

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

Indi. furn. fis.
Comp. Equip.

ZOOM COMPUTERS Office No. 4, Sai House Above Mahesh Sah. Bank, Karve Road, Pune Contact : 020-25422520 , 9822064877 GSTIN/UIN: 27AAAFZ1779K1ZM State Name : Maharashtra, Code : 27 E-Mail : info@zoomcomputers.net	Invoice No. ZC1046512018-19 e-Way Bill No. 221038913920 Dated 5-Sep-2018 Delivery Note Mode/Terms of Payment
	Supplier's Ref. Other Reference(s)
Buyer Gokhale Institute of Politics and Economics 846, Shivajinagar, B.M.C.C ROAD, PUNE Ph.No.25650287 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27	Buyer's Order No. 28.3.1/752/2018 Dated 4-Sep-2018 Despatch Document No. 4713/4725 Delivery Note Date
	Despatched through Destination
	Terms of Delivery

Bom
1200

UPE Rs. 317,300/-
BOM/PH
Ch. No. 379208
DATE. 12-09-18

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo V520 Series Desktop (10NLA01CHF) <i>Core i5 7400/Ram 4gb /HDD 1tb /19.5 Screen</i> <i>Win 10 Prof</i> <i>Sr No -PG019HUC, PG019HH4, PG019HUB</i> <i>Sr No -PG019HUC, PG019HH4, PG019HUB</i>	84715000	5 no	50,900.00	no	15.254 %	2,15,678.57
2	MONITOR 19.5" LENOVO <i>SR NO -VKL29412, VKL29418</i> <i>VKL77095, VKL50656, VKL49840</i>	8471	5 no			15.254 %	
3	PRINTER CANON MF241D <i>Sr No -WOP 06618</i> <i>WOP0641, WOP 06650</i> <i>WOP 0628.</i>	8443	4 no	15,700.00	no	15.254 %	53,220.49
4	RAM 4GB DDR4 DESKTOP-HYNIX	8473	5 no			0.01 %	
							2,68,899.06
							24,200.91
							24,200.91
							(-)0.88
Total							19 no
							3,17,300.00 ₹

CAPITAL
EXPEND

E/FIC

AD
10/9/18

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84715000	2,15,678.57	9%	19,411.07	9%	19,411.07	38,822.14
8471		9%		9%		
8443	53,220.49	9%	4,789.84	9%	4,789.84	9,579.68
8473		9%		9%		
Total			24,200.91		24,200.91	48,401.82

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

Receiver
Doshi
16/9/18

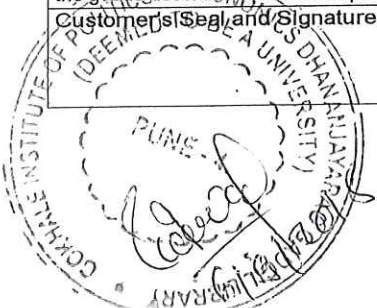
[Signature]
10/9/2018

[Signature]
10/9/18

Company's PAN : **AAAFZ1779K**
 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 Maharashtra A/C NO: 20062345966
 A/c No. : 20062345966
 Branch & IFS Code : ERANDAWANA & MAHB0000330

Customer's Seal and Signature
 for ZOOM COMPUTERS
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice



TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS Office No. 4.Sai House Above Mahesh Sah. Bank, Karve Road,Pune Contact : 020-25422520 , 9822064877 GSTIN/UIN: 27AAAFZ1779K1ZM State Name : Maharashtra, Code : 27 E-Mail : info@zoomcomputers.net Buyer Gokhale Institute of Politics and Economics 846,Shivajinagar,B.M.C.C ROAD,PUNE Ph.No.25650287 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27	Invoice No. ZC\0814\2019-20	Dated 19-Nov-2019
	Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No. 6195	Delivery Note Date	
Despatched through PRAYAG	Destination	
Terms of Delivery		

BOM
 1745

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	8GB DDR-4 RAM LAPTOP 2666 MHZ SR.NO. 1)2J4100011455 2)2J4100003282 3)2J4100011182 4)HMA81GS6CJR8N-VK	84733030	4 no	3,500.00	no		14,000.00
	OUTPUT SALES CGST @ 9%					9 %	1,260.00
	OUTPUT SALES SGST @ 9%					9 %	1,260.00
Total			4 no				16,520.00 ₹

BOM RAM
 For desktop
 @ m. chandrabala
 25 Anjani shikole
 project.
 27/11/19.


 27/11/2019


RPP
 2/12/19

Amount Chargeable (in words) **Sixteen Thousand Five Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **Two Thousand Five Hundred Twenty INR Only**

Company's PAN : **AAAFZ1779K**
 Declaration
 Terms & Conditions -1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.Interest @24%will be charged P.A for delayed payment.3. Goods onces sold will not be taken back. 4.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".

27/11/19
 for ZOOM COMPUTERS

 Authorized Signatory

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

2019-20

ZOOM COMPUTERS

Office No. 4.Sai House
Above Mahesh Sah. Bank,
Karve Road,Pune
Contact : 020-25422520 , 9822064877
GSTIN/UIN: 27AAAFZ1779K1ZM
State Name : Maharashtra, Code : 27
E-Mail : info@zoomcomputers.net

Invoice No.	e-Way Bill No.	Dated
ZC1081312019-20	211156146070	19-Nov-2019
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
Despatch Document No.	Delivery Note Date	
6194		
Despatched through	Destination	
Prayag		
Terms of Delivery		

Buyer
Gokhale Institute of Politics and Economics
846, Shivajinagar, B.M.C.C ROAD, PUNE
Ph.No.25650287
GSTIN/UIN : 27AAATG3736F1ZU
State Name : Maharashtra, Code : 27

BOM

 1744-1745

155784
 16520

 172304

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESLTOP AIO V330Z (10ULS02700) CORE I5-8400/RAM 8GB DDR4/1TB HARD DISK/WIFI/NO WIN10 PROFESSIONAL KEYBOARD MOUSE 19.5"SCREEN /3 YRS WARRANTY Sr.No.- 1)PC1651Y0 2)PC1651XZ	84715000	2 no	52,366.00	no		1,04,732.00
2	PRINTER CANON MF241D SR.NO.- 1)WQP17878 2)WAP17813	8443	2 no	13,644.00	no		27,288.00
	OUTPUT SALES CGST @ 9%					9 %	1,32,020.00
	OUTPUT SALES SGST @ 9%					9 %	11,881.80
	Round Off						11,881.80
							0.40
	Total		4 no				1,55,784.00 ₹

GIVE Rs. 172304
 BOM/PNE
 Ch. No. 489608
 DATE. 27/11/19

Desktop for Om Chavhanale
as per invoice
for project
27/11/19

[Signature]
27/11/2019

[Signature]
27/11/19

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	1,04,732.00	9%	9,425.88	9%	9,425.88	18,851.76
8443	27,288.00	9%	2,455.92	9%	2,455.92	4,911.84
Total	1,32,020.00		11,881.80		11,881.80	23,763.60

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

Company's PAN : **AAAFZ1779K**
 Declaration
 Terms & Conditions -1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.Interest @24%will be charged P.A for delayed payment.3. Goods onces sold will not be taken back. 4.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*.

[Signature]
27/11/19


 for ZOOM COMPUTERS
[Signature]
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS

Office No. 4.Sai House
Above Mahesh Sah. Bank,
Karve Road,Pune
Contact : 020-25422520 , 9822064877
GSTIN/UIN: 27AAAFZ1779K1ZM
State Name : Maharashtra, Code : 27
E-Mail : info@zoomcomputers.net
Buyer

Gokhale Institute of Politics and Economics
846,Shivajinagar,B.M.C.C ROAD,PUNE
Ph.No.25650287
GSTIN/UIN : 27AAATG3736F1ZU
State Name : Maharashtra, Code : 27

Invoice No.	Dated
ZG1073512019-20	24-Oct-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
2711756/2019	23-Oct-2019
Despatch Document No.	Delivery Note Date
6152	
Despatched through	Destination

Terms of Delivery

Rs. 92000/-
BOM / 1564
Ch. No. 489523
DATE. 14.11.19

Bom
1564

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Lenovo Y540-Bpin- Ci7 CORE I7 9750 /8GB DDR4/1TB+256GB SSD/4GB GRAPHICS 15.6" Screen /Win 10 SL /1 Year Warranty S/n - 1S81SY00BPINPF14EPS0	8471	1 no	77,966.10	no		77,966.10
2	LENOVO BAG	39269099	1 no	0.01	no		0.01
3	RAM 8GB DDR4 2400MHZ LAPTOP -ADATA S/n - 2J3000332560	8473	1 no	0.01	no		0.01
							77,966.12
						9 %	7,016.95
						9 %	7,016.95
Less :							(-).02
Total				3 no			92,000.00 ₹

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
71	77,966.10	9%	7,016.95	9%	7,016.95	14,033.90
39269099	0.01	9%		9%		
8473	0.01	9%		9%		
Total:			7,016.95		7,016.95	14,033.90

Tax Amount (in words) : **Fourteen Thousand Thirty Three INR and Ninety paise Only**

Company's PAN : AAAFZ1779K

Declaration
Terms & Conditions -1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.Interest @24% will be charged P.A for delayed payment.3. Goods once sold will not be taken back. 4.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".

for ZOOM COMPUTERS
Authorized Signatory
13/11/19

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

Laptop purchased for ZCSR project held by Dr. Thawane sir
11-11-19.

K-C Thawane

11/11/2019

12/11/19

TAX-INVOICE

ZOOM COMPUTERS

Office No. 4, Sai House
Above Mahesh Sah. Bank,
Karve Road, Pune
Contact : 020-25422520 , 9822064877
GSTIN/UIN : 27AAAFZ1779K1ZM
State Name : Maharashtra, Code : 27
E-Mail : info@zoomcomputers.net
Buyer

Gokhale Institute of Politics and Economics

846, Shivajinagar, B.M.C.C ROAD, PUNE
Ph.No.25650287
GSTIN/UIN : 27AAATG3736F1ZU
State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
ZC1057312019-20	6-Sep-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
5955/5976	
Despatched through	Destination
Terms of Delivery	

BOM 1060

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESLTOP AIO V330Z (10ULS02700) CORE I5-8400RAM 8GB DDR4 1TB HARD DISK /M/1NO WIN10 PROFESSIONAL KEYBOARD MOUSE 19.5"SCREEN /3 YRS WARRANTY	84715000	6 no	52,366.00	no		3,14,196.00
	OUTPUT SALES CGST @ 9%					9 %	28,277.64
	OUTPUT SALES SGST @ 9%					9 %	28,277.64
Less :	Round Off						(-0.28)
	<i>New Desktop for New faculty</i>						
	<i>11/9/2019</i>						
	<i>13/9/19</i>						
	<i>16/9/19</i>						
	Total		6 no				3,70,751.00 ₹

DUPLICATE
 BOM / PAB
 CH. NO. 1052807
 DATE. 16.09.19

Amount Chargeable (in words)

Three Lakh Seventy Thousand Seven Hundred Fifty One INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,14,196.00	9%	28,277.64	9%	28,277.64	56,555.28
Total	3,14,196.00		28,277.64		28,277.64	56,555.28

Tax Amount (in words) : **Fifty Six Thousand Five Hundred Fifty Five INR and Twenty Eight paise Only**

Company's PAN : **AAAFZ1779K**

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

for ZOOM COMPUTERS


 Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS

Office No. 4.Sai House
Above Mahesh Sah. Bank,
Karve Road,Pune
Contact : 020-25422520 , 9822064877
GSTIN/UIN: 27AAAFZ1779K1ZM
State Name : Maharashtra, Code : 27
E-Mail : info@zoomcomputers.net

Invoice No. e-Way Bill No. Dated
ZC118612019-20 **17-Mar-2020**
Delivery Note Mode/Terms of Payment
30 Days
Supplier's Ref. Other Reference(s)

Buyer

Gokhale Institute of Politics and Economics
846,Shivajinagar,B.M.C.C ROAD,PUNE
Ph.No.25650287
GSTIN/UIN : 27AAATG3736F1ZU
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
27.1/205/2020 **11-Mar-2020**
Despatch Document No. Delivery Note Date
6512
Despatched through Destination
Somnath

Terms of Delivery

BOM
3189-3191

PIPE S. 1283 507
BOM/PNB
Ch. No. 490342
DATE.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	LENOVO DESKTOP V530 MODEL NO. 10TWS1NV00 S/n.:PG01YAX0/ PG01YAVT PG01YAWW/ PG01YAVS/ PG01YAVF Core i5 9th Gen/8gb Ram/ 1tb Hdd Win 10 Pro/19.5" Monitor/ 3yrs Wty	8471	5 no	47,000.00	no	2,35,000.00
2	Lenovo Monitor 19.5" Wide TFT (60DFAAR1WW) S/N.: VKBA8177/ VKBA6507 VKBA6875/ VKBA6842/ VKBA774	8528	5 no	0.01	no	0.05
3	Lenovo Laptop Ip S540 → Model No. 81ne00bbin S/n.: SYN006J04 Core i7-8565u/8gb/1tb Ssd/mx250 2gb Ddr5/15.6 Fhd Ips Ag/win 10,Office H&S 2019/mineral Grey/1.8kgs	8471	1 no	80,084.75	no	80,084.75
						3,15,084.80
OUTPUT SALES CGST @ 9%						28,357.63
OUTPUT SALES SGST @ 9%						28,357.63
Less : Round Off						(-)0.06
Total			11 no			3,71,800.00 ₹

17/3/20

17/3/2020

17/3/20

371800
1109200
800000
1481000

Amount Chargeable (in words) **Three Lakh Seventy One Thousand Eight Hundred INR Only** **3,71,800.00 ₹**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,15,084.75	9%	28,357.63	9%	28,357.63	56,715.26
8528	0.05	9%		9%		
Total	3,15,084.80		28,357.63		28,357.63	56,715.26

Tax Amount (in words) : **Fifty Six Thousand Seven Hundred Fifteen INR and Twenty Six paise Only**

Company's PAN : **AAAFZ1779K**

Declaration
Terms & Conditions -1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.Interest @24%will be charged P.A for delayed payment.3. Goods onces sold will not be taken back. 4.All disputes pertaining to the

for ZOOM COMPUTERS
Nandini
Authorised Signatory

9500-705R
09/11/20
msc

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

17/3/2020

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS

Office No. 4.Sai House
Above Mahesh Sah. Bank,
Karve Road,Pune
Contact : 020-25422520 , 9822064877
GSTIN/UIN: 27AAAFZ1779K1ZM
State Name : Maharashtra, Code : 27
E-Mail : info@zoomcomputers.net

Invoice No.	e-Way Bill No.	Dated
ZC117612019-20	211190481119	13-Mar-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	30 DAYS	
Other Reference(s)		
Buyer's Order No.	Dated	
27.1/205/2020	11-Mar-2020	
Despatch Document No.	Delivery Note Date	
6500		
Despatched through	Destination	
KSHITIJ		
Terms of Delivery		

Buyer

Gokhale Institute of Politics and Economics
846, Shivajinagar, B.M.C.C ROAD, PUNE
Ph.No.25650287
GSTIN/UIN : 27AAATG3736F1ZU
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO DESKTOP V530 MODEL NO. 10TWS1NV00 S/N.:1S10TWS1NV00PG01V27D/ 1S10TWS1NV00PG01TPYR/1S10TWS1NV00PG01V2GR 1S10TWS1NV00PG01V2G5/1S10TWS1NV00PG01V286 1S10TWS1NV00PG01YAWP/1S10TWS1NV00PG01YAVC 1S10TWS1NV00G01VGXV/1S10TWS1NV00PG01YAWW 1S10TWS1NV00PG01YAWL/1S10TWS1NV00PG01YAVA 1S10TWS1NV00PG01V2K5/1S10TWS1NV00PG01YAVE 1S10TWS1NV00PG01VGXR/1S10TWS1NV00PG01YAWH 1S10TWS1NV00PG01YAVP/1S10TWS1NV00PG01YAV8 1S10TWS1NV00PG01V2KE/1S10TWS1NV00PG01YAWJ	8471	20 no	47,000.00	no		9,40,000.00
2	Lenovo Monitor 19.5" Wide TFT (60DFAAR1WW) SR.NO. 1S60DFAAR1WWWKAP6570 1S60DFAAR1WWWKBA0525/1S60DFAAR1WWWKAZ8358 1S60DFAAR1WWWKBA0512/1S60DFAAR1WWWKAG3038 1S60DFAAR1WWWKZ25770/1S60DFAAR1WWWKZ24628 1S60DFAAR1WWWKZ24116/1S60DFAAR1WWWKZ19749 1S60DFAAR1WWWKZ19896/1S60DFAAR1WWWKR93024 1S60DFAAR1WWWKR96270/1S60DFAAR1WWWKAN3723 1S60DFAAR1WWWKAN3969/1S60DFAAR1WWWKAG3801 1S60DFAAR1WWWKAG3032/1S60DFAAR1WWWKAN3542 1S60DFAAR1WWWKAN3815/1S60DFAAR1WWWKAN3561 1S60DFAAR1WWWVVKR96285	8528	20 no	0.01	no		0.20
							9,40,000.20
				OUTPUT SALES CGST @ 9%	9 %		84,600.02
				OUTPUT SALES SGST @ 9%	9 %		84,600.02

continued ...

Doclip
16/3/20

[Signature]
17/3/2020

[Signature]
17/3/20

[Signature]
17/3/20

TAX-INVOICE(Page 2) (DUPLICATE FOR TRANSPORTER)

ZOOM COMPUTERS
 Office No. 4, Sai House
 Above Mahesh Sah. Bank,
 Karve Road, Pune
 Contact : 020-25422520 , 9822064877
 GSTIN/UIN: 27AAAFZ1779K1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : info@zoomcomputers.net

Buyer
Gokhale Institute of Politics and Economics
 846, Shivajinagar, B.M.C.C ROAD, PUNE
 Ph.No.25650287
 GSTIN/UIN : 27AAATG3736F1ZU
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
ZC117612019-20	211190481119	13-Mar-2020
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	30 DAYS	
Buyer's Order No.	Dated	Other Reference(s)
27.1/205/2020	11-Mar-2020	
Despatch Document No.	Delivery Note Date	
6500		
Despatched through	Destination	
KSHITIJ		
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less :						(-)0.24
	Round Off						
	Total		40 no				11,09,200.00 ₹

Post
 16/03/20

Amount Chargeable (in words) **Eleven Lakh Nine Thousand Two Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	9,40,000.00	9%	84,600.00	9%	84,600.00	1,69,200.00
8528	0.20	9%	0.02	9%	0.02	0.04
Total	9,40,000.20		84,600.02		84,600.02	1,69,200.04

Tax Amount (in words) : **One Lakh Sixty Nine Thousand Two Hundred INR and Four paise Only**

Company's PAN : **AAAFZ1779K**

Declaration
 Terms & Conditions -1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.Interest @24% will be charged P.A for delayed payment.3. Goods once sold will not be taken back. 4.All disputes pertaining to the

for **ZOOM COMPUTERS**
Standini
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

Transaction on this invoice shall be subject to Addition in Price to be considered as per the Indian Addition Act 1988 Addition shall be security. (C) & P. Price is not negotiable & payment is not

TAX-INVOICE

ZOOM COMPUTERS Office No. 4.Sai House Above Mahesh Sah. Bank, Karve Road,Pune Contact : 020-25422520 , 9822064877 GSTIN/UIN: 27AAAFZ1779K1ZM State Name : Maharashtra, Code : 27 E-Mail : mangesh@zoomcomputers.net		Invoice No. ZC\0229\2020-21	Dated 3-Sep-2020
Buyer Gokhale Institute of Politics and Economics 846,Shivajinagar,B.M.C.C ROAD,PUNE Ph.No.25650287 GSTIN/UIN : 27AAATG3736F1ZU State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment Immediate
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. on phone	Dated 3-Sep-2020
		Despatch Document No. 6707	Delivery Note Date
		Despatched through Nitesh	Destination
		Terms of Delivery	

BOM
T23

OPEN BY 62420
BOM/RMB
Ch. No. 522491
DATE. 07/09/20

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO THINKPAD E14-(20RAS12P00) <i>Intel Core i5-10 Th Generation Hdd- 1tb, Upgradable Extra 256 Ssd Ram- 8gb Ddr4, 14.1" Screen Wifi, Webcam, 12 Military Certified Lenovo Bag, 1 Year Wty. Sr No.- PG024RKF</i>	8471	1 no	52,900.00	no		52,900.00
2	LENOVO BAG	39269099	1 no	0.01	no		0.01
							52,900.01
OUTPUT SALES CGST @ 9%							4,761.00
OUTPUT SALES SGST @ 9%							4,761.00
Less : Round Off							(-)0.01
			Total	2 no			62,422.00 ₹

Dr. Asaw
Purchased
for project
Dosta

3/9/20

REP.
3/9/20

Manufacturers
Gold project
Anurag As

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	52,900.00	9%	4,761.00	9%	4,761.00	9,522.00
39269099	0.01	9%		9%		
Total	52,900.01		4,761.00		4,761.00	9,522.00

Tax Amount (in words) : **Nine Thousand Five Hundred Twenty Two INR Only**

Company's PAN : **AAAFZ1779K**
Declaration
Terms & Conditions -1.We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2.Interest @24%will be charged P.A for delayed payment.3. Goods onces sold will not be taken back. 4.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"

AS
3/9/2020



SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS

Office No. 4.Sai House
Above Mahesh Sah. Bank,
Karve Road,Pune
Contact : 020-25422520 , 9822064877
GSTIN/UIN: 27AAAFZ1779K1ZM
State Name : Maharashtra, Code : 27
E-Mail : mangesh@zoomcomputers.net

Invoice No. e-Way Bill No. Dated
ZC10627/2020-21 251267463899 6-Feb-2021
Delivery Note Mode/Terms of Payment
Supplier's Ref. Immediate
Other Reference(s)

Buyer
Gokhale Institute of Politics and Economics
846,Shivajinagar, B.M.C.C ROAD,PUNE
Ph.No.25650287
GSTIN/UIN : 27AAATG3736F1ZU
State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
27.1/22/2021 11-Jan-2021
Despatch Document No. Delivery Note Date
6710
Despatched through Destination
Swapnil Sir
Terms of Delivery

BOM 1813

Retention as per P.O.

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo Desktop V50 Core I7 10th Gen/ 8gb /1tb / 3yrs Wty	8471	55 no	59,978.81	no		32,98,834.55
2	MONITOR 19.5" LENOVO	85285100	55 no				
3	Silicon Power 256 GB SSD 2.5	85235100	55 no				
4	SW MS WIN 10 PRO 64 BIT OEM	8523	55 no				
							32,98,834.55
OUTPUT SALES CGST @ 9%							2,96,895.11
OUTPUT SALES SGST @ 9%							2,96,895.11
Round Off							0.23
Total							38,92,625.00 ₹

Received
Dashu
8/2/21

8/2/2021

RIP
8/2/21

8/2/21

3892625
194631

3697994

50, Ret.

3697994
522952
09.02.2021

Amount Chargeable (in words)

Thirty Eight Lakh Ninety Two Thousand Six Hundred Twenty Five INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	32,98,834.55	9%	2,96,895.11	9%	2,96,895.11	5,93,790.22
85285100		9%		9%		
85235100		9%		9%		
8523		9%		9%		
Total	32,98,834.55		2,96,895.11		2,96,895.11	5,93,790.22

Tax Amount (in words) : Five Lakh Ninety Three Thousand Seven Hundred Ninety INR and Twenty Two paise Only

Company's PAN : AAAFZ1779K
Declaration
Terms & Conditions -1,We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.2,Interest @24% will be charged P.A for delayed payment.3, Goods once sold will not be taken back. 4.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 governed by CMAA, Pune. Refer to www.cmaapune.org for terms and conditions.

Company's Bank Details
Bank Name : Bank Of Maharashtra A/C NO. 20062345966
A/c No. : 20062345966
Branch & IFS Code : ERANDAWANA & MAHB0000330

for ZOOM COMPUTERS
Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ZOOM COMPUTERS
 Office No. 4, Sai House
 Above Mahesh Sah. Bank,
 Karve Road, Pune
 Contact : 020-25422520 , 9822064877
 GSTIN/UIN: 27AAAFZ1779K1ZM
 State Name : Maharashtra, Code : 27
 E-Mail : mangesh@zoomcomputers.net

Buyer
Gokhale Institute of Politics and Economics
 846, Shivrajnagar, B.M.C.C ROAD, PUNE
 Ph.No.25650287
 GSTIN/UIN : 27AAATG3736F1ZU
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated
 ZC/0756/2021-22 25-Jan-2022
 Delivery Note Mode/Terms of Payment
15 Days

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated
27.1/59/2022 24-Jan-2022

Despatch Document No. Delivery Note Date
809

Despatched through Destination

Terms of Delivery

BOM 1905

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Lenovo Thinkpad E14 (2CTA00J2IG) CC RE 15-1135G7 RAM-16GB / SSD-512GB 14" FHD IPS / WIN 11 PRO. 3 YEARS WARRANTY SA-1)PF3BKLBN 2)PF3BLKQN	84713010	2 no	74,500.00	no		1,49,000.00
2	LENOVO BAG	39269099	2 no				1,49,000.00
	OUTPUT SALES CGST @ 9%					9 %	13,410.00
	OUTPUT SALES SGST @ 9%					9 %	13,410.00
	Total		4 no				1,75,820.00 ₹

for
 Dr. Icajale
 & Mrs. Shreya
 madam -
 Received
 @ Post
 28/1/22.
 MF

[Signature] 27/1/22
[Signature] 28/1/22

PAID
 Rs. 175820.00
 557897
 01.02.22

Amount Chargeable (in words) **One Lakh Seventy Five Thousand Eight Hundred Twenty INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,49,000.00	9%	13,410.00	9%	13,410.00	26,820.00
39269099		9%		9%		
Total	1,49,000.00		13,410.00		13,410.00	26,820.00

Tax Amount (in words) : **Twenty Six Thousand Eight Hundred Twenty INR Only**

Company's PAN : **AAAFZ1779K**
 Declaration
 Terms & Conditions -1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Interest @24% will be charged P.A for delayed payment. 3. Goods once sold will not be taken back. 4. 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 CMAA Pune. Refer to www.cmaapune.org/terms and conditions

for ZOOM COMPUTERS
[Signature]
 Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

UNIVISION COMPUTERS & SOFTWARES LLP 402 Anant Residency, 4th Floor, Near Girija Hotel, Tilak Road Sadashiv Peth, Pune 411030 GSTIN/UIN: 27AAGFU0853M1ZS State Name : Maharashtra, Code : 27 CIN: AAQ-0779 E-Mail : vijay@theunivision.com	Invoice No.	Dated
	UCSL/2022-23/163	20-Jul-2022
Buyer Gokhale Institute Of Politics and Economics Founded by Rao Bahadur R.R.Kale ,Satara (Deemed to Be University U/s 3 of the UGC Act,1956) 846,Shivaji Nagar,B.M.C.C Road ,Pune-411004 gokhaleinstitute@gipe.ac.in Contact No-020-25683300 Mr.Joshi Sir-9284422839 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
		Immediate
	Supplier's Ref.	Other Reference(s)
	UMESH	Mr.Joshi Sir
	Buyer's Order No.	Dated
	27.1 /600 /2022	18-Jul-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Door Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LAPTOP DELL LATITUDE 3420 Core i5-11Th Gen / 8Gb Ddr4 512Gb Ssd / 14"Screen DOS /Backpack / 3 yr Serial No- 1) 24HWKL3 2) 74HWKL3	8471	2 NOS	58,000.00	NOS	1,16,000.00
2	Ms Win 10 Prof. Oem COA No 1) 03305325885911 2) 03305325885913	85238020	2 NOS	8,500.00	NOS	17,000.00
						1,33,000.00
						CGST 11,970.00
						SGST 11,970.00
Total						4 NOS ₹ 1,56,940.00

BOM
1335

Payment effected through
Cheque / RTGS / NEFT on 18/8/22
Bank - BOM / BOS / PNB / HDFC / SBI

25/7/2022

Dr. Kame Ashwari

Received and given to Deepa Parulit Mayuri Samant.

25/07/22

Amount Chargeable (in words)

INR One Lakh Fifty Six Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,16,000.00	9%	10,440.00	9%	10,440.00	20,880.00
85238020	17,000.00	9%	1,530.00	9%	1,530.00	3,060.00
Total			1,33,000.00		11,970.00	23,940.00

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Forty Only**

Company's PAN : AAGFU0853M

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 - 38713699406
A/c No. : 38713699406
Branch & IFS Code: Tilak Road, Pune 411002 & SBIN0001399
for UNIVISION COMPUTERS & SOFTWARES LLP

Customer's Seal and Signature

Authorised Signatory

