



**Audyogik Shikshan Mandal's**  
 (Society Regd, Number Maharashtra/1330/Pune 83; Public Trust No. F-2451/Pune 83)  
**College of Commerce, Science & Information Technology**  
 (ID. NO. PU/ PN/ SC/ 160/ 2001)  
 (Affiliated to the Savitribai Phule Pune University & Recognised by the Govt. of Maharashtra)  
 Sr. No. 29/1+2A, Behind Sterling Honda, Pune - Mumbai Highway,  
 Pimpri, Pune - 411 018. Tel. : (020) 66351700  
 E-mail ID : csit@asmedu.org Website : www.csitedu.org



Criteria : 4

Metric No: 4.3.1

Regular Updates of IT Facilites

1: New Computer PO Replaced with Old Buyback

**BITSCAPE**  
IT Services | Business Solutions | Outsourcing  
**Bitscape Infotech Pvt. Ltd**  
**Invoice**

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**Customer**

Audyogik Shikshan Mandal  
 MIDC, Block 'C',  
 Chinchwad,  
 Pune-411019

Invoice No: 0801415  
 Date: January 21, 2015  
 Ref# your: ASM/768/046/2014-15

Part No. / VPN*	Description*	Basic Price*	Qty*	Total Basic Value	Ser. Tax 12.36 %	Vat 5 %	Total
2011-00011	DsktpEdu ALNG LicSAPk OLV E 1Y.Acdmc Ent	2789.19	200	₹ 557,838.00	₹ 68,948.78	₹ 31,339.34	₹ 658,126.12
0-00181	VSProwMSDN ALNG LicSAPk OLV E 1Y.Acdmc AP	3046	4	₹ 12,184.00	₹ 1,505.94	₹ 684.50	₹ 14,374.44
	Round Off		0				₹ 0.56
<b>TOTAL:</b>				<b>₹ 570,022.00</b>			<b>₹ 672,500.00</b>

Company PAN No: AAECB1642E Service Tax: AAECB1642ESD002 TIN (VAT): 27040992527V CST No: 27040992527C

1. Payment in Favor of "Bitscape Infotech Private Limited" Ahmedabad  
 2. Subject to Mumbai Jurisdiction

ALL PAYMENTS RECEIVED BEYOND THE DUE DATE OF PAYMENT WILL BE CHARGED AT 24% INTEREST RATE FROM DUE DATE. DRAFTS/CHEQUES/APPLICABLE SALES TAX DECLARATION FORMS SHOULD BE IN THE NAME OF BITSCAPE INFOTECH PRIVATE LIMITED.

Bank Details : ICICI Bank Limited  
 Account no : 002405500245  
 IFSC : ICIC0000024  
 In the name of : Bitscape Infotech Private Limited.  
 Account with Branch : Ahmedabad Main Branch, (JMC House)

TDS NOT APPLICABLE  
 WITH NOTIFICATION NO:  
 21/2011-2012 (2012-90(TPL))  
 S.O. 1323(E) Dt. 13/03/2012 by C.B.D.T.  
 And Declaration

For, Bitscape Infotech Pvt. Ltd.

*[Signature]*  
 Authorized Signatory

CIN: U72900GJ2010PTC061449, 901/902, Adanta Center, Sonawala Lane City, Greater Mumbai (M Corp), Goregaon (E) - 400603 Taluka : Mumbai, Dist : Mumbai Suburban, Mumbai - Maharashtra

**GNR Solution Pvt Ltd.**  
 Office No 301/302/303 Gera Junction,  
 Lullanagar, Kondhwa Road  
 Pune-411040.  
 Tel-020-26835108, 9823122309, 9822334823  
 GSTIN/UIN: 27AAECG2483J1ZE  
 State Name: Maharashtra, Code: 27  
 CIN: U72900PN2011PTC13953B  
 E-Mail: accounts@gnrindia.com  
 Buyer (Bill to)  
 ASM (CSIT) College of Commerce, Science and Information Technology  
 Pimpri-Chinchwad  
 Pune 411018  
 State Name: Maharashtra Code: 27

**Tax Invoice**

Invoice No: **GNR22-23/4075**  
 Invoice Date: **20-Sep-22**  
 Delivery Note: \_\_\_\_\_  
 Reference No. & Date: **4075 dt. 20-Sep-22**  
 Buyer's Order No.: \_\_\_\_\_  
 Dispatch Doc No.: \_\_\_\_\_  
 Dispatched through: \_\_\_\_\_  
 Terms of Delivery: \_\_\_\_\_  
 Ship to: ASM's Institute of Business Management and Research  
 MCA Pune, Pimpri Chinchwad,  
 Pune 411019, Ph- 020-27478656, Mob- 9422775537

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	CPU HP 400G4, C15-6TH, 8GB RAM, 256GB SSD IN3107WV, IN4150WDC, MCE3222F1, IN4107TH IN4160CP, IN4160GQ, IN4160SN, IN4160M IN4160QL, IN4160WL, MCE3222F1, IN4160PQ IN4160PR, IN4160V4, IN4160TP, IN4160ZP MCE3222F1, IN4160TT, IN4160V4, IN4160ZL IN4160ZP, IN4160T8, IN4160PQ, IN4160ZP IN4160ZP, IN4160ZL, IN4160M, IN4160PQ IN4160T8, IN4160ZL, MCE3222F1, IN4160ZP IN4160ZP, IN4160ZL, IN4160TT, IN4160ZP DC NO. 4805B, DATE 19-09-2022	84715000	40 Nos.	12,300.00	Nos.	4,92,000.00
	<b>OUTPUT CGST</b>					44,280.00
	<b>OUTPUT SGST</b>					44,280.00
	<b>Total</b>		<b>40 Nos.</b>			<b>₹ 5,80,560.00</b> E & O E

Amount Chargeable (in words)  
**INR Five Lakh Eighty Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	4,92,000.00	9%	44,280.00	9%	44,280.00	88,560.00
<b>Total</b>	<b>4,92,000.00</b>		<b>44,280.00</b>		<b>44,280.00</b>	<b>88,560.00</b>

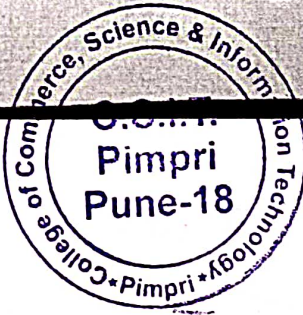
Tax Amount (in words) : **INR Eighty Eight Thousand Five Hundred Sixty Only**  
 Company's PAN : **AAECG2483J**

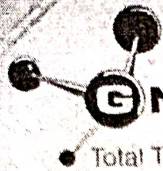
**Declaration**  
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 2) All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions. 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  
 A/c Holder's Name : **GNR Solution Pvt Ltd**  
 Bank Name : **Union Bank of India**  
 A/c No. : **682605040000104**  
 Branch & IFS Code : **Kondhwa, Pune & UBIN0566261**  
 for GNR Solution Pvt Ltd



This is a Computer Generated Invoice





GNR Solution Pvt. Ltd.

Total Technical Solutions!

♦ H.O. 501/302/303, Gera Junction, Lullanagar  
Kondhwa Road, Pune- 40, Ph No. : 020-26835168  
♦ Mob. : 9811064409 / 91 9823122992  
♦ E-mail : support@gnrsol.com, Visit Us : www.gnrindia.com  
GST NO 27AAECG2483J1ZE | CIN NO 172966PN2011PTC139538

SALE  REPLACEMENT  RENTAL  REPAIR  DEMO

Company Name : ASM (CSIT) college of Date : 19/9/2022

Commerce, Science & Information Technology DC. No.: 48058

User Name : \_\_\_\_\_ M. \_\_\_\_\_ Invoice No.: \_\_\_\_\_

Location : Pimpri Order Ref.: \_\_\_\_\_

Eway Bill No. : \_\_\_\_\_ (Sale Out)

Sr.No.	Description	Asset Code	Qty.
1)	CPU • HP - 400 G4 • i5-6th   8GB   256 GB SSD • SN. Refer Annexure	-	40 Nos.

Returnable / Non. Returnable  
We have received above materials in  
good conditions & as per our requirement

Received by :

Name :

Contact No. :

Stamp & Sign :

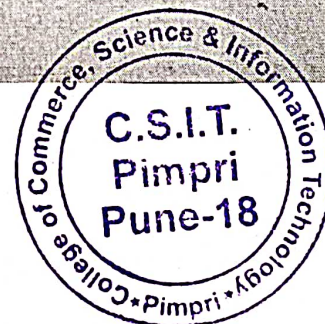
Order Authorised by :

Material Carried By : Rohan

Delivery through :



For GNR Solution Pvt. Ltd.

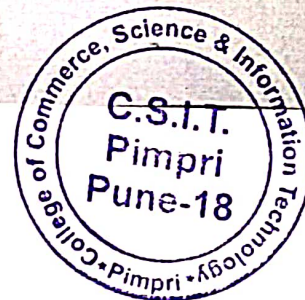


Doc No 117,552

ASM (CSIT) College of Commerce, Science and Information Technology - Pimpri

SN	Product	Model	Configuration	Serialnumber	GNR TAG
1	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YNYH	CPUBMA2891
2	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA815XWCG	CPUBMA2777
3	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	MXL83226F3	CPUBMA2752
4	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT8M	CPUBMA1782
5	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA748Q6LP	CPUBMA2781
6	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA748Q6JQ	CPUBMA2890
7	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA749QM6W	CPUBMA2889
8	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA813X414	CPUBMA2772
9	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA749QJ0L	CPUBMA1778
10	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA815XWCL	CPUBMA2814
11	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	MXL74516Y0	CPUBMA1664
12	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA828Q7P0	CPUBMA2888
13	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YP0R	CPUBMA2887
14	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA822ZQV4	CPUBMA2742
15	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA8 OTT7P	CPUBMA2816
16	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA801RP86	CPUBMA2776
17	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	MXL8221NTR	CPUBMA2808
18	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT7Y	CPUBMA2743
19	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA813X41B	CPUBMA2787
20	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA747Q2FL	CPUBMA1780
21	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA822ZQTF	CPUBMA2886
22	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT8G	CPUBMA2885
23	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA745PC6N	CPUBMA1628
24	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA822ZQTB	CPUBMA2884
25	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YP4P	CPUBMA2883
26	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA822ZQV2	CPUBMA2817
27	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA813X41F	CPUBMA2780
28	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YPOS	CPUBMA2803
29	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT8B	CPUBMA2792
30	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YPOZ	CPUBMA2882
31	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	MXL83105FC	CPUBMA2762
32	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA816YJW9	CPUBMA2794
33	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA808T937	CPUBMA2790
34	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA748QGM8	CPUBMA2797
35	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT7Z	CPUBMA2796
36	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA817YP5C	CPUBMA2798
37	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT77	CPUBMA2791
38	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA748Q986	CPUBMA2795
39	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT7J	CPUBMA2789
40	CPU	HP 400 G4	i5-6th /8 GB RAM /256 SSD	INA810TT8S	CPUBMA2799

11/19/2022



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>NEW POONAM ELECTRONICS - (From 1-Apr-2019)</b> B VARANDA 32, MAIN BAZAR NEAR PRAKASH DRESSES PIMPRI PUNE-411017 MOB NO:9860601526, 9823882939, 8446117771 GSTIN/UIN: 27AEJPM1803L1ZE State Name : Maharashtra, Code : 27		Invoice No. <b>11342</b>	Dated <b>9-Mar-2023</b>
Buyer <b>ASM CSIT COLLEGE</b> PIMPRI C.NO-9356380532 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. <b>NPE/11342</b>	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>HP LJ 136A PRINTER</b> SN-Cnb1qd2jmf CNB2QD1WPP  Less :	844331	18 %	2 NOS	14,900.00	NOS	15.254 %	<b>25,254.31</b>  2,272.89 2,272.89 (-)0.09
								CGST @ 9% SGST @ 9% R/off.
								9 % 9 %
								2,272.89 2,272.89 (-)0.09
								₹ 29,800.00
								E. & O.E

Amount Chargeable (in words)  
**INR Twenty Nine Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844331	25,254.31	9%	2,272.89	9%	2,272.89	4,545.78
<b>Total</b>	<b>25,254.31</b>		<b>2,272.89</b>		<b>2,272.89</b>	<b>4,545.78</b>

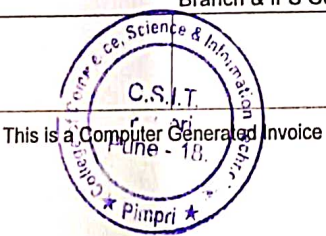
Tax Amount (in words) : **INR Four Thousand Five Hundred Forty Five and Seventy Eight paise Only**

Remarks:  
 CHQ NO-690861 DATE-4-3-23

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 : THE COS-MOS CO-OP BANK LTD  
 A/c No. : 0261001015215  
 Branch & IFS Code: PIMPRI BRANCH & COSB0000026

Customer's Seal and Signature \_\_\_\_\_ for NEW POONAM ELECTRONICS - (From 1-Apr-2019)  
 \_\_\_\_\_ Authorised Signatory



**WARRANTY!**  
 From CSIT Centre  
 No Warranty

*[Handwritten Signature]*



**punjab national bank**

इंडस्ट्रियल एरिया (चिंचवाड) (पुणे) महाराष्ट्र  
INDUSTRIAL AREA (CHINCHWAD) (Pune) Maharashtra-411019  
RTGS/NEFT IFS Code : PUNB0123920

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

04032023  
D D M M Y Y Y Y

PAY **New Poonam Electronics,**

या धारक को OR BEARER

रुपये RUPEES **Twenty Nine thousand, eight hundred only**

अदा करें ₹ **29800/-**

खाता सं.  
A/c No. **1239010025607**

बचत खाता  
SAVINGS A/c

**1239010025607**

For COLLEGE OF SCIENCE

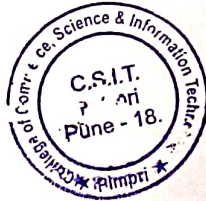
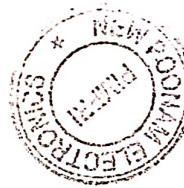
Authorised Signatory(ies)  
Please sign above

6H1MDM

IHN

⑈690861⑈ 411024058⑈

31



190723 690861

केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY

D  
V  
A  
C



Tax Invoice

(ORIGINAL FOR RECIPIENT)

NEW POONAM ELECTRONICS - (From 1-Apr-2019)  
 B VARANDA 32, MAIN BAZAR  
 NEAR PRAKASH DRESSES  
 PIMPRI PUNE-411017  
 MOB NO:9860601526, 9823882939, 8446117771  
 GSTIN/UIN: 27AEJPM1803L1ZE  
 State Name : Maharashtra, Code : 27

Buyer  
**ASM CSIT COLLEGE**  
 PIMPRI C.NO-9356380532  
 State Name : Maharashtra, Code : 27

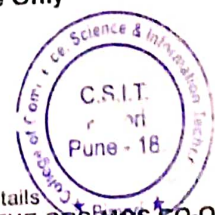
Invoice No. <b>10893</b>	Dated <b>25-Feb-2023</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>NPE/10893</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP GT316 INK TANK PRINTER SN-Cn27q7m2g9	844331	18 %	1 NOS	10,500.00	NOS	15.254 %	8,898.33
								CGST @ 9% SGST @ 9% R/off.
	Less:							800.85 800.85 (-).03
								9 % 9 %
								₹ 10,500.00
								E. & O.E
				1 NOS				
				Total				

Amount Chargeable (in words)  
**INR Ten Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
844331	8,898.33	9%	800.85	9%	800.85	1,601.70
	Total		800.85		800.85	1,601.70

Tax Amount (in words) : **INR One Thousand Six Hundred One and Seventy paise Only**



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 : THE COSMOS CO-OP BANK LTD  
 A/c No : 0261001015215  
 Branch & IFS Code: PIMPRI BRANCH & COSB0000026  
 for NEW POONAM ELECTRONICS - (From 1-Apr-2019)

Customer's Seal and Signature

Authorized Signatory

This is a Computer Generated Invoice

**WARRANTY!**  
 From Cosmos Centre  
 No Warranty