



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



Original for Recipient

Invoice INV/029

Sold By

Prism IT & Services
Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
Nagpur 440003
Maharashtra
India
Phone: 9977965659
Email: prismitservicesnagpur@gmail.com

591

Billing Address:

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Contact: +917122640368

Shipping Address:

Kaka Tilokchand Rughwani Marg
Panchpaoli
Nagpur 440017
Maharashtra
India

Invoice #:

INV/029

Invoice date:

08-03-2023

Due date:

08-03-2023

Amount (INR)

253,300.00

Place of supply:

Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Camera	CCTV Camera Dome IP - CPPlus	50.00 Pieces	2,076.2712	GST @18%	18,686.44	122,500.00
Digital Video Recorder (DVR)	Network Video Recorder (NVR) - 32 Channel	2.00 Pieces	10,593.2203	GST @18%	3,813.56	25,000.00
Cable	CAT6 Dlink brand Cable	4.00 Pieces	6,779.6610	GST @18%	4,881.36	32,000.00
Network Switch/Routers	Network POE Switch 8 channel	7.00 Pieces	2,372.8814	GST @18%	2,989.83	19,600.00
Installation Services	Camera Installation & setting, Cabling, NVR Configuration	50.00	423.7288	GST @18%	3,813.56	25,000.00
Hard Disk Drive	Hard Disk Drive (HDD) 4 TB each	4.00 Pieces	6,186.4407	GST @18%	4,454.24	29,200.00

Total Qty

117.0

Sub total

214,661.00

CGST @9.0

19,319.50

SGST @9.0

19,319.50

Tax Inclusive

38,639.00

Total

253,300.00

Payment received

INR 0.00

Balance due

INR 253,300.00

Amount in words:

Two Lakh Fifty Three Thousand Three Hundred Rupees Only.

Tax Details:

GSTIN : 27AHZPG743981ZZ

Above requirement is as per the site survey of Ground, First & Second Floor including BBA building covering all the classrooms.

Terms & Conditions

Payment: 50% Advance & Balance against installation of all cameras and NVR

Thanks for your business!

Passed for Rs. 253300/-
(Rupees Two lac fifty three thousand three hundred only)
A/c Clerk
Head of the Office
Principal

[Authorised Signatory]

Invoice No: INV/029

Ch. no: 275113
dt: 09/03/23

Page: 1 / 1



Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



Original for Recipient

Invoice INV/033

Sold By

Prism IT & Services
Flat No 201 Divya Prayag Apartment, Varjari Nagar,
Nagpur 440003
Maharashtra
India.
Phone: 9977965659
Email: prismitservicesnagpur@gmail.com

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Billing Address:

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Contact: +917122640368

Shipping Address:

Kaka Tilokchand Rughwan Marg
Panchpaoli
Nagpur 440017
Maharashtra
India

Invoice #: INV/033
Invoice date: 30-03-2023
Due date: 10-04-2023
Amount (INR): 63,000.00
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Projector	WANBO T6 Max Auto Focus Auto Keystone Projector for Home Native 1080P Full HD 4K HDR, Android 9.0 650-ANSI Lumens Dust Proof Engine Dual WiFi Bluetooth Home and Office Cinema	2.00 Pieces	24,609.3750	GST @28%	13,781.25	63,000.00
Total Qty		2.0				

P.no. 53

Sub total 49,218.74
 CGST @14.0 6,890.63
 SGST @14.0 6,890.63
 Tax Inclusive 13,781.25
 Total 63,000.00
 Payment received INR 0.00
 Balance due INR 63,000.00

Amount in words: Sixty Three Thousand Rupees Only.

Tax Details:

GSTIN : 27AAQZPG7428B122

Bank Account Details for Payment:

Bank Name: Indusind Bank
Branch: Ramdaspath Nagpur
A/c No: 2D1016190846
IFSC Code: IND060000025

Terms & Conditions

Payment: 100% upon Delivery
Standard 1 Year Manufacturer Warranty Applies

Passed for Rs. 63000/-
 (Rupees Sixty three thousand only)
 A/c Clerk
 Head of the A/c. Puz. of office Equip
 Principal

ch. no 275155
dt. 30/03/23

Thanks for your business!

[Authorized Signature]



Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



Invoice INV/032 Original for Recipient

Sold By
Prism IT & Services
Flat No 201 Divya Prayag Apartment, Varjari Nagar,
Nagpur, 440003
Maharashtra
India.
Phone: 9977965659
Email: prismitservicesnagpur@gmail.com

(665)

Billing Address: Dada Ramchand Bakhru Sindhu Mahavidyalaya Kaka Tibakchand Marg, Panchpoo Nagpur, India - 440017 Nagpur 440017 Maharashtra India Contact: +917122640368	Shipping Address: Kaka Tibakchand Rughwani Marg Panchpoo Nagpur 440017 Maharashtra India	Invoice #: INV/032 Invoice date: 29-03-2023 Due date: 05-04-2023 Amount (INR): 1,06,800.00 Place of supply: Maharashtra
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Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Printer	Printer Hp Laserjet MFP-M233sdw	4.00 Pieces	22,627.1185	GST @18%	16,291.52	1,06,800.00
Total Qty		4.0				

Sub total: 90,508.48
CGST @9.0: 8,145.76
SGST @9.0: 8,145.76
Tax Inclusive: 1,06,291.52
Total: 1,06,800.00
Payment received: 000.00
Balance due: INR 1,06,800.00

Amount in words:
One Lakh Six Thousand Eight Hundred Rupees Only.

Tax Details:
GSTIN: 27AHZPG7498B1ZZ

Bank Account Details for Payment:
Bank Name: Indusind Bank
Branch: Ramdaspath Nagpur
A/c No: 201016190846
IFSC Code: INDB0000025

Terms & Conditions:
Payment: 100% upon Delivery
Standard Manufacturer Warranty applies.

ch no - 175159
dt 30/03/23

Passed for Rs. 106800/-
(Rupees One Lakh Six Thousand Eight Hundred only)
A/c Clerk
Head of the A/c. Per: [Signature] Office [Signature]

Principal

Thanks for your business!

[Authorized Signature]



Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



Original for Recipient

Invoice INV/030

Sold By

Prism IT & Services
Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
Nagpur -440003
Maharashtra
India,
Phone: 9977965659
Email: prismitservicesnagpur@gmail.com

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Billing Address:

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Contact: +917122640368

Shipping Address:

Kaka Tilokchand Rughwari Marg
Panchpaoli
Nagpur 440017
Maharashtra
India

Invoice #:

INV/030
Invoice date: 17-03-2023
Due date: 17-03-2023
Amount (INR) 1,340,000.00
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Assembled Desktop Computer	Intel CPU Core i5 (10400), Graphic card 2GB, ASUS Motherboard H510, 8 GB RAM, 512 GB SSD Hard Disk, Bronze certified 450W SMPS, Cabinet ATX, AOC LED Monitor 18.5", Keyboard & Mouse (Dell)	40.00 Piece	28,389.8305	GST @18%	204,406.78	1,340,000.00

Total Qty 40.0

Sub total 1,195,593.22
CGST @9.0 102,203.39
SGST @9.0 102,203.39
Tax Inclusive 204,406.78
Total 1,340,000.00
Payment received INR 0.00
Balance due INR 1,340,000.00

Amount in words:
Thirteen Lakh Forty Thousand Rupees Only.

Tax Details:

GSTIN : 27AH2PG7439B1ZZ

Bank Account Details for Payment:

Bank Name: Indusind Bank
Branch: Ramdaspath Nagpur
A/C No: 201016190846
IFSC Code: INDB0000025

Terms & Conditions

Standard Manufacturer warranty for each part
Delivery at Panchpaoli
Payment: 100% upon delivery

Grant :- 134000/-
PWA :- 1206000/-
1340000/-

GHF - 308046
Dt 17/03/23

Thanks for your business!

[Authorised Signatory]



Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



(99) (SRI)

SRI TECHNOLOGIES
H.no: 2-3-224/95, 2nd Floor, New shanthy nagar colony, uppal Hyderabad, Telangana 500039 IN
9912922233
srитеchnologies.in@gmail.com
GSTIN: 36AYHPD8709N1ZY

Estimate 1207

SRI
Technologies
Simply - Reliable - Innovative

ADDRESS	DATE	TOTAL
Dada Ramchand Bakhru Sindhu Mahavidyalaya Kaka Tilokchand Righwani Marg, Panchpaoli Nagpur, Maharashtra 440017 State Code: 27	12/07/2022	₹17,936.00

PLACE OF SUPPLY
27 - Maharashtra

NO	HSN/SAC	ACTIVITY	DESCRIPTION	UNIT	QTY	TAX	RATE	AMOUNT
1	9543	BIOMETRIC ATTENDANCE SYSTEM	Zkteco FAce Recognition device with RFID and Battery backup, 1 year warranty		1	18.0% IGST	15,000.00	15,000.00
2	996793	Courier Charges	By road		1	18.0% IGST	200.00	200.00
SUBTOTAL								15,200.00
IGST @ 18% on 15200.00								2,736.00
TOTAL								₹17,936.00

Payment: 100% in advance along with PO.
Warranty: One Year (Except Consumables)
Goods once sold will not be taken back.

Comments: NEFT/IMPS/ Cash Deposit
to bank
NAME: - SRI TECHNOLOGIES
ACCOUNT NUMBER: - 10422000002687
IFSC CODE: - HDFC0001042
THANK YOU.
BRANCH NAME: uppal,hyderabad.

Accepted By: *(Signature)*
Accepted Date: *13/07/22*

BRIDY22197441130



(Signature)
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



Sh Memo Mob:9822714308, 9552981181

S. R. MUNDHRIKAR
Book & General Stores
Mundhrikar Bhawan, Ashok Chowk, Nagpur-440017

No. **525** Date **8/10/2022**

M/s **D.R.S Sindhu Mah Vidyalaya**

Sr. No.	Particulars	Rs.	Ps.
1	White Paper 887 32770 224072	44800	

P.No. 61

Passed for Rs. **44800**
(Rupees **Four thousand four hundred & eighty**)
44800

A/c. Clerk **Tomy** Principal **SR**
Head of the A/c. _____

Cheque Received **SR**
Composition Dealer
GST-27ANVPM4565E1ZH TOTAL **44800**

आमच्या दुकानात आपले सर्वे स्वागत आहे !
आमच्या दुकानात भेट दिव्याबद्दल आभार !

Chq. No. **860418**
dt. **08/10/22** **SR**



SR
Officiating Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



Invoice INV/009

Sold by
Prism IT & Services
Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
Nagpur - 440003
Maharashtra
India
Phone: 9977965659
Email: prismitservicesnagpur@gmail.com

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Billing Address:
Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg, Panchnandi
Nagpur, India - 440017
Maharashtra
India
Contact: +917122640368

Shipping Address:
Kaka Tilokchand Raghwan Marg
Panchnandi
Nagpur 440017
Maharashtra
India

Invoice #: INV/009
Invoice Date: 23-07-2022
Due date: 01-08-2022
Amount (INR): 67,000.00
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Printer	Multifunction Printer Konica Minolta Bizhub 205	1.00 Pieces	50,847.4576	GST @18%	9,152.54	60,000.00
Printer	Printer Trolley	1.00 Pieces	5,932.2034	GST @18%	1,067.80	7,000.00
Total Qty		2.0				

Sub total 66,779.66
CGST @9.0 5,110.17
SGST @9.0 5,110.17
Tax Inclusive 10,220.34
Total 67,000.00
Payment received INR 0.00
Balance due INR 67,000.00

Amount in words:
Sixty Seven Thousand Rupees Only.

Tax Details:
GSTIN: 27AG2P0742B122

Debit Bank Payment:
Bank: Industrial Bank
A/c No: 201016190846
IFSC: INBB0000025

Terms & Conditions
100% upon delivery
Standard Manufacturer Warranty Applies
Installation service included
Delivery at site

Passed for Rs. 67,000/-
(Rupees Sixty Seven Thousand
only)
A/c. Clerk _____
Head of the A/c. _____

Principal

Ch no 257762
dt. 25/7/22

Thanks for your business

[Authorized Signature]



Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



Invoice INV/019

Original for Recipient

Sold By

Prism IT & Services
Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
Nagpur 440003
Maharashtra
India.
Phone: 9977965659
Email: prismitservicesnagpur@gmail.com

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Billing Address:

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Contact: +917122646368

Shipping Address:

Kaka Tilokchand Rughwani Marg
Panchpaoli
Nagpur 440017
Maharashtra
India

Invoice #: INV/019
Invoice date: 09-12-2022
Due date: 18-12-2022
Amount (INR): 84,600.00
Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Printer	HP Laserjet 2606sdw	3.00 Pieces	23,898.3051	GST @18%	12,905.08	84,600.00
Total Qty		3.0				

P.no. 45

Sub total	71,694.92
CGST @9.0	6,452.54
SGST @9.0	6,452.54
Tax Inclusive	12,905.08
Total	84,600.00
Payment received	INR 0.00
Balance due	INR 84,600.00

Amount in words:

Eighty Four Thousand Six Hundred Rupees Only.

Tax Details:

GSTIN : 27AHZPG7439B1ZZ

Bank Account Details for Payment:
Bank Name: Indusind Bank
Branch: Ramdaspath Nagpur
A/c No: 201016190846
IFSC Code: INDB0000025

Terms & Conditions
Payment: 100% upon Delivery

Passed for Rs. 84,600/-
(Rupees Eighty Four Thousand
Six hundred only)
A/c Clerk
Head of the A/c Purchase of office & Equip
Principal
Signature

RTM

Ch no - 260449
dt - 15/12/22

Thanks for your business!

[Authorized Signatory]



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



Original for Recipient

Invoice INV/027

Sold By

Prism IT & Services
Flat No 201 Divya Prayag Apartment, Vanjari Nagar,
Nagpur - 440003
Maharashtra
India
Phone: 9977965659
Email: prismservicesnagpur@gmail.com

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Billing Address:

Dada Ramchand Bakhru Sindhu Mahavidyalaya
Kaka Tilokchand Marg, Panchpaoli
Nagpur, India - 440017
Nagpur 440017
Maharashtra
India
Contact: +917122640368

Shipping Address:

Kaka Tilokchand Rughwani Marg
Panchpaoli
Nagpur 440017
Maharashtra
India

Invoice #: INV/027

Invoice date: 17-02-2023

Due date: 24-02-2023

Amount (INR): 45,300.00

Place of supply: Maharashtra

Item	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (INR)
Camera	CCTV Camera - 2.4mp 3.2mm Bullet	6.00 Pieces	1,525.4237	GST @18%	1,647.46	10,800.00
Camera	CCTV Camera DOME (Normal)	2.00 Pieces	1,567.7966	GST @18%	564.41	3,700.00
Camera	CCTV Camera 2.4mp 6mm	6.00 Pieces	1,949.1525	GST @18%	2,105.08	12,800.00
Cable	VGA Cable	1.00 Pieces	254.2373	GST @18%	45.76	300.00
Cable	CCTV Cable	5.00 Pieces	1,186.4407	GST @18%	1,067.80	7,000.00
Connectors	BNC Gold Connectors	20.00 Pieces	21.1864	GST @18%	76.27	500.00
Adapters	DVR Adapter	1.00 Pieces	677.9661	GST @18%	122.03	800.00
Installation Services	Installation Services, Reconfiguring the DVR, Cable Laying, Old cable sorting	14.00	508.4746	GST @18%	1,281.36	8,400.00

Total Qty 55.0

P.No. 19

Sub total 38,389.82

CGST @9.0 3,455.09

SGST @9.0 3,455.09

Tax Inclusive 6,910.18

Total 45,300.00

Payment received INR 0.00

Balance due INR 45,300.00

Amount in words:
Forty Five Thousand Three Hundred Rupees Only

Tax Details:

GSTIN: 27AHZPG7439B1Z2

Bank Account Details for Payment
Bank Name: Indusind Bank
Branch: Ramdasipeth Nagpur
A/c No: 201016190846
IFSC Code: INDB0000025

Terms & Conditions
Payment: 100% upon Delivery

Thank for your business!

Issued for Rs. 45300/-
(Rupees forty five thousand
three hundred only)

A/c. Clerk
Head of the A/c. Purchase of Office Furniture
& Equipment

Principal

Ch. no. 275099
dt. 24/02/23

[Authorized Signature]



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



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GSTIN : 27EBQPS9973F2ZK

Original Copy

TAX INVOICE
SS COMPUTER
Shankar Bhawan, Shop No.2, Mehada Square,Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326778822 email : sscomputer122@gmail.com

Party Details : DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY		Invoice No. : SSC/21/5061 Dated : 14-10-2022 Place of Supply : Maharashtra (27) Reverse Charge : N Transport : Sales Man : SUMIT Receiver Name : Contact person :	
Party Mobile No : 9273301557 GSTIN / UIN :			
Quotation No. : Chellan No. :			

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	COST Rate	COST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	ZOOM MEETINGS PRO ZOOM PRO ACCOUNT WITH 1 MONTH ANNUAL	85238020	1.00 Pcs.	13,200.00	0.00 %	1,188.00	9.00 %	1,188.00	15,576.00
2.	ZOOM VIDEO WEBINAR ZOOM MEETING EDUCATION 300 PARTICIPANT ANNUAL	85238020	1.00 Pcs.	1,32,000.00	0.00 %	11,800.00	9.00 %	11,800.00	1,55,760.00

Chq. - 835062
Dt. - 24/10/23

for I.C.T. purpose

Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17

Total 2.00 Pcs. ₹ 1,71,336.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	1,45,200.00	13,068.00	13,068.00	26,136.00

Rupees One Lakh Seventy One Thousand Three Hundred Thirty Six Only

HDFC BANK
BANK NAME -HDFC BANK LTD
OPP. YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC -HDFC0001009
A/C-50200012759201

Receiver's Signature :



Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



GSTIN : 27EBQPS9973F2ZK Original Copy

TAX INVOICE
SS COMPUTER
Shankar Bhawan, Shop No.2, Mehadia Square, Dhantoli,
Nagpur-12
PAN : EBQPS9973F
Tel. : 9326793622 email : sscomputer132@gmail.com

713

Party Details : DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAY		Invoice No. : SSC/21/5437 Dated : 15-02-2023 Place of Supply : Maharashtra (27) Reverse Charge : N Transport : Sales Man : SUMIT Receiver Name : Contact person :	
Party Mobile No : 9273301557 GSTIN / UIN :			
Quotation No. : Challan No. :			

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	TALLY ERP 9 GOLD (ITSS) MULTI USER	997331	1.00	Pcs.	52,754.24	9.00 %	4,747.88	9.00 %	4,747.88	62,250.00

CHA - 308005
DA - 24/2/23

Grand Total 1.00 Pcs. ₹ 62,250.00

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	52,754.24	4,747.88	4,747.88	9,495.76

Rupees Sixty Two Thousand Two Hundred Fifty Only

HDFC BANK
BANK NAME - HDFC BANK LTD
OPP, YASHWANT STADIUM, DHANTOLI, NAGPUR-440012
RTGS/NEFT IFSC : HDFC0001009
A/C-50200012759301

Terms & Conditions **Receiver's Signature :**



Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



Invoice Date: Jun 1, 2022
Invoice #: INV150917334
Payment Terms: Due Upon Receipt
Due Date: Jun 1, 2022
Account Number: 121794170
Currency: USD
Zoom GSTIN: 9921USA290070SG

Address information: Dada Ramchand Bakhru Sindhu Mahavidyalaya
Purchase Order Number:

Name of Consignee: Naveen Agrawal
Place of supply: Panchpaoli, Nagpur, Maharashtra 440017 (State Code: 27) India
Customer GSTIN:
Customer PAN:
Whether tax is payable on reverse charge basis - No.
smv.registrar@gmail.com

Name of Recipient (Billed to): Naveen Agrawal, Panchpaoli, Nagpur, Maharashtra 440017 (State Code: 27) India
smv.registrar@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jun 1, 2022-Jun 30, 2022	\$14.99	\$2.70	\$17.69

Taxable Value	\$14.99
Total (Including Taxes, Fees & Surcharges)	\$17.69
Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Recd Rs. 1379/-

107 Exp



Officialing Principal
Dada Ramchand Bakhru
Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

A premier higher education linguistic minority institutes run by Sindhi Hindi Vidya Samiti



EX-INVOICE

Invoice Date: May 1, 2022
 Invoice #: INV146062301
 Payment Terms: Due Upon Receipt
 Due Date: May 1, 2022
 Account Number: 121794170
 Currency: USD
 Account Information: Dada Ramchand Bakhru Sindhu Mahavidyalaya
 Name of Consignee (Place of supply): Naveen Agrawal Panchpaoli, Nagpur, Maharashtra 440017 (State Code: 27) India
 Name of Recipient (Billed to): Naveen Agrawal Panchpaoli, Nagpur, Maharashtra 440017 (State Code: 27) India
 Zoom GSTIN: 9921USA290070SG
 Purchase Order Number:
 Customer GSTIN:
 Customer PAN:
 Whether tax is payable on reverse charge basis - No.
 smv.registrar@gmail.com
 smv.registrar@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 990424	May 1, 2022-May 31, 2022	\$14.99	\$2.70	\$17.69
			Taxable Value	\$14.99
			Total (Including Taxes, Fees & Surcharges)	\$17.69
			Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

Paid Rs. 17.69/-



VR
 Officiating Principal
 Dada Ramchand Bakhru
 Sindhu Mahavidyalaya, Nagpur-17



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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EX-INV010000

Invoice Date: Apr 1, 2022
 Invoice #: INV141039593
 Payment Terms: Due Upon Receipt
 Due Date: Apr 1, 2022
 Account Number: 121794170
 Currency: USD
 Account Information: Dada Ramchand Bakhru Sindhu Mahavidyalaya

Zoom GSTIN: 9921USA290070SG

Name of Consignee: Naveen Agrawal
 Place of supply: Panchpauli, Nagpur, Maharashtra 440017 (State Code: 27)
 India
 smv.registrar@gmail.com

Purchase Order Number:
 Customer GSTIN:
 Customer PAN:
 Whether tax is payable on reverse charge basis - No.

Name of Recipient (billed to): Naveen Agrawal
 Panchpauli, Nagpur, Maharashtra 440017 (State Code: 27)
 India
 smv.registrar@gmail.com

Charge Details

CHG. DESCRIPTION	SUBSCRIPTION PERIOD	SUB-TOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Apr 1, 2022-Apr 30, 2022	\$14.99	\$2.70	\$17.69
		Taxable Value		\$14.99
		Total (including Taxes, Fees & Surcharges)		\$17.69
		Invoice Balance		\$0.00

Taxes, Fees & Surcharge Details

Paid Rs. 1379/-



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Bharat Sanchar Nigam Limited

Account No: 1016842724 Invoice No: WDCMH2234099266
 Invoice Date: 03/03/2023 Billing Period: 01/02/2023 to 28/02/2023
 Tariff Plan: BB-NMEICT-2MBPS-ANNUAL

Bill Mail Service Tax Invoice

PRINCIPAL SINDHU MAHAVIDYALAYA PANCHPAOLI PANCHPAOLI POLICE STATION PANCHPAOLI NAGPUR IN 440007 INDIA

TELEPHONE NUMBER
07122655981
GSTIN

DUE DATE
18-04-2023
AMOUNT PAYABLE
₹ 3983.00

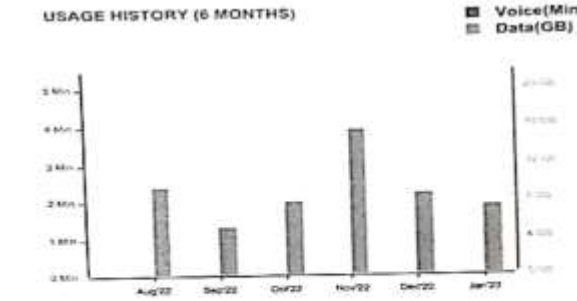


Scan QR Code to make online Portal Payment

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 3982.33	₹ 0.00	₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 0.00	₹ 3982.33	₹ 3983.00

Current Charges	Amount ₹
Recurring Charges	0.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	0.00
Total Current Charges	0.00



V.R.SATPUTE
For Billing related issues
0712-2529955

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

- PAYMENT SLIP -
Mode of Payment:

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH2234099266
Invoice Date	03/03/2023
Account No	1016842724
Phone No	07122655981
Due Date	18-04-2023
Amount Payable	₹ 3983.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR. This is a Computer generated Bill and does not require any Signature.



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Bharat Sanchar
Nigam Limited

Bill Mail Service Tax Invoice

Account No: 1023609146 Invoice No: WDCMH2233908051
 Invoice Date: 04/02/2023 Billing Period
 01/01/2023 to 31/01/2023
 Tariff Plan: BHARAT-FIBER-NONWIFI-ONT-TYPE-A-ANNUAL

PRINCIPAL SINDHU MAHAVIDYALAYA NAGPUR

SINDHU MAHAVIDYALAYA
KAKA TELOKCHAND RUGHWANI
MANG-PANCHPADLI NAGPUR IN
440017
India

TELEPHONE NUMBER
0712-2982282

GSTIN

DUE DATE
20-02-2023

AMOUNT PAYABLE
₹ 1274.00

PAY NOW

Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 5499.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ -0.93 (-)	₹ 0.00 (+)	₹ 0.00 (+)	₹ 1274.40 (=)	₹ 1273.47 (=)	₹ 1274.00 (=)
Amount in Words: Rupees One Thousand Two Hundred Seventy Four and Zero Only					

SUMMARY CHARGES

Current Charges	Amount ₹
Recurring Charges	1080.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	194.40
Total Current Charges	1274.40

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	97.20	1080.00
SGST/UTGST	9.00%	97.20	1080.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)

V.R.SATPUTE
For Billing related issues
0712-2529955

Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment

Cash
 Cheque/DD
 Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NAGPUR.
This is a Computer generated Bill and does not require any Signature.

Invoice No	WDCMH2233908051
Invoice Date	04/02/2023
Account No	1023609146
Phone No	0712-2982282
Due Date	20-02-2023
Amount Payable	₹ 1274.00

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Page 1 of 3



Dada Ramchand Bakhru Sindhu Mahavidyalaya, Nagpur

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IT FACILITIES



SMART CLASSROOM



DIGITAL READING ROOM



WIFI



CCTV CAMERA



LED TV



WR
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DEPARTMENTAL LABORATORIES



ZOOLOGY



BOTANY



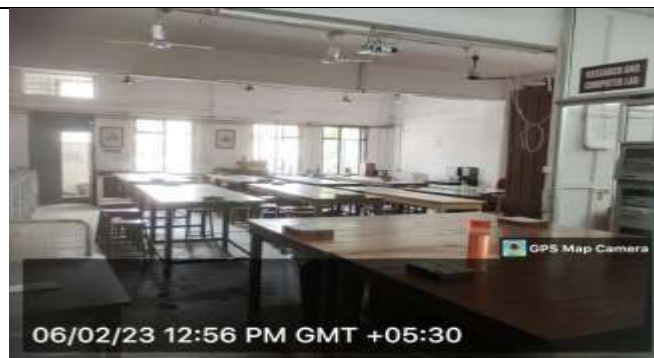
CHEMISTRY



ELECTRONICS



MICROBIOLOGY



PHYSICS

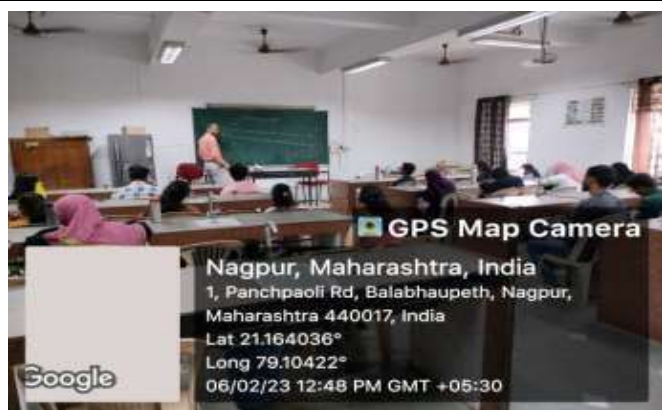


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BIOCHEMISTRY



BIO TECHNOLOGY



COMPUTER SCIENCE



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