




Riyaz Internet Services Private Limited

Sardar Tower Near Lata Poo Center Opp. Ram Mandir Osmanpura
Aurangabad Maharashtra 431005
9225306066

INVOICE			
Mr. Ms. K. O. B. M. Mangamant	INVOICE DATE	12-02-2023	
Flat No - Unit no 04	INVOICE NO.	364/22-23	
Address - Engineering college Walur opp banar company	DUPLICATE	Immediate	
Mobile Contact No : 9627923196	CUSTOMER ID	KOBIEM	
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SKY 100Mbps Unlimited 6Month [15-08-2022 TO 11-02-2023]	5200.00	5200.00
		AMOUNT	4406.78
		SGST @ 9%	396.61
		CGST @ 9%	396.61
		TOTAL AMOUNT	5200.00
		NET AMOUNT:	5200.00
GST No. :27AAICR6805MIZV HSN/SAC No :998422			
Rupees in Words:- Five Thousand, Two Hundred only			
Remarks:- 1. Cheques should be drawn in the name of "Riyaz Internet Services Private Limited" 2. Please clear your dues on time to enjoy uninterrupted service. 3. Subject To Jurisdiction Aurangabad Maharashtra		For Riyaz Internet Services Private Limited	
<p>FILL PAID BY BANK</p> <p>Bank Name: SBI</p> <p>Ch.No. 01/123 0224/23</p> <p>and Amount: 5200/-</p>			

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

PI pay online
23/03/23

23/03/23
CAMPUS DIRECTOR
International Centre of Excellence In Engg. & MGMT.
Aurangabad



Oasis Software Solutions Ravi Shivan Warde Besides Ma Mangrokar Hospital Mumbai-Bangalore Highway, Haveli Park 431014 GSTIN/AAA 27DDP095481274 State Name: Maharashtra Code: 27		Invoice No: 92 Invoice Date: 27/3/23 Invoice Time: 11:00 AM Invoice Type:			
Buyer (Bill to) CEEM College of Engineering Gut No. 4, CIDCO Mahanagar, Pandharpur, Aurangabad, Maharashtra 431116 Place of Supply: Maharashtra Kind of Invention:		Supplier Code No: Dispatch Date No: Dispatch Through: Destination:			
Sr. No.	Description of Services	HSN/SAC	Qty.	Rate	Amount
1	Renewal for Kaspersky Endpoint Security Business	8523	200	72000	1,44,000.00
2	Remote Technical Support for Installation and Configuration 1 Year	9987	1	10,000.00	10,000.00
					1,54,000.00
					11,860.00
					13,860.00
Round off Grand Total					1,61,720.00
Amount Chargeable (in words) ONE LAKH SIXTY ONE THOUSAND SEVEN HUNDRED TWENTY ONLY					
INR One Lakh Eighty One Thousand Seven Hundred Twenty Only Bank Details: Bank Name: SBI Account No.: 34815391651 IFSC Code: SBIN0016847 Branch: Warje Popalwar Nagar		BILL PAID BY BANK Bank Name: SBI Ch. No. Chq. No. DE: 18/03/2023 Paid Amount: 1,09,720/- Advance paid against PO San 16/3/23 25/3/23			
Customer's Seal and Signature		For Oasis Software Solutions DIPALI AMIT SAWAI Authorized Signatory			

This is a Computer Generated Invoice

Pl pay online Rs one Lakh Nine Thousand Seven Hundred Twenty only

Res 16/3/23
 San 16/3/23
CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

Computer Baazaar

Aurangabad - 431004, Maharashtra, India
GSTIN : 27AMFPK5789B17V



Invoice No: 239

Original for Recipient
Duplicate - Supplier's Copy
Tribute for Supplier

Reverse Charge
Invoice No.
DATE: 20-02-23
State: Maharashtra
State Code: _____

Transportation Mode: B.F.F.M/C/46
Purchase Order
Date of PO: 1 Feb 23
Place of Supply: K.I.I.M.

Details of Receiver | Billed To :

Name: K.I.I.M.
Address: GUT NO 4 OPPOSITE BAJAJ AUTO LTD
MIDC WALUJABAD TO PUNE HIGHWAY
AURANGABAD 431136
State: Maharashtra
State Code: _____

Details of Consignee | Shipped To :

Name: _____
Address: _____
GSTIN: _____
State: Maharashtra
State: 27

Sr. No.	Name of Product / Service	Qty	Rate	Amount	Taxable Value	CGST		SGST		IGST	Total
						Rate	Amount	Rate	Amount		
1	DELL 15 6TH GEN 512 SSD RGB RAM 18.5 DELL MONITOR KEYBOARD MOUSE WINDOWS 10	120	13250	1590000	1590000	9	143100	9	143100	0	1876200
BILL PAID BY BANK											
Bank Name: <u>Kotak</u>											
Ch.No. <u>000481</u> Dt. <u>15/03/2023</u>											
Paid Amount: <u>5,83,795</u>											
BILL PAID BY BANK											
Bank Name: <u>Kotak</u>											
Ch.No. <u>000446</u> Dt. <u>29/02/23</u>											
Paid Amount: <u>7,95,000</u>											
BILL PAID BY BANK											
Bank Name: <u>Kotak</u>											
Ch.No. <u>000400</u> Dt. <u>09/02/23</u>											
Paid Amount: <u>29,4,500</u>											
Total : 120 1590000 1590000 143100 143100 0 1876200											

Total Invoice Amount in Words :
EIGHTEEN LAKH SEVENTY SIX THOUSAND TWO HUNDRED ONLY

Total Amount Before Tax : 1590000
Add : CGST : 143100
Add : SGST : 143100
Add : IGST : 0
Total Amount : GST : 286200
Total Amount After Tax : 1876200

GST Payable on Reverse Charge : _____

Terms and Condition :

- Warranty of the Product Will Be Given Only as per terms of the Manufacturer
- The Above Mentioned Sales do not include software support unless mentioned
- after sales service will be provided by respective company service center only.

For, Computer Baazaar

CAMRUP DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad

Tax Invoice

DIGITAL TECHNO VISION



Regd Office:
 H 9 M-2, PLOT NO 11-7, OFFICE
 AURANGABAD-431001
 Mob : 9420367777, 93257...
 E-mail : digitaltechnovision@gmail.com



GST IN: 27AARPW2891C125
 Invoice No. _____
 Invoice Date _____
 Buyers order no _____
 PO Date _____
 Dispatch through: SLL
 Vendor Code: _____

TO,
 THE PRINCIPAL
 ICEEM ENGINEERING COLLEGE
 WALUJ, AURANGABAD.

Sr. No.	Description of Goods	HSN/SAC CODE	Qty.	Rate	per	Amount
1	SMPs POER SUPPLY 12V		1	900.00		900.00
2	CONNECTORS		9	30.00		270.00
3	CABLING PER MTR WITH CASING		200	40.00		8000.00
4	PVC BOX		3	40.00		120.00
5	INSTALLATION		3	200.00		600.00
						9890.00

BILL PAID BY BANK
 Bank Name: State Bank of India
 Ch.No. Online
 Dt: 10/12/23
 Paid Amount: 11670/-

CGST@9% 9.00 % 890.10
 SGST@9% 9.00 % 890.10

TOTAL 11670

Amount chargeable (In words) : RUPEES ELEVEN THOUSAND SIX HUNDRED SEVENTY ONLY.

Bank: State Bank Of India
 Current A/C No. 34020963067
 IFSC Code: SIII00013532
 Branch: Shivaji nagar, Aurangabad.

*Pl pay online to Digital Techno Vision.
 Rs 11670/-
 For 09/12/23*

For Digital Techno Vision

SUBJECT TO AURANGABAD JURISDICTION

Kishan P. Chavan

This work has been supervised by me. please forwarded the payment.

*Accounty
 Pl. put for discussion in meeting
 Gpc
 10/12/23
 CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad*

TAX INVOICE

(ORIGINAL FOR RECEIPT)

OKEN COMPUTERS
 22/23/9999, 10-144-23
 Delivery No. 10-144-23
 Reference No. 9980 dt 19-10-23
 Buyer's Order No. 10-144-23
 Dispatch Doc No. 10-144-23
 Dispatched through Destination:
 Terms of Delivery

Invoice No. 22-23/9999
 Delivery No. 10-144-23
 Reference No. 9980 dt 19-10-23
 Buyer's Order No. 10-144-23
 Dispatch Doc No. 10-144-23
 Dispatched through Destination:
 Terms of Delivery



Description of Goods	HSN/SAC	Quantity	Rate	Rate per Disc %	Amount
1 PRN-BROTHER DCP L2541DW LN No. 17380212N562321	84433100	1.00 No.	24,000.00	20,338.98 No.	20,338.98
2 Cartridge/Toner-Brother (TN 2365) P/N: 84430959	84430959	1.00 No.	2,700.00	2,288.14 No.	2,288.14
3 CMOS BATTERY 85044010	85044010	15.00 No.	15.00	12.71 No.	571.95
					23,199.07
					2,087.92
					2,087.92
					0.09

OUTPUT S GST
 OUTPUT-C GST
 BILL PAID BY BANK

Bank Name: *Cetab*
 000426
 02/02/23
 27,375/-
 407 20/10/23
 11-10

Pl pay by cheque
02/02/23
02/02/23

3 Item
Padmavati sir

OKEN-1407

Amount Chargeable (in words) Total **₹7,00 No. 27,375.00**

Twenty Seven Thousand Three Hundred Seventy Five INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433100	20,338.98	9%	1,830.51	9%	1,830.51	3,661.02
84430959	2,288.14	9%	205.93	9%	205.93	411.86
85044010	571.95	9%	51.48	9%	51.48	102.96
Total	23,199.07		2,087.92		2,087.92	4,175.84

Amount (in words) **Four Thousand One Hundred Seventy Five INR and Eighty Four paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all taxes are paid and paid

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

SHREE SALES CORPORATION

SHREE SALES CORPORATION
SF 1, DWARKA - REGIME -
BE SIDE CHUNNILAL PETROL PUMP
ADALAT ROAD AURANGABAD -431001
MAHARASHTRA CODE - 27
TEL NO: 0240-234197/2351972
MOBILE NO: 7007772082
GSTIN/UIN: 27AEMPR6564C125
State Name: Maharashtra, Code: 27
E-Mail: canon.shahar@shreesalescorp.in

Invoice No: SSC/2223/G0370
Delivery Note

8-Jul-2022
Mode/Terms of Payment



Buyer

I.C.E.E.M
OPP BAJAJ AUTO,
WALUJ MIDC
AURANGABAD
State Name: Maharashtra, Code: 27

Supplier's Ref

Buyer's Order No

Despatch Document No.

Despatched through

Terms of Delivery

Other Reference

Dated

Delivery Note Date

Destination

Sl	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	OPC-PHOTORECEPTOR	84433100	1.00 NOS	6,572.00	NOS		6,572.00
2	PICK UP ROLLER	8443	2.00 NOS	975.00	NOS		1,950.00
3	BLACK TONER	84433100	1.00 BOX	2,216.00	BOX		2,216.00
4	SERVICE CHARGES	8443					750.00
							11,486.00
						9 %	1,033.92
						9 %	1,033.92
							0.16

CGST 9%
SGST 9%
ROUND OFF

God here

Handwritten notes and signatures, including '13,556.00' and '01/07/2022'.

Total

₹ 13,556.00
E & O.E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84433100	8,786.00	9%	790.92	9%	790.92	1,581.84	
8443	2,700.00	9%	243.00	9%	243.00	486.00	
	Total		11,486.00		1,033.92	2,067.84	

Tax Amount (in words) : Indian Rupees Two Thousand Sixty Seven and Eighty Four paise Only

Company's PAN : AEMPR6564C

Declaration

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

Company's Bank Details

Bank Name : State Bank of India

A/c No. : 62059875452

Branch & IFS Code : AURANGABAD & SBIN0020533

for SHREE SALES CORPORATION



Authorized Signatory

This is a Computer Generated Invoice

CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad



TAX INVOICE



SAI SOFT INFOSYS
 PLOT NO 29, IN-3 NUTAN YASHWANT
 SOCIETY, AURANGABAD -431003
 GSTIN/UIN: 27BPJPK2868D1Z0
 State Name: Maharashtra Code: 27
 E-Mail: Saisoftinfosys@gmail.com

Invoice No
GST/22-23/65
 Delivery Note

Date: **16-May-2022**
 Month/Year



Supplier's Ref
 Supplier's Contact No
 Dispatch Document No
 Dispatched through
 Terms of Delivery

Order
 Delivery Note Date
 Destination

INTERNATIONAL CENTER OF EXCELLENCE IN ENGG & MANG
 CUT NO 4, CIDCO MAHANAGAR,
 PANDHARPUR, AURANGABAD PUNE ROAD,
 AURANGABAD-431136 (M.S.)
 State Name: Maharashtra Code: 27
 Contact: 0240-2658100-10
 E-Mail: accounts@icemab.com

Description of Goods	HSN/SAC	Quantity	Rate	per	Dis %	Amount
1 Tel Development Service	998314	1 NOS	1525.42			1,525.42
						137.29
						137.29

CGST OUTPUT
SGST OUTPUT

1800/- Total
 1 NOS
₹ 1,800.00
 F & GT

Handwritten notes:
 09/05/2022
 1800/-
 P1 pay online
 09/05/22
 09/05/22

Amount Chargeable in words: **INR One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998314	1,525.42	9%	137.29	9%	137.29	274.58
Total	1,525.42		137.29		137.29	274.58

Tax amount in words: **INR Two Hundred Seventy Four and Fifty Eight paise Only**

Company's PAN: **BPJPK2868D**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 System's Seal and Signature

Company's Bank Details
 Bank Name: **STATE BANK OF INDIA 90505**
 Ac No: **39226790505**
 Branch & IFS Code: **N-2 CIDCO, AURANGABAD & SBIN0021880**
 for SAI SOFT INFOSYS

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

Tax Invoice



DELNET - Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name: Delhi Code: 07

Invoice No: **DEL/2022-23/671**
 DELNET MEM No:
IM-2221 dt. 27-May-22
 Buyer's Order No:

Dated: **27-May-22**
 Mode/Terms of Payment:



Buyer (Bill to):
INTERNATIONAL CENTRE OF EXCELLENCE IN ENGG. & MANGT
 GUT NO. 4 VILLAGE PANDHARPUR,
 AURANGABAD-PUNE HIGHWAY, AURANGABAD. (DELNET MEMBERSHIP NO. IM-2221)
 State Name: Maharashtra Code: 27
 Place of Supply: Maharashtra

Terms of Delivery:

S	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
2	IM FEE 2022-2023	998431	18 %			11,500.00
						23,000.00
				18 %		4,140.00
						IGST PAYABLE
						₹ 27,140.00
						E. & O.E
						Total

Amount Chargeable (in words): **Indian Rupees Twenty Seven Thousand One Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
998431	23,000.00	18%	4,140.00	4,140.00
	Total		4,140.00	4,140.00

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

DELNET's Bank Details
 A/c Holder's Name : DELNET
 Bank Name : Cental Bank of India
 A/c No. : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET-Developing Library Network

DELNET-Developing Library Network

Authorized Signatory

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

Proforma Tax Invoice



DELNET Developing Library Network
 2022, 13654
 09227

20-May-2022
 13654
 09227



DELNET Developing Library Network
 2022, 13654
 09227

Particulars	Amount	Balance
...
...
...



DELNET Bank Details
 A/C Holder Name: DELNET
 Bank Name: Central Bank of India
 Branch: Khan Market, New Delhi-110002
 A/c No - 1065410099 (Saving Account)
 IFSC CODE: CBIN0030310

Handwritten notes:
 27/05/2022
 27148

DELNET Developing Library Network
 2022, 13654
 09227

SAC CODE: 999431

Particulars	Integrated Tax	
	Rate	Amount
11,500.00	14%	2,000.00
11,500.00	15%	2,000.00

For Bank Transfer
 Kindly remit the amount through NEFT/RGDS only DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C

AAAA07288G for DELNET- Developing Library Network

DELNET SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" Bank branch.

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

DIGITAL TECHNO VISION

Tax Invoice



Regd Office:

N-9 H-2, PLOT NO 13 7, OMKAR HOUSING SOCIETY
 AURANGABAD 431001
 Mob : 9420367777, 9325777333
 E-mail: digitaltechnovision@gmail.com

GST IN: 27AARPW28916175



TO,
 THE PRINCIPAL
 ICEEM ENGINEERING COLLEGE
 WALUJ, AURANGABAD.

Invoice No. _____
 Invoice Date _____
 Buyers order no _____
 PO Date _____ SELF
 Dispatch through: _____
 Vendor Code: _____

Sr. No.	Description of Goods	HSN/SAC CODE	Qty.	Rate	per	Amount
						10000.00
1	IR 1080 P TVL Color Bullet Camera, 1/3" CMOS, 20M IR Distance, 3.6MM lens, DNR, IP66 2 MP high performance CMOS Make: Hikvision NIGHT VISION COLOR		5	2000.00		10000.00
2	SMPS POWER SUPPLY 12V		15	30.00		450.00
3	CONNECTORS		300	40.00		12000.00
4	CABLING PER MTR WITH CASING		3	40.00		120.00
5	PVC BOX		5	200.00		1000.00
6	INSTALLATION					
						24470.00
						CGST@9% 2202.30
						SGST@9% 2202.30
TOTAL						28875

Handwritten notes:
 Date: 09/05/2022
 Amount: 28,875/-
 Bank Name: State Bank of India
 Branch: Shivaji Nagar, Aurangabad

Amount chargeable (In words) : RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY.

Bank: State Bank of India
 Current A/C No: 34020963067
 IFSC Code: SBIN0013532
 Branch: Shivaji Nagar, Aurangabad.

Handwritten signatures and notes:
 Material received by Pawan Malode
 Date: 26/11/22
 For Digital Techno Vision
 Proprietor

SUBJECT TO AURANGABAD JURISDICTION

All material checked & verified with description by Pawan Malode and Abhang sir.

Pawan Malode
 9960826476

Handwritten signature and date:
 13/11/22

Handwritten note: Work done by the party
 Date: 13/11/22
CAMPUS DIRECTOR
 International Centre of Excellence In Engg. & MGMT.
 Aurangabad

TAX INVOICE

PRASANNA BATTERIES

SHOP NO.6, SUKH SAGAR MARKET, OPP. DEOGIRI BANK,
NAGAR-AURANGABAD ROAD, M.I.D.C., WALUJ,
AURANGABAD-431136

Phone : 9579093255
E-Mail : spggold3@gmail.com

GSTIN : 27ADMPT3337J1Z1



M/s ICEEM COLLEGE
OPP BAJAJ AUTO LIMITED
WALUJ AURANGABAD
4225321003

Invoice No. : PB001716
Invoice Date : 13/08/2022
Payment Mode : CREDIT

27-MAHARASTRA

S.N.	Particulars	HSN/SAC	QTY.	Rate	Amount
1.	AMARON BL1000 BATTERY WARRANTY-18 M SR NO CAG9321W314022 OLD BATTERY BY BACK	85071000	1 PCS	4062.50	4062.50

BILL PAID BY BANK

Bank Name: *Bank of India*
Branch: *Chhatrapati*
Paid Amount: *5250*
Date: *19/08/2022*

Gp 2
14/08/22
14/8/22
1259

A/C DETAILS:-

ACCOUNT NAME: PRASANNA BATTERIES
BANK NAME: SARASWAT BANK KHADKESWAR AURANGABAD.
A/C NO: 041500100005098
IFSC CODE: SRCB0000041
UPI: 9579093255@okbizaxis



Total 4062.50
Discount 0.00
SGST 14 % 568.75
CGST 14 % 568.75

GRAND TOTAL 5200.00

Rs. Five Thousand Two Hundred Only

Terms & Conditions

Goods price sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Signature of our Customer/Receiver

E & O.E.

M. / pay on
18/8/22
18/8/22
18/8/22



CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad

INVOICE



IT ZONE MULTI SERVICES

Shop No.9-A AMC Complex, Paithan Gate, Aurangabad.
 Mob. 9890459979 Email: navedmoomin@gmail.com

GSTIN : 27APXPM6443B1ZK

PAN : APXPM6443B

Bill To, ICEEM college
 waluj Aurangabad

Material Delivery Date : 11/08/2022

Invoice No: ITZMS - 040

Invoice Date : 17/08/2022

Purchaser GSTIN No :

S.N.	Particulars	HSN	Qty	Rate	Amount
1-	Desktops maintenance and problem solve charges (some desktop bios problem solve Some Networking Some mother board bios some hardware problem solve)		22	350/-	7,700/-

BILL PAID BY BANK
 Date: 22/08/2022

Bank Name: Punjab National Bank

Ch. No. 000334

Pay Amount: 7,700/-

ff. pay

Pl. pay by cheque

22/08/22

Amount in words : Seven Thousand seven hundred only

Name : Punjab National Bank
 Branch : Samarth Nagar, Aurangabad.
 Account No : 07091011001592
 Code : PUNB0070910

Taxable Amount	7,700/-
Discount %	
CGST@ %	
SGST@ %	
Ta Amount-GST	
Round off	
Grand Total	7,700/-

Declaration : I hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is valid and in force on the date on which the transaction of sales covered by this invoice has been effected by me/ us and it shall be accounted for in my / our return of sales while filing of return and due tax if any payable thereon has been paid.

FOR IT ZONE MULTI SERVICES


Authorized Signature

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad



Riyaz Internet Services Private Limited

Sardar Tower Near Tara Pnn Center Opp. Ram Mandir Osmanpura
 Aurangabad Maharashtra 431005
 9225396066

INVOICE			
Mr./Ms. ICOEIM E Mangamant	INVOICE DATE	16-08-2022	
Flat No -Gat no 04 Address:- Engnrecg college Waluj opp bajaj company Mobile/Contact No:-9637923196	INVOICE NO.	163/22-23	
	DUE DATE	Immediate	
	CUSTOMER ID	ICOEIM	
INVOICE SUMMARY			
Sr. No	Description	Rate	Amount(INR)
1	SKY_100Mbps_Unlimited_6Month [15-08-2022 TO 11-02-2023]	5200.00	5200.00
GST No. :27AAICR6805MIZV HSN/SAC No :998422		AMOUNT	4406.78
		SGST @ 9%	396.61
		CGST @ 9%	396.61
		TOTAL AMOUNT	5200.00
		NET AMOUNT:	5200.00
Rupees in Words:- Five Thousand, Two Hundred only			
Remarks:- 1. Cheques should be drawn in the name of "Riyaz Internet Services Private Limited." 2. Please clear your dues on time to enjoy uninterrupted services. 3. Subject To Jurisdiction Aurangabad Maharashtra		For Riyaz Internet Services Private Limited	
		 Authorized Signatory	

E & OE (NOTICE: This is an electronically generated invoice, please do not reply to this email)

Recommended for approval
 6/08/22
 26/8/22

Handwritten notes: 5200/-, online, 27/08/22

Handwritten notes: PL pay online 5200/-
 26/8/22

Handwritten notes: PL pay online
 26/08/22

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad



SAI SOFT INFOSYS
 PLOT NO 29, N-8 NUTAN YASHIWANT
 SOCIETY, AURANGABAD, 431003
 GSTIN/UJIN: 27BJPK2868D1Z0
 State Name: Maharashtra, Code: 27
 E-Mail: Saisoftinfosys@gmail.com

TAX INVOICE



Buyer:
 INTERNATIONAL CENTER OF EXCELLENCE IN ENGG & MANAG.
 GUT NO 4, CIDCO MAHANAGAR,
 PANDHARPUR, AURANGABAD PUNE ROAD,
 AURANGABAD 431110 (M.S)
 State Name: Maharashtra, Code: 27
 Contact: 0210-2558100-10
 E-Mail: accounts@iccemabad.com

Invoice No: GST/22-23/187
Delivery Note:
Supplier's Ref:
Buyer's Order No:
Despatch Document No:
Despatched through:
Terms of Delivery:
Date: 24-Aug-2022
Mode/Terms of Payment: IMMEDIATE
Other Reference(s):
Date:
Delivery Note Date:
Destination:

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AMC for Multi User * Applicable From 19.07.2022 TO 18.07.2023 TALLY LIC NO:- 765146898 Monthly Mail & Backup Online Support		1 NOS	6,000.00	NOS		6,000.00
	CGST OUTPUT						540.00
	SGST OUTPUT						540.00
	Total		1 NOS				₹ 7,080.00

BILL PAID BY BANK
 Bank Name: SBI
 Cb. No. Online: 29/08/22
 Paid Amount: 7080/-

Recommended for approval
 6/10/22
 26/8/22

For
 26/8/22

Amount Chargeable (in words) **INR Seven Thousand Eighty Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	6,000.00		540.00		540.00	1,080.00

INR One Thousand Eighty Only

Company's PAN: **BJPK2868D**
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 Bank Name: STATE BANK OF INDIA 90505
 A/c No: 39226790505
 Branch & IFS Code: N-2 CIDCO, AURANGABAD & SBIN0021890

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice

for SAI SOFT INFOSYS
 6/10/22
CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad



RECKON COMPUTERS
 22 B SWANAND NIGAR OFF DESIGN BLDG
 CALDA CORNER ROAD AURANGABAD 431001
 GSTIN/UIN 27AEYPC1918M1Z
 State Name Maharashtra Code 27
 E-Mail reckoncomputing@rediffmail.com
 Buyer (Bill to)
ICEEM ENGG & MBA COLLEGE
 GUTNO -d
 PANDHARPUR AURANGABAD
 State Name Maharashtra Code 27
 Contact 8788885819

TAX INVOICE

FOR RECKON (CST)
 Invoice No. 174989 Dated 27-Aug-22
 Invoice Date 27-Aug-22
 Invoice No. 174989 Dated 27-Aug-22
 Invoice No. 174989 Dated 27-Aug-22
 Invoice No. 174989 Dated 27-Aug-22
 Invoice No. 174989 Dated 27-Aug-22

Description of Goods	HSN Code	Quantity	Rate	Rate	Rate	Amount
EXT-USB 4TB -SEAGATE ONE TOUCH SR No NABY1406 SR No NABY030C	0709	2.00 No.	8,500.00	7,200.00	14,400.78	14,406.78
OUTPUT-S GST						1,296.61
OUTPUT-C GST						1,296.61

*Pl pay online
 02/09/22*

BILL PAID BY BANK
 Bank Name: *my*
 Ch. No. *02/09/2022*
 Paid Amount: *17,000/-*

Amount Chargable (in words)
Seventeen Thousand INR Only
 Declaration
 We declare that this invoice is genuine &
 valid for all the goods enclosed and that all taxes are duly paid.
 Customer's Seal and Signature:

Company's Bank Detail
 Bank Name: **HDFC BANK LTD.**
 A/c No: **01132020001215**
 Branch: **GURUNATH BANK, UL**
 IFSC: **HDFC0001463**
 For RECKON COMPUTERS
[Signature]
 Authorized Signatory

22/8/22

[Signature]
CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad



Shivam COMPUTERS

Rakesh 9975283747
Mahendra 937133745



Shop No 01, Opp. Madhuran Hotel, Beala Bazar, Aurangabad 01 (M)
E-Mail: shivamcomputers1962@gmail.com website: shivamcomputers.com

Computer, Laptop Hardware / Software & Peripherals, Computer Sales & Services
CCTV Camera, All Networking Products, Projector, Printer, Garbage Toner Refilling

M/s Iceem Engg. College Wafuj

Date 27/09/2022

Tel:

Sr. No.	Particulars	Qty	Rate	Amount
1	Live Tech Key-board + mouse	4	450	1800
2	12A Toner	02	450	900
3	12A Toner Power	01	100	100
4	88A Toner Power	01	100	100
5	Hit Sink Pest	10	50	500
6	HDMI to VGA	02	300	600
7	VGA to HDMI	02	450	900
8	Lan Tester	02	300	600
9	gw. Batteries	0, 2	300	600
10	Sandisk 16GB	04	350	1400
11	2032 Cell	50	10	500
12	Dotone Blade	05	50	250
13	wiper Blade	05	50	250
14	PCR Roller	05	70	350
15	12A Drum	05	120	600
Total				8910

WARRANTY
• Company Service Center Only
• Physical Damage No Warranty

• Google once sold will not taken back.
E & O.E.

Thank You!

GRN 1296
Receiver's Sig

For Shivam COMPUTERS

CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad

INVOICE

Computer Baazaar New

12555 Cinema
Aurangabad
CONT 9850980770
State Name Maharashtra Code 27
E Mail computerbaazaar@gmail.com
Buyer

ICEEM

GUT NO -4 CIDCO MAHANAGAR
OPP BAJAJ MAINGATE
PANIT No
State Name Maharashtra, Code 27
Place of Supply Maharashtra

Invoice No 489
Delivery Note No
Supplier's Ref
Buyer's Order No
Despatch Document No
Despatched through
Terms of Delivery

Date 12/11/2022
Voucher No
Contract No
Dated
Delivery Note Date
Destination



S	Description of Goods	Quantity	Rate per	Amount
1	DELL T1700 PRECISION WORKSTATION Intel Xeon E3 1246 V3 8GB RAM 2TB HDD	1 Nos	19,000.00 Nos	19,000.00

Handwritten notes:
Outward
18/11/2022
19,000/-
Pl pay by cheque
online
Res
12/11/22

Total 1 Nos ₹ 19,000.00

Amount Chargeable (in words)
INR Nineteen Thousand Only

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

Customer's Seal and Signature

for Computer Baazaar New

SUBJECT TO AURANGABAD JURISDICTION
This is a Computer Generated Invoice

Signature
CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad



IRW's
International Centre of Excellence in Engineering and Management (ICEEM)
 Plot No. 1 Opposite Datta Auto Ltd. In Front of MHR Education Plant, Aurangabad-Pune Highway, Aurangabad - 431005
 Tel: 0240-2558123/112, Fax: 0240-2558111, E-mail: director@iceem.acad.com, Website: www.iceem.acad.com



To: Digital Techno Vision,
 Plot No.: 5, Deshmukh Nagar, Shivaji Nagar Road,
 Nr. S.B.I. Bank Aurangabad-431005

PO NO : ICEEM/CCTV-AMC/7541
 PO Date : 03/11/2022
 Indenting :
 Department: ICEEM

Dear Sir/ Madam,

As per the quotations received (Dated 01/11/22), We are pleased to place the order with you for UPS-Annual Maintenance Contract (AMC) for CCTV setup located at ICEEM Campus, for the Annual Maintenance Contract for the duration 01/11/2022 to 30/10/2023.
 The AMC will be as per the terms & conditions mentioned hellow. You are requested to kindly acknowledge the receipt of order & proceed at the earliest.

Sr. No.	Particular	Qty.	Serial Number	AMC Rate/Year	Total AMC Amount
1	CCTVs Set	1 Set	All CCTVs, DVRs, all Materials, etc	35000	35000
				CGST @9%	3150
				SGST @9%	3150
				Total Basic Value	41300/-

Total Basic Value in Words "Forty one Thousands, Three Hundreds only"

also 13/11/2023
 41,300/-



Pl issue payment
 by online mode
 12/1/23

Authorized signatory
 12/1/23
 6 p 2

Terms & Conditions:-

1. Regular Preventive Maintenance will be provided by Digital Techno Vision
2. The Annual cost of AMC is Fixed & Known, which is inclusive of cost of all Regular Servicing, maintenance, troubleshooting, Replacement of Spares & Materials as and when required.
3. Standby CCTV setup will be provided by Digital Techno Vision, as and when required during the ongoing maintenance with their own transportation & installation cost
4. AMC Period :01/11/2022 to 30/10/2023

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

SAAS Infosolutions



SAAS INFOSOLUTIONS
 1107
 CHANDLER RD

DATE: 31/12/21
 TIME: 11:05 AM
 USER: SAASINFO

Sub Invoice for SAAS/CD/01 12 AGO Renewal

SERIAL NO	DESCRIPTION	UNIT PRICE	TOTAL PRICE	TAX @ 9%	TOTAL TAX	TOTAL PRICE (INR)
1	TRANSFORMERS GATEWAY FOR 300 TO 500 USER FOR 12 AGO. Software and Anti-Spam Software, Intrusion Prevention and Application Firewall Service, as well as 24x7 Incident Response Premium Services, and 24x7 Support with Firmware Updates	₹ 45,000.00	₹ 45,000.00	₹ 4,050.00	₹ 4,050.00	₹ 54,100.00
2	TRANSFORMERS GATEWAY SECURITY SUITE BUNDLE FOR 12 AGO. Software and Anti-Spam Software, Intrusion Prevention and Application Firewall Service, as well as 24x7 Incident Response Premium Services, and 24x7 Support with Firmware Updates	₹ 1,29,000.00	₹ 1,29,000.00	₹ 9,810.00	₹ 9,810.00	₹ 1,28,620.00

12 AGO
 12 AGO

Three year plan

TERMS & CONDITIONS	AS AGREED
1. TAXES	INCLUSIVE
2. FREIGHT / TRANSPORT CHARGES	1 WEEKS
3. DELIVERY FRINGS	AS PER QM
4. WARRANTY	100% IN ADVANCE
5. PAYMENT TERM	INCLUDED
6. CANCELLATION	DEC 31, 2021
7. PLACE TO BE PLACED ON	SAAS INFOSOLUTIONS, F-10, AKSHAY PARK, S.NO: 2972, SANTOSH NAGAR, THERGAO, PUNE-411033
GSTIN: 27ACTFS8903M126 PAN: ACTFS8903M	

PAID BY BANK
 Bank Name: [blank]
 Ch. No: [blank]
 Paid Amount: [blank]

IF YOU HAVE PAID, WE WILL NOT BE CANCELLED.
 WE ARE WAITING YOUR POSITIVE RESPONSE.

THANKING YOU
 FOR SAAS INFOSOLUTIONS

ASHISH CHUNNE
 Cell: +91 9822302096/+91 8129452136/+91 912426838063 | Email: ashish@saasinfosolutions.com

OK, Pl process for three year subscription.

31/12/21

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

Product Description

TALLY UPGRADE PRIME
SINGLE USER
TALLY UPGRADE PRIME
GOLD USER
TALLY ON CLOUD FOR 1
USER 1 YEAR CHARGES
1 YEAR UPDATION FREE
TRAINING FREE
GST EXTRA 18%

Qty.

Rate

1248.00

10800.00

8000.00

TOTAL



BILL PAID BY BANK
T.S.B

Bank Name
Ch. No. 299981
Paid Amount 10,800/-

Pl upload
19/07/21

Features

- Rupee Symbol TallyShop, Bill Settlement form Outstanding, Pre-Closer of Orders, Job Work In-Out, Income Tax of Salary, Tally Arabic, Multi Addresses for Company, Ledger Master, Banking, Payroll, Excise, Logo Printing, Cheque printing, Currency Symbol, Payment receipt daily report, Cash funds projection mailing, GST, Eway bill, Bank Auto Reconciliation.

Tally.Net Services

- Availability of the latest product updates
- Availability of the latest statutory updates (to keep you updated with the taxation laws, reports, returns and so on)
- Remote Access of your data by yourself and others, including your Chartered Accountant
- Data synchronization via Tally.NET servers
- Remote Edit - You can create and amend vouchers remotely

Commercial Terms & Conditions

- Delivery period - within 9 days after the receipt of P.O.
- Payment terms - Terms-100% Advance Payment in form Cheque of SAI SOFT INFOSYS along with Purchase orders

If any more Clarification please feel free to Contact on No. 8806663011 / 9326658825 And support Engineer No. and office No. or Write to us on saisoftinfosys@gmail.com

FOR

[Signature]
Sai Soft Infosys

Thanking You.....



Experience the customized power of Tally

[Signature]
CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad

PROFORMA INVOICE

(ORIGINAL FOR RECORD OF EXCELLENCE IN ENGG & MGMT)



SAAS Infosolutions
 F-10, Akshay Park, S No. 15/2
 Santoshnagar, Thergaon
 Pune
 GSTIN/UIN: 27ACTFS8903M126
 State Name: Maharashtra, Code: 27
 CIN: 27ACTFS8903M1276
 E-Mail: ashishg@saasinfosolutions.com

Invoice No. **SIS/P/20-21/062**
 Delivery Note
 Supplier's Ref
 Buyer's Order No. **ICEEM/IT/115**
 Despatch Document No.
 Despatched through **By Email**
 Terms of Delivery **2-3 Days**

Dated **27-Jan-2021**
 Mode/Terms of Payment **50% Advance & Balance within 15 days**
 Other Reference(s)
 Dated **22-Jan-2021**
 Delivery Note Date
 Destination **Aurangabad**

Buyer
IIRW'S ICEEM
 Gut No. 4, CIDCO Mahanagar,
 Opp MIDC-Waluj Water Treatment Plant,
 Aurangabad
 PAN/IT No
 State Name : **Maharashtra, Code : 27**

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SONICWALL COMPREHENSIVE GATEWAY SECURITY SUITE BUNDLE FOR TZ 600 for 1 Year	9973	1 Qty	43,220.00	Qty	43,220.00
	SGST					3,889.80
	CGST					3,889.80
	Total		1 Qty			50,999.60 ₹

Handwritten notes:
 50% Paid
 OK 1 pl upload balance
 05/05/21
 29,389
 06/05/2021
 21/610
 30/01/21
 21/610

Amount Chargeable (in words) **Fifty Thousand Nine Hundred Ninety Nine INR and Sixty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	43,220.00	9%	3,889.80	9%	3,889.80	7,779.60
Total	43,220.00		3,889.80		3,889.80	7,779.60

Tax Amount (in words) : **Seven Thousand Seven Hundred Seventy Nine INR and Sixty paise Only**

SAAS Infosolutions Pvt. Ltd. is a registered company under the Companies Act, 1956 and the Income Tax Act, 1961. The company is authorized to provide the services mentioned in this invoice. The company is a member of the International Centre of Excellence in Engg. & Mgmt. The company is a member of the International Centre of Excellence in Engg. & Mgmt. The company is a member of the International Centre of Excellence in Engg. & Mgmt.

Company's Bank Details
 Bank Name : **ICICI Bank**
 A/c No. : **032105013724**
 Branch & IFS Code : **CHINCHAWAD PUNE & ICIC0000321**
 for SAAS Infosolutions

Customer's Seal and Signature

Authorized Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad



Riyaz Internet Services Private Limited

Sardar Tower Near Tara Pan Center Opp. Ram Mandir Osmanpura
Aurangabad Maharashtra 431005
9225306066

INVOICE

M. Ms. RAJESHMI Management

Flat No. G-10 no 01

Address - Engineer college Wajun opp Isarj compound

Mobile Contact No

INVOICE DATE 17/01/2021

INVOICE NO RPS/CP/80523

DEL DATE Immediate

CUSTOMER ID RJOEEM

Sr. No.	Description	Rate	Amount (INR)
1	40Mbps 119.11.2020 TO 17/02/2021	8700.00	8700.00
NET AMOUNT			8700.00
SGST @ 9%			675.42
CGST @ 9%			675.42
TOTAL AMOUNT			8700.00
NET AMOUNT:			8700.00

PAID BY BANK
17/01/2021
8700
Pl process for 16/01/2021

GST No. :27AAICR6805M1ZV
HSN/SAC No :998422

Rupees in Words:- Eight Thousand, Two Hundred

only Remarks:-

- Cheques should be drawn in the name of "Riyaz Internet Services Private Limited."
- Please clear your dues on time to enjoy uninterrupted services.

For Riyaz Internet Services Private Limited



Authorised Signatory

Internet Bill

E & OE INTDICE: This is an electronically generated invoice, please do not reply to this email

Internet Internet Backup done charges

BRN NO - 907

14/1/21

17/01/2021

CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad

Amruta Computers

Sales & Services

office shop no 2, opp bhara gas, agency kamlapur Rode, waluj mob. 8983741531



TO, ICEEM College Of Engenering Pune Highway Waluj		Nagar		Quotation NO 175	
				Date 03/08/2020	
Sr.No	Particulars	QTY	Rate	Amount	
1	Canon IR 2420 L DRUM	1	1650	1650	
2	Blade S70	1	570	570	
3	pcr roller	1	900	900	
4	visit + Service Charge	1	500	500	
				3620	
Receivers Sign				For Amruta Computers	

BILL PAID BY BANK
 Bank Name: JSB
 Ch.No. 21039002 7/8
 Paid Amount: 3620

OK 1 pt issue payment
 [Signature]
 05/08/2020

Canon Xerox Machine Maintenance

[Signature]
 System Admin
 Machine working in
 good condition

[Signature]
 4/8/2020
 (Admin's Name)
 CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

DIGITAL TECHNO VISION



Regd. Address:

PLOT No.: 5, Doshmukh Nagar, Shivajinagar
 Nr. S.B.I. Bank Aurangabad. 431001
 Mob : 9420367777, 9325773177
 E-mail: digitaltechnovision@gmail.com
GST IN NO: 27AARPW2891C1Z5



Quotation

TO, THE PRINCIPAL ICEEM ENGINEERING COLLEGE AURANGABAD		Quote no	2020FEB07/01	
		Quote Date	7-Mar-20 FEB	
No.	Description	Qty In No	Amount in Rs.	Total Amount in Rs.
1	CABLING PER MTR WITH CASING	200	50.00	10000.00
SUB TOTAL				10000.00
				900.00
				900.00
				11800.00

CGST 9.00%
IGST 9.00%

Total

Amount in words : ELEVEN THOUSAND EIGHT HUNDRED ONLY.

Terms & Conditions:

Terms & Conditions:
Taxes : EXTRA AS PPER GST.
Fright/Octroi: Price includes Courier Charges and octroi.
Wiring Job: Wire & wiring cost extra @ actual to your account or as given above.
Fixtures and accessories: The cost for Video Baluns if Req., furniture, fixtures, electrical fittings, and network cabling and project implementation will be charged at actual.
Mode of payment: "DIGITAL TECHNO VISION." DD, Cheque or RTGS .
Bank Details : State Bank Of India, Current A/C no : 34020963067 IFS CODE : SBIN0013532
Payment Terms: 100% Advance.
Policy: Goods once sold will not be taken back
Waiting for your positive reply soon.

for DIGITAL TECHNO VISION

PROPRIETOR

Handwritten signature and date: 07/03/2020

STILL PAID BY BANK

Bank Name. SBI
 Ch.No. 210362 DL 12/3
 Paid Amount 11800

Handwritten signature
CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad



Dear Sir,

We are pleased to Announced the Latest Offer from Tally Solution Pvt. Ltd. i.e. Tally at a very Reasonable Price.

Product Description	Qty.	Rate	Amount
TALLY ERP 9 MULTI USER TSS	1	12744.00	12,744.00/-
TOTAL			12,744.00

Features

- Rupee Symbol, TallyShop, Bill Settlement form Outstanding, Pre-Closer of Orders, Job Work In-Out, Income Tax of Salary, Tally Arabic, Multi Addresses for Company, Ledger Master, Banking, Payroll, Excise, Logo Printing, Cheque printing, Currency Symbol, Payment receipt daily report, Cash funds projection mailing..

Tally.Net Services

- Availability of the latest product updates
- Availability of the latest statutory updates (to keep you updated with the taxation laws, reports, returns and so on)
- Remote Access of your data by yourself and others, including your Chartered Accountant
- Data synchronization via Tally.NET servers
- Remote Edit - You can create and amend vouchers remotely

Commercial Terms & Conditions

- Delivery period - within 9 days after the receipt of P.O.
- Payment terms - Terms-100% Advance Payment in form Cheque of SAI SOFT INFOSYS along with Purchase orders.

If any more Clarification please feel free to Contact on No. 8806663011 / 9326658825 And support Engineer No. and office No. or Write to us on saisoftinfosys@gmail.com

BILL PAID BY BANK

FOR

Sai Soft Infosys

Thanking You.....

Bank Name. TSD
Ch.No. 210279 dated 15/11/2020
Paid Amount 12744/-



Experience the customized power of Tally

Tally
Renewal charges

System Felmin
CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

RECKON COMPUTERS
 11, MIDC ROAD, DR. BHAU BHO
 2ND FLOOR, AURANGABAD-431
 1336, MAHARASHTRA
 GSTIN: 27AAS1200001336
 Director, ICEEM, Aurangabad
 E-Mail: reckoncomputers@gmail.com

Buyer

Director, ICEEM,
 Cat No-4 Opp. Dnyanesh Ldha Park of MIDC
 Education Plaza Aurangabad-431136
 0240-2550101
 State Name: Maharashtra, Code: 27

Invoice No: 19-20/11583
 Date: 13-Dec-2019
 Delivery Mode: Multimedial
 Supplier's Ref: 11583
 Buyer's Code No: 11583
 KEE Moolya AT-103
 Dispatch Dated In: 13-Dec-2019
 Delivery Mode Code



Dispatched through: Vaidya Pathshala
 Destination:
 Terms of Delivery

Description of Goods	HSN/SAC Code	GST Rate	Quantity	Rate	per	Dis %	Amount
1 CABLE-CAT 6 DLINK 305mtr SR No: MSC61J0001178	8544	18%	1.00 No.	4,491.53	No.		4,491.53
2 SWITCH-16 PORT GIGA (DLINK) SR No: QSSH2N002139 SR No: QSSH2N002140	85170900	18%	2.00 No.	3,013.56	No.		7,627.12
			1.00 No.				12,118.65
							1,090.68
							1,090.68
							(-)0.01
Less							

OUTPUT-C GST
 OUTPUT-S GST
 ROUND OFF

CAIR-NO 756

BILL PAID BY BANK
 Bank Name: ICB
 Ch.No. 2102/4 DL
 Paid Amount... 14300/-

For New Building
 LAN connectivity

17/12/19

Total: 3.00 No.

14,300.00 ₹

Amount Chargeable (in words)
 Fourteen Thousand Three Hundred INR Only

for RECKON COMPUTERS



I declare that this invoice shown the actual
 of the goods described and that all particulars are true and correct

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

Signature



CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad



Riyaz Internet Services Private Limited

Sardar Tower Near Tara Pan Center Opp. Ram Mandir Osmanpura
Aurangabad Maharashtra 431005
9225366066



INVOICE				
Mr. M. ICOTEEM Mangamant		INVOICE DATE	19-11-2019	
Flat No-Gut no 04		INVOICE NO.	RIS-19-20-4438	
Address:- Engineering college Wahaj opp bajaj company		DUE DATE	Immediate	
Mobile Contact No:-		CUSTOMER ID	ICOTEEM	
INVOICE SUMMARY				
Sr. No	Description	Rate	Amount(INR)	
1	50Mbps 1000GB 5Mbps Unlimited 180Days [19-11-2019 TO 17-05-2020]	8200.00	8200.00	
GIR-MU 743			AMOUNT	6949.15
GST No. :27AAICR6805MIZV			SGST @ 9%	625.42
HSN/SAC No :998422			CGST @ 9%	625.42
			TOTAL AMOUNT	8200.00
			NET AMOUNT:	8200.00
Rupees in Words:- Eight Thousand, Two Hundred only				
Remarks:-		For Riyaz Internet Services Private Limited		
1. Cheques should be drawn in the name of "Riyaz Internet Services Private Limited."				
2. Please clear your dues on time to enjoy uninterrupted services.				
		Authorized Signatory		

E & OE (NOTICE : This is an electronically generated Invoice, please do not reply to this email)

Internet charges

19/11/2019
System Admin

for approval
6/2/19
20/11/19



ALL PAID BY BANK
Bank Name. JSB
Ch.No. 21020012811
Paid Amount.. 8200/-

6/2/19
CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad

Tax Invoice / Delivery Challan

DIGITAL TECHNO VISION



Regd Office:

Plot No. : 5, Deshmukh Nagar, Shivaji Nagar
 Nr. S.B.I. Bank Aurangabad. 431005
 Mob : 9420367777, 9325773171
 E-mail: digitaltechnovision@gmail.com



GST IN: 27AARPW2891C1Z5
 DTW2019-2019-18-09-19

TO,
 THE PRINCIPAL
 ICEEM ENGINEERING COLLEGE
 WALUJ
 AURANGABAD

Invoice No. _____
 Invoice Date _____
 Buyers order no _____
 PO Date _____
 Dispatch through: _____
 Vendor Code: _____

Sr. No.	Description of Goods	HSN/SAC CODE	Qty.	Rate	Amount
1	BULLET CAMERA : IR 1080 P TVL Color Bullet Camera, 1/3" CMOS, 20M IR Distance, 3.6MM lens, DNR, IP66, 2 MP high performance CMOS, Make : Hikvision,		2	1560.00	3120.00
2	BNC/DC CONNECTORS		6	30.00	180.00
3	3+1 cctv cabling with laying and piping		100	50.00	5000.00
4	INSTALLATION		2	250.00	500.00
5	SMPS POWER SUPPLY		2	900.00	1800.00
6					
TOTAL AMT					10600.00

Handwritten: CIR NO 708
 21/09/19

CGST@9% 954.00
SGST@9% 954.00

Total

12508

Amount chargeable (In words) : RUPEES TWELVE THOUSAND FIVE HUNDRED EIGHT ONLY.

Bank: State Bank Of India
 Current A/C No: 34020963067
 IFSC Code: SBIN0013532
 Branch: Shivaji nagar, Aurangabad.

BILL PAID BY BANK

Bank Name : *SBI*
 Ch.No. 210/27/03/10
 Paid Amount : *12508*

For Digital Techno Vision

Proprietor

SUBJECT TO AURANGABAD JURISDICTION

Cameras installed at campus

21/09/19
 system admin

Signature
CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

Proforma Tax Invoice

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasani Kury
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hikkau@gmail.com
 Ph No +91-11-26742222, 26741232
 Fax +91-11-26741122

Invoice No
 2019/ 35724
 Membership No
 IM-2221
 Reference No.

Date
 30-July-2019
 Mode Of Payment
 DD/Multicity-Cheque/NEFT



International Centre of Excellence in Engineering and Management
 4, Village Pandharpur Aurangabad-Pune Highway (Opposite Bajaj Auto Ltd.)

Aurangabad
 431136
 Maharashtra
 UIN/UJN:

No	Particulars	GST RATE	Amount ₹
	Annual Institutional Membership Fees (for the period 07 July, 2019 to 06 July, 2020)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

*Proof online
 SBZ*

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

SAC CODE:- 956431

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

E. & O.E

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

₹ 13,570.00
 CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

Tax Invoice / Delivery Challan

DIGITAL TECHNO VISION



Regd Office:

Plot No : 5, Deshmukh Nagar, Shivaji Nagar Road,
 Nr S.B.I Bank Aurangabad.431005
 Mob : 9420367777, 9325773171
 E-mail: digitaltechnovision@gmail.com



GST IN: 27AARPW2891C1Z5

TO,
 THE PRINCIPAL
 ICEEM ENGINEERING COLLEGE
 WALUJ
 AURANGABAD

Invoice No.	DTV2018 19#116
Invoice Date	07 03 19
Buyers order no	
PO Date	
Dispatch through:	
Vendor Code:	

Sr. No.	Description of Goods	HSN/SAC CODE	Qty.	Rate	Amount
1	BULLET CAMERA : IR 1080 P TVL Color Bullet Camera, 1/3" CMOS, 20M IR Distance, 3.6MM lens, DNR, IP66, 2 MP high performance CMOS, Make : Hikvision,		1	1550.00	1550.00
2	IR 720 P TVL Color Bullet Camera, 1/3" CMOS, 30-40Mtr IR Distance, 12MM lens, DNR, IP66, 1 MP high performance CMOS Make : Hikvision,		1	2850.00	2850.00
3	BNC/DC CONNECTORS		6	30.00	180.00
4	3+1 cctv cabling with laying and piping		180	50.00	9000.00
5	INSTALLATION		2	250.00	500.00

BILL PAID BY BANK	TOTAL AMT	14090.00
Bank Name	CGST@9%	1268.10
Ch.No. 18564	SGST@9%	1268.10
Paid Amount	Total	16626

COIR NO: 637

13103119

Amount chargeable (In words) : RUPEES SIXTEEN THOUSAND SIX HUNDRED TWENTY SIX ONLY.

Installed at hostel DVT for parking surveillance

Bank: State Bank Of India
 Current A/C No: 34020963067
 IFSC Code: SBIN0013532
 Branch: Shivaji Nagar, Aurangabad.

System Admin

For Digital Techno Vision

SUBJECT TO AURANGABAD JURISDICTION

Proprietor
CAMPUS DIRECTOR
 International Centre of



UNIR NO-534


Above material
use in Board Room
& MBA Seminars Hall
etc

Check OK


02/03/19


02/03/19

7513
184629 16/4
1,000/-


CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad



TO,
THE PRINCIPAL
ICEEM ENGINEERING COLLEGE
WALUJ
AURANGABAD

Regd Office:
Plot No. 1, Shivajinagar, Shivajinagar Road,
W. S. B. Bank Aurangabad, 431005
Mob: 9420162777, 9321773171
E-mail: digitaltechnovision@gmail.com

GST IN: 27AARPW2891C1Z5

Invoice No.	
Invoice Date	01/12/2018
Buyers order no	10/12/18
PO Date	
Dispatch through:	
Vendor Code:	

Description of Goods	HSN/SAC CODE	Qty.	Rate	Amount
AMC BILL FOR THE PERIOD OF 01.12.2018 TO 31.11.2019		1	30000.00	30000.00

TOTAL AMT 30000.00

CGST@9% 2700.00
SGST@9% 2700.00

Total 35400

Amount chargeable (In words) : RUPEES THIRTY FIVE THOUSAND FOUR HUNDRED ONLY.

Bank: State Bank Of India
Current A/C No: 34020963067
IFSC Code: SBIN0013532
Branch: Shivaji nagar, Aurangabad.

For Digital Techno Vision

Proprietor

SUBJECT TO AURANGABAD JURISDICTION

CAMPUS DIRECTOR
International Centre of
Excellence In Engrg. & MGMT.
Aurangabad



To,
ICEEM COLLEGE OF ENGINEERING,
AURANGABAD.

Ref No: 20171106

Date: 05/11/2017

SUB: - Annual Maintenance Contract (Non Comprehensive) for Your CCTV Security System.

Resp. Sir,

This agreement is made between Digital Techno Vision & above Mention Company to cover the "Maintenance Service" of systems & it's supplementary devices listed below as well please have a look at ANNEXURE as attached.
AMC Period: from Date- 05/11/2017 to 04/11/2018.

SR.NO.	SYSTEMS with Model	NOS	RATE	AMOUNT (INR)
01	DVR	06	3500	21000
02	CCTV CAMERA'S	44	500	22000
TOTAL AMOUNT OF ANNUAL MAINTENANCE CONTRACT (INR)				43000/-
GST@18%				7740/-
Total AMC Project Cost				50740/-
For Digital Techno Vision				
Authorized Signatory		Customers Authorized Signatory & Seal		
<i>*NOTE:-</i> Compliant should be register on number 9325773171 / 9420367777 or give Compliant on mail id: digitaltechnovision@gmail.com				

H.O.: S,deshmukh nagar, shivaji nagar road, Aurangabad-431005.

185565
JSB.
11/11/18
Buteol

6/11/17
CAMPUS DIRECT
International Centre
Excellence In Engg. &
Aurangabad

DELIVERY CHALLAN / CASH MEMO / SERVICE BILL



Office - Patil Colony, Plot No 5-4-89 Peer Bazar
 Road, Osmanpura Aurangabad 431005
 Mob +91-9372747545



- Annual Maintenance Contracts
- Professional Repairs in
- Mother Board
- Hdd Bad sector removal
- Networking Solution
- Monitor
- Laptop Solution
- Printer

M/s TCLLTD
Waly. A.D.D.

Se No _____
 Order Ref _____
 Delivery By Rohit Date 21/11/20

Sr No	Part No	Qty	Description	Rate	Amount
		50	Logitech B100 USB-optical mouse.	200	10000
Total					10000.00

Rs. in words Ten Thousand Only.

- E & O.E.**
1. Goods Once Sold will not be Back or Exchange.
 2. Claim if any to be settled in Aurangabad only.
 3. Subject to Aurangabad Jurisdictions.

[Signature]
 Receiver Sign

For ADROIT IT SERVICES,

[Signature]
 Authorised Signatory
CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

Invoice

SBS
SEVA BROADBAND SERVICES



International centre of excellence in
Engineering And Management (ICEEM)
GSTIN NO :-MA

Invoice date
30-06-2018

Due date
05-07-2018

Invoice number
SBSWL/309

SEVA BROADBAND SERVICES
Shop No 05, Vardhman Complex,
Mahavir Chowk, C-252/1,
MDC, Waluj,
Aurangabad-431136
Contact Details:
Phone:0240-656 8688/9820760199
Email ID: waluj@sevabroadband.com
GSTI NO :-27ADHFS7390H1ZK

Internet LeaseLine Charges

Description	HSN/SAC	Qty	Unit price	Tax	Amount
ZMb_LeaseLine_3Months	998422	3	5,600.00	CGST + SGST 18%	16,800.00
Sub-total					₹ 16,800.00
CGST					₹ 1,512.00
SGST					₹ 1,512.00
Total					₹ 19,824.00

Total in words
Rupees Nineteen Thousand Eight Hundred Twenty Four

Notes

Bank Details For NEFT/RTGS/NEFT

Account Name:- Seva Broadband Services.
Account Number:- 111594180000423
IFSC Code:- SVC80000115
Bank Name :- SVC Co-Operative Bank Ltd.
Branch Name:- Waluj

Validity Details

FROM-01-JUNE-2018 TO 31-AUG-2018

BILL PAID BY BANK

Bank Name: JSC
Ch.No. 135264 No. 12/7/18
Paid Amount ... 19824/-



CAMPUS DIRECTOR
International Centre of
Excellence In Engg. & MGMT.
Aurangabad



JIBRA POWER SYSTEMS

Authorised Sales & Service : KOHLER POWER SYSTEMS

SERVICE REPORT

Contact : P-114/2, Behind Jagrut Hanuman Mandir
 Bajaj Nagar, MIDC Wakaj, Aurangabad
 Mob. 7588006969, 9762046444
 E-Mail : jibrasystems@gmail.com



Customer Name: L. G. L. M. College
 Customer Address: ...
 Contact Person Name, Ph. No.: ...
 Servicing Person Name Designation & Ph.No.: ...
 Service Date: ...
 Servicing No.: ...
 Complaint / Service No.: ...
 Complaint Received No.: ...
 JPS/SR.....
 Commissioning Servicing Breakdown Visit AMC Warranty Chargeable

Complaint Details :

DETAILS	GENERATOR	ENGINE	ALTERNATOR	Battery Volt
Model No.	<u>KT63</u>	<u>AY80127</u>		<u>13</u>
Sr.No.	<u>W1001226</u>	<u>AY80127</u>		

PERFORMANCE CHECK LIST

CHECKPOINTS	OK	ADJUSTED / CLEANED	CHECKPOINTS	OK	ADJUSTED / CLEANED
1. Oil Level	✓		7. Air Filter	✓	
2. Coolant Level	✓		8. Air Cleaner	✓	
3. Radiator Fins	✓		9. F.I.P.oil level	✓	
4. V Belt Tension & condition	✓		10. Battery Terminals condn		
5. Oil Pressure	✓		11. AMF Function		
6. Coolant Temp.	OK		12. Other		
Voltage :			Current :		

BILL PAID BY BANK
 Bill No. 750
 Date 13/09/2024
 Paid Amount 7375/-

Work Done / Spares Used : ...

Observation Recommendation : ...

Service Engineer's Sign: ...

Customer Sign & Stamp
CAMPUS DIRECTOR
 International Centre of Excellence In Engg. & MGMT.
 Aurangabad

QUOTATION



P-114/21, MIDC Waluj, Opp. Vashal complex, Near Dignit Hinamas Mandir, Rajjanager, Aurangabad - 431 136
 Contact no: jibrasystems@gmail.com, +91 758806968, 758806610

To,
**THE PRESIDENT
 HRW (FOR ICEEM)
 WALUJ, AURAGABAD**

QUOTATION NO. JPS-SP-18-326

DATE: 2/3/2018

ENQUIRY NO.

DATE:

Kind Attn:- Mr.INDRIKAR SIR

CUSTOMER CODE :
 VENDOR CODE :

Sr. No.	PARTICULARS	HSN CODE	QTY.	GST %	RATE	AMOUNT
1	Sohler 63 KVA D6 Set Service Kit with fuel filter and Oil Filter	84212900 84212300	1 sets	18%	3750	3750
2	Lub Oil	27101900	10 Ltr	18%	300 200	3100 300
3	Packing & Forwarding Charges	996511	1 Job	18%	300 200	2500
4	Service Charges for servicing of d/g set	998737	1 jobs	18%	2500	2500
5	Rad. Pre Mix Coolant	38200900	10 Ltr	28%	210 150	2100
TOTAL						11750
I.NO. 1 TO 4 SGST 9%						869
I.NO. 3 TO 4 CGST 9%						869
I.NO.5 SGST 14%						294
I.NO.5 CGST 14%						294
Grand Total						14075

Payment Conditions :
 100% ADVANCE

Thanking you
 Yours faithfully,
 for M's Jibra Power Systems

NOTE :

Delivery Time : 15 days from confirm PO & payment receipt.

Our GST NO.27AAIFG7381E128

[Signature]
 Authorised Signatory

Kalyanekar, Pr. C. D.
 7385834181
 9075807635

[Signature]
 CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

DesignTech Systems Pvt. Ltd.
 (Formerly known as DesignTech Systems Limited)
 Billing Address -
 Shop No.2, "Dyananda",
 Post: Bhugaon, Tal. Mulehl,
 Dist. Pune - 412 115 (Maharashtra),
 India.

☎ Pune : +91 - 20 - 4131 1200 / 1201
 ✉ info@designtechsys.com
 🌐 www.designtechsys.com
 CIN-U72200MH1000PTC113630



Proforma Invoice

Customer Name International Centre of Excellence in Engineering and Management		Proforma Invoice No. PINV/2023-24/30107			
Customer Address Gut No.-4, Opposite Bajaj Auto Ltd. In Front of MIDC Filtration Plant, Aurangabad-Pune Highway, Aurangabad- 431136, M.S.		Proforma Invoice Date 16.08.2023			
		Customer Order Number ICEEM/Matlab Software/272			
		Customer Order date 16.08.2023			
		Payment Terms 100% against Proforma Invoice			
SR.	Description	HSN/SAC Code	Qty	Amount	
1	MATLAB	997331	5	1,52,179	00
2	Simulink	997331	5	76,093	00
3	Optimization Toolbox	997331	5	60,872	00
4	Deep Learning Toolbox	997331	5	60,872	00
Total				3,50,016	00
Discount @ 5%				17,500	00
Total after discount				3,32,516	00
GST @ 18%				59,853	00
Total Amount				3,92,369	00
Amount in words :		Rupees Three Lakh Ninety Two Thousand Three Hundred Sixty Nine Only.			

BILL PAID BY BANK
 Bank Name: HDFC Bank Ltd
 Branch: Ground Floor Showroom No.1, Konark Indrayu Mall,
 Kondhwe Khurd, Pune, Maharashtra- 411048
 Date: 19/8/23
 Amount: 3,92,369/-

For DESIGNTECH SYSTEMS PRIVATE LIMITED

Authorized Signatory

GST No.: 27AABCD2335F1Z2
 PAN No.: AABCD2335F

Our Bankers:

Bank Name: HDFC Bank Ltd
 Bank Name: HDFC Bank Ltd
 Branch Address: Ground Floor Showroom No.1, Konark Indrayu Mall,
 Kondhwe Khurd, Pune, Maharashtra- 411048
 A/C No.: 59217000171717
 IFSC Code: HDFC0000029



Declaration:

With reference to CBDT notification No. 21/2012 Dated. 13.06.2012 we hereby declare that the software items mentioned in the invoice are sold Without any modification by us. DesignTech Systems Limited., has already deducted TDS/ Withholding Tax u/s 194J of the Income Tax Act, 1961 on the payment against the previous transfer of such Software OUR PAN No. ID: AABCD2335F

[Signature]
 CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad



Computer Bazaar

Aurangabad - 431001, Maharashtra, India

GSTIN : 27AMFPK5789B1ZV

Invoice No- 239	Original for Recipient
	Duplicate Supplier/Trans
	Triplicate for Supplier

Reverse Charge	Transportation Mode
Invoice No-	Purchase Order
DATE: 20-02-23	ICEEM/CC/46
State: Maharashtra	Date of PO: 7-Feb-22
State Code :	Place of Supply: ICEEM

Details of Receiver Billed To :		Details of Consignee Shipped To :	
Name: ICEEM	Name :	Address :	
Address: GUT NO 4 OPPOSITE BAJAJ AUTO LTD MIDC WALUJ ABAD TO PUNE HIGHWAY AURANGABAD 431136	GSTIN :		
State: Maharashtra	State Code :	State: Maharashtra	State: 27

Sr. No.	Name of Product / Service	Qty	Rate	Amount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
1	DELL I5 6TH GEN 512 SSD 8GB	120	13250	1590000	1590000	9	143100	9	143100	0		1876200
	RAM 18.5 DELL MONITOR											
	KEYBOARD MOUSE											
	WINDOWS 10											
Total :		120		1590000	1590000		143100		143100	0		1876200

Total Invoice Amount in Words :
EIGHTEEN LAKH SEVENTY SIX THOUSAND TWO HUNDRED ONLY.

Total Amount Before Tax	: 1590000
Add : CGST	: 143100
Add : SGST	: 143100
Add : IGST	: 0
Total Amount : GST	: 286200
Total Amount After Tax	: 1876200

- Terms and Condition :**
- 1) Warranty of the Product Will Be Given Only as per terms of the Manufacturer
 - 2) The Above Mentioned Sales do not include software support unless mentioned
 - 3) After sales service will be provided by respective company service center only.

6
CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad

For, Computer Bazaar

 Authorized Signatory


 Customer Name: **ICOEDEM**
 Engineering and Management

 Account No: **ICOEDEM**

 Address: **Gut no 4&5 Opp Bajaj Company,
 Pandharpur waluj Aurangabad 431136**

 Device: **Wired**

 Contact No: **9665008369**

 Tariff Plan: **SKY_200Mbps_Unlimited_6Months**

Email:

 Bill No: **625/23-24**

 Bill Date: **20-12-2023**

Previous Balance	Previous Payment Received	Total Current Charges	Total Amount Due (₹)	Payment After Due Date
₹ 0.00	₹ 0.00	₹ 9,676.00	₹ 9,676.00	₹ 9,676.00

Current Bill Details

Current Charges Total	₹ 8,200.00
CGST 9%	₹ 738.00
SGST 9%	₹ 738.00
Total Current Charges	₹ 9,676.00
GSTIN SAC	27KTCPS5624H1Z8 9984

• Please note that no changes in your rate plan will be done unless all your previous outstanding dues are cleared as well as the advance payment for the changed rate plan is received.
 • For new Tariff Plan visit our website www.skynets.in
 • For uninterrupted services kindly pay your bill within due date.
 • In case of personal cash / cheque pick up Rs 25/- plus taxes will be levied.

This is a Computer Generated Invoice and does not require any Signature

 For billing queries, Technical Assistance call on 8329593303 or mail on skynetbroadband3@gmail.com
Remittance Slip (To be filled by Customer)

ACCOUNT NO.	AMOUNT TO BE PAID	BILL NO.	BILL DATE
ICOEDEM	₹ 9,676.00	625/23-24	20-12-2023

PAYMENT DETAILS

NAME OF BANK	ACCOUNT NO	IFSC CODE	BRANCH	AMOUNT
BANK OF BARODA	04600200001096	BARB0AURANG	MAIN BRANCH	₹ 9,676.00

CAMPUS DIRECTOR
 International Centre of
 Excellence In Engg. & MGMT.
 Aurangabad