



Rajaram P. Patil (Patil)
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

Recognized by AICTE, New Delhi, Govt. of Maharashtra • DTE & Affiliated to Savitribai Phule Pune University, Pune
Brahma Valley Educational Campus, Trimbak Road, Anjaneri, Nashik - 422 213
Tel.: (02594) 220202/203, 220066 • Telefax: (02594) 220077
Nashik Office: (0253) 2311244, 2312904
E-mail: princi.bvcoe@gmail.com • Web: www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230

4.3.1 IT Infrastructure

Major IT Infrastructure (Computing Facility) Distribution

No	Name of Department	Computers For		No of Printers	Class room with LCD Projector	Internet Connectivity	
		Student Usage	Staff Usage			LAN	Wi-Fi Access Point
1.	Admin Office	0	10	4	--	Available	Available
2.	Civil Engineering	20	3	2	Available	Available	Available
3.	Computer Engineering	60	3	2	Available	Available	Available
4.	Electrical Engineering	20	3	2	Available	Available	Available
5.	Mechanical Engineering	50	3	2	Available	Available	Available
6.	M.B.A.	20	3	2	Available	Available	Available
7.	Library	10	2	1	--	Available	Available
8.	Language Laboratory	20	1	1	--	Available	Available
9.	Computer Center	100	1	1	--	Available	Available
10.	T.P.O.	0	1	1	--	Available	Available
11.	Examination Section	0	2	2	--	Available	Available
	Sub Total	300	32	20			
	Total	332		20			

Institute regularly updates & upgrades the IT infrastructure, few purchases done to strengthen the IT Infrastructure from AY 2017-18 are given below:

No	Material	Nos	Year of Purchase
1.	HP CPU Desktop Intel Core i5 Second Generation Computer with 17" LCD Monitor	100	2017-18
2.	Laserjet Printer Canon 2900	7	2017-18
3.	Canon 1100 Scanner	1	2017-18
4.	Computer Headphones	20	2018-19
5.	Biometric Attendance Machine	1	2019-20
6.	WD 1 TB External HDD	8	2020-21
7.	USB Webcam	7	2020-21
8.	Wi Fi Internet Router	12	2021-22
9.	Segate 1 TB External HDD	3	2021-22
10.	Computer Motherboard	91	2022-23
11.	Intex Cabinet	18	2022-23
12.	SMPS for Desktop computer	30	2022-23
13.	4 GB DDR3 RAM	31	2022-23



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E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill

ORIGINAL FOR RECIPIENT

QUICKNET INFOTECH PRIVATE LIMITED
SHRAMIK NAGAR SATPUR NASHIK
Maharashtra IN
+91:9404213748
info@quicknet.co.in
www.quicknet.co.in
GSTIN: 27AAACQ7078H1Z4

Tax Invoice



BILL TO
Brahma Valley College of Engineering
and Research Institute
Anjaneri, Trimbak Road,
Nashik, Maharashtra 422213
India
State Code: 27
PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
QB/21-22/00066	28/06/2021	₹50,000.00	28/06/2021	Due on receipt	

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
1	998429	Internet Service 20 Mbps Internet Leased Line Charges for period 26-06- 2021 to 25-09- 2021	18.0% GST	1	42,372.88	42,372.88
SUBTOTAL						42,372.88
CGST @ 9% on 42372.88						3,813.56
SGST @ 9% on 42372.88						3,813.56
TOTAL						50,000.00
BALANCE DUE						₹50,000.00

Bank Details

ICICI BANK - Nashik Branch - Current Account
Account number : 002705017023
IFSC : ICIC0000027




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Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill

QUICKNET INFOTECH PRIVATE LIMITED
SHRAMIK NAGAR, SATPUR NASHIK
Maharashtra IN
+91 9404213748
info@quicknet.co.in
www.quicknet.co.in
GSTIN: 27AAAC07078H1Z4

Tax Invoice

ORIGINAL FOR RECEIPT



BILL TO
Brahma Valley College of Engineering
and Research Institute
Anjaneri, Trimbak Road,
Nashik, Maharashtra 422213
India
State Code: 27
PLACE OF SUPPLY
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
QB/21:22/000146	01/09/2021	₹50,000.00	25/09/2021	Due on receipt	

NO	HSN/SAC	DESCRIPTION	TAX	QTY	RATE	AMOUNT
01	998429	Internet Service 20 Mbps Internet Leased Line Charges for period 26-09- 2021 to 25-12- 2021	18.0% GST	1	42,372.88	42,372.88
SUBTOTAL						42,372.88
CGST @ 9% on 42372.88						3,813.56
SGST @ 9% on 42372.88						3,813.56
TOTAL						50,000.00
BALANCE DUE						₹50,000.00

Bank Details

ICICI BANK - Nashik Branch - Current Account
Account number : 002705017023
IFSC : ICIC0000027




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Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

MR. PRINCIPAL BRAHMA
VALLEY COLLEGE OF ENGIN
AND RESEARCH INSTITUTE
LIBRARY
BRAHMAVALLEY ANJANERI MH IN
ANJANERINASHIK
422214/422213
Indo

TELEPHONE NUMBER

02594299165

GSTIN

Account No: 1026865144 Invoice No: WDCMH2234295325
Invoice Date: 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE BASIC ANNUAL

DUE DATE

18-03-2023

AMOUNT PAYABLE

₹ 7066.00

PAY NOW



Scan QR Code to make online
Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE
पिछले बिल
₹ -0.28

PAYMENT RECEIVED
पूर्व भुगतान
₹ 0.00

ADJUSTMENTS
समायोजन
₹ 0.00

CURRENT CHARGES
वर्तमान शुल्क
₹ 7065.84

TOTAL DUE
कुल बिल
₹ 7065.56

AMOUNT PAYABLE
देय राशि
₹ 7066.00

Amount In Words: Rupees Seven Thousand Sixty Six and Zero Only

SUMMARY CHARGES:

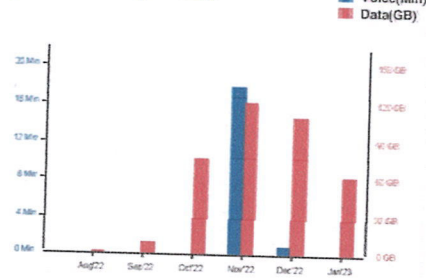
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5988.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1077.84
Total Current Charges	वर्तमान शुल्क	7065.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	538.52	5988.00
SGST/UTGST	9.00%	538.52	5988.00

CG/Paid/Cash/Bank/Other Amount 6.00

USAGE HISTORY (6 MONTHS)



Fibre Basic Plan with higher browsing speeds upto 40 Mbps at FMC Rs 499/- wef 01.11.2022 is enabled.

Dear Customer,
Your current annual plan subscription expired in FEB 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.
For any further enquiry, please call our toll free number
1800 345 1500
Team BSNL.

देय अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Customer, We request you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -	
Mode of Payment		Invoice No	WDCMH2234295325
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	03/03/2023
Cheque/DD No. _____ Dated: _____ Bank: _____ Branch: _____		Account No	1026865144
Please Charge Rs. _____ Signature: _____		Phone No	02594299165
		Due Date	18-03-2023
		Amount Payable	₹ 7066.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AD (Cash), BSNL, NASHIK
This is a Computer generated Bill and does not require any Signature.



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 E-mail: princi.bvcoe@gmail.com • Web: www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mrs. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH
 ADMIN BRAHMA VALLEY EDUCATIONAL CAMPUS-ANJNERI
 MH 11
 AJMER NASHIK
 422213/422213
 India

TELEPHONE NUMBER

02594299102

GSTIN

Account No: 1026806767 Invoice No: WDCMH2233210883

Invoice Date: 04/01/2023 Billing Period

01/12/2022 to 31/12/2022

Tariff Plan: Fibre Basic Annual

DUE DATE

19-01-2023

AMOUNT PAYABLE

₹ 7022.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 500.00

PREVIOUS BALANCE
 पिछले बिल
 ₹ -44.35

PAYMENT RECEIVED
 पूर्व भुगतान
 ₹ 0.00

ADJUSTMENTS
 समायोजन
 ₹ 0.00

CURRENT CHARGES
 वर्तमान शुल्क
 ₹ 7065.84

TOTAL DUE
 कुल बिल
 ₹ 7021.49

AMOUNT PAYABLE
 देय राशि
 ₹ 7022.00

Amount in Words: Rupees Seven Thousand Twenty Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	5088.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1077.84
Total Current Charges	वर्तमान शुल्क	7065.84

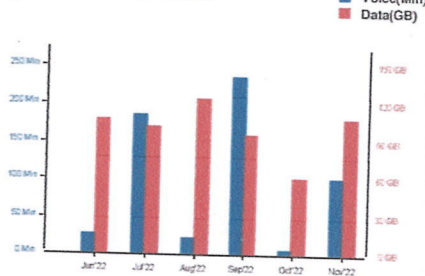
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	538.92	5988.00
SGST/UTGST	9.00%	538.92	5988.00

₹ Paid/Cash/Bank Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #UnlockFightCorona.

Dear Customer,
 Your current annual plans subscription expired in DEC 2022 and has to be renewed with same annual plan as per existing tariff to avoid any inconvenience to you.
 For any further enquiry, please call our toll free number
 1800 345 1500
 Team BSNL.

लेखा अधिकारी
Accounts Officer (TR)

Scan QR Code to make UPI Payment

Fibre Basic Plan with higher browsing speeds upto 40 Mbps at FMC Rs 495/- wof 01.11.2022 is enabled.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233210883
Invoice Date	04/01/2023
Account No	1026806767
Phone No	02594299102
Due Date	19-01-2023
Amount Payable	₹ 7022.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK.

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3



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E-mail: princi.bvcoe@gmail.com • Web: www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Account No: 1026864761 Invoice No: WDCMH2234297837
Invoice Date: 03/03/2023 Billing Period
01/02/2023 to 28/02/2023

Tariff Plan: FIBRE BASIC ANNUAL

Mr. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE
ICC LAB
BRAHMA VALLEY ANJANERI MH IN
ANJANERI NASHIK
42221342213
India

TELEPHONE NUMBER
02594299164
GSTIN

DUE DATE
18-03-2023
AMOUNT PAYABLE
₹ 7066.00
PAY NOW



ACCOUNT SUMMARY

Deposit Amount: 500.00

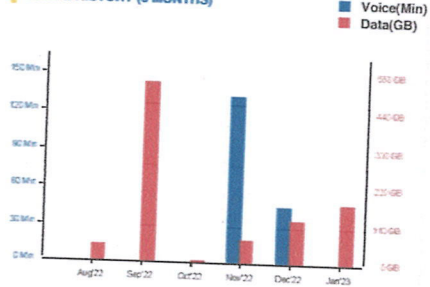
PREVIOUS BALANCE ₹ -0.28	PAYMENT RECEIVED ₹ 0.00	ADJUSTMENTS ₹ 0.00	CURRENT CHARGES ₹ 7065.84	TOTAL DUE ₹ 7065.56	AMOUNT PAYABLE ₹ 7066.00
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SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	5088.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1077.84
Total Current Charges	वर्तमान शुल्क	7065.84

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	538.92	5988.00
SGST/UTGST	9.00%	538.92	5988.00

USAGE HISTORY (6 MONTHS)



Fibre Basic Plan with higher browsing speeds upto 40 Mbps at FMC Rs 499/- wef 01.11.2022 is enabled.

Dear Customer,
Your current annual plan subscription expired in FEB 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.
For any further enquiry, please call our toll free number
1800 345 1500
Team BSNL

सेवा अधिकारी
Accounts Officer (TR)
Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #UnitedFightCorona.

- PAYMENT SLIP -		Invoice No	
Mode of Payment		WDCMH2234297837	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		03/03/2023	
Please Charge Rs. _____ Signature _____		Account No	
		1026864761	
		Phone No	
		02594299164	
		Due Date	
		18-03-2023	
		Amount Payable	
		₹ 7066.00	

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK. This is a Computer generated Bill and does not require any Signature. For Bank use only



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 Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Account No: 1026864765 Invoice No: WDCMH2234305837

Invoice Date: 03/03/2023 Billing Period

01/02/2023 to 28/02/2023

Tariff Plan: FIBRE BASIC ANNUAL

Bill Mail Service Tax Invoice

MR. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE
 CIVIL DEPT
 BRAHMA VALLEY-ANJANERI MH IN
 ANJANERI-NASHIK
 42221342213
 India

TELEPHONE NUMBER
02594299167

GSTIN

DUE DATE
18-03-2023

AMOUNT PAYABLE
₹ 7066.00

PAY NOW



ACCOUNT SUMMARY		Deposit Amount: 500.00		CURRENT CHARGES		TOTAL DUE		AMOUNT PAYABLE	
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE				
₹ -0.26	₹ 0.00	₹ 0.00	₹ 7065.84	₹ 7065.56	₹ 7066.00				
						Amount in Words: Rupees Seven Thousand Sixty Six and Zero Only			

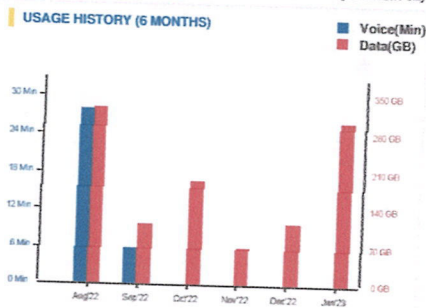
SUMMARY CHARGES

Category	Amount ₹
Current Charges	5065.00
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	1077.84
Total Current Charges	7065.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CIGST	9.00%	538.52	5988.00
SGST/ITD	9.00%	538.52	5988.00

₹-Payer Cash Book Offer Amount: 0.00



Fibre Basic: Plan with higher browsing speeds upto 40 Mbps at FMC Rs 499/- wef 01.11.2022 is enabled.

Dear Customer,

Your current annual plan subscription expired in FEB 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL

सेवा अधिकारी
Accounts Officer (TR)

Scan QR Code to make UPI Payment

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BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2234305837
Invoice Date	03/03/2023
Account No	1026864765
Phone No	02594299167
Due Date	18-03-2023
Amount Payable	₹ 7066.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK. For Bank use only.

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Page 1 of 3



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Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mr. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH
 ADMIN BRAHMA VALLEY EDUCATIONAL CAMPUS-ANJNERI
 BH IN
 ANJNERI-NASHIK
 422212422212
 India

TELEPHONE NUMBER
02594299202

GSTIN


Account No: 1026806765 Invoice No: WDCMH2233210681
 Invoice Date: 04/01/2023 Billing Period
 01/12/2022 to 31/12/2022

Tariff Plan: Fibre Basic Plus Annual

DUE DATE
19-01-2023

AMOUNT PAYABLE
₹ 8372.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -110.62	₹ 0.00	₹ 0.00	₹ 8481.84	₹ 8371.22	₹ 8372.00

Amount in Words: Rupees Eight Thousand Three Hundred Seventy Two and Zero Only

SUMMARY CHARGES

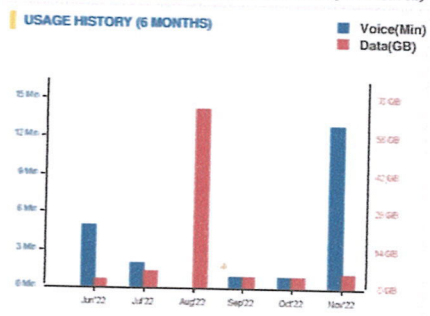
Category	Description	Amount ₹
Current Charges	वर्षान्तर शुल्क विभाग	7188.00
Recurring Charges	दुनसर्वांनी शुल्क	0.00
One Time Charges	एक वेळी शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विभिन्न शुल्क	0.00
Discount	टक्का	0.00
Tax	टॅक्स	1293.84
Total Current Charges	वर्षान्तर शुल्क	8481.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00

₹ 6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Legend: Voice(Min) (Blue), Data(GB) (Red)

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use **My BSNL App** on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

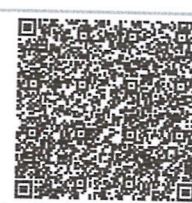
Dear Customer,

Your current annual plan subscription expired in **DEC 2022** and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number **1800 345 1100**

Team BSNL

सेवा अधिकारी
Accounts Officer (TR)



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

DEAR ESTEEMED CUSTOMER, BSNL WISHES YOU A VERY HAPPY AND PROSPEROUS NEW YEAR - 2023

BHARAT SANCHAR NIGAM LTD		- PAYMENT SLIP -		Invoice No	WDCMH2233210681
Mode of Payment		<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice Date	04/01/2023
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____				Account No	1026806765
Please Charge Rs. _____ Signature _____				Phone No	02594299202
				Due Date	19-01-2023
				Amount Payable	₹ 8372.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK. For Bank use only.

This is a Computer generated Bill and does not require any Signature. Page 1 of 3




PRINCIPAL
 Brahma Valley College of Engg. & RI



Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

Rajaram Pangarkar (Patil)
Founder/President

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Brahma Valley Educational Campus, Trimbak Road, Anjaneri, Nashik - 422 213
Tel.: (02594) 220202/203, 220066 • Telefax : (02594) 220077
Nashik Office : (0253) 2311244, 2312904
E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230



Bharat Sanchar Nigam Limited

Account No:1026806765 | Invoice No WDCMH2233210681 | Invoice date:04/01/2023



DETAILS OF CURRENT CHARGES

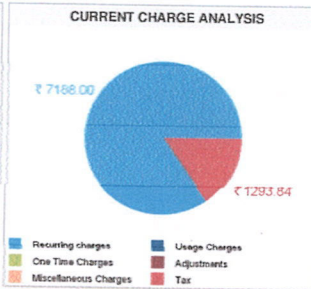
Plan : Fibre Basic Plus Annual / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls(LCL+STD)
Phone No :pr2594299202_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBREBASIC-9 99412	Fibre Basic Plus Annual	01/01/23 to 31/01/24	7188.00
Total Recurring Charges			7188.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	9950994	9.50 GB	0.00	0.00	0.00
Total Usage Charges					0.00



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 Nashik Office : (0253) 2311244, 2312904
 E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

MR. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE
 MECHANICAL HOD
 BRAHMA VALLEY-ANJANERI MH IN
 ANJANERI-NASHIK
 422213/422213
 India

TELEPHONE NUMBER
02594299204


GSTIN

Account No: 1026806935 Invoice No: WDCMH2233257527
 Invoice Date: 04/01/2023 Billing Period: 01/12/2022 to 31/12/2022
 Tariff Plan: Fibre Basic Plus Annual

DUE DATE
19-01-2023

AMOUNT PAYABLE
₹ 8372.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	पूरा भुगतान	संशोधन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ -110.62 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 8481.84 (=)	₹ 8371.22 (=)	₹ 8372.00

Amount in Words: Rupees Eight Thousand Three Hundred Seventy Two and Zero Only

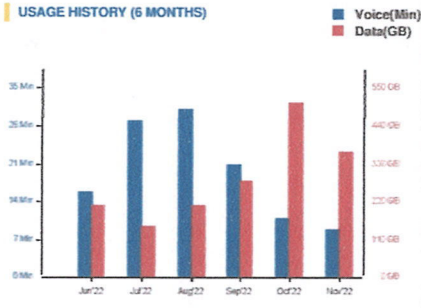
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावृत्ति शुल्क	7188.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1293.84
Total Current Charges	वर्तमान शुल्क	8481.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00
Paisa/Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



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Dear Customer,

Your current annual plan subscription expired in DEC 2022 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1330

Team BSNL

सेवा अधिकारी
Accounts Officer (TR)



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- PAYMENT SLIP -		Mode of Payment	
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Invoice No	WDCMH2233257527
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Invoice Date	04/01/2023
Please Charge Rs. _____ Signature _____		Account No	1026806935
		Phone No	02594299204
		Due Date	19-01-2023
		Amount Payable	₹ 8372.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK. For Bank use only.




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Rajaram Pangavhane (Patil)
Founder/President

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Brahma Valley Educational Campus, Trimbak Road, Anjaneri, Nashik - 422 213
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Nashik Office : (0253) 2311244, 2312904
E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230

Account No: 1028806935 | Invoice No: WDCMH2233257527 | Invoice date: 04/01/2023

DETAILS OF CURRENT CHARGES

Plan : FTTH-FREE-NON-WIFI-ONT-TYPE-A /

Phone No :02594-299204

Usage Charges

Phone calls	Units	Duration (HH-MM-SS)	Gross Amt	Disc	Charges(Rs.)
Local Cellular	22	05:13:57	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : Fibre Basic Plus Annual / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls(LCL+STD)

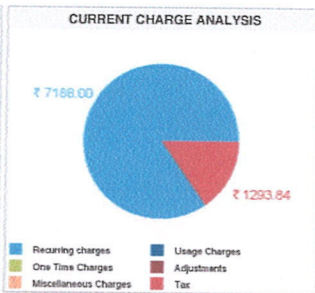
Phone No :pr2594299204_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BSARAT_FIBREBB-SAC-9	Fibre Basic Plus Annual	01/01/23 to 31/01/24	7188.00
IS9412			
Total Recurring Charges			7188.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	1220922665	1164.36 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



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Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

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E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

Mrs. PRINCIPAL BRAHMA VALLEY COLLEGE OF ENGINEERING AND RESEARCH INSTITUTE
BKAM SECTION
BRAHMA VALLEY-ANJNERI MH IN
ANJNERI-NASHIK
422213/422213
Indo

TELEPHONE NUMBER
02594299205


GSTIN

Account No: 1026806939 Invoice No: WDCMH2233207565
Invoice Date: 04/01/2023 Billing Period
01/12/2022 to 31/12/2022
Tariff Plan: Fibre Basic Plus Annual

DUE DATE
19-01-2023

AMOUNT PAYABLE
₹ 8372.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 599.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछले बिल	पूर्व भुगतान	समायोजन	वर्तमान शुल्क	कुल बिल	देय राशि
₹ -110.62	₹ 0.00	₹ 0.00	₹ 8481.84	₹ 8371.22	₹ 8372.00

Amount In Words: Rupees Eight Thousand Three Hundred Seventy Two and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7188.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount	छूट	0.00
Tax	का	1293.84
Total Current Charges	वर्तमान शुल्क	8481.84

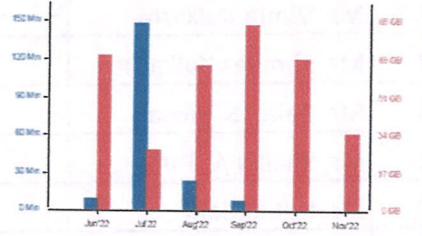
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.92	7188.00
SGST/UTGST	9.00%	646.92	7188.00

₹ Paisa Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min) ■ Data(GB)



Month	Voice (Min)	Data (GB)
Jan'22	~10	~10
Jul'22	~130	~45
Aug'22	~100	~40
Sep'22	~130	~45
Oct'22	~100	~40
Nov'22	~100	~40

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Dear Customer,


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1800 345 1500

Team BSNL.

सेवा अधिकारी

Accounts Officer (TR)



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Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

- PAYMENT SLIP -		Invoice No	WDCMH2233207565
Mode of Payment		Invoice Date	04/01/2023
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Account No	1026806939
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Phone No	02594299205
Please Charge Rs. _____ Signature _____		Due Date	19-01-2023
		Amount Payable	₹ 8372.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK. For Bank use only.




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Rajaram Pangawhane (Patil)
 Founder/President

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 Nashik Office : (0253) 2311244, 2312904
 E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230



Bharat Sanchar Nigam Limited

Account No:1028806939 | Invoice No:WDCMH2233207565 | Invoice date:04/01/2023



DETAILS OF CURRENT CHARGES

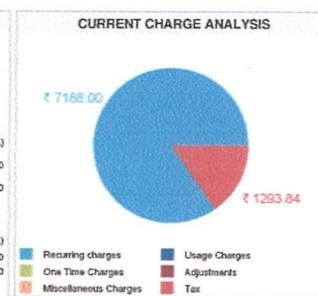
Plan : Fibre Basic Plus Annual / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond/Unlimited Calls(LCL+STD)
 Phone No :pr2594299205_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibre Basic Plus Annual	01/01/23 to 31/01/24	7188.00
96412			
Total Recurring Charges			7188.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	99292112	94.59 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00



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Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill



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Bill Mail Service Tax Invoice

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CLASS ROOM
BRAHMA VALLEY-ANJNERI MH IN
ANJNERI-NASHIK
422213422213
India

TELEPHONE NUMBER
02594299206


GSTIN

Account No: 1026806607 Invoice No: WDCMH223377637
Invoice Date: 03/02/2023 Billing Period
01/01/2023 to 31/01/2023
Tariff Plan: Fibre Basic Plus Annual

DUE DATE
18-02-2023

AMOUNT PAYABLE
₹ 8482.00

PAY NOW



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ACCOUNT SUMMARY Deposit Amount: 1499.00

PREVIOUS BALANCE पिछली राशि ₹ -0.54 (-)	PAYMENT RECEIVED पूर्व भुगतान ₹ 0.00 (+)	ADJUSTMENTS अनुमान ₹ 0.00 (+)	CURRENT CHARGES वर्तमान शुल्क ₹ 8481.84 (-)	TOTAL DUE कुल राशि ₹ 8481.30 (-)	AMOUNT PAYABLE देब राशि ₹ 8482.00
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Amount in Words: Rupees Eight Thousand Four Hundred Eighty Two and Zero Only

SUMMARY CHARGES

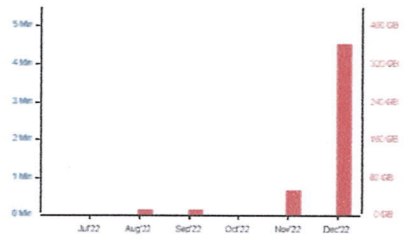
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	7188.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	1293.84
Total Current Charges	वर्तमान शुल्क	8481.84

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	646.52	7188.00
SGST/UTGST	9.00%	646.52	7188.00

₹ Paisa Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Legend: Voice(Min) (Blue), Data(GB) (Red)


Dear Customer,

Your current annual plan subscription expired in JAN 2023 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number
1800 345 1500

Team BSNL

सेवा अधिकारी
Accounts Officer (TR)



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BHARAT SANCHAR NIGAM LTD - PAYMENT SLIP -

Mode of Payment: Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH223377637
Invoice Date	03/02/2023
Account No	1026806607
Phone No	02594299206
Due Date	18-02-2023
Amount Payable	₹ 8482.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK. For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 3



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Account No:1026806607 | Invoice No:WDCMH223377637 | Invoice date:03/02/2023

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DETAILS OF CURRENT CHARGES

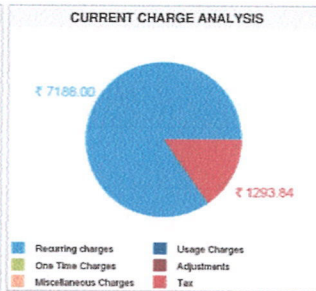
Plan : Fibre Basic Plus Annual / Upto 60 Mbps till 3300 GB, Upto 2 Mbps beyond Unlimited Calls(LCL+STD)
 Phone No :pr2594299206_wid

Recurring Charges

Product	Plan	Period	Charges(Rs.)
BHARAT_FIBERBB-SAC-9	Fibre Basic Plus Annual	01/02/23 to 29/02/24	7188.00
Total Recurring Charges			7188.00

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	702189096	669.96 GB	0.00	0.00	0.00
Total Usage Charges					0.00



BSNL REWARDS

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Get up to 150 Mbps speed till 2000 GB up to 12 Mbps beyond

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at ₹ 999

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at ₹ 799

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Founder/President

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 Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi-Fi Facility – Bill



Bharat Sanchar Nigam Limited

Bill Mail Service Tax Invoice

The Principal Brahma valley CGIE and R/I
 College of Eng & Research Centre
 Trimbak Road- Anjaneri BH
 Trimbakeshwar-NASHIK
 422213
 India

TELEPHONE NUMBER
02594-220216


GSTIN

Account No: 1022044758 Invoice No: WDCMH2233100127
 Invoice Date: 04/01/2023 Billing Period
 01/12/2022 to 31/12/2022
 Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

DUE DATE
18-02-2023

AMOUNT PAYABLE
₹ 19912.00

PAY NOW



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ACCOUNT SUMMARY Deposit Amount: 0.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 19911.80	₹ 0.00	₹ 0.00	₹ 0.00	₹ 19911.80	₹ 19912.00

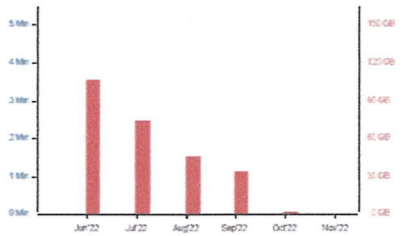
Amount in Words: Rupees Nineteen Thousand Nine Hundred Twelve and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	0.00
Total Current Charges	वर्तमान शुल्क	0.00


₹ 6 Paise Cash Back Offer Amount: 0.00

USAGE HISTORY (6 MONTHS)



Legend: Voice(Min) (Blue), Data(GB) (Red)

ANKUR SONI
 सेल अफिसरी
 For Billing related issues
 ☎ 0253-2319280



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2233100127
Invoice Date	04/01/2023
Account No	1022044758
Phone No	02594-220216
Due Date	18-02-2023
Amount Payable	₹ 19912.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASHIK For Bank use only

This is a Computer generated Bill and does not require any Signature. Page 1 of 3




PRINCIPAL
 Brahma Valley College of Engg. & R/I



Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

Rajaram Pangavhane (Patil)
Founder/President

Recognized by AICTE, New Delhi, Govt. of Maharashtra • DTE & Affiliated to Savitribai Phule Pune University, Pune
Brahma Valley Educational Campus, Trimbak Road, Anjaneri, Nashik - 422 213
Tel.: (02594) 220202/203, 220066 • Telefax : (02594) 220077
Nashik Office : (0253) 2311244, 2312904
E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230



Account No:1022044758 | Invoice No:WDCMH2233100127 | Invoice date:04/01/2023



DETAILS OF CURRENT CHARGES

Plan : BB-NMEICT-10MBPS-ANNUAL /

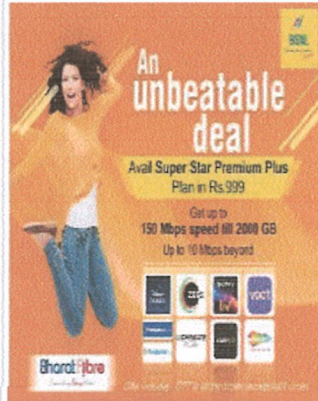
Phone No :nme_brahmaengg

Usage Charges

Data	Units	Volume	Gross Amt	Disc	Charges(Rs.)
BSNL Broadband	2560251	2.44 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

CURRENT CHARGE ANALYSIS

Category	Amount
Recurring charges	
Usage Charges	
One Time Charges	
Adjustments	
Miscellaneous Charges	
Tax	



BSNL REWARDS

TOP COUPONS



PRINCIPAL
Brahma Valley College of Engg. & R.I.



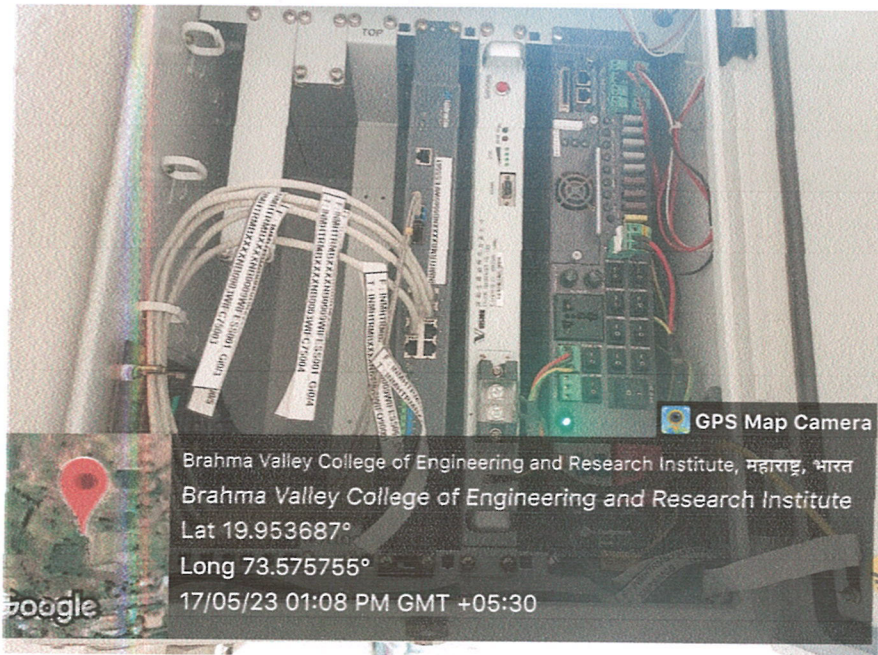
Rajaram Pangavhane (Patil)
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 E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230

Internet / Wi Fi Server




PRINCIPAL
 Brahma Valley College of Engg. & R/I



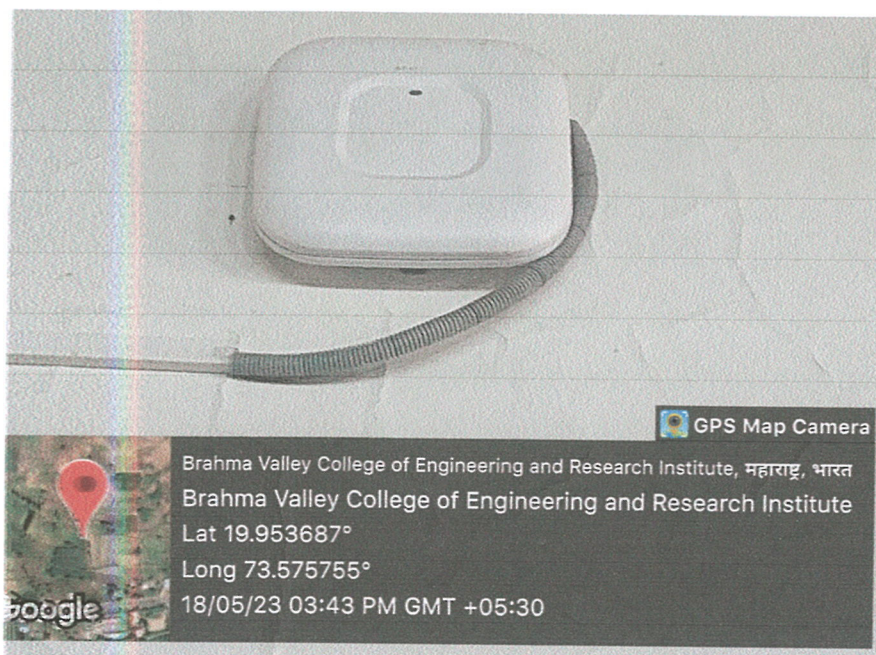
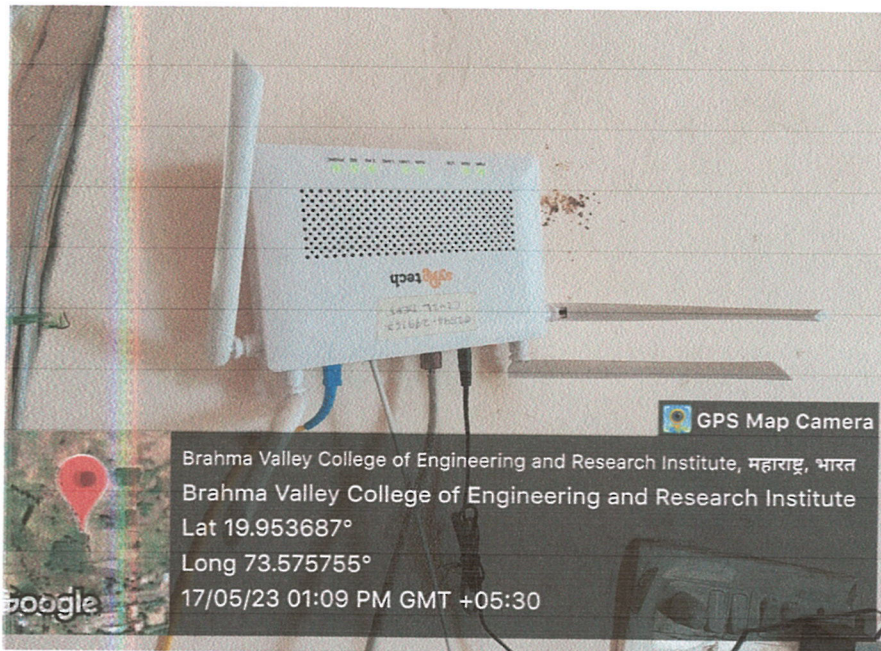
Rajaram Pangavhane: (Patil)
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

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E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230

Internet - Wi-Fi Router




PRINCIPAL
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E-mail : princi.bvcoe@gmail.com - Web : www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230

Computer Facility





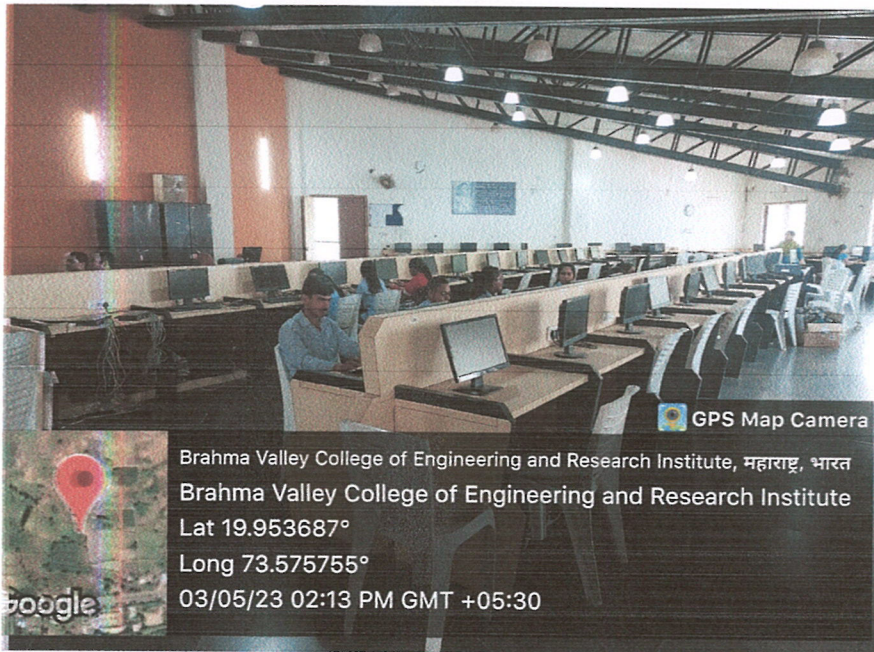
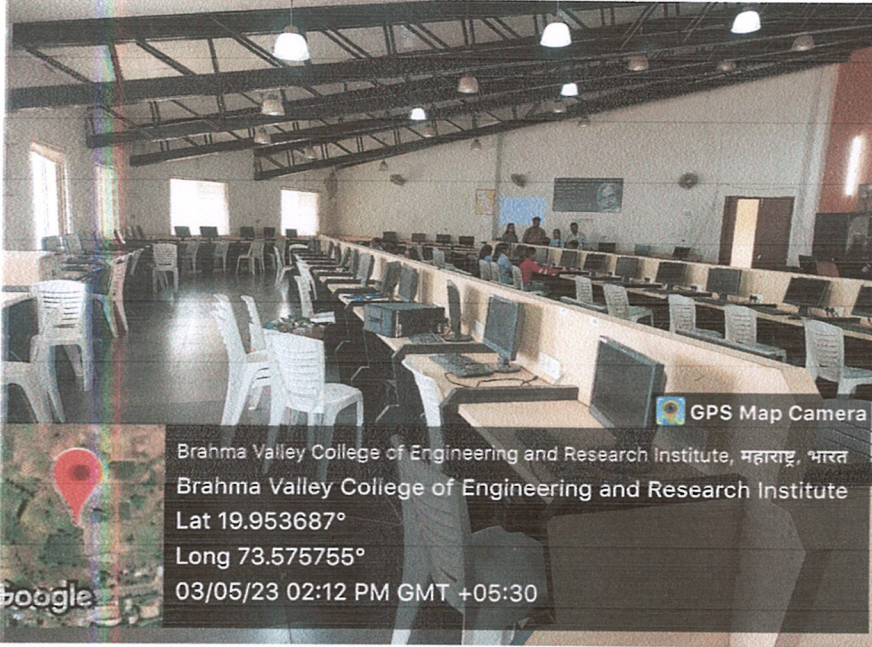
Rajaram Patil
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

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Unipune College Code - Engg. - 62, MBA - 1230

Computer Facility




PRINCIPAL
Brahma Valley College of Engg. & RI



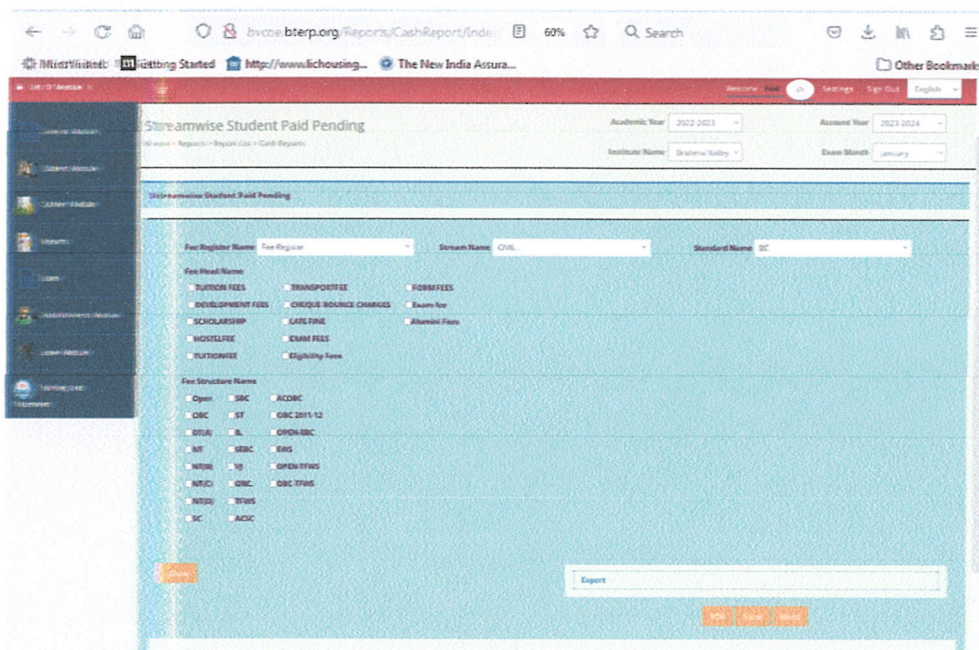
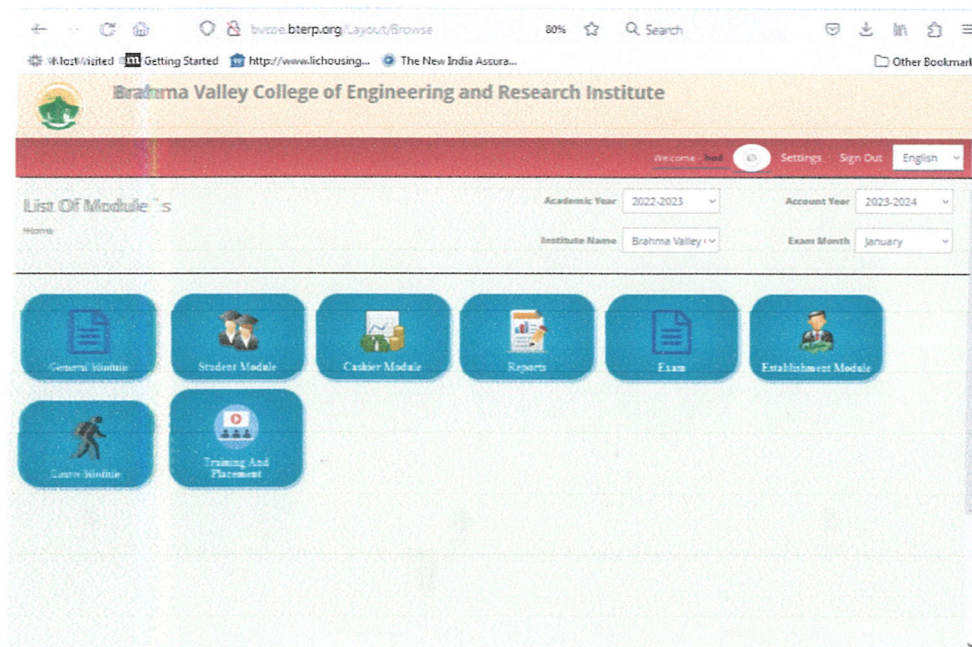
Rajaram Pangavhane (Patil)
Founder/President

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ERP Software




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E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com

Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 20217 onwards



KT InfoTech
Software & Hardware Solution

Mob.:9890763009

8788177717

info@ktinfotech.co.in

info.ktinfotech@gmail.com

www.ktinfotech.co.in

TAX INVOICE

To, Brahma valley College of Engineering & research Institute		Invoice No: 002		
		Date:08/05/2018		
		PO NO: BVCOE/PO/2017-18		
		PO Date: 07/04/2018		
SERIAL	Particulars	Quantity	Rate	Amount
01)	HP CPU Desktop Intel core i5 Second Generation, RAM 4GB, Monitor 17" LCD, 1 year warranty	100 No's Per No's	13,000/-	13,00,000/-
		100 No's	GRAND TOTAL	13,00,000/-
Rupees Thirteen Lakh only				
Name: K.T. INFOTECH, PAN NO: DZIPS6893H, Bank Name: Dombivli Nagari Sahakari, Bank Ltd. A/c no: 071011101440933, IFSC Code: DNSB0000071				
Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if able payable on the sale has been paid or shall be paid. • Payment not received within 15 days late payment penalties 10% or material will be taken back without refund.			For, K.T. INFOTECH <i>Shahane</i> (Kunal Shahane)	



KS
PRINCIPAL
Brahma Valley College of Engg. & Res



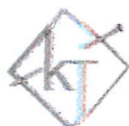
Rajaram Pangawhane (Patil)
Founder/President

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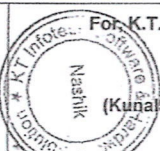
IT Infrastructure Purchase Bills from AY 20217 onwards



KT InfoTech
Software & Hardware Solution

Mob.:9890763009
8788177717
info@ktinfotech.co.in
info.ktinfotech@gmail.com
www.ktinfotech.co.in

TAX INVOICE

To, Brahma valley College of Engineering & research Institute		Invoice No: 003		
		Date: 26/05/2018		
		PO NO: BVCOE/PO/2017-18		
		PO Date: 07/04/2018		
SR.NO.	Particulars	Quantity	Rate	Amount
1)	LaserJet Printer Canon 2900	7 No's Per No's	10,100/-	70,700/-
2)	Canon Scanner 1100 LED	1 No's Per No's	4,600/-	4,600/-
		8 No's	GRAND TOTAL	75,300/-
Rupees: Seventy Five thousands Three Hundred only				
Name: K.T.INFOTECH, PAN NO: DZIPS6893H, Bank Name: Dombivli Nagari Sahakari, Bank Ltd. A/c no: 071011101440933, IFSC Code: DNSB0000071				
Terms & Condition: I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on date on which sale of the goods specified in this tax invoice is made by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if able payable on the sale has been paid or shall be paid. - If Payment not received within 15 days late payment penalties 10% or material will be taken back without refund		 For: K.T.INFOTECH (Kunal Shahane)		




PRINCIPAL
Brahma Valley College of Engg. & RI



Rajaram Patil (Patil)
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

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Nashik Office : (0253) 2311244, 2312904

E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com

Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 20217 onwards

RAHUL TRADING CORPORATION

3/4 JADHAV MARKET M.G ROAD

NASHIK-422001

GSTN : 27AHHPB7980L1ZV

INVOICE

ORIGINAL FOR BUYER

DUPLICATE FOR TRANSPORTER

TRIPLICATE FOR SUPPLIER

Reverse Charge : No		Transportation Mode :												
Invoice No : 904		Vehicle No :												
Invoice Date : 06/03/2019		Date of Supply :												
State : Maharashtra		Place of Supply :												
State Code : 27														
Details of Receiver Bill to :		Details of Consignee Shipped to :												
BRAHMA VALLY COLLEGE OF ENGG Research Institute		BRAHMA VALLY COLLEGE OF ENGG Research Institute												
GSTIN :		Maharashtra												
State Code : 27		GSTIN :												
State Code : 27		State Code : 27												
Sr	Product / Service	HSN / ACS	Qty	Rate	Amount	Less Disc.	Taxable Value	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total
11	COMPUTER M/M H/F MEGA	8518.30	20.00	220.34	4,406.80		4,406.80	9	397	9	397	18	0	5,200.0
Total			20.00		4,406.80									
Total In Words :														
Five Thousand Two Hundred Only.														
Bank Details														
Bank Name & Branch : BANK OF INDIA, NASHIK														
Account Number : 080320110000114														
IFSC Code : BKID0000803														
Terms and Conditions														
Total Amount Before Tax : 4,406.81														
Add : CGST 396.6														
Add : SGST 396.6														
Add : IGST 0.0														
Discount 0.0														
Total Amount After Tax : 5,200.01														
GST Payon Reverse Charge:														
FOR RAHUL TRADING CORPORATION														
Authorized Signatory														

Certified that the particulars given above are true and correct.




PRINCIPAL
Brahma Valley College of Engg. & RI



Rajaram Pangavhane (Patil)
 Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

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 E-mail: princi.bvcoe@gmail.com - Web: www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 20217 onwards

Arya Enterprises
 Shop No.7, Jogeshwari Apt. B/H1, Burkule Hall,
 Nashik
 Mobile No. - +91 9990374091, + 91 9403691223
 Email - Annasaheb.Khandagale@gmail.com
 GSTIN/UIN: 27BMOPK4741B1Z3
 State Name: Maharashtra, Code: 27
 E-Mail: annasaheb.khandagale@gmail.com

Invoice to
Principles Brahma Valley
 College Of Engineering
 Anjaneri, Trimbak Road, Nashik-422213.
 Email id:- sandy.brahma@gmail.com
 Mobile No. 8329633584
 State Name: Maharashtra, Code: 27

Quotation No. 19-20/00065
 Dated 12-Jul-2019
 Model/Terms of Payment: Advance
 Buyer's Ref./Order No. 19-20/00065
 Despatch through Self
 Terms of Delivery 7 Days
 Other Reference(s) Self
 Destination Nashik

Sl. No.	Description of Goods and Services	HSN/SAC	Duration	Quantity	Rate	per	Disc. %	Amount
01	ESSL MB160 <small>ESSL MB160 One and a half tone bi-rectr. inverter</small>	85437099	12-Jul-2019	1.00 Nos	12,950.00	Nos	18 %	10,619.00
	Installation Charges	8479						1,000.00
	CGST @ 9 %					9 %		1,045.71
	SGST @ 9 %					9 %		1,045.71

Total 1.00 Nos ₹ 13,710.42
 E & O.F.

(Amount Chargeable in words)
 Indian Rupees Thirteen Thousand Seven Hundred Ten and Forty Two paise Only

Remarks:
 Terms & Conditions.
 Warranty: One year from the date of installation.
 No warranty on power adaptor
 Validity: Valid for one month from the offer date.
 Delivery: Within 1 week from the date of purchase order.

Company's Bank Details:
 Bank Name Central Bank of India
 A/c No. 3602538546
 Branch & IFS Code Aurangabad & CBIN0280678

for Arya Enterprises

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Document




PRINCIPAL
 Brahma Valley College of Engg. & RI



Rajaram Pangaxhame (Princi)
 Founder/President

Nashik Gramin Shikshan Prasarak Mandal's Brahma Valley College of Engineering & Research Institute

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 E-mail : princi.bvcoe@gmail.com - Web : www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 20217 onwards

Arya Enterprises
 Shop No. 7, Jagdishwar Apt, B/H Burkule Hall,
 Ambur
 Mobile No. : +91 9860274091, + 91 9403691223
 E-mail : ammasameth@brahmadigale@gmail.com
 GSTIN No. : 27BBA09947418123
 State Name : Maharashtra, Code : 27
 E-Mail : ammasameth@brahmadigale@gmail.com

Invoice to
Principles Brahma Valley
 College of Engineering
 Anjaneri, Trimbak Road, Nashik-42213.
 Email Id - sanjay.brahma@gmail.com
 Mobile No. 9329633594
 State Name : Maharashtra, Code : 27

Quotation No. : 19-2000065
 Date : 12-Jul-2019
 Mode/Terms of Payment : Advance
 Buyer's Ref./Order No. : 19-2000065
 Other Reference(s) : Self
 Dispatch through : Self
 Destination : Nashik
 Terms of Delivery : 7 Days

Sl. No.	Description of Goods/Services	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	ESSL MB160	85437099	12-Jul-2019	1.00 Nos	12,950.00	Nos	18 %	10,619.00
	Installation Charges	8479						1,000.00
	CGST @ 9 %					9 %		1,045.71
	SGST @ 9 %					9 %		1,045.71

Total 1.00 Nos ₹ 13,710.42

Amount in Words (in words)
 Indian Rupees Thirteen Thousand Seven Hundred Ten and Forty Two paise Only

Remarks:
 Terms & Conditions
 Warranty : One year from the date of installation
 No warranty on power/captor
 Validity : Valid for one month from the offer date.
 Delivery : Within 1 week from the date of purchase order

Company's Bank Details
 Bank Name : Central Bank of India
 A/c No. : 3602538546
 Branch & IFS Code : Aurangabad & CBIN0280678

for Arya Enterprises

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
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PRINCIPAL
 Brahma Valley College of Engg. & RI



Rajaram Pangavhane (Patil)
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

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 E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



INFOWAVE TECHNOLOGIES
 T2-13, 2ND FLOOR, KARAMBELKAR TOWER,
 NEAR SIDHVINAYAK MANDIR, RAVINAR KARANJA
 NASHIK-422001
 PH- (0253) 2503263, 7588704070
 GSTIN/UIN: 27AABF4807N1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : infowave7@gmail.com

Invoice No. **2814** Dated **19-Sep-2020**
 Delivery Note
 Mode/Terms of Payment **CASH**
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Buyer
**BRADMA VALLEY COLLEGE OF ENGINEERING
 AND REASERCH INSTITUTE**
 NASHIK
 State/Name : Maharashtra, Code : 27

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	Unit	Amount	
1	1 TB USB HARDDISK - WD ELEMENTS WXC22A70RSLF6 WXC22A70JF8GZ WXC22A70G6H1KU WXC22A704J28N WXC22A70LFFUH WXC22A70352LD WXC22A70P6SD6 WXC22A70D0KAH	84717020	8.00	No	3,347.46	No	26,779.68
	CGST					2,410.17	
	SGST					2,410.17	
	Less: ROUND OFF SALES					{-}0.02	
Total						₹ 31,600.00	

Amount Chargeable (in words)

₹ 31,600.00 (One Thousand Six Hundred ...)

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	26,779.68	9%	2,410.17	9%	2,410.17	4,820.34
Total	26,779.68		2,410.17		2,410.17	4,820.34

₹ 31,600.00 Indian Rupees Four Thousand Eight Hundred Twenty and Thirty Four paise Only

Company's PAN : AABF4807N

Destination

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

Terms & Condition -

1. All items are to be returned to the Supplier.

2. No claims for return of physically damaged goods.

3. Please return goods in good condition.

4) The above mentioned sales does not include software support unless specifically mentioned in this invoice.

5) Our liability is limited to repairs / replacement of faulty parts if committed in writing but under no circumstances extends to

incidental losses like loss of data, time & interest.

Customer's Seal and Signature

for INFOWAVE TECHNOLOGIES

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Brahma Valley College of Engg. & RI



Rajaram Pangawane (Patil)
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

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 Nashik Office : (0253) 2311244, 2312904
 E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE

(FORMAL INVOICE)



INFOWAVE TECHNOLOGIES
 102-13, 2ND FLOOR, KARAMBELKAR TOWER,
 NEAR SIDDHVINAYAK MANDIR, RAVIWAR KARANJA
 NASHIK-422001
 PH- (0253) 2503283, 7588704070
 GSTIN/UIN: 27AABF14807N1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : infowave7@gmail.com

Buyer:

**BRAHMA VALLEY COLLEGE OF ENGINEERING
 AND RESEARCH INSTITUTE**
 NASHIK
 State Name : Maharashtra, Code : 27

Invoice No: **2896**
 Date: **22 Sep 2020**
 Delivery Note: **Model Name of Payment**
 Buyer's Order No: **GASH**
 Date: **22-Sep-2020**
 Dispatch Date: **22-Sep-2020**
 Despatched Through: **MR GANESH DEORE**
 Distribution:
 Terms of Delivery:

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
01	LAPCARE LAPCAM WEBCAM LWC-042 720P HD MSQR2205AC001582 MSQR2205AC001579 MSQR2205AC001584/ 890605686565 MSQR2205AC003616	8525	7.00 No	1,030.32	No	7,415.24
						CGST 667.37
						SGST 667.37
						ROUND OFF SALES 0.02

(Amount in words)

Indian Rupees Eight Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable	Central Tax	State Tax	Total
	Amount	Rate	Amount	Tax Amount
	7,415.24	667.37	667.37	1,334.74

(Tax Amount in words) Indian Rupees One Thousand Three Hundred Thirty Four and Seventy Four paise Only

Company's PAN: AABF14807N

This invoice is a bill of sale showing the actual price of the goods described and that all conditions are true and correct.

Terms & Condition -

- Warranty by Service Center.
- No warranty on burnt or physically damaged goods.
- Receive the above goods in good condition.
- The above-mentioned sales does not include software support unless specifically mentioned in this invoice.
- Our liability is limited to repair / replacement of faulty parts if committed in writing but under no circumstances extend to incidental losses like loss of data, time & interest.

Customer's Seal and Signature

for INFOWAVE TECHNOLOGIES

2503283
 Maharashtra



PRINCIPAL
 Brahma Valley College of Engg. & RI



Rajaram Pangawane (Patil)
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

Recognized by AICTE, New Delhi, Govt. of Maharashtra • DTE & Affiliated to Savitribai Phule Pune University, Pune
 Brahma Valley Educational Campus, Trimbak Road, Anjaneri, Nashik - 422 213
 Tel.: (02594) 220202/203, 220066 - Telefax: (02594) 220077
 Nashik Office: (0253) 2311244, 2312904
 E-mail: princi.bvcoe@gmail.com • Web: www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 2017 onwards

CASH INVOICE

SANCHARNET ENTERPRISES (Authorized Channel Partner for BSNL FTTH Services)		Invoice No.	Dated	
BUNT ROAD, BHIMNAR TEL. TRIMBAKESHWAR		SNE/20-21/3	17-Nov-21	
PIN-422212		Delivery Note	Mode/Terms of Payment	
Phone: 025323999		1038		
E-Mail: sancharnetenterprises@gmail.com		Supplier's Ref	Other Reference(s)	
		ME-001		
		Buyers Order No.	Dated	
		Nov-21	17-Nov-21	
Bank details		Despatch Doc No.	Delivery Note Date	
Bank Name: 40429366176		01 November 2021		
Bank: STATE BANK OF INDIA		Despatched through	Destination	
IFSC: SBIN0006292		Mr Samadhan	Trimbakeshwar	
Buyer		Terms of Delivery		
M/S Municipal Brahma Valley College Of Engineering & Research Institute		Warranty One year from the date of activation.		
Location: Wadga Anjaneri		No warranty on broken/burned hardware items.		
Pin: 422212				
District: Maharashtra				

Sr No.	Description of Goods	HSN/SAC	Rate	Quantity	Rate	per	Disc. %	Amount
11	Switch ONU SY GREN - 2010-WADONT SLNO SY211044924 SLNO SY211044925 SLNO SY211044926 SLNO SY211044927 SLNO SY211044928	1504	3000	5 Nos	1	nos.	0	15000
	CGST							0
	SGST							0
	Total							15000

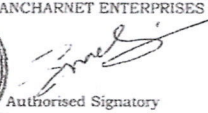
Amount: Unreadable (in words)

Invoice/Receipt Only

Declaration:


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

for SANCHARNET ENTERPRISES


Authorized Signatory

Handwritten notes:
 11/11/2021
 11/11/2021




 PRINCIPAL
 Brahma Valley College of Engg. & RI



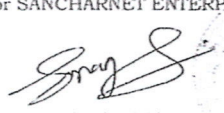
Rajaram Pangawhane (Patil)
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's


Brahma Valley College of Engineering & Research Institute

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 Nashik Office : (0253) 2311244, 2312904
 E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
 Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 20217 onwards

CASH INVOICE							
SANCHARNET ENTERPRISES BUNGALOW ROAD - BSNL TELEPHONE OFFICE TRIMBAKESHWAR TAL - TRIMBAKESHWAR Pincode : 422212 Phone : 2200662999 E-Mail : sancharnetenterprises@gmail.com				Invoice No. SNE/20-21/10	Dated 04-Jan-22		
				Delivery Note :038	Mode/Terms of Payment		
				Supplier's Ref ME-001	Other Reference(s)		
				Buyers Order No. Jan-22	Dated 01-Jan-22		
Bank details Bank Account No - 40429366176 Bank Name - STATE BANK OF INDIA IFSC code - SBIN0006292				Despatch Doc No.	Delivery Note Date		
				Despatched through Mr Samadhan	Destination Trimbakeshwar		
Buyer Aj/CS Princi Patil Brahma Valley College of Engineering & Research Institute Brahma Valley Education Campus Trimbak Road Anjaneri Pin - 422213 Nashik Maharashtra				Terms of Delivery Warranty One year from the date of activation. No warranty on broken/burned hardware items.			
Sr No.	Description of Goods	Rate	Quantity	Rate	per	Disc. %	Amount
11	Suzoteckh ONU SY EPON -2010-WADONT SL/NO SY211247441 SL/NO SY211247442 SL/NO SY211247443 SL/NO SY211247444 SL/NO SY211247445 SL/NO SY211247446 SL/NO SY211247447	3000	7 Nos	1	nos.	0	21000
	CGST						0
	SGST						0
	Total						21000
Amount Chargeable (in words) Twenty One Thousand Only							
Declaration:				for SANCHARNET ENTERPRISES			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct				 Authorized Signatory			




PRINCIPAL
 Brahma Valley College of Engg. & RI



Rajaram Pangavhane (Patil)
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

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IT Infrastructure Purchase Bills from AY 20217 onwards

Appario Retail Private Ltd		INVOICE DETAILS				TO,			
Building: No. 5, BGR Warehousing Complex, Near Shiv Sagar Hotel, Village: Mahuli, Bhiwandi, Bhiwandi, Maharashtra, 421302 PAN No: AALCA0171E GST Registration No: 27AALCA0171E1ZZ		INVOICE NO. BOM7-4720232 Bill Date: 03/01/2022 Salesman: Satish Time: 17:10 Operator: 002				BRAHMA VALLEY COLLEGE OF ENGINEERING NASHIK Anjaner, Nashik. Nashik PHONE: 9623441050			
Sl. No.	Product Name	Mfg.	Unit Price	Net Amt	Qty.	Tax Rate	Tax Type	Tax Amt	Amt.
1	Hardisk Seagate Expansion 1TB External HDD - 6.35 cm (2.5 Inch) 5945633	Seagate	₹ 3,404.24	₹ 10,212.72	3	9%	CGST	₹ 892.14	₹ 11,997.00
2	QHM6660 4 Port Hi-Speed USB Hub	Quantum	₹ 398.32	₹ 398.32	1	9%	CGST	₹ 35.84	₹ 470.00
Rs. Twelve Thousand Four Hundred Sixty Seven Only.						Goods Total ₹ 12,467.00			
Remark: Cash Mode.						CF/DR NOTE 0			
Terms & Condition						Round off 0			
1. Damaged goods will never accepted unless returned within 2 days from the date of invoice. 2. Goods can only be returned if there is any manufacturing defect. 3. 15% interest will be charged for Delay in payment.						Grand Total ₹ 12,467.00			
Received Sign <i>Satish</i>						For Appario Retail Private Ltd <i>Patil</i> Authorized Signature			



Patil
PRINCIPAL
Brahma Valley College of Engg. & RI



Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

Rajaram Pimpavhane (Patil)
Founder President

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IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE


(DUPLICATE FOR TRANSPORTER)

Rahul Traders 3/4, Jadhav Market M/G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) Principal Bramtha Vally College of Engg Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584		Invoice No. 16295	Dated 2-Nov-22		
		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					
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
1. ZEBRONICS H61 MOTHERBOARD Batch : ZAK14NS06995 Batch : ZAK14NS06993 Batch : ZAK14NS06994 Batch : ZAK14NS06991 Batch : ZAK14NS06992 Batch : 7AK02MS01657	8473	6 No's	2,450.00	2,076.27	12,457.62
2. LAPCARE H61 MOTHERBOARD Batch : *it052202mbo14551* Batch : IT062202MBO07898 Batch : IT062202MBO07900 Batch : IT062202MBO10760 Batch : IT062202MBO07896 Batch : IT062202MBO07899 Batch : IT062202MBO10755 Batch : IT062202MBO10757 Batch : IT062202MBO10758 Batch : IT062202MBO07897	8473	10 No's	2,450.00	2,076.27	20,762.70
3. Intex Cabinet Batch : 1	8473	18 No's	1,250.00	1,059.32	19,067.76

continued to page number 2

SUBJECT TO NASHIK JURISDICTION
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PRINCIPAL
 Brahma Valley College of Engg. & RI



Rajjaram Patil
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

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IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)


Rahul Traders 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) Principal Brahma Vally College of Engg Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584				Invoice No. 16295	Dated 2-Nov-22	
				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		
S	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
4	Intex SMPS Batch : 2102157310204420008 Batch : 2102157310204420007 Batch : 2102157310204420005 Batch : 2102157310204420006 Batch : 2102157310204420009 Batch : 2102157310204420004 Batch : 2102157310204420002 Batch : 2102157310204420003 Batch : 2102157310204420001 Batch : 2102157310204420010 Batch : 2102157310204420454 Batch : 2102157310204420455 Batch : 2102157310204420456 Batch : 2102157310204420457 Batch : 2102157310204420451 Batch : 2102157310204420460 Batch : 2102157310204420452 Batch : 2102157310204420459 Batch : 2102157310204420458 Batch : 2102157310204420453	8504	20 No's	475.00	402.54 No's	8,050.80
5	Intex SMPS Batch : 2102157310211928844 Batch : 2102157310203127670 Batch : 2113612629215202069	8504	3 No's	475.00	402.54 No's	1,207.62
6	Intex SMPS Batch : 8902956021578 Batch : 2102157310203127661 Batch : 2102157310203127666 Batch : 8902956021578 Batch : 2102157310203127667 Batch : 2102157310203127662 Batch : 2102157310203127668	8504	7 No's	475.00	402.54 No's	2,817.78
						64,364.28
SGST						5,792.79

continued to page number 3

SUBJECT TO NASHIK JURISDICTION

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PRINCIPAL
 Brahma Valley College of Engg. & RI



Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

Rajaram Pangawhane (Patil)
Founder/President:

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Nashik Office : (0253) 2311244, 2312904
E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE(Page 3) (DUPLICATE FOR TRANSPORTER)

Rahul Traders 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name: Maharashtra, Code : 27 E-Mail : mailrbsb@yahoo.com Buyer (Bill to) Principal Brahma Vally College of Engg Nashik State Name: Maharashtra, Code : 27 Contact : 8329633584		Invoice No. 16295 Dated 2-Nov-22 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				
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
CGST Rounding OFF						5,792.79 0.14
Total		64 No's				₹ 75,950.00
Amount Chargeable (in words) E & O E						
INR Seventy Five Thousand Nine Hundred Fifty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8473	52,288.08	9%	4,705.93	9%	4,705.93	9,411.86
8504	12,076.20	9%	1,086.86	9%	1,086.86	2,173.72
Total			5,792.79		5,792.79	11,585.58
Tax Amount (in words) : INR Eleven Thousand Five Hundred Eighty Five and Fifty Eight paise Only						
Company's Bank Details Bank Name: HDFC BANK A/c No. : 50200033558493 Branch & IFS Code: SHALIMAR & HDFC0004885 for Rahul Traders Authorized Signatory						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. (service of the product to be taken by customer through service centre)						

SUBJECT TO NASHIK JURISDICTION

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PRINCIPAL
 Brahma Valley College of Engg. & RI



Rajaram Patil (Patil)
Founder/President

Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

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IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE

Ratul Traders 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com		Invoice No. 16437	Dated 4-Nov-22
Buyer (Bill to) Principal Brahma Vally College of Engg Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584		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			

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate per	Amount
ZEBRONICS H61 MOTHERBOARD Batch: ZCP04MS17268 Batch: ZCP04MS17265 Batch: ZCP04MS17266 Batch: ZCP04MS17262 Batch: ZCP04MS17263 Batch: ZCP04MS17264 Batch: ZCP04MS18879 Batch: ZCP04MS18870 Batch: ZCP04MS18878 Batch: ZCP04MS18869	8473	10 No's	2,450.00	2,076.27 No's	20,762.70
ZEBRONICS H61 MOTHERBOARD Batch: ZCP04MS17267 Batch: ZCP04MS17261 Batch: ZCP04MS17276 Batch: ZCP04MS15946 Batch: ZCP04MS17274 Batch: ZCP04MS18867 Batch: ZCP04MS18861 Batch: ZCP04MS18980 Batch: ZCP04MS18864 Batch: ZCP04MS18868	8473	10 No's	2,450.00	2,076.27 No's	20,762.70
ZEBRONICS H61 MOTHERBOARD Batch: ZCP04MS15947 Batch: ZCP04MS18877 Batch: ZCP04MS17275 Batch: ZCP04MS17273 Batch: ZCP04MS17272 Batch: ZCP04MS17271 Batch: ZCP04MS15945 Batch: ZCP04MS18876 Batch: ZCP04MS18875 Batch: ZCP04MS15948	8473	10 No's	2,450.00	2,076.27 No's	20,762.70

SUBJECT TO NASHIK JURISDICTION
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continued to page number 2



[Signature]
PRINCIPAL
 Brahma Valley College of Engg. & RI



Rajaram Pangavhane (Patil)
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IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE(Page 2)

Rahul Traders S/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) Principal Brahma Vally College of Engg Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584	Invoice No.	Dated
	16437	4-Nov-22
	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	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
ZEBRONICS H61 MOTHERBOARD	8473	20 No's	2,450.00	2,076.27	No's	41,525.40
Batch: ZAK14NS00727		1 No's				
Batch: ZAK14NS00728		1 No's				
Batch: ZAK14NS00732		1 No's				
Batch: ZAK14NS00740		1 No's				
Batch: ZAK14NS00731		1 No's				
Batch: ZAK14NS00738		1 No's				
Batch: ZAK14NS00723		1 No's				
Batch: ZAK14NS00722		1 No's				
Batch: ZAK14NS00729		1 No's				
Batch: ZAK14NS00730		1 No's				
Batch: ZAK14NS00733		1 No's				
Batch: ZAK14NS00739		1 No's				
Batch: ZAK14NS00721		1 No's				
Batch: ZAK14NS00725		1 No's				
Batch: ZAK14NS00724		1 No's				
Batch: ZAK14NS00726		1 No's				
Batch: ZCP04MS18866		1 No's				
Batch: ZCP04MS18862		1 No's				
Batch: ZCP04MS18863		1 No's				
Batch: ZCP04MS18865		1 No's				

continued to page number 3

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IT Infrastructure Purchase Bills from AY 2017 onwards

TAX INVOICE(Page 3)

Rahul Traders B/4, Jadhav Market M/G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com		Invoice No. 16437	Dated 4-Nov-22
Buyer (Bill to) Principal Brahma Vally College of Engg Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584		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			

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
5 ZEBRONICS H61 MOTHERBOARD	8473	25 No's	2,450.00	2,076.27	No's 51,906.75
Batch : ZCP04MS18871		1 No's			
Batch : ZCP04MS17269		1 No's			
Batch : ZCP04MS17279		1 No's			
Batch : ZCP04MS17270		1 No's			
Batch : ZCP04MS18874		1 No's			
Batch : ZCP04MS17280		1 No's			
Batch : ZCP04MS17277		1 No's			
Batch : ZCP04MS18872		1 No's			
Batch : ZCP04MS12264		1 No's			
Batch : ZCP04MS12263		1 No's			
Batch : ZCP04MS12262		1 No's			
Batch : ZCP04MS12261		1 No's			
Batch : ZCP04MS12272		1 No's			
Batch : ZCP04MS12276		1 No's			
Batch : ZCP04MS12275		1 No's			
Batch : ZCP04MS12274		1 No's			
Batch : ZCP04MS12273		1 No's			
Batch : ZCP04MS12265		1 No's			
Batch : ZCP04MS12266		1 No's			
Batch : ZCP04MS12268		1 No's			
Batch : ZCP04MS12267		1 No's			
Batch : ZCP04MS12270		1 No's			
Batch : ZCP04MS12269		1 No's			
Batch : ZCP04MS17278		1 No's			
Batch : ZCP04MS18873		1 No's			
					1,55,720.25
	SGST				14,014.82
	CGST				14,014.82

continued to page number 4

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PRINCIPAL
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Rajaram Pangevane (Patil)
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IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE(Page 4)

Rahul Traders 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com		Invoice No. 16437	Dated 4-Nov-22
Buyer (Bill to) Principal Brahma Vally College of Engg Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584		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			

Description of Goods	HSN/SAC	Quantity	Rate (Incl of Tax)	Rate	per	Amount
Rounding OFF						0.11
Total		75 No's				₹ 1,83,750.00

Amount Chargeable (in words)

INR One Lakh Eighty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,55,720.25	9%	14,014.82	9%	14,014.82	28,029.64
Total			14,014.82		14,014.82	28,029.64

Tax Amount (in words) : **INR Twenty Eight Thousand Twenty Nine and Sixty 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. Service of the product to be taken by customer through service centre	Company's Bank Details Bank Name: HDFC BANK A/c No. : 50200033558493 Branch & IFS Code: SHALIMAR & HOFC0004885 for Rahul Traders Authorised Signatory
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SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



PRINCIPAL
 Brahma Valley College of Engineering & Research Institute



Nashik Gramin Shikshan Prasarak Mandal's

Brahma Valley College of Engineering & Research Institute

Rajnarayan P. Patil
Founder/President

Recognized by AICTE, New Delhi, Govt. of Maharashtra • DTE & Affiliated to Savitribai Phule Pune University, Pune
Brahma Valley Educational Campus, Trimbak Road, Anjaneri, Nashik - 422 213
Tel.: (02594) 220202/203, 220066 • Telefax : (02594) 220077
Nashik Office : (0253) 2311244, 2312904
E-mail : princi.bvcoe@gmail.com • Web : www.brahmavalley.com
Unipune College Code - Engg. - 62, MBA - 1230

IT Infrastructure Purchase Bills from AY 20217 onwards

TAX INVOICE

Rahul Traders 3/4, Jadhav Market M G Road, Nashik 9850402313 GSTIN/UIN: 27AHHPB7980L1ZV State Name : Maharashtra, Code : 27 E-Mail : mailrsb@yahoo.com Buyer (Bill to) Principal Brahma Vally College of Engg Nashik State Name : Maharashtra, Code : 27 Contact : 8329633584				Invoice No. 16368	Dated 3-Nov-22	
				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		
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
4GB DDR3 RAM Batch : 1	8473	31 No's 31 No's	949.99	805.08	No's	24,957.48
						2,246.17
						2,246.17
						0.18
						SGST
						CGST
						Rounding OFF
Total		31 No's				₹ 29,450.00
Amount Chargeable (in words)						E & O.E
INR Twenty Nine Thousand Four Hundred Fifty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount	Total Tax Amount
8473	24,957.48	9%	2,246.17	9%	2,246.17	4,492.34
Total			2,246.17		2,246.17	4,492.34
Tax Amount (in words) : INR Four Thousand Four Hundred Ninety Two and Thirty Four paise Only						
Company's Bank Details						
Bank Name: HDFC BANK						
A/c No. : 50200033558493						
Branch & IFS Code: SHALIMAR & HDFC0004885						
Declaration						
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
Service of the product to be taken by customer through service centre						
						for Rahul Traders
						Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

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