



Maratha Vidya Prasarak Samaj's ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON



Tal.: Dindori, Dist.: Nashik (Maharashtra) 422 205.

Dr. D. N. Kare
M.A, M.Phil., Ph.D.
G.D.C.&A., SET, NET (Economics)
PRINCIPAL

Ph. : (02557) 235183, Fax : (02557) 235183
E-mail : acckhedgaon@rediffmail.com
Website : www.khedgaoncollege.ac.in

College Code : 732
Centre No. : 163
AISHE : C-41301
CAAN - 017890

Affiliated to Savitribai Phule Pune University (ID No. PU/NS/AC/76/2003)

4.3.1 Institution frequently updates its IT facilities including Wi-Fi



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Information Technology Facilities

Sr. No	Facilities	
1	ICT Enabled classroom	03
2	Total Computers	40
3	Laptop	02
4	Campus Network	Broadband connections with LAN + Wi-Fi in office, Library, Computer Lab, Language Lab Classroom, Gymkhana, Departments, Common room and Campus Wi-Fi facility
5	Internet Facility	100 Mbps high speed leased line Internet connection
6	Computer Lab	01
7	Language Lab	01
8	Printer with scanners	08
9	Scanner	01
10	Xerox Machine	02
11	E-journals	6000
12	E-Books	31,35000(N-LIST)
13	Number of Book in central Library	4218
14	LCD Projector	5
15	Barcode scanner	01
16	Biometric Machine	01
17	G-Suit for Education Tools	01


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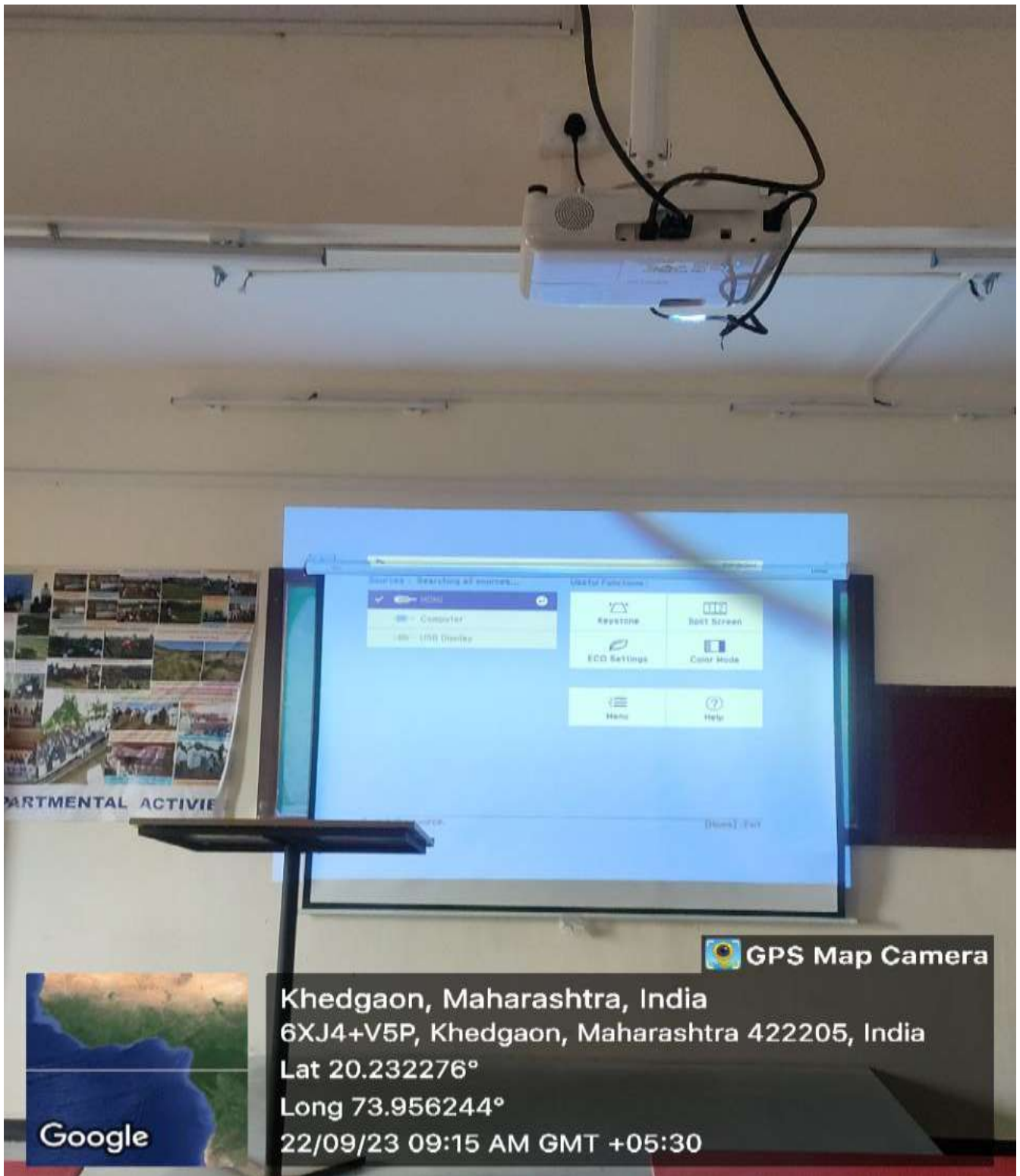
Updating and Upgrading of IT Facilities

Sr. No.	Particular	Updating Year
1	Up gradation of Internet Bandwidth	2022
2	Website designing & development	2022-2023
3	Smart board with Broadband Wi-Fi	2022
4	Online Admission Software	2008 till to date
5	LCD Projectors,	2015
6	Regular up-gradation of PC configuration	2008 till to date
7	Regular up-gradation of Library software	2008 till to date
8	Regular up-gradation of Antivirus computer	2008 till to date


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Class Room (S-3): Wi-Fi, LAN, Screen




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Class Room (F-3) :Wi-Fi, LAN, Screen




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Computers-40



Laptops - 2



LAN (Local Area Network) with Wi-Fi



CCTV Camera LAN




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Wi-Fi Router & CCTV Camera




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Conference Hall (G - 4): Wi-Fi, LAN, Screen




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Seminar Hall (G-5) :Wi-Fi, LAN, Projector Screen



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Computer Lab (S – 9):Wi-Fi, LAN, PC-13




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Language Lab (F-9) : Wi-Fi, LAN, PC -4




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Department of English (F-7):Wi-Fi, LAN, PC -1



Department of Marathi (F – 8):Wi-Fi, LAN, PC -1



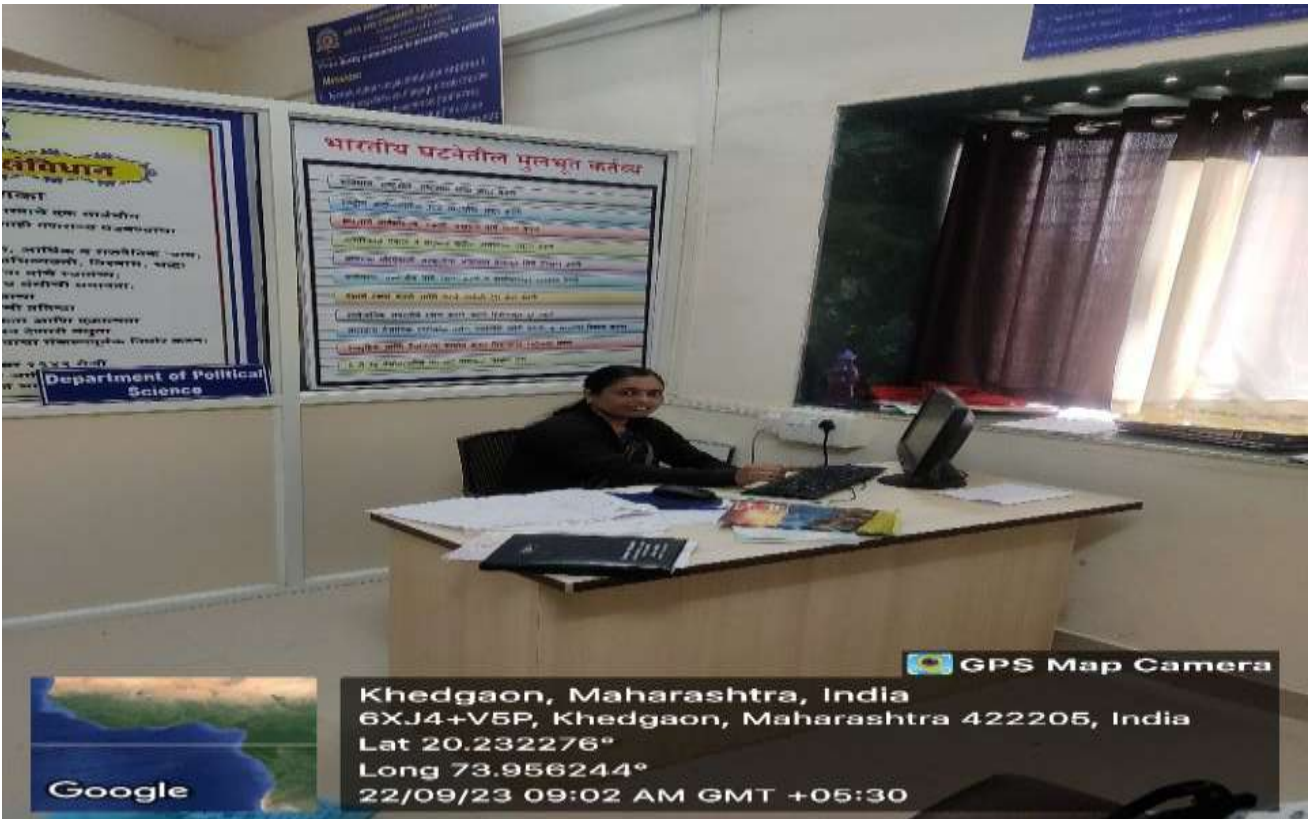

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Department of Economics (F – 8):Wi-Fi, LAN, PC -1



Department of Political Science(F – 7):Wi-Fi, LAN, PC -1



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Department of Geography(F – 7):Wi-Fi, LAN, PC -1



Department of NSS (F – 7):Wi-Fi, LAN, PC -1




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Department of SWO (F – 7):Wi-Fi, LAN, PC -1



Department of Psychology (F – 3):Wi-Fi, LAN, PC -1




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Department of Commerce (S – 3) : Wi-Fi, LAN, Screen PC -2



(Signature)
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(Signature)
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GPS Map Camera



Google

Khedgaon, Maharashtra, India
6XJ4+V5P, Khedgaon, Maharashtra 422205, India
Lat 20.232276°
Long 73.956244°
22/09/23 09:14 AM GMT +05:30

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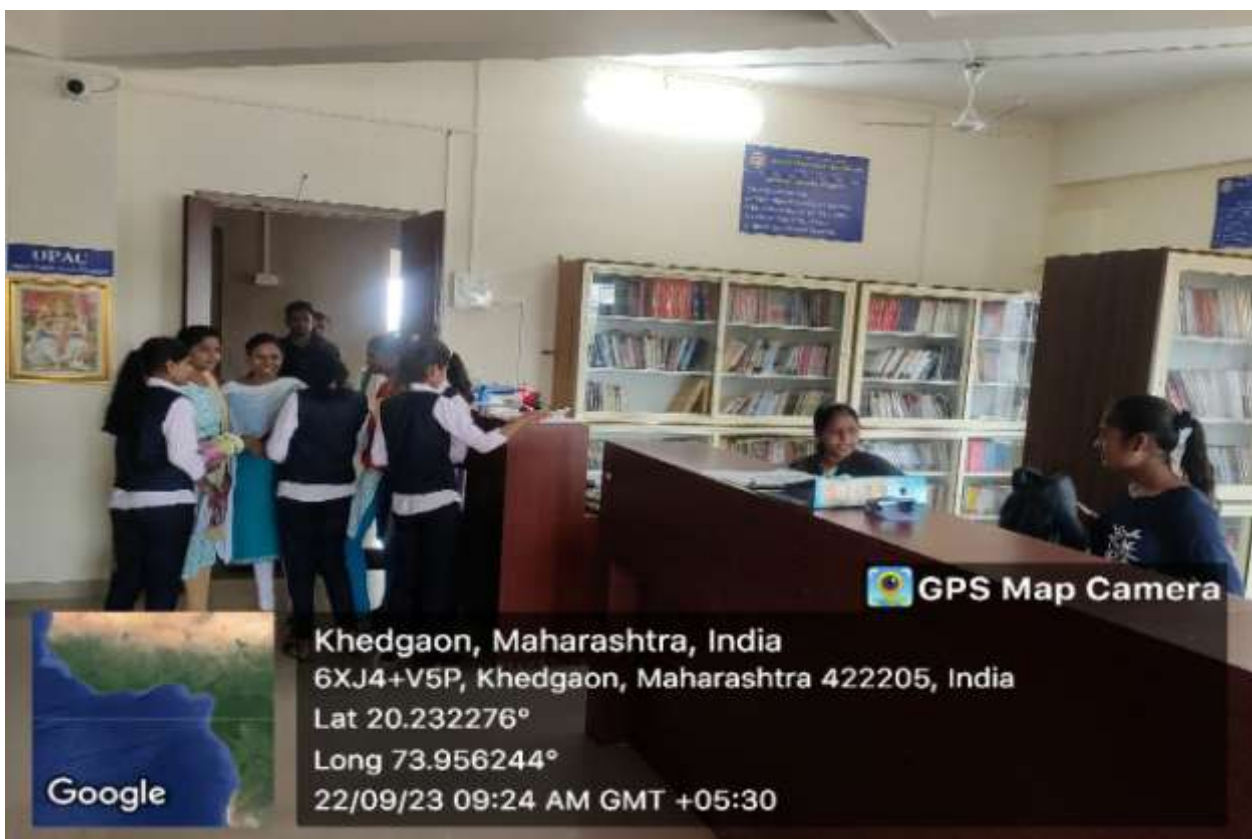
Examination Section (F - 4): CEO Cabin & Xerox Machine Wi-Fi, LAN, PC -1



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Library (S – 8) : Wi-Fi, LAN, PC -1




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Reading Room (S – 7) : Wi-Fi, LAN, PC -2




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**Daily Newspaper- Lokmat, Sakal, Deshdoot, Divya Marathi,
Gavkari, Saamana, Pudhari**



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IQAC (G – 4) : Wi-Fi, LAN, Projector With PC -1



Class Room (F – 1): Wi-Fi, LAN



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Class Room (F – 2): Wi-Fi, LAN



Class Room (F – 5): Wi-Fi, LAN



Class Room (F – 6): Wi-Fi, LAN



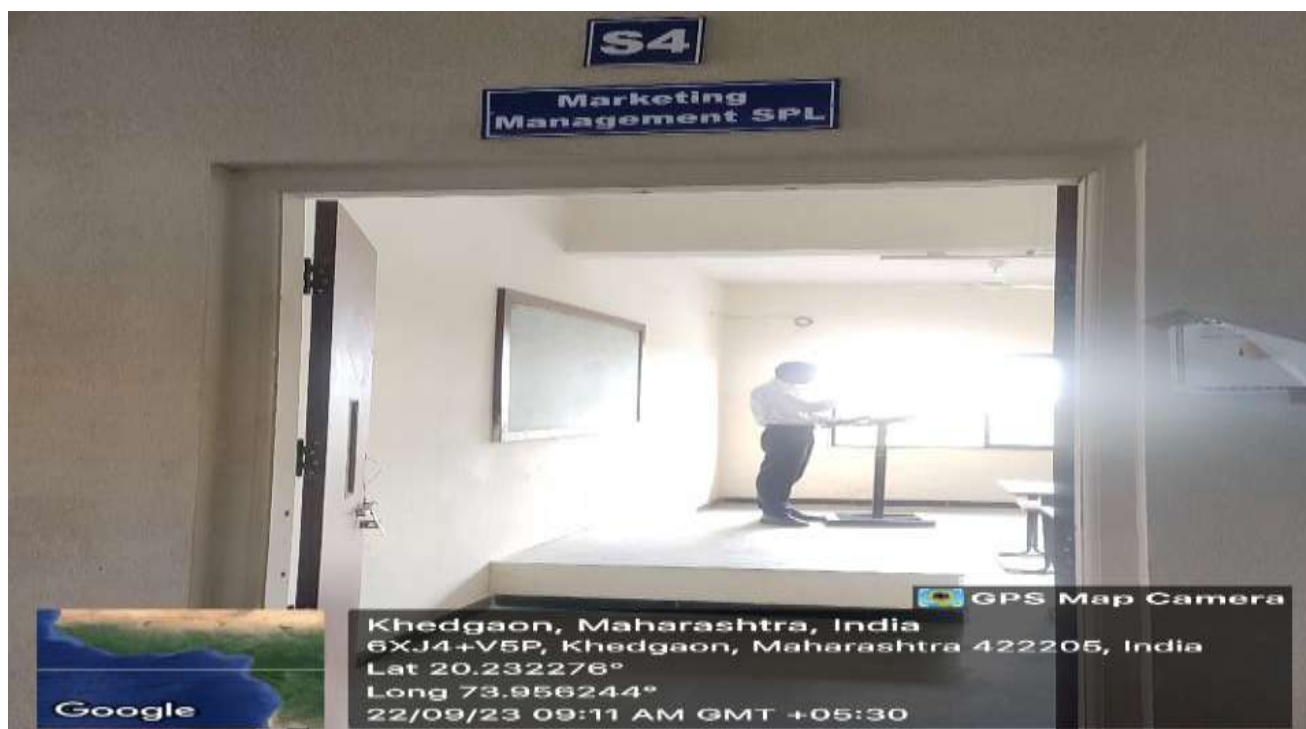
Class Room (S – 1): Wi-Fi, LAN



Class Room (S – 2): Wi-Fi, LAN



Class Room (S – 4): Wi-Fi, LAN



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Class Room (S – 5): Wi-Fi, LAN




Class Room (S – 6): Wi-Fi, LAN



Department of Physical Education & Sports (G-3): Wi-Fi, LAN, PC -1



 **GPS Map Camera**



Google

Khedgaon, Maharashtra, India
6XJ4+V5P, Khedgaon, Maharashtra 422205, India
Lat 20.232252°
Long 73.956228°
11/10/23 09:19 AM GMT +05:30


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Common Room (G-7) : Wi-Fi, LAN




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Bio-Metric Machine for Staff Attendance



Multifunctional Sound/Audio System




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Digital Camera




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IT Bill 2023-24

मराठा विद्या प्रसारक समाज, नाशिक

मध्यवर्ती कार्यालय :
शिवाजी नगर, गंगापूर रोड,
नाशिक - ४२२ ००२.
फोन : (०२५३) २५७४५११, २५७३४२२
फॅक्स : (०२५३) २५७९८६३



MARATHA VIDYA PRASARAK SAMAJ, NASHIK

CENTRAL OFFICE : Shivaji Nagar,
Gangapur Road, Nashik - 422 002.
Tel. : (0253) 2574511, 2573422
Fax : (0253) 2579863
E-mail : ndmvpssamajnashik@yahoo.co.in
Website : www.mvp.edu.in

जा.क्र. ५५५०/२०२३-२०२४

दिनांक - 2 SEP 2023

प्रति,

मा.प्राचार्य ,
कला व वाणिज्य महाविद्यालय,
खेडगांव, ता. दिंडोरी, जि. नाशिक.

विषय : खर्च मंजूरी बाबत...

संदर्भ:- आपले पत्र जा.क्र. ११२/२०२३-२०२४, दिनांक १७.०८.२०२३

महोदय,

वरील विषय व संदर्भ पत्रान्वये, आपल्या महाविद्यालयाती कलर प्रिंटर, की बोर्ड, माऊस, केबल व कॉम्प्युटर दुरुस्तीचे काम इ. संस्था डिलर मे. ओम कॉम्प्युटर्स पिंपळगांव बसवंत यांचे मार्फत करणेस व त्याअनुषंगाने रक्कम रु. १८५६१/- (अठरा हजार पाचशे एकसष्ट रुपये फक्त)च्या खर्चास (१८% वस्तू व सेवाकरासह) परवानगी देण्यात येत आहे.

कळावे.

शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक.

स्थळ प्रतीवर मा. सरचिटणीस साो.
म.वि.प्र.समाज यांची सही असे.

NDM
05.9.2023

ARTS & COMMERCE COLLEGE
Khedgaon, Tal. Dindori (Nashik)
Inward No.: 51/2023-24
Date : 05/09/23
File No.:



Tax Invoice

OM Computers

Shop No 31, Vyapar Bhavan,
Let Ashokrao Bankar Bank Road,
Opp Police Station, Pimpalgaon B.,
Tal Niphad, Dist Nashik,
02550-270123/ 9049379190
GSTIN/UIN: 27ANUPJ5185E1ZJ
State Name : Maharashtra, Code : 27
E-Mail : prakashchopade111@gmail.com
Buyer (Bill to)

MVPS THE PRINCIPAL ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON
KHEDGAON
GSTIN/UIN : 27AAATN2070K1ZJ
State Name : Maharashtra, Code : 27

Invoice No.	Dated
OM/M/264	10-Aug-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
dt. 10-Aug-23	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	INTEL CHIPSET MOTHERBOARD	8471	2 NOS	3,776.00	3,200.00	NOS	6,400.00
	4GB RAM DDR3 EVM	8473	2 NOS	1,404.20	1,190.00	NOS	2,380.00
3	INK BOTTLE EPSON 001 BLACK	3215	1 Q.	708.00	600.00	Q.	600.00
4	INK BOTTLE EPSON 001 CYAN	3215	1 Q.	708.00	600.00	Q.	600.00
5	INK BOTTLE EPSON 001 MAGENTA	3215	1 Q.	708.00	600.00	Q.	600.00
6	INK BOTTLE EPSON 001 YELLOW	3215	1 Q.	708.00	600.00	Q.	600.00
7	DELL USB KEYBOARD KB216	8471	2 Q.	649.00	550.00	Q.	1,100.00
8	DELL USB MOUSE MS116	8471	3 Q.	295.00	250.00	Q.	750.00
9	VGA CABLE 1.5MTR ECO	8544	1 Q.	177.00	150.00	Q.	150.00
10	VGA TO HDMI	8523	1 NOS	472.00	400.00	NOS	400.00
11	INK BOTTLE EPSON L130/L220-T6641 -BLACK	3215	1 Q.	472.00	400.00	Q.	400.00
12	Computers Maintenance & Services Installation	998713	2 NOS	236.00	200.00	NOS	400.00
							14,380.00
							CGST
							1,294.20
							SGST
							1,294.20
Less:							Round Off
							(-).40
Total							₹ 16,968.00

Amount Chargeable (in words)

INR Sixteen Thousand Nine Hundred Sixty Eight Only

E. & O.E

Company's Bank Details

Bank Name : Bank of India
A/c No. : 080220110000234
Branch & IFS Code : Pimpalgaon B. & BKID0000802

Company's PAN : ANUPJ5185E

Declaration

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

for OM Computers

Authorised Signatory



This is a Computer Generated Invoice

AD
17.08.2023

AD
IQAC CO-ORDINATOR
Arts and Commerce College, Khedgaon
Tal. Dindori, Dist. Nashik-422 205

AD
Principal
Arts & Commerce College,
Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice
(Tax Analysis)

Invoice No. OM/M/264

Dated 10-Aug-23

OM Computers
Shop No.31, Vyapar Bhavan,
Let.Ashokrao Bankar Bank Road,
Opp.Police Station, Pimpalgaon B.,
Tal Niphad, Dist Nashik.
02550-270123/ 9049379190
GSTIN/UIN: 27ANUPJ5185E1ZJ
State Name : Maharashtra, Code : 27
E-Mail : prakashchopade111@gmail.com

Party : **MVPS THE PRINCIPAL ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON**

GSTIN/UIN : 27AAATN2070K1ZJ
State Name : Maharashtra, Code : 27

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	8,250.00	9%	742.50	9%	742.50	1,485.00
8473	2,380.00	9%	214.20	9%	214.20	428.40
3215	2,800.00	9%	252.00	9%	252.00	504.00
8544	150.00	9%	13.50	9%	13.50	27.00
8523	400.00	9%	36.00	9%	36.00	72.00
998713	400.00	9%	36.00	9%	36.00	72.00
Total	14,380.00		1,294.20		1,294.20	2,588.40

Tax Amount (in words) : INR Two Thousand Five Hundred Eighty Eight and Forty paise Only



Authorised Signatory

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Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice

OM Computers Shop No.31, Vyapar Bhavan, Let. Ashokrao Bankar Bank Road, Opp. Police Station, Pimpalgaon B., Tal Niphad, Dist Nashik. 02550-270123/ 9049379190 GSTIN/UIN: 27ANUPJ5185E1ZJ State Name : Maharashtra, Code : 27 E-Mail : prakashchopade111@gmail.com Buyer (Bill to) MVPS THE PRINCIPAL ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON KHEDGAON GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	OM/M/274	14-Aug-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	dt. 14-Aug-23	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Toner Refilling	37079090	9 NOS	177.00	150.00	NOS	1,350.00
							CGST 121.50
							SGST 121.50
Total			9 NOS				₹ 1,593.00

Amount Chargeable (in words) **INR One Thousand Five Hundred Ninety Three Only** E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37079090	1,350.00	9%	121.50	9%	121.50	243.00
Total	1,350.00		121.50		121.50	243.00

Tax Amount (in words) : **INR Two Hundred Forty Three Only**

Company's PAN : ANUPJ5185E
 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 : Bank of India
 A/c No. : 080220110000234
 Branch & IFS Code : Pimpalgaon B. & B. Pimpalgaon B. & B. Pimpalgaon B. & B.



17-08-2023

This is a Computer Generated Invoice

[Signature]
IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205

[Signature]
Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik

**मराठा विद्या प्रसारक
समाज, नाशिक**

मध्यवर्ती कार्यालय :

शिवाजी नगर, गंगापूर रोड,
नाशिक - ४२२ ००२.

फोन : (०२५३) २५७४५११, २५७३४२२

फॅक्स : (०२५३) २५७९८६३



**MARATHA VIDYA PRASARAK
SAMAJ, NASHIK**

CENTRAL OFFICE : Shivaji Nagar,

Gangapur Road, Nashik - 422 002.

Tel. : (0253) 2574511, 2573422

Fax : (0253) 2579863

E-mail : ndmvpsamajnashik@yahoo.co.in

Website : www.mvp.edu.in

दिनांक :- २७/०६/२०२३.

मराठा विद्या प्रसारक समाजाच्या कार्यकारी मंडळाची मिटिंग गुरुवार दिनांक १५ जून, २०२३ रोजी दुपारी ठिक ०२.०० वाजता कार्यकारी मंडळाचे सभापती मा.श्री.बाळासाहेब रामनाथ क्षीरसागर यांचे अध्यक्षतेखाली संस्थेच्या गंगापूर रोड नाशिक येथील मध्यवर्ती कार्यालयात आयोजित करण्यात आली असता सभेच्या ठराव नं.१७ ची खरी नक्कल येणेप्रमाणे असे:-

ठराव नं.१७:- संस्था संचलित कला आणि वाणिज्य महाविद्यालय खेडगांव ता.दिंडोरी या महाविद्यालयास मे.मल्टीनेट कॉम्प्युटर्स नाशिक यांचेकडून ३ केव्हीए ऑनलाईन यु.पी.एस.सिस्टीम पुरविण्यात आली असून त्याचे बील नं.एमएन/२२-२३/१०८ दि.२८/१०/२२ नुसार रक्कम रु.१,०७,४६०/- मिळणेबाबत मल्टीनेट कॉम्प्युटर्स नाशिक यांनी दि.०३/०६/२०२३ रोजीच्या पत्रान्वये विनंती केली आहे. याबाबत सभेत चर्चा करण्यात आली. सभेतील चर्चेनुसार मे.मल्टीनेट कॉम्प्युटर्स नाशिक यांनी संस्थेच्या कला आणि वाणिज्य महाविद्यालय खेडगांव या महाविद्यालयास दिलेल्या ३ केव्हीए ऑनलाईन युपीएस सिस्टीमचे बील रक्कम रु.१,०७,४६०/- (रुपये एक लाख सात हजार चारशे साठ मात्र) अदा करणेस मंजूरी देण्यात येत आहे.

सूचक:- श्री. प्रविण एकनाथ जाधव

अनुमोदक:- श्री.शिवाजी जयराम गडाळ

ठराव सर्वानुमते मंजूर

खरी नक्कल


शिक्षणाधिकारी,

मराठा विद्या प्रसारक समाज, नाशिक



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO-3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625,9890154425 E-Mail : multinetrsk@gmail.com	Invoice No. MN72-23/909 e-Way Bill No. 221500809467 Dated 28-Oct-22
	Delivery Note
	Reference No. & Date.
	Other References
Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON TAL- DINDORI DIST-NASHIK GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.
	Dispatch Doc No.
	Dispatched through
	Dated Delivery Note Date Destination College Office

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	3 KVA ONLINE UPS Make: Procon	8504	1 Nos	39,000.00	Nos	39,000.00
2	12V-75AH EXIDE EL TUBLAR BATTERIES	85072000	6 Nos	8,000.00	Nos	48,000.00
						87,000.00
					O/p CGST @ 9%	3,510.00
					O/p SGST @ 9%	3,510.00
					O/p CGST @ 14%	6,720.00
					O/p SGST @ 14%	6,720.00
	Total		7 Nos			₹ 1,07,460.00

Amount Chargeable (in words) **INR One Lakh Seven Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	39,000.00	9%	3,510.00	9%	3,510.00	7,020.00
85072000	48,000.00	14%	6,720.00	14%	6,720.00	13,440.00
Total	87,000.00		10,230.00		10,230.00	20,460.00

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Sixty Only**

Company's PAN : **AAFPW0517R**

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 **MULTINET COMPUTERS**
Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice


IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205


Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice

101

OM Computers Shop No.31, Vyapar Bhavan, Let.Ashokrao Bankar Bank Road, Opp.Police Station, Pimpalgaon B., Tal Niphad, Dist Nashik. 02550-270123/ 9049379190 GSTIN/UIN: 27ANUPJ5185E1ZJ State Name : Maharashtra, Code : 27 E-Mail : prakashchopade111@gmail.com	Invoice No.	Dated
	OMG/0115/22-23	23-Jan-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MVPS THE PRINCIPAL ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON KHEDGAON GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Toner Refilling DRUM 12A AMI	37079090 8443	5 NOS 1 Q.	177.00 70.80	150.00 60.00	NOS Q.	750.00 60.00
							810.00
							CGST 72.90
							SGST 72.90
							Round Off 0.20
	Total						₹ 956.00

Amount Chargeable (in words) **₹ 956.00** E. & O.E

INR Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
079090	750.00	9%	67.50	9%	67.50	135.00
8443	60.00	9%	5.40	9%	5.40	10.80
Total	810.00		72.90		72.90	145.80

Tax Amount (in words) : **INR One Hundred Forty Five and Eighty paise Only**

Company's PAN : ANUPJ5185E

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 080220110000234
 Branch & IFS Code : Pimpalgaon B. & BKID0000802

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



This is a Computer Generated Invoice

(Signature)
IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205

(Signature)
Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice

(102)

OM Computers Shop No.31, Vyapar Bhavan, Let.Ashokrao Bankar Bank Road, Opp.Police Station, Pimpalgaon B., Tal Niphad, Dist Nashik. 02550-270123/ 9049379190 GSTIN/UIN: 27ANUPJ5185E1ZJ State Name : Maharashtra, Code : 27 E-Mail : prakashchopade111@gmail.com	Invoice No.	Dated
	OMG/0048/22-23	21-Dec-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) MVPS THE PRINCIPAL ARTS, COMMERCE & SCIENCE COLLEGE, KHEDGAON KHEDGAON GSTIN/UIN : 27AAATN2070K1ZJ State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Toner Refilling	37079090	11 NOS	177.00	150.00	NOS	1,650.00
							CGST 148.50
							SGST 148.50
Total			11 NOS				₹ 1,947.00

Amount Chargeable (in words) **INR One Thousand Nine Hundred Forty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
37079090	1,650.00	9%	148.50	9%	148.50	297.00
Total	1,650.00		148.50		148.50	297.00

Tax Amount (in words) : **INR Two Hundred Ninety Seven Only**

Company's PAN : ANUPJ5185E

Company's Bank Details
 Bank Name : Bank of India
 A/c No. : 080220110000234
 Branch & IFS Code : Pimpalgaon B. & BKID0000802

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

for OM Computers
 Authorised Signatory

This is a Computer Generated Invoice



[Signature]
IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 295

[Signature]
Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH. 0253-2314625, 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625, 9890154425 E-Mail : multinetnsk@gmail.com	Invoice No. MN/22-23/148	Dated 18-May-22
	Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON, TAL- DINDORI DIST-NASHIK State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 02557-235183 E-Mail : acckhedgaon@rediffmail.com	Delivery Note
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination COMMERCE DEPT



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS SN.: 8MF1B1N5451838824ORO	997331	1 Nos	900.00	Nos	900.00
	O/p CGST @ 9%				9 %	81.00
	O/p SGST @ 9%				9 %	81.00
Total			1 Nos			₹ 1,062.00

Amount Chargeable (in words) **INR One Thousand Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	900.00	9%	81.00	9%	81.00	162.00
Total			81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's PAN : **AAFPW0517R**
 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 MULTINET COMPUTERS 
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice


IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205


Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH. 0253-2314625, 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625, 9890154425 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MNI/22-23/152	19-May-22
	Delivery Note	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	COLLEGE OFFICE
Contact : 02557-235183 E-Mail : acckhedgaon@rediffmail.com		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REFEIL TONNER	998713	5 Nos	211.86	Nos	1,059.30
	O/p CGST @ 9%					95.34
	O/p SGST @ 9%					95.34
	Round Off					0.02
Total						₹ 1,250.00

Amount Chargeable (in words) **INR One Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,059.30	9%	95.34	9%	95.34	190.68
Total	1,059.30		95.34		95.34	190.68

Tax Amount (in words) : **INR One Hundred Ninety and Sixty Eight paise Only**

Company's PAN : AAFPW0517R
 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 MULTINET COMPUTERS

 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205

Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH. 0253-2314625, 9890154425 GSTIN/UIN: 27AAF0517R1Z3 GSTIN/UIN: 27AAF0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625, 9890154425 E-Mail : multinetnsk@gmail.com	Invoice No. MN/22-23/148	Dated 18-May-22
	Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON, TAL- DINDORI DIST-NASHIK State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 02557-235183 E-Mail : acckhedgaon@rediffmail.com	Delivery Note
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination COMMERCE DEPT

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	QUICK HEAL TOTAL SHIELD ANTIVIRUS SOFTWARE 3 YRS S/N: 8MF1B1N5451838824ORO	997331	1 Nos	900.00	Nos	900.00
	O/p CGST @ 9%				9 %	81.00
	O/p SGST @ 9%				9 %	81.00
Total			1 Nos			₹ 1,062.00

Amount Chargeable (in words) **INR One Thousand Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	900.00	9%	81.00	9%	81.00	162.00
Total			81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's PAN : **AAF0517R**

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: *Dr. D. S. ...* for MULTINET COMPUTERS
 Authorized Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Nikunj
IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205

N. D. ...
Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH.0253-2314625,9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625,9890154425 E-Mail : multinetnsk@gmail.com	Invoice No.	Dated
	MN/22-23/138	17-May-22
	Delivery Note	
	Reference No. & Date.	Other References
Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON, TAL- DINDORI DIST-NASHIK State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 02557-235183 E-Mail : acckhedgaon@rediffmail.com	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		COLLEGE

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount	
1	LASERJET PRINTER SPARES PIKCUP ASEMBLY	84439959	1 Nos	720.34	Nos	720.34	
2	LASERJET PRINTER SPARES COIL	84439959	1 Nos	290.68	Nos	290.68	
3	RECIVER TRAY	84439959	1 Nos	200.00	Nos	200.00	
4	LABOUR CHARGES PRINTER SERVICE CHARGES	998713				254.24	
						1,465.26	
						O/p CGST @ 9% 131.87	
						O/p SGST @ 9% 131.87	
Total						3 Nos	₹ 1,729.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Twenty Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	1,211.02	9%	108.99	9%	108.99	217.98
998713	254.24	9%	22.88	9%	22.88	45.76
Total			1,465.26		131.87	263.74

Tax Amount (in words) : **INR Two Hundred Sixty Three and Seventy Four paise Only**

Company's PAN : **AAFPW0517R**
 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 **MULTINET COMPUTERS**

 Authorised Signatory

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205

Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik



Tax Invoice

(ORIGINAL FOR RECIPIENT)

MULTINET COMPUTERS 1, NIKUNJ APPT. PATIL LANE NO -3 GANGAPUR ROAD, NASHIK-422005 PH. 0253-2314625, 9890154425 GSTIN/UIN: 27AAFPW0517R1Z3 State Name : Maharashtra, Code : 27 Contact : 0253-2314625, 9890154425 E-Mail : multinetnsk@gmail.com	Invoice No. MN/22-23/150	Dated 19-May-22
	Buyer (Bill to) THE PRINCIPAL MVPS ARTS COMMERCE COLLEGE KHEDGAON, TAL- DINDORI DIST-NASHIK State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 02557-235183 E-Mail : acckhedgaon@rediffmail.com	Delivery Note
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination COMMECE DEPT



Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	LABOUR CHARGES ON SITE COMPUTER SERVICE CHARGES O/p CGST @ 9% O/p SGST @ 9%	998713				254.24 22.88 22.88
Total						₹ 300.00

Amount Chargeable (in words) **INR Three Hundred Only** E. & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	254.24	9%	22.88	9%	22.88	45.76
Total			22.88		22.88	45.76

Tax Amount (in words) : **INR Forty Five and Seventy Six paise Only**

Company's PAN : **AAFPW0517R**
 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 MULTINET COMPUTERS
 Authorised Signatory 

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice


IQAC CO-ORDINATOR
 Arts and Commerce College, Khedgaon
 Tal. Dindori, Dist. Nashik-422 205


Principal
 Arts & Commerce College,
 Khedgaon, Tal-Dindori, Dist-Nashik