

## IT Infrastructure and Peripherals

| Sr No | Items                              |
|-------|------------------------------------|
| 1     | Computer Lab UPS                   |
| 2     | Computer Lab                       |
| 3     | Ethernet Switch                    |
| 4     | All in one Printer (Staff Room)    |
| 5     | Desktop In Staff Room              |
| 6     | Router Switch (Exam Cell)          |
| 7     | All in one Printer (Exam Cell)     |
| 8     | Bio-metric                         |
| 9     | LED Screen (Director Office)       |
| 10    | DVR CC TV Switch                   |
| 11    | Router/Modem (Office)              |
| 12    | Office Computers                   |
| 13    | All in One Printer BW (Office)     |
| 14    | All in One Printer Colour (Office) |
| 15    | Projector                          |





Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat 18.553115 Long 73.893429

2024/06/22

 76 °F

 31° NE

 77%







Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat 18.553115 Long 73.893429

2024/06/22

 76 °F

 77%

 31° NE






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India, 411006

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2024/06/22

 76 °F

 77%

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India, 411006

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2024/06/22

 76 °F

 77%







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India, 411006

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2024/06/22

 76 °F

 77%



31° NE





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India, 411006

Lat 18.553115 Long 73.893429

2024/06/22

 76 °F

 77%

 31° NE



Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat 18.553115 Long 73.893429

2024/06/22

 76 °F

 31° NE

 77%





Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat: 18.553115 Long: 73.893429

2024/06/22

 76 °F

 174° S

 77%





Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat 18.553115 Long 73.893429

2024/06/22

 76 °F

 326° NW

 77%





Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat 18.553115 Long 73.893429

2024/06/22

 76°F

 42° NE

 77%



Legal





Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat 18.553115 Long 73.893429

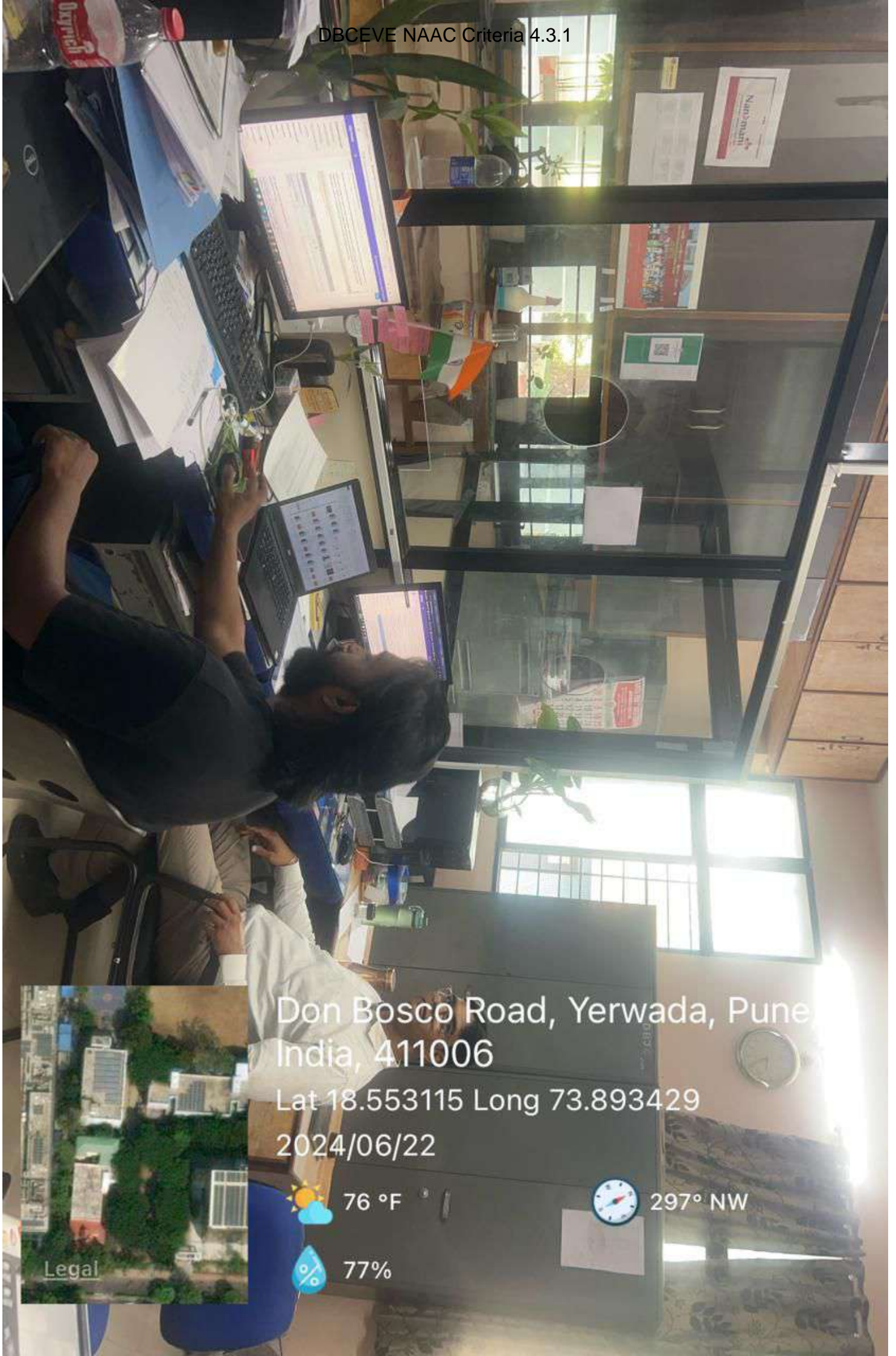
2024/06/22

 76 °F

 144° SE

 77%





Don Bosco Road, Yerwada, Pune  
India, 411006

Lat 18.553115 Long 73.893429

2024/06/22

 76 °F

 77%

 297° NW



Legal





Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat 18.553115 Long 73.893429

2024/06/22

 76 °F

 161° S

 77%






Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat 18.553115 Long 73.893429

2024/06/22

 76 °F

 77%

 150° SE





Don Bosco Road, Yerwada, Pune,  
India, 411006

Lat 18.553115 Long 73.893429

2024/06/22







Reg No. Bom 55 of 1960 G B B S D  
Public Trust F - 903 (Bom.) 20-10 61

020-26687791 / 26683128

**THE BOMBAY SALESIAN SOCIETY**

**DON BOSCO ESTABLISHMENT**  
Yerwada, Pune 411 006

Extract from the resolution passed by the Management Council Committee during the meeting held on 18/04/2013 at the Rector's office.

Subject: To utilise the movable and immovable/Fixed Assets.

The Secretary explained and informed all the members that the Don Bosco Edu Complex, Yerwada, Pune – 411 006 have the following branches/departments/units.

1. Savio Kindergarten
2. Don Bosco Primary School
3. Don Bosco High School
4. Don Bosco Junior College
5. Don Bosco College of Arts & Commerce (Evening)
6. The Bombay Salesian Society Don Bosco Establishment.

All the above branches/departments/units comes under “**The Bombay Salesian Society**” and all the movable and immovable/Fixed Assets belong to the Society, therefore all the above mentioned branches/departments/units can utilise all the movable and immovable/Fixed Assets.

*M. Fernandes*

for Chairman

The Bombay Salesian Society

for **Chairman,**  
**Bombay Salesian Society**



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>JINDAL AGENCIES</b><br>69, Kailas Nagar CHS<br>Opp. Bhatia Hospital<br>Tardeo Road, Grant Road West<br>Mumbai - 400 007<br>Mobile : 98210 12221<br>GSTIN/UIN: 27AEKPJ4482M1ZX<br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|   | <b>018/21-22</b>      | <b>9-Jun-2021</b>     |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>Don Bosco Jr. College - Yervada, Pune</b><br><br>State Name : Maharashtra, Code : 27  | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Delivery Note Date    |
|   | Despatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI No. | Description of Goods   | HSN/SAC | Quantity     | Rate      | per | Disc. % | Amount             |
|--------|--|---------|--------------|-----------|-----|---------|--------------------|
| 1      | <b>IWB Interactive White Board with Installation</b><br>H82UD3KZ970869 |         | <b>1 Pcs</b> | 27,118.65 | Pcs |         | <b>27,118.65</b>   |
|        |  |         |              |           |     |         | <b>2,440.68</b>    |
|        |  |         |              |           |     |         | <b>2,440.68</b>    |
|        | Less :   |         |              |           |     |         | <b>(-)0.01</b>     |
|        |  |         |              |           |     |         | <b>Central Tax</b> |
|        |  |         |              |           |     |         | <b>State Tax</b>   |
|        |  |         |              |           |     |         | <b>Rounded Off</b> |
|        |  |         |              |           |     |         | <b>Total</b>       |
|        |  |         | <b>1 Pcs</b> |           |     |         | <b>₹ 32,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Thirty Two Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 27,118.65        | 9%          | 2,440.68        | 9%        | 2,440.68        | 4,881.36         |
| <b>Total</b> | <b>27,118.65</b> |             | <b>2,440.68</b> |           | <b>2,440.68</b> | <b>4,881.36</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Eighty One and Thirty Six paise Only**Company's PAN : **AEKPJ4482M**

## Declaration

I/We hereby certify that my/our registration certification under the Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return. We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE:Warranty/Guarranty is Responsibility Of Respective Vendor/Brand Owners.

## Company's Bank Details

Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **319401010020030**  
 Branch & IFS Code : **Tardeo Road & UBIN0531944**

for **JINDAL AGENCIES**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>JINDAL AGENCIES</b><br>69, Kailas Nagar CHS<br>Opp. Bhatia Hospital<br>Tardeo Road, Grant Road West<br>Mumbai - 400 007<br>Mobile : 98210 12221<br>GSTIN/UIN: 27AEKPJ4482M1ZX<br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|   | 017/21-22             | 8-Jun-2021            |
| Buyer<br><b>Don Bosco Jr. College - Yervada, Pune</b><br><br>State Name : Maharashtra, Code : 27  | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Delivery Note Date    |
|   | Despatched through    | Destination           |
| Terms of Delivery   |                       |                       |

| SI No. | Description of Goods   | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount                          |
|--------|--|---------|----------|-----------|-----|---------|---------------------------------|
| 1      | <b>IWB Interactive White Board with Installation</b><br>H82UD3KZ961826<br>H82UD3KZ961827<br>H82UD3KZ970864<br><br>Less : |         | 3 Pcs    | 27,118.65 | Pcs |         | 81,355.95                       |
|        | Central Tax<br>State Tax<br>Rounded Off  |         |          |           |     |         | 7,322.04<br>7,322.04<br>(-)0.03 |
| Total  |  |         | 3 Pcs    |           |     |         | ₹ 96,000.00                     |

Amount Chargeable (in words) E. & O.E**Indian Rupees Ninety Six Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 81,355.95        | 9%          | 7,322.04        | 9%        | 7,322.04        | 14,644.08        |
| <b>Total</b> | <b>81,355.95</b> |             | <b>7,322.04</b> |           | <b>7,322.04</b> | <b>14,644.08</b> |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Forty Four and Eight paise Only**Company's PAN : **AEKPJ4482M**

## Declaration

I/We hereby certify that my/our registration certification under the Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE: Warranty/Guaranty is Responsibility Of Respective Vendor/Brand Owners.

## Company's Bank Details

Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **319401010020030**  
 Branch & IFS Code : **Tardeo Road & UBIN0531944**

for JINDAL AGENCIES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>JINDAL AGENCIES</b><br>69, Kailas Nagar CHS<br>Opp. Bhatia Hospital<br>Tardeo Road, Grant Road West<br>Mumbai - 400 007<br>Mobile : 98210 12221<br>GSTIN/UIN: 27AEKPJ4482M1ZX<br>State Name : Maharashtra, Code : 27<br>Buyer<br><b>Don Bosco Jr. College - Yervada, Pune</b><br><br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|   | 014/21-22             | 7-Jun-2021            |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Delivery Note Date    |
|   | Despatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI No. | Description of Goods   | HSN/SAC | Quantity     | Rate      | per | Disc. % | Amount             |
|--------|--|---------|--------------|-----------|-----|---------|--------------------|
| 1      | <b>IWB Interactive White Board with Installation</b><br>HB2UD3KZ961652<br>HB2UD3KZ961720<br>HB2UD3KZ961818 |         | 3 Pcs        | 27,118.65 | Pcs |         | 81,355.95          |
|        |  |         |              |           |     |         | 7,322.04           |
|        |  |         |              |           |     |         | 7,322.04           |
|        | Less :   |         |              |           |     |         | (-)0.03            |
|        | <b>Central Tax</b>   |         |              |           |     |         |                    |
|        | <b>State Tax</b>   |         |              |           |     |         |                    |
|        | <b>Rounded Off</b>   |         |              |           |     |         |                    |
|        | <b>Total</b>   |         | <b>3 Pcs</b> |           |     |         | <b>₹ 96,000.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Ninety Six Thousand Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 81,355.95        | 9%          | 7,322.04        | 9%        | 7,322.04        | 14,644.08        |
| <b>Total</b> | <b>81,355.95</b> |             | <b>7,322.04</b> |           | <b>7,322.04</b> | <b>14,644.08</b> |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Forty Four and Eight paise Only**Company's PAN : **AEKPJ4482M**

## Declaration

I/We hereby certify that my/our registration certification under the Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE: Warranty/Guaranty is Responsibility Of Respective Vendor/Brand Owners.

## Company's Bank Details

Bank Name : **UNION BANK OF INDIA**  
 A/c No. : **319401010020030**  
 Branch & IFS Code : **Tardeo Road & UBIN0531944**

for JINDAL AGENCIES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>JINDAL AGENCIES</b><br>69, Kailas Nagar CHS<br>Opp. Bhatia Hospital<br>Tardeo Road, Grant Road West<br>Mumbai - 400 007<br>Mobile : 98210 12221<br>GSTIN/UIN: 27AEKPJ4482M1ZX<br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|   | 011/21-22             | 4-Jun-2021            |
| Buyer<br><b>Don Bosco Jr. College - Yervada, Pune</b><br><br>State Name : Maharashtra, Code : 27  | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Delivery Note Date    |
|   | Despatched through    | Destination           |
| Terms of Delivery   |                       |                       |

| SI No. | Description of Goods   | HSN/SAC | Quantity     | Rate      | per | Disc. % | Amount             |
|--------|--|---------|--------------|-----------|-----|---------|--------------------|
| 1      | <b>IWB Interactive White Board with Installation</b><br>H82UD3KZ951465<br>H82UD3KZ952247<br>H82UD3KZ961500 |         | 3 Pcs        | 27,118.65 | Pcs |         | 81,355.95          |
|        |  |         |              |           |     |         | 7,322.04           |
|        |  |         |              |           |     |         | 7,322.04           |
|        | Less : <b>Central Tax</b><br><b>State Tax</b><br><b>Rounded Off</b>  |         |              |           |     |         | (-0.03)            |
|        | <b>Total</b>   |         | <b>3 Pcs</b> |           |     |         | <b>₹ 96,000.00</b> |

E. &amp; O.E

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand Only

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
|              | 81,355.95        | 9%          | 7,322.04        | 9%        | 7,322.04        | 14,644.08        |
| <b>Total</b> | <b>81,355.95</b> |             | <b>7,322.04</b> |           | <b>7,322.04</b> | <b>14,644.08</b> |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Six Hundred Forty Four and Eight paise Only**Company's PAN : **AEKPJ4482M**

Declaration

I/We hereby certify that my/our registration certification under the Goods and Service Tax Act, 2017 is in force on the date on which sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale covered by this bill/cash memorandum has been effected by me and it shall be accounted for in the turnover of sales while filing my return. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. NOTE: Warranty/Guaranty is Responsibility Of Respective Vendor/Brand Owners.

Company's Bank Details

Bank Name : **UNION BANK OF INDIA**A/c No. : **319401010020030**Branch & IFS Code : **Tardeo Road & UBIN0531944**

for JINDAL AGENCIES

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



**DBCEVE NAAC Criteria 4.3.1  
TAX INVOICE**

|   |                        |                       |
|---|------------------------|-----------------------|
| <b>HENSIL</b><br>SR. NO. 12/1, PLOT NO, 2<br>ADARSHNAGAR RAMWADI<br>GSTIN/UIN: 27FZHPP8371Q1Z6<br>State Name : Maharashtra, Code : 27 | Invoice No.            | Dated                 |
|   | <b>HENSIL/63/23-24</b> | <b>7-Sep-2023</b>     |
|   | Delivery Note          | Mode/Terms of Payment |
|   | Supplier's Ref.        | Other Reference(s)    |
| Buyer<br><b>DON BOSCO JUNIOR COLLEGE</b><br><br>State Name : Maharashtra, Code : 27   | Buyer's Order No.      | Dated                 |
|   | Despatch Document No.  | Delivery Note Date    |
|   | Despatched through     | Destination           |
|   | Terms of Delivery      |                       |

| SI No. | Description of Goods  | HSN/SAC  | Quantity | Rate      | per | Disc. %  | Amount                            |
|--------|---|----------|----------|-----------|-----|----------|-----------------------------------|
|        | <b>HP Slim Desktop S01-PF2123IN</b><br>Core I5 12400 12 Gen<br>8 GB DDR4 + 512 GB SSD<br>WIFI + BT + K+M<br>WINDOWS 11 & MS OFFICE<br>19.5 LED 3 YEARS WARRANTY | 84713010 | 10 NOS   | 65,000.00 | NOS | 15.254 % | <b>5,50,849.00</b>                |
|        | Less :<br>OUTPUT CGST @ 9%<br>OUTPUT SGST @ 9%<br>ROUNDING OFF  |          |          |           |     |          | 49,576.41<br>49,576.41<br>(-)1.82 |
|        | Total   |          | 10 NOS   |           |     |          | <b>₹ 6,50,000.00</b>              |

Amount Chargeable (in words) **INR Six Lakh Fifty Thousand Only** E. & O.E

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 84713010     | 5,50,849.00        | 9%          | 49,576.41        | 9%        | 49,576.41        | 99,152.82        |
| <b>Total</b> | <b>5,50,849.00</b> |             | <b>49,576.41</b> |           | <b>49,576.41</b> | <b>99,152.82</b> |

Tax Amount (in words) : **INR Ninety Nine Thousand One Hundred Fifty Two and Eighty Two paise Only**

Company's PAN : **FZHPP8371Q**

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

Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **CATHOLIC SYRIAN BANK**  
 A/c No. : **023004218606195001**  
 Branch & IFS Code : **Pune & CSBK0000230**

for HENSIL  
Authorized Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

*(Signature)*  
#171491  
Jr. College A/c.  
11/9/23

*(Signature)*  
08/9/23



**DBCEVE NAAC Criteria 4.3.1  
TAX INVOICE**

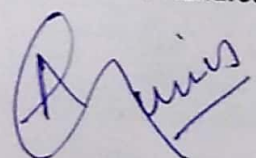
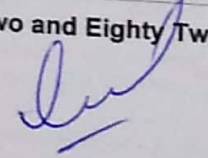

|   |                        |                       |
|---|------------------------|-----------------------|
| <b>HENSIL</b><br>SR. NO. 12/1, PLOT NO, 2<br>ADARSHNAGAR RAMWADI<br>GSTIN/UIN: 27FZHPP8371Q1Z6<br>State Name : Maharashtra, Code : 27 | Invoice No.            | Dated                 |
|   | <b>HENSIL/64/23-24</b> | <b>7-Sep-2023</b>     |
| Buyer<br><b>DON BOSCO JUNIOR COLLEGE</b><br>State Name : Maharashtra, Code : 27   | Delivery Note          | Mode/Terms of Payment |
|   | Supplier's Ref.        | Other Reference(s)    |
|   | Buyer's Order No.      | Dated                 |
|   | Despatch Document No.  | Delivery Note Date    |
|   | Despatched through     | Destination           |
| Terms of Delivery   |                        |                       |

| SI No. | Description of Goods  | HSN/SAC  | Quantity | Rate      | per | Disc. %  | Amount                            |
|--------|---|----------|----------|-----------|-----|----------|-----------------------------------|
|        | <b>HP Slim Desktop S01-PF2123IN</b><br>CORE I5 12400 12 GEN<br>8 GB DDR4 +512 GB SSD<br>WIFI +BT +K+M<br>WINDOWS 11 & OFFICE<br>19.5 LED 3 YEARS WARRANTY | 84713010 | 10 NOS   | 65,000.00 | NOS | 15.254 % | <b>5,50,849.00</b>                |
|        | Less :<br>OUTPUT CGST @ 9%<br>OUTPUT SGST @ 9%<br>ROUNDING OFF  |          |          |           |     |          | 49,576.41<br>49,576.41<br>(-)1.82 |
| Total  |   |          | 10 NOS   |           |     |          | <b>₹ 6,50,000.00</b>              |

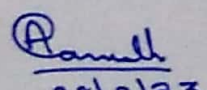
Amount Chargeable (in words) **INR Six Lakh Fifty Thousand Only** E. & O.E

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                  |
| 84713010     | 5,50,849.00        | 9%          | 49,576.41        | 9%        | 49,576.41        | 99,152.82        |
| <b>Total</b> | <b>5,50,849.00</b> |             | <b>49,576.41</b> |           | <b>49,576.41</b> | <b>99,152.82</b> |

Tax Amount (in words) : **INR Ninety Nine Thousand One Hundred Fifty Two and Eighty Two paise Only**

|  |  |  |
|--|--|--|
| Company's PAN : <b>FZHPP8371Q</b>  |   |  |
| Declaration<br>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<br>Bank Name : <b>CATHOLIC SYRIAN BANK</b><br>A/c No. : <b>023004218606195001</b><br>Branch & IFS Code: <b>Pune &amp; CSBK0000230</b> |  |
| Customer's Seal and Signature  | for HENSIL<br><br>Authorised Signatory                                  |  |

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

  
 08/9/23  
 #171492  
 Jr. College Ak.  
 11/9/23.

147



DBCEVE NAAC Criteria 4.3.1  
TAX INVOICE

2022/23

|  |  |                          |
|--|--|--------------------------|
| <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b><br>PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX<br>MALEGAON,NASHIK,MAHARASHTRA 423203<br>GSTIN/UIN: 27AAFV5324E1ZF<br>State Name : Maharashtra, Code : 27<br>CIN: U72900MH2016PTC305641<br>E-Mail : vriddhibilling@gmail.com | Invoice No.<br><b>19-20/T/178</b>                          | Dated<br><b>3-Feb-23</b> |
|  | Delivery Note  | Mode/Terms of Payment    |
| Consignee (Ship to)<br><b>DON BOSCO College of Arts &amp; Commerce (Evening)</b><br>Don Bosco Marg, Yerwada, Pune, Maharashtra 411006<br>State Name : Maharashtra, Code : 27   | Reference No. & Date.<br><b>AMC/23-24/Q/8 dt. 1-Feb-23</b> | Other References         |
|  | Buyer's Order No.  | Dated                    |
|  | Dispatch Doc No.   | Delivery Note Date       |
|  | Dispatched through   | Destination              |
|  | Terms of Delivery  |                          |
| Buyer (Bill to)<br><b>DON BOSCO College of Arts &amp; Commerce (Evening)</b><br>Don Bosco Marg, Yerwada, Pune, Maharashtra 411006<br>State Name : Maharashtra, Code : 27   |  |                          |

| Sl No. | Particulars   | HSN/SAC  | Rate | per | Amount             |
|--------|---|----------|------|-----|--------------------|
| 1      | <b>ANNUAL MAINTAINENCE CHARGES (AMC)</b><br>FOR ACADEMIC YEAR 2023-24 | 00440452 |      |     | <b>13,000.00</b>   |
|        | C GST @ 9%  |          | 9 %  |     | 1,170.00           |
|        | S GST @ 9%  |          | 9 %  |     | 1,170.00           |
| Total  |   |          |      |     | <b>₹ 15,340.00</b> |

Amount Chargeable (in words)

**INR Fifteen Thousand Three Hundred Forty Only**

E. & O.E

Company's PAN : **AAFV5324E**

Company's Bank Details

A/c Holder's Name : **VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
 Bank Name : **AXIS BANK CURRENT A/C**  
 A/c No. : **917020067109006**  
 Branch & IFS Code : **MALEGAON & UTIB0001240**  
 SWIFT Code :

for VRIDDHI SOFTWARE SOLUTIONS PVT.LTD



This is a Computer Generated Invoice



**VRIDDHI SOFTWARE SOLUTIONS PVT.LTD**  
PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX  
MALEGAON,NASHIK,MAHARASHTRA 423203  
State Name : Maharashtra, Code : 27  
CIN: U72900MH2016PTC305641  
E-Mail : vriddhibilling@gmail.com

**Receipt Voucher**

No. : 3625

Dated : 4-Feb-23

| Particulars  | Amount      |
|--|-------------|
| Account :<br>DON BOSCO College of Arts & Commerce<br>(Evening) | 15,340.00   |
|  | ₹ 15,340.00 |

Through :

AXIS BANK CURRENT A/C

On Account of :

NEFT/000798071107/DON BOSCO  
COLLEGE OF ARTS COMM

Amount (in words) :

INR Fifteen Thousand Three Hundred  
Forty Only



2023/24

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>CES TECHNOLOGY</b><br>ADARSHNAGAR RAMWADI<br>PUNE 411014<br>9822000960<br>E-Mail : cestechologymaintenance@gmail.com | Invoice No.           | Dated                 |
|   | 2023-2024/ 43         | 12-Sep-2023           |
| Buyer<br><b>Don Bosco Junior College,</b><br>Don Bosco Marg,<br>Yervada,<br>Pune 411006                                 | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | Buyer's Order No.     | Dated                 |
|   | Despatch Document No. | Delivery Note Date    |
|   | Despatched through    | Destination           |
|   | Terms of Delivery     |                       |

| SI No.       | Description of Goods  | Quantity | Rate | per | Amount               |
|--------------|---|----------|------|-----|----------------------|
| 1            | <b>AMC Charges for 1 Year</b><br>01-07-2023 to 30-06-2024<br>For 99 Computers<br>And For 3 Printers |          |      |     | 1,02,000.00          |
| <b>Total</b> |   |          |      |     | <b>₹ 1,02,000.00</b> |

*Amis*  
13/09/2023

Amount Chargeable (in words) **₹ One Lakh Two Thousand Only** E. & Q.E

#171497  
Jr. College Ale  
15/9/23

154

~~Jr. College  
Ch. No. 10/15  
13/9/2023~~

Company's PAN : ALFPP9902J

**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 : Catholic Syrian Bank  
 A/c No. : 023004235049195001  
 Branch & IFS Code: CAMP & CSBK0000230

Customer's Seal and Signature

for CES TECHNOLOGY  
*[Signature]*  
Authorised Signatory

SUBJECT TO PUNE JURISDICTION  
This is a Computer Generated Invoice

*Parvath*  
13/9/23



# Bharat Sanchar Nigam Limited

Invoice Date : 03/04/2024

Fixed Charged Period

01/03/2024 to 31/03/2024

Tariff Plan: FIBRO 2500GB/MONTH CS66-COMBO-FBB

Bill Mail Service Tax Invoice

DON BOSCO . JUNIOR COLLEGE  
SR NO 191 A  
2A 2B-PUNE  
MH  
PUNE  
MH  
411006  
INDIA

TELEPHONE NUMBER

020-29910172

GSTIN

AMOUNT PAYABLE

₹ 5899.00

**PAY NOW**

DUE DATE

18/04/2024

24x7 Toll Free Helpline  
Call or WhatsApp to  
1800 4444

## Account Summary

|                                |     |                                  |     |                        |     |                                  |     |                       |     |                            |
|--------------------------------|-----|----------------------------------|-----|------------------------|-----|----------------------------------|-----|-----------------------|-----|----------------------------|
| PREVIOUS BALANCE<br>पिछली राशि | (-) | PAYMENT RECEIVED<br>पूर्व चुगतान | (+) | ADJUSTMENTS<br>समायोजन | (+) | CURRENT CHARGES<br>वर्तमान शुल्क | (=) | TOTAL DUE<br>कुल बंधे | (=) | AMOUNT PAYABLE<br>देय राशि |
| ₹ 5,898.33                     |     | ₹ 5,899.00                       |     | ₹ 0.00                 |     | ₹ 5,898.82                       |     | ₹ 5,898.15            |     | ₹ 5,899.00                 |

Credit Limit : 4,999.00 Deposit Amount : 4,999.00 Loyalty Points - Bal : 0 Redeemed : 0

Amount in Words : Rupees Five Thousand Eight Hundred Ninety Nine Only

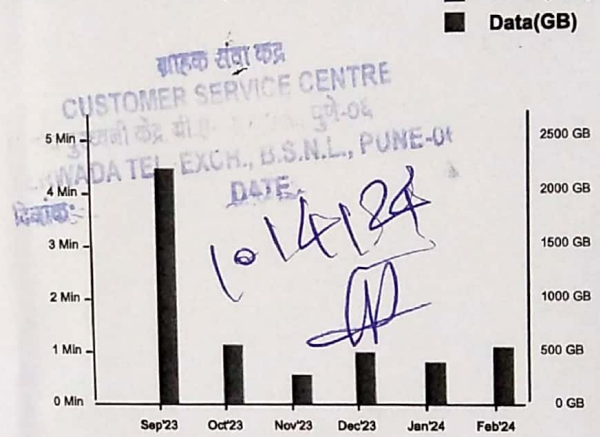
## Summary of Charges

| Current Charges       | वर्तमान शुल्क विवरण | Amount ₹ |
|-----------------------|---------------------|----------|
| Recurring Charges     | पुनरावर्ती शुल्क    | 4999.00  |
| One Time Charges      | एक बार शुल्क        | 0.00     |
| Usage Charges         | उपयोग प्रभार        | 0.00     |
| Miscellaneous Charges | विविध प्रभार        | 0.00     |
| Discounts             | छूट                 | 0.00     |
| Late Fee              |                     | 0.00     |
| Total Taxable (Rs.)   |                     | 4,999.00 |
| Tax                   | कर                  | 899.82   |
| Total Current Charges | वर्तमान शुल्क       | 5,898.82 |

### Tax Details

| Description   | Tax Rate - | Amount |
|---------------|------------|--------|
| CGST-9%       | 9.00%      | 449.91 |
| SGST/UTGST-9% | 9.00%      | 449.91 |

## USAGE HISTORY (6 MONTHS)



Scan 'QR' Code to make Online Portal Payment.

Accounts Officer (TR)

Scan 'QR' Code to make UPI Payment.

Dear Customer, We recommend you to pay the bill online <https://wsc.cdr.bsnl.co.in>

### - PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of Payment

Cash  Cheque/DD  Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

|                |                 |
|----------------|-----------------|
| Invoice No     | WMHR25005002163 |
| Invoice Date   | 03/04/2024      |
| Account No     | 1026870139      |
| Phone No       | 020-29910172    |
| Due Date       | 18/04/2024      |
| Amount Payable | ₹ 5899.00       |

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL,PUNE.

For Bank use only

This is a Computer generated Bill and does not require any Signature.



Account No: 1026870139 | Invoice No : WMHR25005002163 | Bill Date : 03/04/2024

**DETAILS OF CURRENT CHARGES**

Phone Number/Service ID | do2029910172\_wid  
 Installation Address:  
 SR NO 191 A,2A 2B,PUNE,MH,PUNE,411006,INDIA

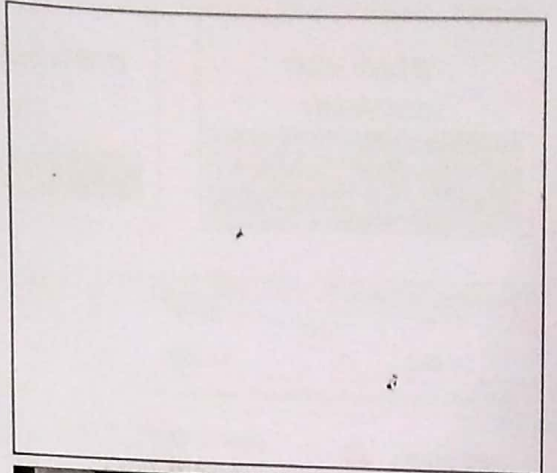
Plan :  
 172724/FIBRO 2500GB/MONTH CS66-COMBO-FBB / 500080717 - UPTO 200MBPS TILL 4000 GB, UPTO 20 MBPS BEYOND

**Monthly Charges**

| Description & HSN / SAC Code                         | Start Date | End Date   | Amount(Rs.)    |
|--|------------|------------|----------------|
| FBB-PR-FIBRO 2500GB/MONTH CS66-FBB-MONT HLY - 998412 | 01/03/2024 | 31/03/2024 | 4,999.00       |
| <b>Total</b>   |            |            | <b>4999.00</b> |

**Usage Charges**

| Data             | Units            | Volume (GB)     | Gross Amt   | Disc        | Charges     |
|------------------|------------------|-----------------|-------------|-------------|-------------|
| FBB-US-BROADBAND | 400783475        | 382.22 GB       | 0.00        | 0.00        | 0.00        |
| <b>Total</b>     | <b>400783475</b> | <b>00:00:00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |



BSNL sc pevideo

**ENTERTAINMENT**

HIGH TOWN THE TOURIST

300+ Live TV Channels & Premium OTT entertainment

Carry on Jatta 3

Watch Bollywood Entertainment on BSNL

300+ Live TV Channels & Premium OTT entertainment



# WARRANTY CARD



This warranty applies to each new product purchased/serviced; whereby the product has been supplied/serviced by EcoFire FE-Solutions.

Product is fully warranted for **36 months\*** for powder-based Fire Extinguisher in materials within the confirmation period by EcoFire FE-Solutions.

This warranty does not cover damage resulting from accidents, misuse or abuse or lack of reasonable care of the product.

To the extent permitted by law, the liability of Ecofire FE-Solutions arising from the sale/service of this fire extinguisher or under the terms of this limited warranty, shall not in any case exceed the cost of a replacement fire extinguisher and subject to this clause. In no case shall Ecofire FE-Solutions be liable for consequential loss or damages resulting from the failure of the fire extinguisher or breach of this, or any other warranty, express or implied, loss or damage caused by failure to abide by the instructions supplied on this warranty card.

### Refill Fire Extinguisher

Free of charge servicing the fire extinguisher within the warranty period from the date of purchase / serviced, If the pressure gauge needle point at "RED" zone of "0" reading without any usage or damage.

\*In normal condition, the needle always point to "GREEN" zone on the pressure gauge. Products being damaged due to tampering, altered or repaired by unauthorized persons, misuse, negligence, improper testing, usage of non-genuine spare parts, accessories or safety locks broken are not warranted.

|                      |   |
|----------------------|---|
| <b>Customer Name</b> | <b>BOMBAY SALESIAN SOCIETY DON BOSCO ESTABLISHMENT</b>                          |
| <b>Address</b>       | DON BOSCO ROAD, SHASTRI NAGAR,<br>YERWADA, Pune (Maharashtra)<br>India - 411006 |

|                              |   |
|------------------------------|---|
| Invoice No: EINV/2024-25/102 | Delivery Date: 8-Apr-2024                 |
| Invoice Date: 4-Apr-2024     | Warranty Commence from: <b>8-Apr-2024</b> |

| Details of Fire Extinguishers       |                   |
|-------------------------------------|-------------------|
| Product Details                     | Warranty Up-To    |
| REFILL   MAP (ABC&E)   2kg   6 Nos  | <b>7-Apr-2027</b> |
| REFILL   MAP (ABC&E)   6kg   11 Nos |                   |
| REFILL   CA   HFC236   4kg   1 Nos  |                   |
| REFILL   CA   HFC236   2kg   5 Nos  |                   |
| REFILL   CO2   4.5kg   1 Nos        |                   |

Range of Fire Extinguishers | Refilling | Fire Training | AMC | Fire Suppression System | Fire Alarm Systems | Fire Projects | Accessories

**ECOFIRE FE SOLUTIONS**

Contact: +91 983424 9324 | Email: [ecofire.fesolutions@outlook.com](mailto:ecofire.fesolutions@outlook.com)



## TAX INVOICE

|   |  |                                   |                            |                    |
|---|--|-----------------------------------|----------------------------|--------------------|
| <b>SWASTIK GENPOWER PVT LTD</b><br>Office: Shop No 8, B Wing, Nitiraj Co Op Hsg Society<br>Sr No 89A/1B, Sappers Near Phule Nagar, Khadki, Pune 411003<br>GSTIN/UIN: 27AARCS9039H1ZO<br>State Name: Maharashtra, Code: 27<br>CIN: U74900PN2012PTC144317<br>Contact: 8087600933 Mr.Thakar : 9011797931, Mr.More- 9960594474<br>E-Mail: swastikgenpower@gmail.com |  | Invoice No.<br><b>A-815/22-23</b> | Dated<br><b>1-Jul-2022</b> |                    |
| Buyer<br><b>Don Bossco Jr College</b><br>Yerwada, Pune<br>State Name : Maharashtra, Code : 27   |  | Delivery Note                     | Supplier's Ref.            | Other Reference(s) |
|   |  | Buyer's Order No.                 | Dated                      |                    |
|   |  | Despatch Document No.             | Delivery Note Date         |                    |
|   |  | Despatched through                | Destination                |                    |

| Sl No. | Description of Services  | HSN/SAC | GST Rate | Quantity | Rate | per | Amount             |
|--------|--|---------|----------|----------|------|-----|--------------------|
| 1      | One Year Advance Payment Against DG Set AMC Renewal<br>For 62.5 KVA Generator Set AMC Charges<br>Period - 01/08/2022 To 31/07/2023 | 998719  | 18 %     |          |      |     | 9,600.00           |
| 2      | <b>Central Tax ( CGST )</b>  |         |          |          |      |     | 864.00             |
| 3      | <b>State Tax ( SGST )</b>  |         |          |          |      |     | 864.00             |
| Total  |  |         |          |          |      |     | <b>₹ 11,328.00</b> |

Amount Chargeable (in words)  
**Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only** E. & O.E

|               | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|---------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|               |                 | Rate        | Amount        | Rate      | Amount        |                  |
|               | 9,600.00        | 9%          | 864.00        | 9%        | 864.00        | 1,728.00         |
| <b>Total:</b> | <b>9,600.00</b> |             | <b>864.00</b> |           | <b>864.00</b> | <b>1,728.00</b>  |

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Eight Only**

Company's Bank Details  
 Bank Name : **Bank of Baroda**  
 A/c No. : **31710200000230**  
 Branch & IFS Code : **Kalyani Nager & BARB0KALPUN**

Company's PAN : **AARCS9039H**

for SWASTIK GENPOWER PVT LTD  
 Authorised Signatory

This is a Computer Generated Invoice

# 100504  
 CSB.  
 4/7/22

(93)



**PROFORMA INVOICE**

(ORIGINAL FOR RECIPIENT)

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>JAMES ELEVATORS</b><br>431-A Somwar Peth, Siddhivinayak Keshar Building<br>Office No.419, 4th Floor<br>Pune -411011<br>Ph No 020-26061237 & 41268384<br>GSTIN/UIN: 27ARLPS7090N1ZS<br>State Name : Maharashtra, Code : 27<br>E-Mail : jameselevator@gmail.com / www.jameselevators.com | Invoice No.           | Dated                 |
|   | <b>186</b>            | <b>18-Mar-2022</b>    |
|   | Delivery Note         | Mode/Terms of Payment |
|   | Supplier's Ref.       | Other Reference(s)    |
|   | <b>186</b>            |                       |
|   | Despatch Document No. | Delivery Note Date    |
|   | Despatched through    | Destination           |
| Terms of Delivery   |                       |                       |

| SI No. | Description of Services   | HSN/SAC | Quantity         | Rate      | per | Amount           |
|--------|---|---------|------------------|-----------|-----|------------------|
| 1      | <b>Maintenance Charges</b><br>For the Period 15-03-22 to 14-03-2022<br>For One Year | 998718  | 1.000 No.        | 10,000.00 | No. | 10,000.00        |
|        | <b>Output CGST @ 9%</b>   |         |                  |           | 9 % | 900.00           |
|        | <b>Output SGST @ 9%</b>   |         |                  |           |     | 900.00           |
|        | <b>Total</b>  |         | <b>1.000 No.</b> |           |     | <b>11,800.00</b> |

#100466  
CSB.  
8/4/22

*Ames*  
08/04/2022



6

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

**Declaration**  
I / we certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me / us & the transaction of supply covered by this Tax Invoice had been effected by me / us & it shall be accounted for in the turnover of supplies while filling of return & the due tax if any payable on the supplies has been paid or shall be paid. Further certified that the particulars given above are true and correct & the p.a charged on all outstanding more than month after invoice has been rendered.

**Company's Bank Details**  
 Bank Name : Janaseva Sah Bk Ltd. - C.A.-12021000879  
 A/c No. : 12021000879  
 Branch & IPS Code : Camp & JANA0000012

for **JAMES ELEVATORS**  
 Authorized Signatory

This is a Computer Generated Invoice

*RTH*

