

Systel Technical Education Society's

Systel Institute of Management & Research

Govt. Approved & Affiliated to KBC North Maharashtra University, Jalgaon

Trust Act No. F/4005/Dhule Dtd. 28-07-98 Regd. No. MH/4048/DHL Dtd. 20-12-96 "Systel House", 7, Kshire Colony, W.B.Road, Deopur, Dhule .Ph: 02562-226085

Mob. No.: 9422792685, Email:- systel_imr@yahoo.co.in website: www.systelonline.org

Chairman: Hon. Hemant C. Gharate

Director: Dr. Hansraj M. Patil (Ph.D,MBA,MCA,MCM,M.Sc.)

4.3.2 Number of computers available for students usage during the latest completed academic year

To, Whomever it may Concern NAAC

Subject: Regarding Number of computers available for students usage during the latest completed academic year

Reference: Your query No: 4.3.2 in DVV

Respected Sir/Madam,

With mentioned above subject, the number of computers available for student used are 52. We have provided copy of bills for the purchase of computers and laptops (2018 to 2023) with stock registers and highlight of the entries.



SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR. DHULE-424002;

Bills

Subject to Dhule Jurisdiction

|| Kgn ||

TAX INVOICE KGN COMPUTERS

Credit Memo

Head Office: Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir, Dhule,424001, Maharashtra, INDIA

Contacts: 02562-283342, 9422296476, 9421617842 E_mail: kgncomputersdhule@gmail.com
COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE GST TIN: 27ASIP\$1907Q1Z1 To , Systel Institute Of Management , Dhule , 424001 , Maharashtra INVOICE No: SA20191226-3 15:48:24 Cell No.:9850885085 Date: 26/12/2019 Due Date : 16/01/2020 Ret: State of Supply: Maharashtra / 27 CGST SGST Taxeble Amount Rate Disc% IGST Qty Description of Supply PRINTER AIO PAGE 2520 Q16 HSN Unit 9745.76 877.12 0.00 877.12 1.000PC 9745.76; 0.00%; 8443 1 0.00% 9.00% BROTHER SRNO £73800G9N848966 Warranty 365 days 213.56 2372.88 213.56 0.00 1,000PC 2372.88 0.00% HDD 1TB AV SEAGATE 8471 1 0.00% 9.00% 9.00% RNO 29CAPHI arranty 365 days 190.68 2118.64 1.000PG 190.68 LED 4 20 15.1" HOMI+VGA ZEBION 2118.64: 0.00% 0.00 8528 9.00% SRNO E00091019MON001200576 Warranty 305 days 8528 1 1.000 PC 0.00% 2118.64 190.68 190,68 0.00 LED < 20 15.1" HDMI+VGA ZEBION 2118.64; 0.00%; 9.00% 0.00% 9.00% ranty 365 days GRNO :E0009101 2118.64 190.68 190.68 2118.64 0.00% 0.00 LED < 20 15.1" HDMI+VGA ZEBION 8528 1.000PC 0.00% 9.00% ZIRNO :E00091019MON001200578 W ranty 365 days 2118.64 190.68 190.68 0.00 LED < 20 15.1" HDMI+VGA ZEBION 1.000PC 2118.64: 0.00% 8528 1 9.00% 0.00% 9.00% SRNO :E00091019MON001200579 ranty 365 days 190.68 2118.64 100.68 0.00 LED < 20 15.1" HDMI+VGA ZEBION 2118.64; 0.00%; 8528 1 1,000PC 0.00% 9.00% 0.00% ERNO :E00091019MON001200560 Warranty 365 days 42372.88 0.00 3813.56 3813.56 42372.88 0.00% LAPTOP 5570 INSP IS DELL 1.000PC 8471 0.00% 9.00% 9.00% SRNO:J1ZL7T2 377.54 4194.92 377.54 LED < 20 18.5" HOMI+VOA PHILIPS 4194.92: 0.00% 0.00 1.000PC : 8528 1 0.00% 0.00% SRNO :2x0a1933031287 Warranty 305 days **Total Taxeble Amount:** in Words Rupees | Eighty-One Thousand Seven | Total : 69279.64 0.00 Total IGST:

HSN SUMMARY HEN CODE, CITY, TAXASLE AMT, TAX RATE 5443 4 5745.76 18 8471 2 44745.76 18 8525 6 14784.12 18

Total CGST: Total SGST:

6235,18

We are agree to receive all transactional EMS alorts of each transaction

Net Invoice Amount Rounded:

81750.00

For KGN COMPUTERS

Any Remarks:

Farms and considers: 1. If payment of this invesce not received within due dure, interest (§ 2% p.m. will be charged from the dute.

2. Penalty for charge hourse will be Fig. 450 and extra perol linkmed (2% applicable from invesce due to the data of multicular.

3. We are not respectible for degit use of any hardware/flotherest 50/sfilter-read by us.

4. We are not respectible for any data loss, physical damage that or elegateds by tresporter context duting service/heaptings or transport.

5. Warnandy desired by municularity's service contents only, Warnandy agreed manufacturity districts only. Warnandy as per manufacturer's rules and regulations. Warnandy case the production of the prod

Receiver's Sign And Stamp

Authorized 51g

Pay To Bank : KGN COMPUTERS HDFC BANK AC NO. 50200034094259 ISFC CODE HDFC0000637 (DHULE BRANCH)

AAPLAN

DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.DHULE-424902;

Subject to Dhule Jurisdiction

ROLLING MIN

TAX INVOICE KGN COMPUTERS

Page 1 of 1 Credit Memo

Head Office : Shopno-12, Ashoka Estate, Opp Santoshi Mata Mandir , Dhule,424001,Maharashtra,INDIA Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.com COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

			GS	T TIN : 27A5	SIPS19070		S AND	BERVICE		
To , Systel Institute Of M. Gell No.:9850885085	inagemen	t , Dhul	0 , 424	001 , Maharasi	vtra			Date : 28/ Due Date Ref: :	: 18/01/20	17:20:29
Description of Supply	HSN	-	Qty	Uni	Parks	Disc%	IGST	COST	COST	Taxeble Amou
LED < 20 18.5" AOC	8528 GRNO :aoc1	21.375120	1	1.000PC	A between the Control of the Control	French Property	Delication of the second			3220.
LED < 20 18.5" AOC	8528 SRNO secri	1	1 1	1.000PC	3220.34	0.00%	0.00%	4		3220.
LED < 20 18.5" AOC	\$528 SRNO :soc1		1 1	1.000PC	3220.34	0.00%	0.00	一 日 日 田 田 田 田 田	289.83	3220.
LED < 20 18.5" AOC	8528 GRNO :soct		: 1	1.000PC	3220.34	0.00%	0.00		289.83	3220.3
LED < 20 18.5" AOC	8528 SRNO most		1	1.000PC	3220.34	0.00%	0.00	289.83	289.83	3220.3
LED < 20 18.5" ADC	8528 SRNO :soc1	1	1	1.000PC	3220.34	0.00%	0.00	269.83 9.00%	289.83 9.00%	3220.3
LED < 20 18.5" AOC	8528 GRND :acct	1	1 1	1.000PC	3220,34	0.00%	0.00%	289,83	289.83 9.00%	3220.3
LED < 20 18.5" AOC	SRNO acct		1	1.000PC	3220.34	0.00%	0.00%	289.63 9.00%	289.83 9.00%	3220.3
LED < 20 18.5" AOC	SRNO acti	1	1 1	1.000PC	3220.34	0.00%	0.00%	289.83	289.83 9.00%	3220.3
LED < 20 18.5" AOC	SRNO secti	: 2)x37522S	1 8 Warran	; 1.000PC ;	3220.34;	0.00%;	0.00%	289.83 9.00%	9.00%	3220.3
LED < 20 18.5" AOC	8528 SRNO:aoc1	E2k375411	1 3 Warran	1.000PC	3220.34	0.00%	0.00	289.83 9.00%	289.83 9.00%	3220.34
LED < 20 18.5" AOC	SRNO most	: 25375413	: 1 7 Warran	1.000PC 1 by 365 days	3220.34	0.00%	0.00	289.83 9.00%	289.83. 9.00%	3220.3
LED < 20 18.5" AOC	\$528 SRNO :aoc18	2k375429	1 Warrant		3220.34		0.00	289.83 9.00%	289.83	3220,34
LED < 20 18.5" AOC	BRNO accit	29:375457	Warrant		500000	0.00%	0.00	289.83 9.00%	289.83 9.00%	3220.34
LED < 20 18.5" AOC	SRNO socte	2k3754575	Warrant	1.000PC : y 365 days	3220.34	0.00%	0.00%	289.83 9.00%	289.83. 9.00%	3220.34
13										9
in Words Rupens : Fifty-Seven Tho	usand Grey	Total:	15	1			Total '	Taxoble Am		48305.10
HSN SUMMARY: HSN CODE OF 8528 15 48305.10 18	Y.TAXABLE.	MT,TAX	rate_					Total C	GST:	4347.45 4347.45
(We are agree to receive all transactional)	MS sierts of eac	à transctu			Ne	et Invol	ce Amo	unt Roun	dad: /	F7000 00
Any Remarks:		A THE PARTY OF				COLUMN TO SERVICE STATE OF THE PERSON SERVICE STATE STATE STATE STATE OF THE PERSON SERVICE STATE	-	1100011	1	57000.00
Terms and conditions: 1. If payment of this in 2. Payrally for chaque bosens will be Rs. 450 s 3. We are not responsible for flagge use of the 4. We are not responsible for any data loss, and 5. Warmely direct by menufacturer's services glass and regulations. Warmely can reject it	refestra ponul ini hardwaro/Softwar Skol diarruge, losi mitors only, War Inskon, burnesi, i	nenat 2% app to licit/Genve for misplace tanly against	olicable from cerd by us. d by transp manufactures	m anicolon date to the date cater, currier during service ring defects only. Warrant	of realization. shopsing or transp	ort.		For	KGN SOM	PUTERS
or removed workerly stickers/corp.org sear	Or serviced from	onauthorized	personally		Receiver's		Stamp	-	0	//

Pay To Bank : KGN COMPUTERS HDFC BANK AC NO. 50200234094259 ISFC CODE HDFC0000637 (DHULE BRANCH)



DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.OHULE-424902;



Receiver's Signature

DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR. DHULE-424902:

orized Signatory

Subject to Dhuie Jurisdiction

TAX INVOICE

Page 1 of 1 Credit Memo

KGN COMPUTERS

Head Office : Shopno-12, Ashoke Estate, Opp Santoshi Mata Mandir , Dhule,424001,Maharashtrs,INDIA Contacts : 02562-283342, 9422296476, 9421617942 E_mail : kgncomputersdhule@gmail.com COMPUTERS LAPTOPS CCTV PERIPHERALS SALES AND SERVICE

GST TIN: 27ASIPS1907Q1Z1 To , Systel Institute Of Management , Dhule , 424001 , Maharashtra INVOICE No: SA20191228-4 Cell No.:9850885085 Date: 28/12/2019 Due Date : 18/01/2020 State of Supply: Maharashtra / 27 SGST : Taxeble Amou Description of Supply KEYBOARD+MOUSE COMEO HSN Rate Disc% IGST CGST Unit: 38.14 8471 1.000PC 423.73 0.00% 0.00 38,14 8471 RNO:1800610009261 Warranty 365 days 1.000PC WINTOP IBALL 0.00% 9.00% 9.00% KEYBOARD+MOUSE COMBO WINTOP IBALL 38.14 423.73 38,14 423.73 0.00% 0.00 9.00% 9.00% 1 1.000PC SRNO :1900610009262 W 0.00% KEYBOARD+MOUSE COMBO 38,14 423.73 38.14 8471 SRNO:1900610009263 Warranty 355 days 1,000 PC 423.73: 0.00% 0.00 WINTOP IBALL 0.00% 9.00% 9.00% 423.73 KEYBOARD+MOUSE COMBO 38.14 38.14 423.73 0.00% 0.00 9.00% WINTOP IBALL 9.00% SRNO:1900610009264 W 423.73 KEYBOARD-MOUSE CONSO 38.14 8471 1 1.000PC 423.73 0.00% 0.00 38,14 WINTOP IBALL 0.00% 9.00% 9.00% SRNO:1900610009265 W 423.73 KEYBOARD-MOUSE COMBO 38.14 8471 SRNO:1900610009271 Warranty 355 days 1 1.000PC 1.000PC 38.14 423.73; 0.00% 0.00 9.00% WINTOP BALL 0.00% 9.00% 38.14 423.73 KEYBOARD+MOUSE COMBO 38.14 423.73; 0.00%; 0.00 WINTOP IBALL 0.00% 9.00% 9.00% SRNO:1900610009272 Warrandy 365 days 38,14 423.73 REVENARD+MOUSE COMBO 1.000PG 38.14 423.73 0.00% 0.00 WINTOP BIALL 0.00% 9.00% SRNO:1900610009273 Warranty 365 days 423.73 KEYBOARD+MOUSE COMBO 38,14 1 1.000PC : 423.73 0.00% 0.00 38.14 0.00% 9.00% 9.00% SRNO:1900610009274 Warranty 365 days KEYBOARD+MOUSE COMBO 1.000PC 423.73 0.00% 0.00 38.14 38.14 423.73 8471 1 SRNO :1900610009275 Warranty 365 days 1.000PC 0.00% WINTOP IBALL 9.00% 9.00% 38.14 423.73 38,14 KEYBOARD+MOUSE COMBO 423.73 0.00% 0.00 8471 SRNO:1900610009276 Warranty 365 days 1 1.000PC 1 0.00% 9.00% 9.00% KEYBOARD+MOUSE COMBO WINTOP IBALL 8471 SRNO:1900610009277 Warranty 365 days 1 1.000PC 423.73: 0.00% 0.00 38.14 38.14 423.73 0.00% 9.00% 9.00% KEYBOARD+MOUSE COMBO 423.73: 0.00% 0.00 38.14 38.14 423.73 365 days 1.000PC 9.00% 0.00% 9.00% SRNO:1900510009278 Warranty KEYBOARD+MOUSE COMBO 423.73 0.00% 0.00 38.14 38.14 423.73 1 8471 SRNO :1900610009279 Warranty 365 days 8471 1 1.000PC 0.00% 9.00% 9.00% KILYBOARD+MOUSE COMBO 423.73 0.00% 38.14 38.14 423.73 0.00% 9.00% WINTOP IBALL SRNO: 1900610009280 Warranty 365 days 9.00% n Words Rupees : Seven Thousand Five Total: 15 Total Taxeble Amount: 6355.95 Total IGST: 0,00 HSN SUMMARY HSN CODE CTY TAXABLE AMT TAX RATE Total CGST: 572.10 Total SGST: 572.10 ve are agree to receive all transactional SMS elects of each transaction Net Invoice Amount Rounded: 7500.00 Any Remarks: carry in conditions: 1. If payment of this invoice not received within due date, Internet pensity for checke bounce will be Its. 450 and entre pensit interest 2% applicable for the set of any hardware-formant Sold-Serviced by the We are not responsible for any data loss, physical damage loss or misplaced by transplaced by transplaced personal for any data loss, physical damage loss or misplaced by transplaced any manufacturer's service sectors only. Warrandy against manufacturer and the sectors of the sectors o d within due date, interest @ 2% p.m. will be charged from due For KGN COMPUTERS

Receiver's Sign And Stamp

(Honsen)

Pay To Bank : KGH COMPUTERS HDFC BANK AC NO. 50200034094259 ISFG CODE HDFC0000637 (DHULE BRANCH)

MANAC DHILLE

DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.OHULE-424902;



Tech Bazaar
Akola Jin Buldhana Road
Malkapur-443101
7030090399
Company GST:
27AAQFT5914N1ZD
Maharashtra
ACGOUNT NUMBER:
920020066244685

AXIS BANK: UTIB0002010



Bill To.
YCMOU STUDY CENTRE
SYSTEL INSTITUTE OF
MANAGEMENT RESEARCH,
YCMOU-SC DHULE.
\$ 9422792685
Maharashtra

Invoice Number TB427 Date of Issue 09-09-2021

SR 1	Name	Qty 1NOS	Price 13559.32	Amount 13559.32
	HSN/SAC:8471		GST@18%:	2440.68
2	ARTICS FOX BAGS HSN/SAC :4202	6	564.97	8 2 H U W P = 2 H
		Tax:	GST@18%:	610.17
	Total	7		20000.00

Total	7		20000.00
		SGST @ 9%	1525.42
••		CGST @ 9%	1525.42
A		Total	20000.00
		Received (20000.00
		Balance	0.00
		Tax Details	
		SGST @ 9%	1525.42
		CGST @ 9%	1525.42



DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.OHULE-424002:



Tech Bazaar
Akola Jin Buldhana Road
Malkapur-443101

7030090399
Company GST:
27AAQFT5914N1ZD
Maharashtra
ACCOUNT NUMBER:
920020066244685
AXIS BANK: UTIB0002010



Bill To: YCMOU STUDY CENTRE SYSTEL INSTITUTE OF MANAGEMENT RESEARCH, YCMOU-SC DHULE.

49422792505 Maharashtra Invoice Number TB433 Date of Issue 13-09-2021

SR	Name	Qty	Price	Amount	Ţ
1	LAPTOP	10NOS	6610.17	66101.70	
	HSN/SAC:8471	Tax	: GST@18%:	11898.31	_
2	KEYBOARD#	10NOS	203.39	2033.90	
	HSN/SAC:8471	Tax	: GST@18%:	366.10	
3	MOUSE PRODOT	10	82.20	822.00	
	HSN/SAC:8471	Tax	: GST@18% :	147.97	
_	Total	30		81370.00	
			SGST @ 9%	6206.18	
			CGST @ 9%	6206.18	
			Total	81370.00	(
			Received (81370.00	
			Balance_	0.00	
			Tax Details		
			SGST@9%	6206.18	
			CGST @ 9%	6206.18	

Subject to Malkapur Judiciary.



DIRECTOR-SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.DHULE-424002:



Akola Jin Buldhana Road Malkapur-443101 ~ 7030090399 Company GST: 27AAQFT5914N1ZD Maharashtra ACCOUNT NUMBER: 920020066244685

AXIS BANK: UTIB0002010



BIII To: SYSTEL INSTITUE OF MANAGEMENT AND RESEARCH DHULE

9422143853

Invoice Number TB525 Date of Issue 07-10-2021

LAPTOI HSN/S/	AC :8471	3008	14133.05	42399.15
		Tax	c: GST@18% :	7631.85
Tot	al	3		50031.00
			SGST @ 9%	3815.92
			CGST @ 9%	3815.92
			Total	50031.00
			Received (50031.00
			Balance `	0.00
			Tax Details	
			SGST @ 9%	3815.92
			CGST @ 9%	3815.92

Subject to Malkapur Judiciary.



DIRECTOR-SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.OHULE-424002:



TAX INVOICE

Invoice No.

WHO/2223/01796

Dated 20-Jul-22

SHUBHAM COMPUTER 1562, Lane No.5

Off Parola Road Dhule

GSTIN/UIN: 27AEAPT0162J1ZI State Name: Maharashtra, Code: 27 Contact: 02562355520,9422032619 E-Mail: shubhamcompsdhule@gmail.com

Buyer (Bill to)

SYSTEL INSTITUTE OF MANAGEMENT.DHULE

Si	ate Name : Maharashtra, Code : 27 Description of Goods		HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
NO			Yarvahan kasus	ACCUMULATION .	2	******
1	MACHIN BAREBONE		847330	5.000 nos	9,250.00	39,194.90
2	HDD EVM 128GB SATA 202207074163, 202207073884		85235100	2.000 nos	1,050.00	1,779.66
3	HDD EVM 128GB SATA		85235100	5.000 nos	0.09	0.40
	202207073751, 202207073682, 202207073 202207073684	770, 2022070736	80,		1000000	(
4	UPS FOXIN 650VA fpS755pU122109461		85044090	1.000 nos	1,950.00	1,652.54
5	KEYBOARD RAPOO NK1800		847160	5.000 nos	550.00	2,330.50
6	KEYBOARD ZEBION USB K500		84716040	3.000 nos	300.00	762.72
Ö	THE TOO AND ELEMON GOD TOO					45,720.72
	0.70	UTPUT C GST UTPUT S GST ROUND OFF				4,114.87 4,114.87 (-)0.46

Total

21,000 nos

53,950.00 E. 8 O.E

Amount Chargeable (in words)

Thousand Nine Hundred Fifty Only

INR Fifty Th	Lee Luousand Mine		Taxable	Cen	tral Tax	Sta	te Tax	Total
D >	HSN/SAC	100	Value	Rate	Amount	Rate	Amount	Tax Amount
V			39,194,90	9%	3,527,54	9%	3,527.54	7,055.08
847330			1,780.06	9%	160.21	9%	160.21	320.42
85235100			1.652.54	9%	148.73	9%	148.73	297.46
85044090			2.330.50	9%	209.75	9%	209.75	419.50
847160			762.72	9%	68.64	9%	68.64	137.28
B4716040		Total	45,720.72		4,114.87		4,114.87	8,229.74

Tax Amount (in words): INR Eight Thousand Two Hundred Twenty Nine and Seventy Four paise Only

Company's Bank Details Bank Name HD

A/c No.

HDFC BANK 1560 06372560001560

Branch & IFS Code : DHULE & HDFC0000637

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

> SUBJECT TO DHULE JURISDICTION This is a Computer Generated Invoice

Authorised Signatory

for SHUBRAM COMPUTER

Declaration

DIRECTOR-SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.DHULE-424992:

7, Kehlre Colony, Near Swami Petrol pump, Wadibhokar Road, Deopur, Dhule, Mob.: 9422286092, 9403300149 e-mail: katyaren@gmail.com ĞiTech COMPUTERS Bill to Party Deglers in Desk Top • All Laptops/• Printers • UPS • Peripherals AMCS 1082740 Name : Invoice Date : Address : GSTIN: State Code Sr. No. **Product Description HSN Code** 50 2C 02 ere Core

Certified That the particulars given above are true & correct

Terms & Conditions

Delivery means delivery againts this invoice and hot against installation.

Bank A/c, No.: 06174000086

Total Invoice Amount in Words:

Subject to Dhule jurisdiction .
 Payment beyond 15 days will cary an interest of 3% per month compounded.

Bank Name: JALGAON JANTA SAHAKARI BANK LTD Hank IFSC: JJSB0000007

GST on Revers Charge For- Dieltech Computers

%

%

Total Amount Before Tax

Total Amount After Tax

Add IGST-Add CGST

Add SGST

Freight-

TAX INVOICE

167

Taxable Amount 6600

300

69 00

GA.

69001

GSTIN: 27AICPK6322P1ZY

11/4/2023

Invoice No.

Rate

Qty.

10

(Propritor / Manager)



DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.OHULE-424902:

TAX INVOICE 7, Kshire Colony, Near Swami Petrol pump, Wadibhokar Road, Deopur, Dhule, Mob.: 942296692, 9403300149 e-mail: katyaren@gmail.com iğiTech GSTIN: 27AICPK6322P1ZY Invoice No. 170 COMPUTERS UPS . Peripherals AMCS Dealog in Desk Top • All Lapto Bill to Party Invoice Date : Name: GSTIN: Address : State Code Taxable Amount Rate Qty. **HSN Code** Sr. No. **Product Description** 6800 680 350 Consiseu 10 150 150 05 Q) 1950 390 6 05 **Total Amount Before Tax** % Add IGST-Total Invoice Amount in Words: % Add CGST % Add SGST Certified That the particulars given above are true & correct

Terms & Conditions

1) Delivery means delivery againts this invoice and hot against installation.
2) Subject to Dhule jurisdiction
3) Payment beyond 15 days will cary an interest of 3% per month compounded.

Bank Name : JALGAON JANTA SAHAKARI BANK LTD Bank A/c. No.: 06174000086 Bank IFSC: JJSB0000007 GST on Revers Charges - Digitech Computers Propritor Manager)

Freight-

Total Amount After Tax



DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.DHULE-424002;



SHUBHAM COMPUTER

Invoice No RCN/2324/01064

Dated 29-Jul-23

1562, Lane No 5
Off Parola Road Dhule
GSTIN/UIN 27AEAPT0162J1ZI
State Name Maharashtra, Code 27
Contact 02562355520.9422032619 E-Mail shubharncompsdhule@gmail.com

Buyer (Bill to)

SYSTEL INSTITUTE OF MANAGEMENT AND RESEARCH DHULE
State Name Maharashtra, Code 27
Contact 9420171334

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Amount
MACHIN BAREBONE CPU IS 4TH GEN RAM 4GB DDR3 HYNIX (DESKTOP) HDD SSD AVERTECK 256GB SATA ATUS256E237522. ATUS256E237734. ATUS256E238095. ATUS256E237589. ATUS256E238107. ATUS256E238125. ATUS256E237589. ATUS256E238068. ATUS256E238133.	847330 84733010 847330 85235100	11.000 NOS 11.000 NOS 22.000 NOS 11.000 NOS	0.09	72,245.80 0.88 1.76 1.10
ATUS256E237751, ATUS256E237757 KEYBOARD LAPCARE ALPHA LKB300 MOUSE LAPCARE L-60	84716040 84716060	10.000 NOS 10.000 NOS		1,694.90 1,271.20 75,215.64
OUTPUT CGS OUTPUT SGS ROUND OF	ST			6,769.41 6,769.41 (-)0.46

Total

75.000 NOS

₹ 88,754.00

Amount Chargeable (in words)

CG	ST	SGST	JUTGST	Total
ate	Amount	Rate	Amount	Tax Amount 13.004.56
9% 9% 9% 9% 9%	6,502.28 0.08 0.10 152.54 114.41 6,769.41	9% 9% 9% 9% 9%	6,502.28 0.08 0.10 152.54 114.41 6,769.41	0.16 0.20 305 08 226 82 13,538.82
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Tax Amount (in words) INR Thirteen Thousand Five Hundred Thirty Eight and Eighty Two palse Only

Company's Bank Details
Bank Name : ICICI BANK LTD - 646305005583
Bank Name : 646305005583
A/c No. : 646305005583
Branch & IFS Code : DHULE & ICIC0005463
Branch & IFS Code : DHULE & ICIC0005463

CONTRACTOR OF THE PARTY OF THE

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

SUBJECT TO DHULE JURISDICTION

This is a Computer Generated Invoice



DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR. CHULE-424002;

Dead Stock Register

रजिस्टर खेपाची ज. स्टीजर्स, पुत्रे.7744825727 स्कूम समये पुरुपाध्यापकाची सही क्नी करण्यासंस्थीचे अधिकार शानाचा प्रकार सारीच 3745 76 3745 76 68201912 KGO v pelial printer ATO pISIC Computers 2520 Q 18 Brother 2872 88 2372 88 HOD ITE BY Seggate MGR 7FBTDD 2118 64 2118 64 ED (20 15.1" HDMT-4 2118 64 2118 64 0 14 8 GU 2118 GU FOCOS IS 1" HONE & VGR ZERTON 0418 64 2118 64 FO (20 45.4" HOME A nates 5540 TaiSp 15 DEL 4194 MGA philips G9519 G4 G035 18 CGIST MANAGEMENT & RESEARCH SGST 81750 00 200 STATE OF THE PARTY OF THE



DIRECTOR-SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.DHULE-424002:

क्षेत्रामी ज. स्टोअर्स, युक्रे.7744825727

जे. बर	तारीख	शासमा प्रकार	नग	वर रूपये	पेशे	एकूग रूपये	441	म्हीबर नंबर	मुख्याभ्यामकाची सही	क्पी करण्यासंक्षीचे अधिकार
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DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.DHULE-424002;

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रजिस्टर

थेमानी ज. स्टोबर्स, पुजे.7744825727

वेत. बर	सारीख	मालाबा प्रकार	मग	बर रूपये	पंशे	एकूम रुपये	44	क्रीमर चंबर	पुरुवाध्यापकाची सही	कमी करण्यालंकपीचे अधिकार	भोरा
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DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.OHULE-424002;

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रिजिस्टर

खेमानी ज. स्टोअर्स,धुजे,7744825727

रमि. नंदर	तारीख	महामा प्रकार -	मग	बर संपर्ध	पंसे	एकूम रुपये	44	स्रोधर वंबर	मुख्याध्यासकाची सही	कमी करण्यालंबधीचे अधिकार	शेरा
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DIRECTOR-SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.OHULE-424902:

डेडस्टॉक रजिस्टर

केरणी च. स्टोबर्स,पुढे.7744825727

	सरीख	माताबा प्रकार	नग	दर रूपये	पेशे	रकूग स्पर्र	\$ #	क्रीबर बहर	मुख्याच्यानकाची सही	समी करण्यातंत्रकीचे अधिकार	भोरा
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DIRECTOR-SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.DHULE-424002;

डेडस्टॉक रजिस्टर

खेमानी ज. स्टोबर्ल, हुके,7744825721

MININI SAIT	स्थ	वर रूपये	पेसे	एकूम स्पर्व	\$rit	श्रीचर संबर	पुरुगाभागकाची सही	क्षणी करण्यासंक्षणेषे अधिकार	whe
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DIRECTOR-SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.DHULE-424992;

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मामाचा प्रकार

29 m) Machin Barebone

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रजिस्टर

खेमानी ज. स्टोअर्स, चुळे.7744825727

जीनर जनर	चुठ्याभ्यानकाची सही	कर्नी करण्यासंबधीचे अधिकार	शेरा
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DIRECTOR SYSTEL INSTITUTE OF MANAGEMENT & RESEARCH DEOPUR.DHULE-424982: