



TAX INVOICE

04:06:23 PM



(See Rule 1 under Tax Invoice Credit and Debit Note R

Original For Recipient

Company : DATA CARE CORPORATION
 637 Deccan, DCC House, Shinde arcade, Z-bridge, River side, Pune - 411004
 02067057596/654/661, Support@datacare.in

GSTIN /UID : 27ABIPM1477C1ZQ **PAN No :** ABIPM1477C **Division:** (DISTRIBUTION DIVISION)

Invoice No : HO19169894 **SP Name** Rajendra Sabale **HOSAL**
Invoice Date : 03/09/2020 **TR Method** DELI
Due Date : 03/10/2020 **TR Name** DEL ONE
Bill FROM : 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004

Customer Code : SRE05
Customer Name : SHREE RAMCHANDRA EDUCATION SOCIETY'S
Billing Address : SHREE RAMCHANDRA COLLEGE OF ENGINEERING
 GAT NO.351 & 353, LONIKAND
 TAL.HAVELI,DIST. PUNE 412216, Haveli,412216, Contact: 9595940195
GSTIN /UID :

Recipient Name: SRE05 **FRIEGHT**
Shipping Address (Place of Supply) SHREE RAMCHANDRA EDUCATION SOCIETY'S CITY DELIVERY
 SHREE RAMCHANDRA COLLEGE OF ENGINEERING **E-Way Bill No:**221218343091
 GAT NO.351 & 353, LONIKAND
 Haveli **PO Ref No** 2020-21/01
GSTIN /UID :

ON CREDIT

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST		SGST		IGST	
								Rate%	Amt	Rate%	Amt	Rate %	Amt
5A5	SERVER HP ML350GEN10 (P11051-371) 1XEON4216/1X16GB/OPEN BAY/8SFF HP DRIVE CAGE/P408I-A CTRLR/1XSFF AROC CABLE KIT/4X1GBE(331I)/1XREDUNDANT FAN CAGE KIT	8471	1	213,000.00	213,000.00	0.00	213,000.00	9.00	19,170.00	9.00	19,170.00	0.00	0.00
CN70170D47													
HS358	HDD SSD HPE 960GB(P13660-B21) SATA MU SFF SC DS	8471	2	25,900.00	51,800.00	0.00	51,800.00	9.00	4,662.00	9.00	4,662.00	0.00	0.00
0													
RH05	RAM HPE 16GB(P00922-B21) DDR4-2933 CAS-21-21-21 REGISTERED SMART MEMORY KIT	8473	3	10,000.00	30,000.00	0.00	30,000.00	9.00	2,700.00	9.00	2,700.00	0.00	0.00
0 1													
9EM-00631	MSINOL7044 WIN SVR STD CORE 2019 SNGL OLP 16LIC ACD	9973	1	15,000.00	15,000.00	0.00	15,000.00	9.00	1,350.00	9.00	1,350.00	0.00	0.00
5A5-00003	SW MS O365 Xtra File Strg Opn Shrd Svr SNGL SubsVL OLP NL Annual AddOn Qlfd	9973	1	200.00	200.00	0.00	200.00	9.00	18.00	9.00	18.00	0.00	0.00



TAX INVOICE

04:06:23 PM



(See Rule 1 under Tax Invoice Credit and Debit Note Rules)

Original For Recipient

Company : DATA CARE CORPORATION
 637 Deccan, DCC House, Shiinde arcade, Z-bridge, River side, Pune - 411004
 02067057596/654/661, Support@datacare.in

GSTIN /UID : 27ABIPM1477C1ZQ PAN No: ABIPM1477C Division: (DISTRIBUTION DIVISION)

Invoice No : HO19169894 SP Name Rajendra Sabale HOSAL
Invoice Date : 03/09/2020 TR Method DELI
Due Date : 03/10/2020 TR Name DEL ONE
Bill FROM : 637/A DECCAN GYMKHANA CHANDRA PRABHU APARTMENT NEAR HOTEL RUTUGANDHA PUNE 411004

Customer Code : SRE05
Customer Name : SHREE RAMCHANDRA EDUCATION SOCIETY'S
Billing Address : SHREE RAMCHANDRA COLLEGE OF ENGINEERING
 GAT NO.351 & 353, LONIKAND
 TAL.HAVELI,DIST. PUNE 412216, Haveli,412216, Contact: 9595940195
 GSTIN /UID :

Recipient Name: SRE05 FRIEGHT
Shipping Address (Place of Supply): SHREE RAMCHANDRA EDUCATION SOCIETY'S CITY DELIVERY
 SHREE RAMCHANDRA COLLEGE OF ENGINEERING E-Way Bill No:221218343091
 GAT NO.351 & 353, LONIKAND PO Ref No
 Haveli 2020-21/01
 GSTIN /UID :

ON CREDIT

SKU Code	Description of Goods	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Value	CGST Rate%	CGST Amt	SGST Rate%	SGST Amt	IGST Rate %	IGST Amt
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Total.....					310,000.00	0.00	310,000.00	27,900.00	27,900.00	0.00
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Total Invoice Value (In Figures): 365,800.00 Total Taxable Value 310,000.00
 Total Invoice Value (In Words): **** THREE LAKH SIXTY FIVE THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY**** Total GST 55,800.00
 Whether the tax is payable on Reverse Charge: N Rounding Off 0.00
 Amount of Tax Subject to Reverse Charge: NIL Aggregate Value 365,800.00

For complaint / feedback, please contact us on feedback@datacare.in, or call us on 7507600600

Irrespective of Credit period the lien over the Goods sold on credit will remain with DATA CARE CORPORATION. In failuer of any part of payment the DATA CARE CORPORATION have right to take possession of such goods at any time And the Purchaser have no objection of whatsoever nature for the same.

Receiver's Name: Date & Time: Signature:

DATA CARE CORPORATION
 (Authorised Signatory)



TAX INVOICE



RELITECH
S Y S T E M S

RELITECH SYSTEMS PVT. LTD.

Helpdesk Nos. : 93254 59690

93712 39851

93712 39215

email : helpdesk@relitechsystems.co.in

M/s. <u>Shree Ramchandra Education Society</u> 222/2 Talera park, Bungalow No 9 Near Kalyani Bungalow, Kalyani Nagar Pune - 411 005	Order No. <u>2009-10/002</u> Dt. : <u>11/3/2010</u>
	Bill No.: <u>2253</u> Dt. : <u>19/3/2010</u>
	Delivery : <u>onsite</u>

Sr. No.	Description	Quantity	Rate	Amount	
				RS.	PS.
①	HP Proliant ML 350 G6 (Tower Model) Hot plug SFF Model ① Quad - Core Intel xeon (2.66 Ghz, 80 watts, 1333 FSB) 12 MB (2x 6 MB) Level 2 Cache. 14GB 3G SAS 10K . SFF HDD, 8GB (2x 4GB) Standard, PC2-5300 Fully Buffered DIMMS (DDR2-667) Embedded NC 373i, Multifunction Gigabyte server Adapter with TCP/IP offload Engine / Smart Trna E 200i / 128 MB BWC / 16XND / 18.5 TFT HP Monitor / win 2007 server HEWLETT PACKARD SERVER 333 warranty + 5% VAT	01	2,33,333.33	2,33,333	33
			11,666.67	11,666	67

Shree Ramchandra Education Society's
 College of Engineering
 Award No. 16
 Date 22/4/10
 File No. _____

RUPEES	THOUSANDS	HUNDREDS	TENS	UNITS	PAISE	NET AMOUNT	2,45,000.00
Two Lakh Forty Five Thousand only							

VAT TIN No. : 27760381807 V w.e.f. 1/4/2006 STC/P-III/MRS/694/05
 CST TIN No. : 27760381807 C w.e.f. 1/4/2006

"I/We hereby certify that my/our Registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum is made by me/us and that the transaction of the sale covered by this Bill/Cash memorandum has been effected by me/us in the regular course of my/our business.

- Terms : 1. Goods once sold will not be accepted back.
 2. Subject to Pune Jurisdiction.

E. & O.E.

For **RELITECH SYSTEMS PVT. LTD.**

[Signature]
 Authorised Signatory

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

BILL FROM GAT NO.559/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI, PUNE-412307,MAHARASHTRA

LBT NO :- PMC-LBT-001-0061456
Page No

Customer Name & Address :
Sold To
SRE05
SHREE RAMCHANDRA EDUCATION SOCIETY'S
SHREE RAMCHANDRA COLLEGE OF EN
GAT NO.351 & 353, LONIKAND
TAL.HAVELI,DIST. PUNE 412216
Hayeli

MOB No.020-32909847
TIN NO
Customer TIN No. :

Ship To
SRE05
SHREE RAMCHANDRA EDUCATION SO
SHREE RAMCHANDRA COLLEGE OF EN
GAT NO.351 & 353, LONIKAND
TAL.HAVELI,DIST. PUNE 412216

020-32909847
Hayeli

Invoice Number 117-004934
Invoice Date 15. April 2017
Invoice Time 12:49:35 PM
Due Date 15/05/17
Cheque Number :
Cheque Date Delivery
Cheque Amount :
Sales Executive :
Delivery Detail WGHHOSAL 123
27980344244 /
Cash / Card : 5:12:07 PM

ON CREDIT

For Technical Queries Contact : 020 - 3021 7707 / 710 / 711.

Description Of Goods	Quantity	Rate / Per	Amount
1 PH1020 PRNTR HP LJ 1020 PLUS	5 NOS	8,490.566 IT6% COR/RS	42,452.83
2 MD1979 MACHINE DELL OPTIPLEX (841305007) Intel Core i3-6100 4gb 500gb No Dvd Rw Dos 19.5 MNTR 3 Y Onsite	1 NOS	30,707.55 IT6% COR/RS	30,707.55
3 HS115 HDD 4TB SEAGATE EXPANTION 3.5 USB EXT	1 NOS	10,377.359 IT6% COR/RS	10,377.36

National Distributor
DATA CARE CORPORATION
Since 1998
MASFLPAH



An ISO 9001:2008 Organization

Amount in words Rs. **** EIGHTY EIGHT THOUSAND FIVE HUNDRED FIFTY RUPEES AND ZERO PAISA ONLY	Total	Gross Amount 83,537.72 Service Tax @ 15% 0.00 VAT 5,012.28 Rounding Off -0.02 Cash Discount 0.00 TOTAL 88,550.00
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VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 • CST TIN NO : 27980344244C w.e.f. : 01/4/2006 • SERVICE TAX REG. NO.: ABIPM1477CST002

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid." E.&O.E.

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition
Receiver's Name: _____
Designation: _____ Dated & Time: _____ Signature: _____

For **DATA CARE CORPORATION**
AUTHORISED SIGNATORY

For Service Contact : Tel. : 020 - 30217654 / 596 • E-mail : support@datacare.in
We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact : Tel. : 020 - 30217788. • Mobile : 9372485345 / 9372530015. • E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. • Email: customercare@datacare.in • www.datacare.in

Regd Office : Gat No. 551/1, Mahske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India).



An ISO 9001:2008 Organization

COMPLETE TECHNOLOGY

TAX INVOICE

BUYER COPY

DATA CARE CORPORATION

637/A Deccan Gymkhana, Near Hotel Rutugandha, Pune - 411004. Tel.: 020-3021 7777, Fax : 020-2553 6552.

Buyer Name & Address :

Sold To

SHREE RAMCHANDRA EDU SOC
9850501033

9850501033
Pune-PUNE

Ship To

CASH SALES DECCAN

Pune-PUNE

Invoice Number :

1120001195

Invoice Date :

11. April 2011

Invoice Time :

12:54:21 PM

Due Date :

12-04-11

Cheque Number :

Cheque Date :

Cheque Amount :

Sales Executive :

Delivery Detail :

HOShowroom Saleable Main

END/BN

Cash / Card :

RATE

Customer TIN No. :

PAID DECCAN

Description Of Goods	Quantity	Rate / Per	Amount
1 MACHINE ACER EM5800 2GB 320GB DOS AW.E42DS.025IE	5 NOS	10,523.80 5%	52,619.00
2 MONTR ACER 18.5" LCD W80PS BK DSK	5 NOS	5,333.35 5%	26,666.75
3 PEN DRIVE 4GB SANDISK	5 NOS	333.35 5%	1,666.75
4 PRINTR EPSON LX 300+II (C 640121)	1 NOS	6,809.50 5%	6,809.50
5 MONTR SAM 20" LCD (B 2030N)	1 NOS	5,952.40 5%	5,952.40
6 CART HP CN068 (B18BK+COL)COMBO	1 NOS	1,333.35 5%	1,333.35

Handwritten notes: 3853.57, 0612HPGB 110GB

Handwritten notes: ACC HD, NAS 202112 / 5200461 / 0102403 / 0100239 / 0102635 = 80PS = 5700

Handwritten notes: AW.E42DS025 B077.8661E

Handwritten notes: 25 B 0778181E, 25 B 077.2571E, 25 B 0777.811E, 25 B 0778151E

PAID

This invoice is mandatory for any warranty claim

Amount in words Rs.

NINETY NINE THOUSAND EIGHT HUNDRED RUPEES AND ZERO PAISA ONLY

Gross Amount	95,047.75
Service Tax @ 10.30 %	0.00
VAT	4,752.40
Rounding Off	-0.15
TOTAL	99,800.00

Total
Shree Ramchandra Education Society's Engineering

VAT TIN NO : 27980344244V w.e.f. 01/4/2006 • CST TIN NO : 27980344244C w.e.f. 01/4/2006 • SERVICE TAX REG. NO. ANPM1477CST

Received Goods in Good Condition
Receiver's Name: **Bombk**
Designation: **Bombk**
Dated & Time: **Bombk**
Signature: **Bombk**
For **DATA CARE CORPORATION**
AUTHORISED SIGNATORY

Cutomer is most important factor in our business
For Service Contact : We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
Tel. : 020 - 30217661 / 662 • E-mail : support@datacare.in • Tel. : 020 - 30217788. • Mobile : 9372485345 / 9372530015. • E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. Email: customercare@datacare.in • www.datacare.in

OUR BRANCHES

- 1) **Sinhgad** : Shop No. 4/5/6/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 94. Fax : 020 - 24308193.
- 2) **Wanowrie** : Shop No. G22, Survey No. 75-2, Next to MacDonaldis, Wanowrie, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.
- 3) **Chinchwad** : Shop No 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787376 / 77.
- 4) **Nashik** : Shop No 12B, C.S.No 6939 - 6944, Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Ph. : 9372485858.
- 5) **Nagpur** : G-2, Ground Floor, Akshay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652677.
- 6) **A'NAGAR** : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savedi, A'nagar - 414003. Tel.: 0241 - 2421104.

MIDAS TECH SOLUTIONS
 S.N 176/7 HN-488B, SANTAI NIVAS
 TEACHER COLONY, NEAR SONAI ENGLISH SCHOOL,
 BHEKRAI NAGAR, FURSUNGI
 TAL-HAVELI, DIST-PUNE
 8888123784/9960850284
 E-mail : midastechsolutions@gmail.com

Buyer
SHRI RAMCHANDRA COLLAGE OF ENGEREERING
WAGHOLI

Invoice No
MTS-345

Delivery Note
REF BY AMOL DALAVI

Supplier's Ref.
345

Buyer's Order No.

Despatch Document No.

Despatched through
SELF PICK UP

Terms of Delivery
WAREHOUSE

Dated
19-Apr-2014

Mode/Terms of Payment
ONE DAY CREDIT

Other Reference(s)

Dated
19-Apr-2014

Destination

CREDIT

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CPU INTEL CORE I3 3220	10 NOS	7,000.00	NOS	4.762 %	66,666.60
2	MOTHERBOARD INTEL DH 61 BF	10 NOS	3,650.00	NOS	4.762 %	34,761.87
3	HDD SEAGATE 500GB SATA	10 NOS	3,275.00	NOS	4.762 %	31,190.45
4	RAM DYNET EVM 4GB DDR3 1333mgh	10 NOS	2,100.00	NOS	4.762 %	19,999.98
5	CABINET CIRCLE 546	10 NOS	1,625.00	NOS	4.762 %	15,476.18
6	KEYBOARD MOUSE LOGITECH MK100	10 NOS	765.00	NOS	4.762 %	7,285.71
7	LED DELL 18.5'	10 NOS	5,375.00	NOS	4.762 %	51,190.43
						2,26,571.22
	OUTPUT VAT @ 5% ROUDED OFF			5 %		11,328.56
						0.22
	Total	70 NOS				2,37,900.00

Amount Chargeable (in words) E. & O.E
Rs. Two Lakh Thirty Seven Thousand Nine Hundred

Local Sales Tax No. : 27391050777V
 Inter State Sales Tax No. : 27391050777C

Declaration
 "I/We hereby certify that my/are registration certificate under the maharashtra value added act,2002 is in force on the date on which the sale of goods specified in this tax invoice is maid by me/us and that the transacton of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due Tax if any ,payable on the sale has been paid or shall be paid"

for MIDAS TECH SOLUTIONS



Authorized Signatory

This is a Computer Generated Invoice

Shree Ramchandra Collage of Engineering
 Wagholi
 Date: 19/04/2014
 379

TAX INVOICE



Relitech Systems Pvt. Ltd.

95, Devyani Manohar Nagar,
Talegaon - 414507.

email : helpdesk@relictechsystems.co.in

Helpdesk Nos. : 93254 59690

93712 39851

93712 39215

RELITECH SYSTEMS PVT. LTD.

M/s. <u>Shree Ramchandra Education Society, Loni Kand, Pune</u>	Order No.: - Dt.: - Bill No.: <u>2335</u> Dt.: <u>28/6/10</u> Delivery: <u>Onsite</u>
---	---

Sr. No.	Description	Quantity	Rate	Amount RS. PS.	
01	HP Dx 3090 DC 2.6GHz 1GB DDR2 Memory / 320GB SATA HDD / 18.5" HP Wide TFT / Free DOS Office 2007 / QNAV	06	30066.66 <u>6866.35</u>	180399	99
02	HP Compaq Multimedia PC DC 2.7GHz / 1GB DDR3 / 320GB 18.5" TFT with Speaker / Office 2010 QNAV.	64	35428.57	141714	28
	+ 5% VAT.			16105	73

RUPEES	THOUSANDS	HUNDREDS	TENS	UNITS	PAISE	NET AMOUNT	338220	00
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Three lac thirty eight thousand two hundred & twenty only -

VAT TIN No. : 27760381807 V w.e.f. 1/4/2006 STC/P-III/MRS/694/05
 CST TIN No. : 27760381807 C w.e.f. 1/4/2006

'I/We hereby certify that my/our Registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum is made by me/us and that the transaction of the sale covered by this Bill/Cash memorandum has been effected by me/us in the regular course of my/our business.

- Terms : 1. Goods once sold will not be accepted back.
 2. Subject to Pune Jurisdiction.

E. & O.E.

Authorised Signatory

DSR-47

TAX INVOICE

BUYERS COPY

DATA CARE CORPORATION

BILL FROM GAT NO.551/1,PR NO/5/0797,MHASKE NAGAR,BAKURI PHATA,WAGHOLI,PUNE-412207,MAHARASHTRA

LBT NO :- 0

Customer Name & Address :

Ship To

Invoice Number : WGH2716

Sold To
SRE05
SHREE RAMCHANDRA EDUCATION SOCIETY'S
SHREE RAMCHANDRA COLLEGE OF EN
GAT NO.351 & 353, LONIKAND
TAL.HAVELI,DIST. PUNE 412216
Haveli

SRE05

Invoice Date : 9. July 2015

Invoice Time : 11:17:47 AM

Due Date : 08/08/15

Cheque Number :

Cheque Date : Delivery

Cheque Amount :

Sales Executive :

Delivery Detail : WGH SAL

27980344244 /

MOB No.020-32909847

020-32909847

Haveli

TIN NO

Customer TIN No. :

CST NO

ON CREDIT

Cash / Card

12:21:50 PM

Description Of Goods

Quantity

Rate / Per

Amount

MD1450 MACHINE DELL OPTIPLEX 3020(841165962)C13 4150 4GB
1TB LINUX WITH 18.5"E1914H

50 NOS 29,523.81 5% COR/RS 1,476,190.45

17BLX52,17BSX52,17CRX52,17DMX52,17DSX52,17FNX52,17FRX52,17GQX52,17JX52,17JQX52,17KNX52,17LJX52,
17MJX52,17MQX52,17NLX52,17PMX52,17QPX52,17RXX52,17RQX52,17SPX52,17TLX52,17TRX52,17VNX52,17VLX52,
17XHX52,17XPX52,17YMX52,17ZJX52,17ZQX52,180MX52,180SX52,181PX52,182KX52,182SX52,183QX52,184RX52,
185LX52,186JX52,186NX52,187JX52,187PX52,187SX52,188NX52,188RX52,188MX52,18BJX52,18BSX52,18CPX52,
18DKX52,18DPX52.



DATA CARE CORPORATION

JAS-ANZ



An ISO 9001 Organization

Shree Ramchandra Education Society's
Award for Best College of Engineering
Award No. 548
Date: 19.7.15
File No.

[Handwritten Signature]

Amount in words Rs.

FIFTEEN LAKH FIFTY THOUSAND RUPEES AND ZERO PAISA

ONLY

Total

Gross Amount 1,476,190.45
Service Tax @ 14 % 0.00
VAT 73,809.55
Rounding Off -0.05
Cash Discount 0.00
TOTAL 1,550,000.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 • CST TIN NO : 27980344244C w.e.f. : 01/4/2006 • SERVICE TAX REG. NO. : ABIPM1477CST002

Delivered By

Checked By

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid." E.&O.E.

Accepted the Terms & Conditions mentioned behind & Received Goods in Good Condition

For DATA CARE CORPORATION

Receiver's Name:

[Handwritten Signature]

Designation :

Dated & Time :

Signature :

AUTHORISED SIGNATORY

For Service Contact :

We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :

Tel. : 020 - 30217654 / 596 • E-mail : support@datacare.in

Tel. : 020 - 30217788. • Mobile : 9372485345 / 9372530015. • E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside.

• Email: customercare@datacare.in • www.datacare.in

Regd Office : Gat No. 551/1, Mahske Nagar, Bakuri Phata, Pune - Nagar Road, Wagholi, Pune - 412 207. (Maharashtra - India).



lenovo



ASUS

National Distributor

An ISO 9001:2008 Organization

Microsoft

invent

HCL

acer

Apotop OIROLE

COMPLETE TECHNOLOGY

For Technical Queries Contact : 020 - 3021 7107 / 710 / 711.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms India Pvt. Ltd.
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com
 Consignee

SHREE RAMCHANDRA COLLEGE OF ENGINEERING
 351 & 333/1 LONIKAND, BEHIND BJS
 COLLEGE, OFF PUNE-NAGAR ROAD
 PUNE- 412216
 Contact Name- MR. PAWLE
 Contact No- 73506 91412
 email id-srcoepune@gmail.com
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
SHREE RAMCHANDRA COLLEGE OF ENGINEERING
 351 & 333/1 LONIKAND, BEHIND BJS
 COLLEGE, OFF PUNE-NAGAR ROAD
 PUNE- 412216
 Contact Name- MR. PAWLE
 Contact No- 73506 91412
 EMAIL ID-srcoepune@gmail.com
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No.	Dated
3CIT/21-22/0844 2413 2862 3199	19-Aug-2021
Delivery Note	Mode/Terms of Payment
	50% Adv & 50% After Installation
Supplier's Ref.	Other Reference(s)
3CIT/21-22/0844	ROHIT SIR
Buyer's Order No	Dated
2021-22-01	5-Aug-2021
Despatch Document No	Delivery Note Date

Despatched through	Destination

Terms of Delivery
MH12RS3708

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
--------	----------------------	---------	----------	------	-----	---------	--------

1	LENOVO DESKTOP 11HDS02P00	8471	50 Nos.	34,400.00	Nos		17,20,000.00
---	----------------------------------	------	---------	-----------	-----	--	--------------

Lenovo Tower Desktop
 INTEL CORE I5-10400/ 8GB RAM/
 1TB HDD/ KYB+MOUSE/19 5" LED MON/
 DOS/ 3YRS WARRANTY
 SR.NOS-
 SPG02CX6Z SPG02CX8C SPG02CX7A
 SPG02CX8D SPG02CX8B SPG02CX7D
 SPG02CX84 SPG02CX7T SPG02CX7H
 SPG02CX7Z SPG02CX85 SPG02CX80
 SPG02CX73 SPG02CX8W SPG02CX7X
 SPG02CX76 SPG02CX78 SPG02CX7Q
 SPG02CX7K SPG02CX8T SPG02CX7J
 SPG02CX7E SPG02CX89 SPG02CX7P
 SPG02CX8Q SPG02CX8V SPG02CX87
 SPG02CX7Y SPG02CX7S SPG02CX75
 SPG02CX8N SPG02CX82 SPG02CX8P
 SPG02CX8H SPG02CX7B SPG02CX7N
 SPG02CX8A SPG02CX8J SPG02CX7C
 SPG02CX83 SPG02CX77 SPG02CX8K
 SPG02CX7L SPG02CX8R SPG02CX7G
 SPG02CX8E SPG02CX81 SPG02CX8F
 SPG02CX7P SPG02CX7O

continued ...

3C IT Solutions & Telecoms India Pvt. Ltd.
 355/58, Somwar Peth, Flat No- 104, 105,
 Pavitra Enclave, Opp. Ladkat Petrol Pump,
 Narpatgiri Chowk, Pune- 411011
 GSTIN/UIN: 27AAACZ8282C1Z5
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@3citsolutions.com

Invoice No e-Way Bill No Dated
 3CIT/21-22/0844 2413 2862 3199 19-Aug-2021
 Delivery Note Mode/Terms of Payment
 50% Adv & 50% After Installation
 Other Reference(s)
 Supplier's Ref. **ROHIT SIR**
3CIT/21-22/0844
 Buyer's Order No. Dated
2021-22-01 **5-Aug-2021**
 Despatch Document No. Delivery Note Date
 Despatched through Destination

Consignee
SHREE RAMCHANDRA COLLEGE OF ENGINEERING
 351 & 333/1 LONIKAND, BEHIND BJS
 COLLEGE, OFF PUNE-NAGAR ROAD
 PUNE- 412216

Contact Name- MR. PAWLE
 Contact No- 73506 91412
 email id-srcoepune@gmail.com
 State Name : Maharashtra, Code : 27
 Buyer (if other than consignee)

SHREE RAMCHANDRA COLLEGE OF ENGINEERING
 351 & 333/1 LONIKAND, BEHIND BJS
 COLLEGE, OFF PUNE-NAGAR ROAD
 PUNE- 412216

Contact Name- MR. PAWLE
 Contact No- 73506 91412
 EMAIL ID-srcoepune@gmail.com
 State Name Maharashtra Code 27

Terms of Delivery
MH12RS3708

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
2	Lenovo Monitor 19.5" 19.5" MONITORS SR.NOS- SVKHF1081 SVKHF0993 SVKHF0984 SVKHF1442 SVKHF1002 SVKHF0988 SVKHF1441 SVKHK8256 SVKHF1432 SVKHF0990 SVKHK8252 SVKHF1418 SVKHF1414 SVKHF1421 SVKHF0982 SVKHF1428 SVKHF1435 SVKHF1409 SVKHF1416 SVKHF1412 SVKHF0983 SVKHF1406 SVKHF1000 SVKHF0986 SVKHF1003 SVKHF0981 SVKHF0996 SVKHF1809 SVKHF1410 SVKHF1439 SVKHF1429 SVKHF1423 SVKHF1408 SVKHF1443 SVKHF1427 SVKHF1420 SVKHF0989 SVKHF1437 SVKHF0999 SVKHF1424 SVKHF0987 SVKHF1444 SVKHK7581 SVKHF1434 SVKHF1080 SVKHK7577 SVKHK8949 SVKHK8455 SVKHK8456 SVKHF1006	85285100	50 Nos.	0.01	Nos.	0.50
3	Projector Epson EB-E0 1 (DLP-3300 LUMENS) SR.NOS- X88Z1501277 X88Z1501296 X88Z1501375	85286900	3 Nos.	23,000.00	Nos	69,000.00
	Output CGST					17,89,000.50
	Output SGST					1,64,460.07
	Round Off					0.36

Total 103 Nos. ₹ 21,17,921.00

Amount Chargeable (in words)

INR Twenty One Lakh Seventeen Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	17,20,000.00	9%	1,54,800.00	9%	1,54,800.00	3,09,600.00
85285100	0.50	14%	0.07	14%	0.07	0.14
85286900	69,000.00	14%	9,660.00	14%	9,660.00	19,320.00
Total	17,89,000.50		1,64,460.07		1,64,460.07	3,28,920.14

Tax Amount (in words) : **INR Three Lakh Twenty Eight Thousand Nine Hundred Twenty and Fourteen paise Only**

Company's Service Tax No. : AAACZ8282CSD001
 Company's PAN : AAACZ8282C

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 : **AXIS BANK LTD**
 A/c No. : **915020052013864**
 Branch & IFS Code : **WANAWADI & UTIB0000110**
 for 3C IT Solutions & Telecoms India Pvt. Ltd



Authorised Signatory

Ashak Jawar / Satis
 Pachorene Gir
 8265040720

e-Way Bill



Jadil → Driver Name
 7239953786

E-Way Bill No: 2413 2862 3199
 E-Way Bill Date: 19/08/2021 12:26 PM
 Generated By: 27AAA CZ828 2C1Z5 - 3C IT SOLUTIONS AND TELECOMS (INDIA) PRIVATE LIMITED
 Valid From: 19/08/2021 12:26 PM [28Kms]
 Valid Until: 20/08/2021

Part - A

GSTIN of Supplier: 27AAACZ8282C1Z5,3C IT SOLUTIONS AND TELECOMS (INDIA) PRIVATE LIMITED
 Place of Dispatch: Pune, MAHARASHTRA -411011
 GSTIN of Recipient: URP, SHREE RAMCHANDRA COLLEGE OF ENGINEERING
 Place of Delivery: PUNE- 412216, MAHARASHTRA-412216
 Document No: 3CIT/21-22/0844
 Document Date: 19/08/2021
 Transaction Type: Regular
 Value of Goods: 2117920.59
 HSN Code: 8471 - LENOVO DESKTOP 11HDS02P00(+2)
 Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No (If any)	Multi Veh Info (If any)
Road	MH12RS3708	Pune	19/08/2021 12:26 PM	27AAACZ8282C1Z5		



241328623199

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GP21-22/3139		4-Feb-2022
Consignee Shree Ramchandra College of Engineering GUT NO.351 AND 333/1 A/P LONIKAND PUNE NAGAR ROAD, Dist:PUNE Tal:HAVELI 9595940195 020-26659999 srcoepune@gmail.com State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment 20% ADV, 50% AFTER DELIVERY AND 20% AFTER INSTALLAT	
	Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) Shree Ramchandra College of Engineering GUT NO.351 AND 333/1 A/P LONIKAND PUNE NAGAR ROAD, Dist:PUNE Tal:HAVELI 9595940195 020-26659999 srcoepune@gmail.com State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	DOOR DELIVERY		
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 5090 MT-CORE I5-11th TOWER BTX/I5-11500/8GB/1TB/ UBUNTU LINUX /E2020H/3YRS SR.NO. DBDT0955 1KF0BM3, 1LF0BM3 1MF0BM3, 1NF0BM3, 1QF0BM3 2KF0BM3, 2LF0BM3, 2MF0BM3, 2NF0BM3, 2PF0BM3, 3KF0BM3 3LF0BM3, 3MF0BM3, 3NF0BM3 3PF0BM3, 4KF0BM3, 4LF0BM3 4MF0BM3, 5KF0BM3, 5LF0BM3 5MF0BM3, 5PF0BM3, 5QF0BM3	8471	70 Nos.	54,499.85	Nos.	15.254 %	32,33,051.00

continued ...

SUBJECT TO 'PUNE' JURISDICTION
 This is a Computer Generated Invoice



GIGA MARKETING AND SOLUTIONS NEAR HEERA PHOTO STUDIO 1ST FLOOR 1535, SADASHIV PETH SHIVMANGAL SOCIETY TILAK ROAD PUNE -411030 GSTIN/UIN: 27AYPPK9327H1ZV State Name : Maharashtra, Code : 27 Contact : 020-24317425,9850748273 E-Mail : gigamarketingandsolutions@gmail.com	Invoice No.	e-Way Bill No.	Dated
	GP21-22/3139		4-Feb-2022
Consignee Shree Ramchandra College of Engineering GUT NO.351 AND 333/1 A/P LONIKAND PUNE NAGAR ROAD, Dist:PUNE Tal:HAVELI 9595940195 020-26659999 srcoepune@gmail.com State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
		20% ADV, 20% AFTER DELIVERY AND 20% AFTER INSTALLAT	
Buyer (if other than consignee) Shree Ramchandra College of Engineering GUT NO.351 AND 333/1 A/P LONIKAND PUNE NAGAR ROAD, Dist:PUNE Tal:HAVELI 9595940195 020-26659999 srcoepune@gmail.com State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)	
	SP		
	Buyer's Order No.	Dated	
	PO NO.2021-22-01	19-Jan-2022	
	Despatch Document No.	Delivery Note Date	
	DOOR DELIVERY		
	Despatched through	Destination	
	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	6KFOB3, 6MFOB3, 6NFOB3 6QFOB3, 7LFOB3, 7NFOB3 7PFOB3, 8KFOB3, 8LFOB3 8MFOB3, 8PFOB3, 8QFOB3, 9KFOB3, 9MFOB3, 9LFOB3 9PFOB3, 9QFOB3, 9RFOB3 9SFOB3, 9TFOB3, 9UFOB3 9VFOB3, 9WFOB3, 9XFOB3 9YFOB3, 9ZFOB3, 9AAFOB3 9ABFOB3, 9ACFOB3, 9ADFOB3 9AEFOB3, 9AFFOB3, 9AGFOB3 9AHFOB3, 9AIFOB3, 9AJFOB3 9AKFOB3, 9ALFOB3, 9AMFOB3 9ANFOB3, 9AOFOB3, 9APFOB3 9AQFOB3, 9ARFOB3, 9ASFOB3 9ATFOB3, 9AUFOB3, 9AVFOB3 9AWFOB3, 9AXFOB3, 9AYFOB3 9AZFOB3, 9BAFOB3, 9BBFOB3 9BCFOB3, 9BDFOB3, 9BEFOB3 9BFFOB3, 9BF3, 9BF3						

continued ...

SUBJECT TO 'PUNE' JURISDICTION

This is a Computer Generated Invoice



GIGA MARKETING AND SOLUTIONS

NEAR HEERA PHOTO STUDIO
1ST FLOOR 1535, SADASHIV PETH
SHIVMANGAL SOCIETY TILAK ROAD
PUNE -411030
GSTIN/UID: 27AYPPK9327H1ZV
State Name : Maharashtra, Code : 27
Contact : 020-24317425,9850748273
E-Mail : gigamarketingandsolutions@gmail.com

Consignee

Shree Ramchandra College of Engineering
GUT NO.351 AND 333/1 A/P LONIKAND PUNE
NAGAR ROAD, Dist:PUNE Tal:HAVELI
9595940195
020-26659999
srcoepune@gmail.com
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Shree Ramchandra College of Engineering
GUT NO.351 AND 333/1 A/P LONIKAND PUNE
NAGAR ROAD, Dist:PUNE Tal:HAVELI
9595940195
020-26659999
srcoepune@gmail.com
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
CP21-22/3139		4-Feb-2022
Delivery Note	Mode/Terms of Payment	
	20% ADV, 80% AFTER DELIVERY AND 20% AFTER INSTALLAT	
Supplier's Ref.	Other Reference(s)	
SP		
Buyer's Order No.	Dated	
PO NO.2021-22-01	19-Jan-2022	
Despatch Document No.	Delivery Note Date	
DOOR DELIVERY		
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	GLF0BM3, GMF0BM3, GPF0BM3 HJF0BM3, HLF0BM3, HMF0BM3 HPF0BM3, JKF0BM3, JLF0BM3 JMF0BM3, SPF0BM3						
	Sales CGST @ 9%					9 %	2,90,974.59
	Sales SGST @ 9%					9 %	2,90,974.59
	Less :						(-).018
	Total		70 Nos.				₹ 38,15,000.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Lakh Fifteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	32,33,051.00	9%	2,90,974.59	9%	2,90,974.59	5,81,949.18
Total	32,33,051.00		2,90,974.59		2,90,974.59	5,81,949.18

Tax Amount (in words) : INR Five Lakh Eighty One Thousand Nine Hundred Forty Nine and Eighteen paise Only

Company's PAN : AYPPK9327H

Declaration

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

for GIGA MARKETING AND SOLUTIONS

Authorised Signatory

SUBJECT TO 'PUNE' JURISDICTION

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RELITECH SYSTEMS

Relitech Systems Pvt. Ltd.
95, Dayyani Manohar Nagar,
Telagaon Dabhade, Pune-410507.

TAX INVOICE

Helpdesk Nos. : 93254 59690
93712 39851
93712 39215

email : helpdesk@relictechsystems.co.in

RELITECH SYSTEMS PVT. LTD.

Order No.: - Dt.:
Bill No.: 2333 Dt.: 28/6/10
Delivery: Onsite
M/s. Shree Ramchandra Education Society
LoniKand, Pune

Table with 5 columns: Sr. No., Description, Quantity, Rate, Amount RS. PS.
01 HP Dx 3090 2.6 DC 75 23200.31 1740023 80
02 HP Prochant ML350 G6 01 233333-33 2,33,333 33
03 HP Scanner - Printer - Copier 4688 01 5952.38 5952. 38
04 Epson Fx2175 DMP Printer 01 11238.09 11238 09
05 320 GB External HDD 01 4500 4500 00
+ 5% VAT. 99751 19

Shree Ramchandra Education Society's
Ship Ramchandra Education Society's
Award for 19
Date 29/6/10
File no.

RUPEES THOUSANDS HUNDREDS TENS UNITS PAISE
NET AMOUNT 20,94,799 00
Twenty lac Ninety four thousand seven hundred ninety nine paise

VAT TIN No. : 27760381807 V w.e.f. 1/4/2006 STC/P-III/MRS/694/05
CST TIN No. : 27760381807 C w.e.f. 1/4/2006

*I/We hereby certify that my/our Registration Certificate under the Bombay Sales Tax Act 1959 is in force on the date on which the sale of the goods specified in this Bill/Cash memorandum is made by me/us and that the transaction of the sale covered by this Bill/Cash memorandum has been effected by me/us in the regular course of my/our business.
Terms : 1. Goods once sold will not be accepted back.
2. Subject to Pune Jurisdiction.

For RELITECH SYSTEMS PVT. LTD.
Authorized Signatory

E. & O.E.

TAX INVOICE

Original Copy

QOTSOFT 65/A, Sai Satyam Park, OPP. RTC Warehouse, Near Hotel Log Inn, Wagholi, Pune. E-Mail :sales@qotsoft.com	Invoice No. QTTI1030	Dated 11-Jun-2013
	Supplier's Ref. QTTI1030	Mode/Terms of Payment 25%Adv/50%aftr delvry/25%aftr inst.
Consignee Shree Ramchandra College Of Engineering 351 & 333/1, Lonikand, Behind BJS College, Opp. Pune-Nagar Road Pune-412 216 Ph- 020 30547396	Buyer's Order No. 2013-14/02	Dated 23-May-2013
Buyer (if other than consignee) Shree Ramchandra College Of Engineering 351 & 333/1, Lonikand, Behind BJS College, Opp. Pune-Nagar Road Pune-412 216 Ph- 020 30547396	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	3010DT I3-Dell Optiplex Desktop <i>Core i3-3220, 4GB RAM, 1TB HDD, NO. Optical Keyboard, Mouse, Linux 3Yrs. On Site Warranty</i>	100 Nos	26,095.25	Nos		26,09,525.00
	Output Vat @ 5%				5 %	1,30,476.00
	Round Off					(-)1.00
	<i>Less :</i>					
Total		100 Nos				₹ 27,40,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Seven Lakh Forty Thousand Only

Company's VAT TIN : 27470816478V
 Company's CST No. : 27470816478C
 Company's Service Tax No. : ANCPK6103FST001
 Company's PAN : ANOPK6103F

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

Shree Ramchandra College of Engineering
 Award No. 399
 Date 13/6/13
 File No.



This is a Computer Generated Invoice

DATA CARE CORPORATION

S.No 745,House No.394 / 3059,Shop 1 / A, Bakori Road, A/P, Wagholi, Dist. Pune - 412207

Sold To

SRE05
SHREE RAMCHANDRA EDUCATION SO
SHREE RAMCHANDRA COLLEGE OF EN
GAT NO.351 & 353, LONIKAND
TAL.HAVELI,DIST. PUNE 412218
Pune

Ship To **SRE05**

020-32909847

MOB No.

TIN NO

Customer TIN No. :

Invoice Number : **412009162**
 Invoice Date : **March 5, 2012**
 Invoice Time : **2:14:04 PM**
 Due Date : **03/05/12**
 Cheque Number :
 Cheque Date : **By Transport**
 Cheque Amount :
 Sales Executive :
 Delivery Detail : **EX Wagholi Warehouse**
COR/RS

Invoice Post Time **4:07:15 PM**
 Cash / Card :

ON CREDIT

Description Of Goods	Quantity	Rate / Per	Amount
1 MACHINE DELL OPTIPLEX 390DT(840589295)C13 2100 2GB 500GB DOS WITH 18.5"LED E1912 J3KS7R1,93KT7R1,95KS7R1,97LQ7R1,9BLQ7R1,9DLQ7R1,9WJS7R1,B1KS7R1,B9LQ7R1,BCLR7R1,BKLR7R1,BYJT7R1,C0KS7R1,C3KT7R1,C3LQ7R1,C6LQ7R1,CJLR7R1,CSJT7R1,CYJS7R1,CZJS7R1,D0KT7R1,D4LQ7R1,D5LQ7R1,DCLQ7R1,DGLQ7R1,F0LQ7R1,F1LQ7R1,F2LQ7R1,FDLQ7R1,FDLR7R1,FTJT7R1,FXJT7R1,G1KT7R1,GBLR7R1,GFLQ7R1,GGLR7R1,GVJT7R1,GWJT7R1,GXJS7R1,H2KS7R1,H4KS7R1,H9LR7R1,HHLR7R1,HSJT7R1,HZJT7R1,J0KS7R1,J7LQ7R1,J8LR7R1,JBLQ7R1,JDLQ7R1,	50 NOS	23,333.333 5%	COR/RS 1,166,666.65
2 MACHINE DELL OPTIPLEX 390DT(840589299)C13 2100 2GB 500GB DOS WITH 18.5"LED E1912 9DMS7R1,9GMT7R1,9JMT7R1,9RNR7R1,9VNR7R1,B4NQ7R1,BDMT7R1,BFMT7R1,BHMT7R1,BVNR7R1,C0NQ7R1,C1NQ7R1,C3NQ7R1,CDMT7R1,CGMT7R1,CSNR7R1,CTNR7R1,D2NQ7R1,D3NQ7R1,D4NQ7R1,DBMS7R1,DDMS7R1,DDMT7R1,DJMT7R1,DSNR7R1,DTNR7R1,F2NQ7R1,FDMT7R1,FHMT7R1,FJMT7R1,FSNR7R1,FTNR7R1,G0NQ7R1,G8MS7R1,GBMS7R1,GDMT7R1,GVNR7R1,H2NQ7R1,H4NQ7R1,H9MS7R1,HCMS7R1,HFMT7R1,HGMT7R1,HHMT7R1,HJMT7R1,HSNR7R1,HTNR7R1,J1NQ7R1,J8MS7R1,JDMT7R1,	50 NOS	23,333.333 5%	COR/RS 1,166,666.65
3 MACHINE DELL OPTIPLEX 390DT(840589306)C13 2100 2GB 500GB DOS WITH 18.5"LED E1912 93NQ7R1,94NQ7R1,99MS7R1,9CMS7R1,9FMT7R1,9SNR7R1,9TNR7R1,9VNR7R1,B0NQ7R1,B2NQ7R1,B9MS7R1,BBMS7R1,BCMS7R1,BRNR7R1,BVNR7R1,C9MS7R1,CBMS7R1,CCMS7R1,CDMS7R1,CFMT7R1,CHMT7R1,CJMT7R1,CVNR7R1,CVNR7R1,DCMS7R1,F0NQ7R1,F1NQ7R1,F9MS7R1,FBMS7R1,FCMS7R1,FGMT7R1,G1NQ7R1,G3NQ7R1,G9MS7R1,GDMS7R1,	35 NOS	23,333.3328 5%	COR/RS 816,666.65

*Shree Ramchandra Education Society's
 Shree Ramchandra College of Engineering
 Awarded to
 Date: 7/3/2012
 File No*

Amount in words Rs.	Total	Gross Amount	3,149,999.95
THIRTY THREE LAKH SEVEN THOUSAND FIVE HUNDRED		Service Tax @ 10.30 %	0.00
RUPEES AND ZERO PAISA ONLY		VAT	157,500.05
		Rounding Off	0.00
		Shipping & handlin	0.00
		TOTAL	3,307,500.00

VAT TIN NO : 27980344244V w.e.f. : 01/4/2006 • CST TIN NO : 27980344244C w.e.f. : 01/4/2006 • SERVICE TAX REG. NO. : ABIPM1477CST002

Delivered By: **Dauldy** Checked By: **Dauldy**

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax. If any, payable on the sale has been paid or shall be paid. E & O E

Received Goods in Good Condition

Receiver's Name: _____ Dated & Time: _____ Signature: _____

For DATA CARE CORPORATION

AUTHORISED SIGNATORY: *Ces*

For Service Contact : We under take repairing & AMC Services for Laptops, Desktops, Printers, Monitors etc., Contact :
 Tel. : 020 - 30217661 / 662 • E-mail : support@datacare.in Tel. : 020 - 30217788. • Mobile : 9372485345 / 9372530015. • E-mail : mac@datacare.in

For all Manufacturer Service Center Contact details kindly refer backside. • Email: customercare@datacare.in • www.datacare.in

OUR BRANCHES :

- 1) **Sinhgad** : Shop No. 4/5/6/7, Plot No. 14B, Survey No. 120 A+B, Sinhgad Road, Pune - 411 030. Ph. : 020 - 24308191 / 94. Fax : 020 - 24308193.
- 2) **Wanowrie** : Shop No. G22, Survey No. 75-2, Next to MacDonalds, Wanowrie, Pune - 411 040. Tel. : 020 - 30201775 / 76 / 77.
- 3) **Chinchwad** : Shop No 6 to 12, Laxmi Complex, S.No. 240/A, Chinchwad, Old Bombay Pune Highway, Pune - 411 018. Ph. : 020 - 30787376 / 77.
- 4) **Nashik** : Shop No 12B, C.S.No 6939 - 6944, Viraj Corner Building, Canada Corner, Sharanpur Road, Nashik - 422005. Ph. : 9372485858.
- 5) **Nagpur** : G-2, Ground Floor, Akshay Laxmi, Plot No.5, WHC Road, Shankarnagar, Nagpur - 10. Mobile No : 9371652677.
- 6) **Aur'bad** : House No. 3-13-248, Ground Floor, Plot No. 9/A, Shivshakti Colony, Near Laxmi Narayan Mandir, Jalna Rd., Aur'bad-431001. Mobile No. : 9371652503.

ASP ACER : 7) a) A'nagar : Shop No 11 Basement, Mauli Complex, Talathi Sangh, Near Zopdi Canteen, Manmad Rd, Savedi, A'nagar - 414003. Tel. : 0241 - 2421104.
 b) Ratnagiri : A - 02, Ground Floor, CTS No. 399/1, Vedang Paradise, Ratnagiri. Mobile No. : 9373192192.

Server

**Shree Ramchandra
Shree Ramchandra College
Dead Stock**

**Education Society's
of Engineering, Pune 412 216.
Register**



Sr. No	Date	Name of the Supplier	Invoice No. & Date	Particulars	Quantity Received	Rate	Total Amount	Code No. Allotted	Sign. of Lab. Incharge	Sign. of H.O.D.	Remark
1.	19/4/2010	Relitech Systems PVT. LTD. Ph. No. 9325459690 9371239851 9371239215. Email: helpdesk@reelitechsystems.co.in.	2253 19.4.2010	HP prolient ML 350 G6 (Tower Model) Full Case Intel Xeon 2.66 GHz 80 watts 1333 FSB 12 MB (2x6 MB) Level 2 Cache 146 GB 3G SAS 1ok Sff HDD, 8 GB (2x1GB) stand-by PC2-5300 TFT HP Monitor Win-2007 Server Server 3-3-3 Warranty	01	2,33,333.33 5% VAT 11666.67	2,45,000.00	SRESSR/COE/COMI/ 2010-11/PG-04/ Server/01.			For Shree Ramchandra Education Society <i>[Signature]</i> President
2.)		HP Data Case Corporation 637 De (ah) DCC House, PUNE. 411004	10/9/10 9894	HP ML350 EN 10 (P11651-321) 16 GB+	01	31000 55800 365800	365800	SRESSR/COE/COMI 2010-20/PG-04 Server/02	<i>[Signature]</i>		<i>[Signature]</i> Principal Shree Ramchandra Education Society's Shree Ramchandra College of Engineering, Pune-Nagar Road, Pune-412216

**Shree Ramchandra
Shree Ramchandra College
Dead Stock**

Personal Computer (PC)

**Education Society's
of Engineering, Pune 412 216.
Register**



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1.	19/4/2010	Relitech Systems PVT. LTD. Helpdesk Nos 9325459690 9371239851, 9371239215 Email: helpdesk@relictechsystems.co.in	2252 19/4/2010	HP DX3090 2.6 Dual Core 1GB DDR2 Memory, 320 GB Sata Harddisk 18.5" HP wide Screen TFT Monitor. 3 year HP onsite warranty for Desktop	75	23,187.62 5% VAT (86,953.52)	18,26,025.47	SRESSR0E/comp/ 2010-11/PG-06/ PC/01 To 75			For Shree Ramchandra Education Society President
2.	28/6/2010	Relitech systems . PVT LTD. Helpdesk Nos 9325459690 9371239851, 9371239215 Email: helpdesk@relictechsystems.co.in	2035 28/06/10	HP DX 3090 DC 2.6Hz 1GB DDR 2 Memory/320GB SATA HDD/18.5" HP Wide TFT/Free Das/office 2007 /QWAV	06	30066.66 (+ 5% VAT) 180399.99 (+ 5% VAT)		SRESSR0E/comp/ 2010-11/PG-06/ PC/76 To 81			For Shree Ramchandra Education Society President
3.	28/6/2010	Relitech Systems . PVT LTD. Helpdesk Nos-9325459690 9371239851, 9371239215 Email :- helpdesk@relictechsystems.co.in	2335 28/06/10	HP Compaq Multimedia PC DC 2.7Hz/1GB DDR3 320 GB 18.5" TFT with speaker/office 2010 in QWAV.	04	35428.27 (5% VAT)	141714.28	SRESSR0E/comp/ 2010-11/PG-06/ PC/82-85			For Shree Ramchandra Education Society President
4.	11/04/2011	Data Care Corporation 637/A Decon Gymkhana, Near Hotel Rutugandha, pune, Pin-411004, Tel-020-30287777 Fax-020-2553-6552.	1120001195 11/04/2011	Machine Acer Ems800 2GB, 320GB, Dds, AV E428S-0251E MNTRACER 18.5" LCD WBOPS BK DSK.	05	10,523.80 (5% VAT) 5233.35 (5% VAT)	52619.00	SRESSR0E/comp 2010-11/PG-06/PC 86 To 90			For Shree Ramchandra Education Society President
5.	05/03/12	Data Care Corporation St No 745, House No 394/3052 shop 1/A, Bakoti Road, A.P. Wagholi, Dist. Pune-412207	412009162 05/03/2012	Machine Dell Optiplex 390DT (840589295) C13 2100 4GB 500GB Dds with 18.5" LED E1912	135	2328.333 (5% VAT) 157,500.05 = 3,307,500.00	3,149,999.95	SRESSR0E/comp 2011-12/PG-06/PC 91 To 225			
6.	23/05/13	NOT SOFT-(Pram- 22-G Ganesh Garden-2 Dapodi, pune-12 Mob.-9960616060 E-mail- sate@notsoft.com	01111030 11 JUN 2013	3010DT i3-Dell optiplex Desktop, core-i3-3220, 4GB RAM, 1TB HDD, HD Optical keyboard, mouse	100	26095.25 (5% VAT) 1,30,496.00 C-1).00 27,40,000.00	26,09,525.00	SRESSR0E/Comp/ 2013-14/PG-06/ PC-226 to 325.			

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6)	23/05/13	Microsoft Dell Optiplex Desktop Core i3-3220, 4GB RAM, 1TB HDD, No. Optical Keyboard, Mouse, Linux 3 yrs on site warranty	PTI1030 11 Jun 2013	3010PT I3 - Dell Optiplex Desktop Core i3-3220, 4GB RAM 1TB HDD, No. Optical Keyboard, Mouse, Linux Sys. ON Site Warranty.	100	26,095.25 [5% VAT]	26,09,525.00 1,90,496.00 27,40,000.00	SRESSRCE/Comp/ 2013-14/FG-06 PEL			
7)	19/06/14	MISA TECH SOLUTIONS Intel Core i3 / Intel DH51BR / 6GB DDR3 RAM 500 GB HDD 1TB 18.5" LCD	MISA PTS-245 19/06/14	Intel Core i3 / DH51BR / 6GB DDR3 RAM 500 GB HDD 1TB 18.5" LCD	10	23790 [5% VAT]	2,37,900.00	SRESSRCE/Comp/ 2014-15 / PG-06 PC - 326 to 335			
8)	21/09/14	KOSO KA DELL USB KB212-B (DCC)	DCC 04/09/14 21/09/14	DELL USB KB212-B Keyboard	30	352.39 [5% VAT]	10,571.70	SRESSRCE/Comp/ 2014-15 / PG-07 PC - 336 to 335 K-336 to K-335			
9)	27/05/14	Data Care Corporation	WLO220 4/05/14	M0131 Mouse DELL USB Opti M0111	30	200 [5% VAT]	6,000.00	SRESSRCE/Comp/ 2014-15 / PG-07 PC - 336 to 335 E-336 to C-335			
10)	31/01/15	Data Care Corporation	H01100211	4GB RAM DDR3 Transcend 1333 OEM	04	2476.10 5% VAT	9,904.40	SRESSRCE/Comp/ 2014-15 / PG-07 PC - ADM - 336 to 339			
11)	31/01/15	Data Care Corporation	WLO220 4/05/14	H51000 - HDD 1TB Seagate SATA	03	2222.70	6,668.10	SRESSRCE/Comp/ 2014-15 / PG-07 PC - HDD - 336 to 339			
12)	31/01/15	Data Care Corporation	WLO220 4/05/14	CPU Int C133209.3 C/H2, MBAD ASUS H61, M.K. (Motherboard & Processor)	01	6666.70 5190.50	11,857.20	SRESSRCE/Comp/ 2014-15 / PG-07 PC - Motherboard & Processor - PC-336			

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13	15/06/15	Data Core Corporation	HP110652	MD919-0 MHTA DEH 185 Led E1914HCW	02	5190.45/- 5%	10,380.90 1-	SRESRCE/2015-15 PG-08/Led 185 11000 335,337	<i>[Signature]</i>		
14	9/7/15	Data Core Corporation	W42716	Molasa machine Dell Optiplex EX3020 CP41165962)C13 4150 4GB 1tb Linx with 18.5" E1914H	50+	295222/- 5%	14,76,110.50 + 73,805.55 1550000	SRESRCE/201511 PG-08/PC-336 70385	<i>[Signature]</i>		
15		Data Core Corporation (cancel!)	W42724	Molasa machine Dell Optiplex E-3020 XT intel core i3 4th Gen 4GB Ram 2TB HDD	90	295222/- 5%	2657142.9 + 132857.15 = 2790000.00	SRESRCE/201511 PG-08/PC-336 485 (cancel)	<i>[Signature]</i>		Transferred to SRES
<p><i>[Signature]</i> Principal Shree Ramchandra Education Society's Shree Ramchandra College of Engineering Pune-412216</p>											
16	15/08/2017	Data core corporation	004334	Dell OPTIPLEX 304X 4GB 500GB core i3 18.5 inch	1	30720/- 5%		SRESRCE/2017 -12/19-02/PC- 386	<i>[Signature]</i>		
17	19/08/2017	SC IT solutions india Pvt Ltd	821/21 22/08/17	Lenovo desktop 11 HD5 02 P00 intel core i5/8GB/ 1tb HDD 19 inch	50	34402/- 6192 710592	2029600/-	SRESRCE/2017 22/19-05/PC- 387-436	<i>[Signature]</i>		<i>[Signature]</i> Principal Shree Ramchandra Education Society's Shree Ramchandra College of Engineering Pune-412216
18	1/08/2022	SIGA marketing & solutions	GP21-22 3129 4/08/2022	Dell OPTIPLEX 5050 MT-core i5-11th	90	46187/- 17% 91555 54500	54500 x 90 = 3815,000	SRESRCE/2021-22 PG-05 PC-437- 506	<i>[Signature]</i>		<i>[Signature]</i> Principal Shree Ramchandra Education Society's Shree Ramchandra College of Engineering Pune-Nagar Road, Lodi Road, Pune-412216