



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S Arts, Commerce & Science College

(SPPU ID. - PU/PN/ACS/161/2001 & CAAP011670) (AISHE code -41724) (Jr. Index No.:- 11.16.026)
(Permanently Affiliated to Savitribai Phule Pune University, Pune & Approved by Govt. of Maharashtra)
(Affiliated to HSC, Pune and Approved by Higher Secondary Education, Govt. of Maharashtra)
NAAC Accredited 'B' Grade, UGC- 2f & 12B, ISO 9001-2015 & ISO 14001-2015, Green Campus

Opp. Amphenol Company, Near Datta Mandir, Landewadi, Bhosari, Pune - 411 039.
Email: rjspmacs@ gmail.com, rajmata_college@yahoo.co.in Website: www.rjspmcollege.ac.in
Contact No.: 7020987679, 7559207459


4.3.2

4.3.2: Student – Computer ratio(Data for the latest Completed academic year)

Bills for the purchase of computers.

Sr.No	Supplier	Date	Invoice Number	Quantity
1	Ikon Services,Bhosari	21-Jul-2022	IS/22-23/150	50
2	Ikon Services,Bhosari	22-Dec-2022	IS/22-23/441	25
3	Ikon Services,Bhosari	22-Dec-2022	IS/22-23/442	25
4	Ikon Services,Bhosari	21-feb-2022	IS/21-22/605	10
5	Satguru IT Mall	05-Apr-2018	10	03
6	Ikon Services,Bhosari	05-Aug-2017	IS/17-18/395	50
7	Ikon Services,Bhosari	05-Aug-2017	IS/17-18/394	50




I/C Principal
Rajmata Jijau Shikshan Prasarak Mandal's
Arts, Commerce and Science College
Landewadi, Bhosari, Pune-39.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ikon Services.

Parishram-2, Opp Modern Tailors,
Sandvik Colony Road, Bhosari,
Pune - 411 039
Cell - 9503443331 / 32
GSTIN/UIN: 27AEZPB3315E1ZL
State Name : Maharashtra, Code : 27
E-Mail : ikonpune@gmail.com

Invoice No. IS/22-23/150	Dated 21-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No. 149	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
RJSPM's ACS College
Landewadi Bhosari,
Pune. 411039
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	INTEL PROCESSOR C13-10105F	84733010	50 nos	5,805.10	nos		2,90,255.00	
2	MOTHER BOARD MSI H410	8473	50 nos	4,915.27	nos		2,45,763.50	
3	Ram DDR4 8GB KINGSTON	8473	50 nos	2,457.63	nos		1,22,881.50	
4	SSD HDD 480GB SATA WD GREEN	84717020	50 nos	3,220.35	nos		1,61,017.50	
5	Keyboard+ Mouse LOGITECH USB	8471	50 nos	805.09	nos		40,254.50	
6	19" LED Monitor LG	85285200	50 nos	6,610.19	nos		3,30,509.50	
7	CABINET ARTIS WITH SMPS	8473	50 nos	2,118.65	nos		1,05,932.50	
8	GRAPHICS CARD 1GB NVIDIA CHIPSET	85177090	50 nos	2,033.82	nos		1,01,691.00	
							13,98,305.00	
							CGST	1,25,847.48
							SGST	1,25,847.48
							Round Off	0.04
Total			400 nos				₹ 16,50,000.00	

Amount Chargeable (in words)
Indian Rupees Sixteen Lakh Fifty Thousand Only

E. & O.E

[Signature]
21-7-22

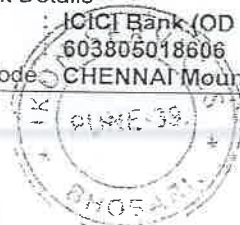
[Signature]
21-7-22

[Signature]
21-7-22

Company's Bank Details

Bank Name : ICICI Bank (OD A/c)
A/c No. : 603805018606
Branch & IFS Code : CHENNAI Mount Rd. & ICIC0006038

Customer's Seal and Signature



for Ikon Services.
[Signature]
Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ikon Services. Parishram-2, Opp Modern Tailors, Sandvik Colony Road, Bhosari, Pune - 411 039 Cell - 9503443331 / 32 GSTIN/UIN: 27AEZPB3315E1ZL State Name : Maharashtra, Code : 27 E-Mail : ikonpune@gmail.com Buyer RJSPM's ACS College Landewadi Bhosari, Pune. 411039 Dist. Pune. 9623041525 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	IS/22-23/441	22-Dec-2022
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	441	
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	INTEL PROCESSOR CI3-10105F	84733010	25 nos	5,889.85	nos		1,47,246.25	
2	MOTHER BOARD MSI H410	8473	25 nos	4,745.78	nos		1,18,644.50	
3	Ram DDR4 8GB CRUCIAL	8473	25 nos	1,906.79	nos		47,669.75	
4	SSD HDD 480GB SATA KINGSTON	84717020	25 nos	2,500.01	nos		62,500.25	
5	Keyboard+ Mouse LOGITECH USB	8471	25 nos	805.09	nos		20,127.25	
6	19" LED Monitor LG	85285200	25 nos	6,016.97	nos		1,50,424.25	
7	CABINET ARTIS WITH SMPS	8473	25 nos	2,033.90	nos		50,847.50	
8	GRAPHICS CARD 2GB	85177090	25 nos	2,372.80	nos		59,320.00	
							6,56,779.75	
							CGST	59,110.18
							SGST	59,110.18
Less :							Round Off	(-0.11)
Total			200 nos				₹ 7,75,000.00	

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



Company's Bank Details
 Bank Name : ICICI Bank (OD A/c)
 A/c No. : 603805018606
 Branch & IFS Code : CHENNAI Mount Rd. & ICIC0006038

Customer's Seal and Signature

for Ikon Services.

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ikon Services. Parishram-2, Opp Modern Tailors, Sandvik Colony Road, Bhosari, Pune - 411 039 Cell - 9503443331 / 32 GSTIN/UIN: 27AEZPB3315E1ZL State Name : Maharashtra, Code : 27 E-Mail : ikonpune@gmail.com Buyer RJSPM's ACS College Landewadi Bhosari, Pune. 411039 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	IS/22-23/442	22-Dec-2022
	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	LENOVO THINKCENTRE M70Q TINY (11MY0026IH) CI3-10100 / 4GB RAM / 1TB HDD / 21.5" TFT / WIFI / BTH / DOS	84715000	25 nos	35,250.00	nos		8,81,250.00
2	LENOVO MONITOR 21.5" S22E-20 (62CKAR1WW)	84733030	25 nos	0.01	nos		0.25
3	SSD HDD LENOVO THINKPAD 256GB PCIe NVMe OPAL2 M.2 2280 (4XB0W79580)	84717020	25 nos	0.01	nos		0.25
							8,81,250.50
							79,312.54
							79,312.54
Less :							(-)0.58
CGST							
SGST							
Round Off							
Total							₹ 10,39,875.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Ten Lakh Thirty Nine Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	8,81,250.00	9%	79,312.50	9%	79,312.50	1,58,625.00
84733030	0.25	9%	0.02	9%	0.02	0.04
84717020	0.25	9%	0.02	9%	0.02	0.04
Total	8,81,250.50		79,312.54		79,312.54	1,58,625.08

Tax Amount (in words) : **Indian Rupees One Lakh Fifty Eight Thousand Six Hundred Twenty Five and Eight paise Only**

Customer's Seal and Signature



Company's Bank Details

Bank Name : ICICI Bank (OD A/c)

A/c No. : 603805018606

Branch & IFS Code : CHENNAI Mount Rd. & ICIC0006038

for Ikon Services.

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ikon Services.
 Park Road 2, One-Medical Tailors,
 Sandvik Colony Bhosari, Bhosari,
 Pune - 411 039
 Cell - 9503443331 / 52
 GSTIN/UIN: 27AEZPB3315E1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : ikonpune@gmail.com

Invoice No. IS/21-22/505
 Dated 21-Feb-2022
 Delivery Date
 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
RJSPM's ACS College (21-22)
 Landewadi Bhosari,
 Pune. 411039
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 605
 Despatched through Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	INTEL PROCESSOR C13-10105	84733010	10 nos	9,800.00	nos	15.254 %	83,051.08	
2	MOTHER BOARD H510M PRO-E	8473	10 nos	5,800.00	nos	15.254 %	49,152.68	
3	Ram DDR4 8GB	8473	10 nos	2,750.00	nos	15.254 %	23,305.15	
4	SEAGATE HDD DRIVE 1TB	84717020	10 nos	3,350.00	nos	15.254 %	28,389.91	
5	Keyboard+ Mouse LOGITECH	8471	10 nos	875.00	nos	15.264 %	7,414.40	
6	CABINET ARTIS WITH SMPS	8473	10 nos	2,500.00	nos	15.254 %	21,186.50	
7	LG LED MONITOR 18.5"	8528	10 nos	7,925.00	nos	15.254 %	67,161.21	
							2,79,660.93	
							CGST 25,169.49	
							SGST 25,169.49	
							Round Off 0.09	
Total							70 nos	₹ 3,30,000.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Thirty Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733010	83,051.08	9%	7,474.60	9%	7,474.60	14,949.20
8473	93,644.33	9%	8,427.99	9%	8,427.99	16,855.98
84717020	28,389.91	9%	2,555.09	9%	2,555.09	5,110.18
8471	7,414.40	9%	667.30	9%	667.30	1,334.60
8528	67,161.21	9%	6,044.51	9%	6,044.51	12,089.02
Total			2,79,660.93		25,169.49	50,338.98

Tax Amount (in words) : Indian Rupees Fifty Thousand Three Hundred Thirty Eight and Ninety Eight paise Only

Customer's Seal and Signature



Company's Bank Details

Bank Name : ICICI Bank (OD A/c)

A/c No. : 603305018606

Branch & IFS Code : CHENNAI Mount Rd. & ICIC0006033

for Ikon Services.

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

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Tax Invoice

SATGURU IT MALL
 SHOP NO 240/A/1, LAXMI COMPLEX,
 OFFICE NO 1, CHINCHWAD
 GSTIN/UIN: 27AUWPK1552D1ZH
 E-Mail : satguruitmall@gmail.com

Invoice No. 10	Dated 5-Apr-2018
Delivery Note 10	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Buyer
RAJMATA JISAU SHIKSHAN PRASARAK MANDAL
 LANDEWADI BHOSARI PUNE-39, 8208420229
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date 5-Apr-2018
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ACER ASPIRE E5-576 (NX.GRSSI.001) NXGRSSI0017420EA947600 NXGRSSI0017420EAEE7600 NXGRSSI0017420EAE07600	8471	18 %	3 Nos	26,500.00	Nos	15.254 %	67,373.07
2	ACER BAG	4202	18 %	3 Nos	600.00	Nos	15.254 %	1,525.43
								68,898.50
						9 %		6,200.87
						9 %		6,200.87
Less :								(-)0.24
Total								₹ 81,300.00

Amount Chargeable (in words)

E. & O.E

NR Eighty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	67,373.07	9%	6,063.58	9%	6,063.58	12,127.16
202	1,525.43	9%	137.29	9%	137.29	274.58
Total	68,898.50		6,200.87		6,200.87	12,401.74

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

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

for SATGURU IT MALL

Authorised Signatory

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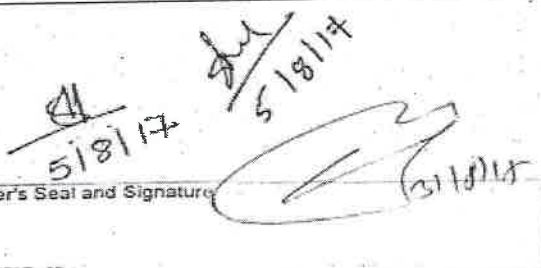
TAX INVOICE


(ORIGINAL FOR RECIPIENT)

Ikon Services Parishram-2, Opp Modern Tailore , Sandvik Colony Road Bhosari, GSTIN/UIN : 27AEZPB3315E1ZL E-Mail : ikonpune@gmail.com	Invoice No.	Dated
	15/17-18/395	5-Aug-17
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
RJSPM Landewadi, Bhosari Pune-411039 Place Of Supply: Maharashtra	Buyer's Order No.	Dated
	RJSPM/PO/SR.College/2017-18	25-07-2017
	Dispatch Document No.	Delivery Note Date
	395	
	Dispatch through	Destination
	Terms of Delivery	

SI No.	Description of Goods--	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	COMPUTER Inter Processor Core I-3 6th Gen Mother Board ASUS 110 Ram DDR4 Samsung 4GB Toshiba 1TB HDD Cabinet I-Ball ATX SUPREMO	84733010	18%	50.00	20999.94	Nos	15.25%	889830.50
2	LG 18.5 LED KEYBOARD DELL USB MOUSE DELL USB	8528	28%	50.00	5500.00	Nos	21.88%	214843.75
								110162.90
								110162.90
								-0.05
	<i>CGST-12% SGST-6% Rounded off-</i>							
	Total			100.00	26499.94	Nos		1325000.00

Amount Chargeable (in words)
 Rs. Thirteen Lakh Twenty Five Thousand Only
 E. & O.E.

Customer's Seal and Signature


Company's Bank Details
 Bank Name : THE SEVA VIKAS CO-OP. BANK LTD.
 A/c No. : 00091101001394
 Branch & IFS Code : BHOSARI & SVBL0000001
 for Ikon Services
 Authorised Signatory


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TAX INVOICE

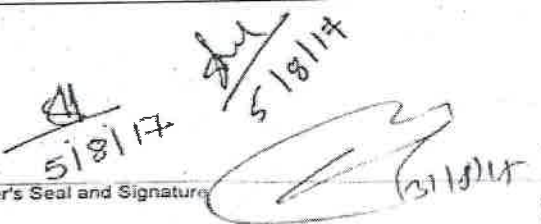
(ORIGINAL FOR RECIPIENT)

Ikon Services Parishram-2, Opp Modern Tailore, Sandvik Colony Road Bhosari, GSTIN/UIN : 27AEZPB3315E1ZL E-Mail : ikonpune@gmail.com	Invoice No.	Dated
	IS/17-18/394	5-Aug-17
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
RJSPM'S ACS College Landewadi, Bhosari Pune-411039 Place Of Supply: Maharashtra	Buyer's Order No.	Dated
	RJSPM/PO/SR.College/2017-18	25-07-2017
	Dispatch Document No.	Delivery Note Date
	394	
	Dispatch through	Destination
	Terms of Delivery	

SI No.	Description of Goods—	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	COMPUTER Inter Processor Core I-3 6th Gen Mother Board ASUS 110 Ram DDR4 Samsung 4GB Toshiba 1TB HDD Cabinet I-Ball ATX SUPREMO	84733010	18%	50.00	20999.94	Nos	15.25%	889830.50
2	LG 18.5 LED KEYBOARD DELL USB MOUSE DELL USB	8528	28%	50.00	5500.00	Nos	21.88%	214843.75
								110162.90
								110162.90
								-0.05
	<i>CGST- rf- SGST Rounded off-</i>							
	Total			100.00	26499.94	Nos		1325000.00

E. & O.E.

Amount Chargeable (in words)
 Rs. Thirteen Lakh Twenty Five Thousand Only

Customer's Seal and Signature


Company's Bank Details
 Bank Name : THE SEVA VIKAS CO-OP. BANK LTD.
 A/c No. : 00091101001394
 Branch & IFS Code : BHQSARI & SVBL0000001



for Ikon Services
 Authorized Signatory


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