAHEND           Bank Details : The Saraswat Co-operative Bank Ltd           Bank A/C: 357500100001879         Bank IF           Customer Care No : 022 - 66227722	GST Amt         G           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00           .01         .00           .02         .00           .03         .00           .04         .00           .05         .00           .06         .00           .07         .00           .08         .00           .09         .00           .00         .00           .00         .00           .01         .00           .02         .00           .03         .00           .04         .00           .05	<ul> <li>SST Total         <ul> <li>.00</li> <li>.00</li> <li>.00</li> </ul> </li> <li>5904.06</li> <li>5904.06</li> </ul> Signature 10: 73034: 700. Come	08-2025) - 400 013 34043		VIJAY SALL	yments : Balance : S (INDIA) P MEAI	26990 26990 VT LTD
CGST Amt         SGST Amt         IG           1.5%         .00         .00         .00           2.5%         .00         .00         .00           6%         .00         .00         .00           9%         .00         .00         .00           14%         2952.03         2952.03         .00           2952.03         2952.03         2952.03         .00           Priority Delivery         PrefferedDeliverySlot :            Remarks         FOR O/S 26900/- REF MAHEND            Bank Details : The Saraswat Co-operative Bank Ltd             Bank A/C: 357500100001879         Bank IF            Customer Care No : 022 - 66227722             H H H H H H H H H H H H H H H H H H H	GST Amt         G           .00         .00           .01         .01           .02         .02           .03         .03           .04         .04           .05         .04           .05         .04           .05         .04           .05	SST Total .00 .00 5904.06 5904.06 5904.06 5904.06 sl, Mumbai 7 o: 73034: 7 ou. Come	28-2025) - 400 013 34043 again. c Parm or Second	For For A UTS Salar	Authorits Date . 1.9. Aut 3. Ant. : 26.4 Aut 3. Ant. : 3. Ant. : 3. Ant. : 3. Ant. : 3. Ant. : 3.	yments : Balance : S (INDIA) P MIEAI E ed Signatory	26990 26990 VT LTD

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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
Rewards Point Gained :235 (Val	lid From : 24.11.2023	To 23-11-2	025)			yments : Balance :	31391
CGST Amt SGST Amt	the second s	Total					
1.5%         .00         .00           2.5%         .00         .00           6%         .00         .00	.00 .00 .00	.00 .00				/	
9% 2394.23 2394.23 14% .00 .00		788.46 .00				/	
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,
	11/23 =	599		BY CASH BY	CHEQUE	Đ,	
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	Vijay	Sal	es (l	ndia) Pvt.	Ltd.	C	) Tax	
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			
Reverse Charge not Applicable				Invoice Date TW.V. No	: 17-11-2023 : BDP-D-SOA 82	1		
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
Fotals	eter en	2		26602.54	2394.2	2394.2	.00	31391
Amount in Words: Rupees Thirty One Thou Payment Details	the state of the s	Hundred Mode	and Nine	CC APP/CHQ/OTP	Date			Amount
	11							
Rewards Point Gained :235 (Val	id From : 24.	11.2023	To 23-1	1-2025)		Pay	Total : ments : alance :	31391 31391
	IGST Amt	GS	T Total			_		
1.5%         .00         .00           2.5%         .00         .00           6%         .00         .00	00. 00. 00.		.00 .00				/	
9%         2394.23         2394.23           14%         .00         .00           2394.23         2394.23         2394.23	.00.		4788.46 .00 <b>788.46</b>		_			
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
CGST Amt         SGST Amt         IGST Amt           1.5%         .00         .00         .00	GST Total .00			
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
596	(2)		N. 386094664 N. 171412 9139	2
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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
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LAPTOP SLEEVE BLACK Totals Amount in Words: Rupees Thirty ( Payment Details	(Valid Free	9200 2 I Three Hundr Mode	red and Nine	26602.54 ety One Only CC APP/CHQ/OT	2394.2	23 2394.2 Pay	Total : ments :	31391 Amount 31391
LAPTOP SLEEVE BLACK Totals Amount in Words: Rupees Thirty ( Payment Details Coal Rewards Point Gained :235 CGST Amt SGST A 1.5% .00 .25% .00 .25%	(Valid From (Valid From (Valid From (Valid From (Valid From (Valid From (Valid From (Valid From (Valid From (Valid From))	2 Three Hundr Mode om : 24.11.20 T Amt .00 .00	red and Nine	26602.54 ety One Only CC APP/CHQ/OT	2394.2	23 2394.2 Pay	Total : ments :	31391 Amount 31391
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LAPTOP SLEEVE BLACK Totals Amount in Words: Rupees Thirty ( Payment Details Coal Rewards Point Gained :235 CGST Amt SGST A 1.5% .00 . 2.5% .00 . 6% .00 . 9% 2394.23 2394.	(Valid Fr (Valid Fr mt IGS 00 00 23 00	2 Three Hundr Mode om : 24.11.20 T Amt .00 .00	red and Nine 23 To 23-1 <u>GST Total</u> .00 .00 4788.46 .00	26602.54 ety One Only CC APP/CHQ/OT	2394.2	23 2394.2 Pay	Total : ments :	31391 Amount 31391
LAPTOP SLEEVE BLACK Totals Amount in Words: Rupees Thirty ( Payment Details CGST Amt SGST A 1.5% .00 2.5% .00 6% .00 9% 2394.23 2394. 14% .00	(Valid From IGS) 00 00 00 23 00 23	9200 2 1 Three Hundr Mode 00 2 7 Amt .00 .00 .00 .00	red and Nine 23 To 23-1 <u>GST Total</u> .00 .00 4788.46	26602.54 ety One Only CC APP/CHQ/OT	2394.2	23 2394.2 Pay	Total : ments :	31391 Amount 31391
LAPTOP SLEEVE BLACK Totals Amount in Words: Rupees Thirty ( Payment Details CGST Amt SGST A 1.5% .00 . 2.5% .00 . 6% .00 . 9% 2394.23 2394.2 14% .00 . 2394.23 2394.2 Priority Delivery PrefferedDelive	(Valid From 165) (Valid	9200 2 1 Three Hundr Mode 00 2 7 Amt .00 .00 .00 .00	red and Nine 23 To 23-1 <u>GST Total</u> .00 .00 4788.46 .00	26602.54 ety One Only CC APP/CHQ/OT	2394.2	23 2394.2 Pay	Total : ments :	31391 Amount 31391
LAPTOP SLEEVE BLACK Totals Amount in Words: Rupees Thirty ( Payment Details Cal Rewards Point Gained :235 CGST Amt SGST A 1.5% .00 2.5% .00 6% .00 9% 2394.23 2394.2 14% .00 2394.23 2394.2 Priority Delivery PrefferedDelive Remarks : 1 YEAR WARRANT ank Details : The Saraswat Co-operation	(Valid From 1657) (Valid From	9200 2 1 Three Hundr Mode 0m : 24.11.20 7 Amt .00 .00 .00 .00 .00 .00 .00	ed and Nine 23 To 23-3 3 3 3 3 3 5 5 7 7 8 8 4 7 8 8.46 .00 4 7 8 8.46 .00 4 7 8 8.46 .00	26602.54 ety One Only CC APP/CHQ/OT	2394.3	23 2394.2 Pay	Total : ments : alance :	) 31391 Amount 31391 31391
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			ndia) Pvt. I				INVOICE
BADLAPUR		-				(Origina	al for Recepient)
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	<b>1940</b> - 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		<del></del>	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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9% 2394.23 2394.23 14% .00 .00	.00	4788.48			/	·	
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
Payment Details	d Three Hundr	the second s		Data			,
	Houe		CC APP/CHQ/OTP	Date			Amount
	rom : 24.11.20 ST Amt	23 To 23-1 GST Total	1-2025)		Pay	Total : ments : alance :	31391 31391
1.5% .00 .00	.00	.00		-			
2.5% .00 .00 6% .00 .00	.00 .00	.00			. /	, 	
9% 2394.23 2394.23	.00	4788.46					
<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 <b>/ou. Come</b> 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

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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
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