

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

Criterion 4

Infrastructure and Learning Resources

Key Indicator 4.3 IT Infrastructure

4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividvapeeth.edu>

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1: Updation of IT Facility

COMPUTING FACILITY

Internet Bandwidth	156 Mbps (100+24+24+08) Gazon Internet & BSNL	
Number and configuration of System	1) Intel PIV	06
	2) Intel Core Duo	15
	3) Intel Dual Core	06
	4) Intel Core i3	122
	5) Laptop i3	03
	Total No. of Computers	152
Printers	14	
Scanners	04	
LCD Projectors/ Smart board	16	
Fax Machine	01	
Xerox Machine	02	
UPS	14	
Total number of system connected by LAN	105	
Total number of system connected by WAN	35	
Major software packages available	Legal System Software – 30 Legal Application Software - 48 (VMedulife LMS, Sigmaplot15, Stat-Ease Design Expert V-13, MS Office, V-life QSAR, PCP-Disso, Easylib 6.0, Plagiarism Checker X, Biyani Digital Language Lab Software, Send SMS Application Features, Tally, Shree Lipi, Windows Academic Legalization Get Genuine)	
Special purpose facilities available	Language Lab with Head Phones, Smart TV, CC TV Camera, LCD Projectors	

Bharati Vidyapeeth College of Pharmacy, Kolhapur

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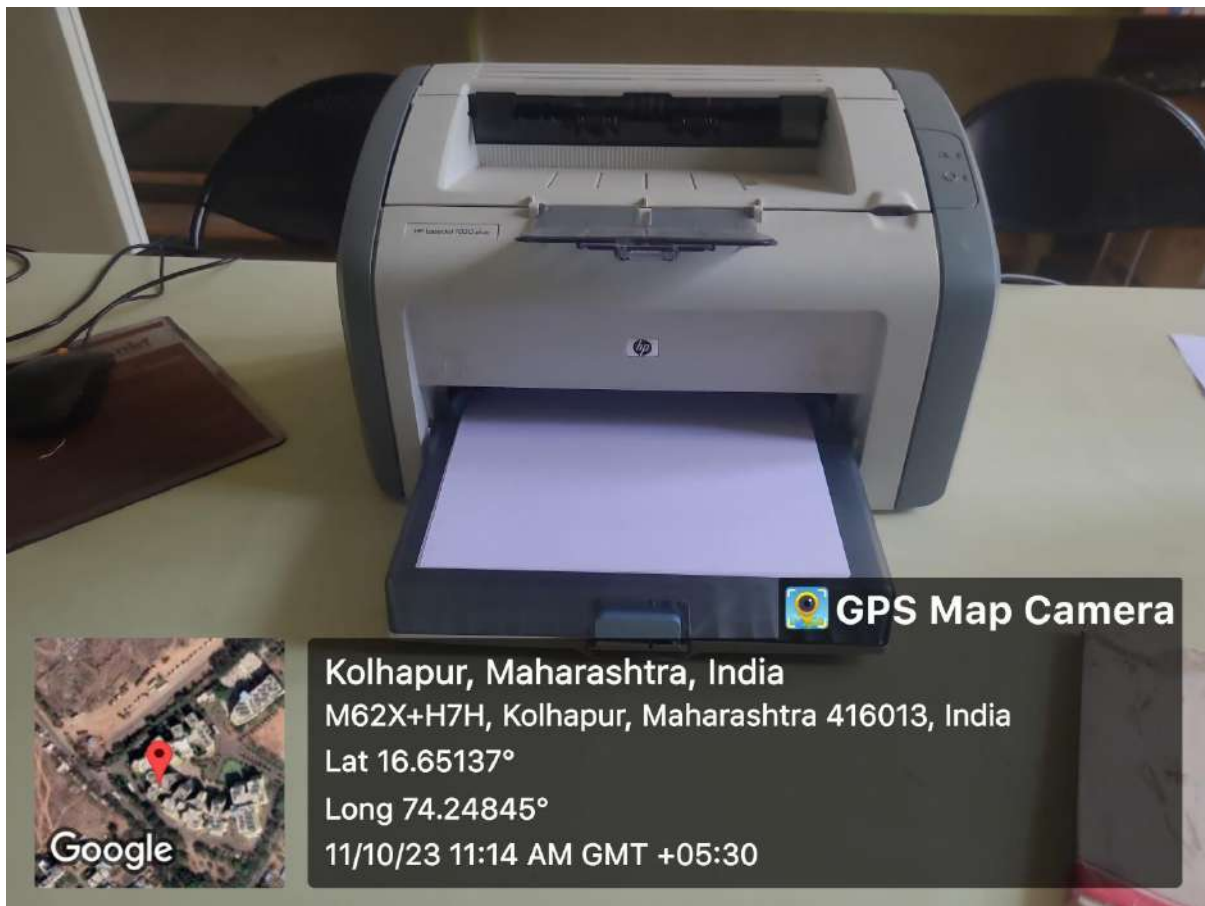


PORT

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>



PRINTER



XEROX MACHINE

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>



SCANNER

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>



LCD PROJECTOR

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

2: Bills of IT Facility

Impulse Icon Infotech
Gururaj Colony, Sai Nagar,
Kadam Chawli, Kolhapur
Pune- 411038
GSTIN/UIN: 27AACF159750127
State Name: Maharashtra Code: 27
Fax: 020-28284100
E-Mail: impulseiconinfotech@gmail.com

Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name: Maharashtra Code: 27

Tax Invoice

Invoice No: **146R7** Dated: **11-Oct-2022**
Delivery Trade: Main/Term: If Paying

Supplier's Ref: Other Reference:
17180

Buyer's Order No: Label:

Dispatch Document No: Delivery Note Date:

Dispatched Through: Destination:

Terms of Delivery:

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo Branded Computers Think Centre Neo 50s TC Neo 50s Core i3-12100/ 8 GB / 512 SSD / No OS / KYB / Mouse / 3Y Premier Support	8471	18%	20 NOS	41,647.10	8,33,280.00
2	Lenovo 19.5" LED Monitor	8528	18%	20 NOS	0.02	0.20
						8,33,280.20
CGST						74,995.22
SGST						74,995.22
Round Off						0.36

PAID & CANCELLED

Accountant: _____ Principal: _____

Total: **40 NOS** ₹ **9,83,271.20**

Amount Chargeable (in words): **Indian Rupees Nine Lakh Eighty Three Thousand Two Hundred Seventy One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	8,33,280.00	9%	74,995.20	9%	74,995.20	1,49,990.40
8528	0.20	9%	0.02	9%	0.02	0.04
Total	8,33,280.20		74,995.22		74,995.22	1,49,990.44

Tax Amount (in words): **Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Ninety and Forty Four paise Only**

Company's PAN: **AACF159750**

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

for Impulse Icon Infotech
Authorized Signatory

This is a Computer Generated Invoice

Scanned with OKEN Scanner



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Impulse Icon Infotech
Bajaj Colony, Sai Nagar
Kadamb Chowk, Kolhapur
Dist. 416031
GSTIN: 27AACF16978G1ZJ
State Name: Maharashtra, Code: 27
Pin: 421 212/4110
E-Mail: impulseiconinfotech@rediffmail.com
Buyer: **Bharati Vidyapeeth College of Pharmacy**
Kolhapur
State Name: Maharashtra, Code: 27

Tax Invoice

Invoice No: 14302
Delivery Note
Supplier's Ref: 1033h
Buyer's Order No.
Dispatch Document No.
Despatched through
Terms of Delivery

Date: 31-Mar-2022
Mode/Terms of Payment
Other Reference(s)
Date
Delivery Note Date
Destination

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per Qty	Amount
1	Installation & Services Cable Wires 5681 MS 13-101RS-4C, 8GS DDR4, 512GS 4.2 W/ME, 22" E2016M Monitor, Keyboard & Mouse, No OS	8471	18%	15.0 Qty	4,020.00 Qty	60,300.00
	CGST					5,427.00
	SGST					5,427.00
Total						71,154.00

Amount Chargeable (in words): **Indian Rupees Seventy One Thousand One Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	60,300.00	9%	5,427.00	9%	5,427.00	10,854.00
Total	60,300.00		5,427.00		5,427.00	10,854.00

Tax Amount (in words): **Indian Rupees Ten Thousand Eight Hundred Fifty Four Only**

Company's PAN: AACFI5975Q

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

for Impulse Icon Infotech

Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : Impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. 2021-22/AMC/60	Dated 17-Sep-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 Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	COMPUTERS/LAPTOPS		18 %	88 NOS	2,000.00 NOS	1,76,000.00
2	PRINTERS - DESKJET/LASERJET		18 %	9 NOS	1,200.00 NOS	10,800.00
3	SCANNER		18 %	3 NOS	1,000.00 NOS	3,000.00
4	HUB/SWITCH		18 %	5 NOS	800.00 NOS	4,000.00
						1,93,800.00
						CGST
						17,442.00
						SGST
						17,442.00
Total						105 NOS
						₹ 2,28,684.00

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,93,800.00	9%	17,442.00	9%	17,442.00	34,884.00
Total	1,93,800.00		17,442.00		17,442.00	34,884.00

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Eight Hundred Eighty Four Only**

Company's PAN : **AACFI5975Q**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Impulse Icon Infotech
[Signature]
Authorised Signatory

This is a Computer Generated Invoice



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

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BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA UNIT)

SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)(INCJ56)

SEZOnline Request ID:262200896392 / Page: 1 / 1

In Sea & Land		Supplier Name and Address SEZ Entity: Dell International Services India Private Limited (M-A, SIPCOT Hitech SEZ, Surampattanam Post, Sriperumbudur, Kanchipuram - 602104, Tamil Nadu, India)		Import Dept. S No & Date 2023388 - 10/03/2022		Customs House Agent Code AMICP6940CH02		Importer's Code & Bill No BRI/11A IEC / PAN/NA / AAATE133ND GSTIN: 27AAA78183ND (27)		SEZ Code Bharati Vidyapeeth - College of Pharmacy, Kolhapur, Near Chitranagari, Kolhapur, Maharashtra, India - 416013	
Bill's Name		Rotation No. & Date 109714		Line No.		Part of shipment SIPCOT Limited Electronic-Hardware Hitech SEZ (Sriperumbudur)		Country of Origin & Code India (91)		Country of Consignment (if different) and Code	
QUANTITY		DESCRIPTION		CUSTOMS DUTY		C.E.T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY	
SR No	Unit Code	Weight/Volume Number etc	HS I.T.C. Number (Give detail of each class separately) / Exem Scheme Code, Where applicable	Customs Tariff Heading	Nature of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basis	Amount Basic	Rate Basis	Amount Basic	TOTAL DUTY
3	4	5	6	7	8	9	10	11	12	13	14
42018510	1	16 NOS	VOSTRO DESKTOP 3610ESKTOP (8471580) - Manufactured goods	84715003	NA	52250.00 (Rs. Five Lakh Two Thousand Five Hundred Only)	SW5 Customs 10%	0.00	84715003	NA	52250.00
											52250.00
AD Code: No Outward Remittance involved										Total Duty: 52250.00 Ninety Thousand Four Hundred and Fifty Only	
Total Number of Packages (in words)				Total Value (in Rupees)				Total Duty (in Rupees)			
Thirty One PACKAGES				80250.00				52250.00			
C) (CF) Fee				Import Charge				Customs Duty (in Rupees)			
80250.00				80250.00				52250.00			
102500.00				102500.00				102500.00			

S. SRIRAMA MURTHY
Authorised Officer
Superintendent of Customs (Prev)
SIPCOT Hitech SEZ
Sriperumbudur Taluk, Kanchipuram Dist

Duty charged to Advance Duty Ledger vide ID 26221865382

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PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com
Consignee
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. **12876**
Delivery Note
Supplier's Ref. **14708**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated **9-Sep-2020**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Buyer (if other than consignee)
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Lenovo Laptop I3-1005G1 1.2G (S/n : MP1QMFXC) Model :- 81VV008SIN CPU :- intel i3-1005G1 1.2G Ram :- 4 GB HDD :- 1 TB GPU :- integrated Graphics Dis :- 35.56cm FHD IPS Batt :- 3 Cell OS :- Win 10 Home SL		18 %	1 NOS	34,152.54 NOS	34,152.54
2	Laptop Bag	39269099	18 %	1 NOS	1,016.94 NOS	1,016.94
						35,169.48
						CGST 3,165.25
						SGST 3,165.25
						Round Off 0.02

Total **2 NOS** **₹ 41,500.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty One Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39269099	34,152.54	9%	3,073.73	9%	3,073.73	6,147.46
	1,016.94	9%	91.52	9%	81.52	183.04
Total	35,169.48		3,165.25		3,165.25	6,330.50

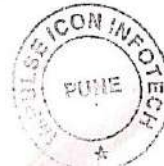
Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Thirty and Fifty paise Only**

Ch No: 077268
11/09/2020

218172

Company's PAN **AACFI5975Q**

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



For Impulse Icon Infotech
Authorized Signatory

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Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kacam Chawli, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. 2020-21/AMC/62	Dated 18-Dec-2020
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 Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	COMPUTERS/LAPTOPS		18 %	87 NOS	2,000.00 NOS	1,74,000.00
2	PRINTERS - DESKJET/LASERJET		18 %	8 NOS	1,200.00 NOS	9,600.00
3	SCANNER		18 %	3 NOS	1,000.00 NOS	3,000.00
	HUB/SWITCH		18 %	5 NOS	800.00 NOS	4,000.00
						1,90,600.00
						CGST 17,154.00
						SGST 17,154.00
						Total 103 NOS ₹ 2,24,908.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Twenty Four Thousand Nine Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,90,600.00	9%	17,154.00	9%	17,154.00	34,308.00
Total	1,90,600.00		17,154.00		17,154.00	34,308.00

Tax Amount (in words) : Indian Rupees Thirty Four Thousand Three Hundred Eight Only

Company's PAN : AACFI5975Q

Declaration

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

for Impulse Icon Infotech

[Signature]
Authorised Signatory

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Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
E-Mail : impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No: **2018-19/AMC/61** Dated: **5-Jul-2018**
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	Amount
1	COMPUTERS/LAPTOPS		77 NOS	2,000.00	NOS	1,54,000.00
2	PRINTERS - DESKJET/LASERJET		7 NOS	1,200.00	NOS	8,400.00
3	SCANNER		2 NOS	1,000.00	NOS	2,000.00
4	HUB/SWITCH		5 NOS	800.00	NOS	4,000.00
						1,68,400.00
						CGST
						15,156.00
						SGST
						15,156.00
Total			91 NOS			₹ 1,98,712.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Eight Thousand Seven Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,68,400.00	9%	15,156.00	9%	15,156.00	30,312.00
Total	1,68,400.00		15,156.00		15,156.00	30,312.00

Tax Amount (in words) : **Indian Rupees Thirty Thousand Three Hundred Twelve Only**

Company's PAN : AACFI5975Q

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



for Impulse Icon Infotech

Authorized Signatory

This is a Computer Generated Invoice

Received
Pratik
19/7/18

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. **11362** e-Way Bill No. **241045274283** Dated **28-Sep-2018**
Delivery Note Mode/Terms of Payment
Supplier's Ref. **12664** 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 and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	Lenovo Branded Computers Core-i3 Processor, 7100 HDD - 1TB, 4GB Ram, OS - Dos	84715000	18 %	10 NOS	30,508.46 NOS	3,05,084.60

CGST 27,457.62
SGST 27,457.62
Round Off 18 % 0.16

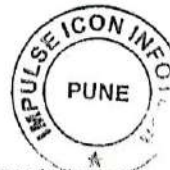
Total 10 NOS ₹ 3,60,000.00
E & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	3,05,084.60	9%	27,457.61	9%	27,457.61	54,915.22
	0.16	9%	0.01	9%	0.01	0.02
Total	3,05,084.76		27,457.62		27,457.62	54,915.24

Tax Amount (in words) : Indian Rupees Fifty Four Thousand Nine Hundred Fifteen and Twenty Four paise Only

Company's PAN : AACFI5975Q
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Impulse Icon Infotech
Shankar
28/9
Authorised Signatory

This is a Computer Generated Invoice

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Plot Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune-411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name: Maharashtra, Code: 27
Fax: 020-25284180
E-Mail: impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name: Maharashtra, Code: 27

Invoice No. **11747** e-Way Bill No. **211085100639** Dated **27-Feb-2019**
Delivery Note
Supplier's Ref. **13154** 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	GST Rate	Quantity	Rate per	Amount
1	Lenovo Branded Computers CPU:- I3-7100 3.9 G Ram:- 4 GB HDD:- 1 TB ODD:- DVD RW OS:- DOS Wired Keyboard Mouse with Monitor	8471	18 %	15 NOS	33,898.30 NOS	5,08,474.50
CGST						15,762.71
SGST						45,762.71
Round Off						0.08
PAID & CANCELLED						
				 Accountant		
				 Principal		
Total				15 NOS		₹ 6,00,000.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Only** E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	5,08,474.50	9%	45,762.71	9%	45,762.71	91,525.42
Total	5,08,474.50		45,762.71		45,762.71	91,525.42

Tax Amount (in words) : **Indian Rupees Ninety One Thousand Five Hundred Twenty Five and Forty Two paise Only**

Company's PAN : AACFI5975Q
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Impulse Icon Infotech

Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

TAX INVOICE

GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
 ADDRESS: 28, Parasoon House, Venkatesh Nagar, Jaha Road,
 Aurangabad- 431001, Maharashtra, India
 STATE: Maharashtra STATE CODE: 27
 TEL: +91 20 4690 6782
 MOB NO: 7030938375
 EMAIL: accounts@gazonindia.com

INVOICE NO: GIL 22497 28	INVOICE DATE: 01-09-2022
PO NO:	DUE DATE: 01-09-2022
COMPANY NAME: Bharati Vidyapeeth College of Pharmacy	INSTALLTION ADDRESS: Bharati Vidyapeeth College of Pharmacy Near Chitranagari, Morewadi, Kolhapur 416013
BILLING ADDRESS: Bharati Vidyapeeth College of Pharmacy Near Chitranagari, Morewadi, Kolhapur 416013	Mobile/Contact No:- 9766488448
BUYERS GST NO:	USERNAME: bvep_morewadi_kolhapur

INVOICE SUMMARY

Sl. No.	Code	Qty / S/B	Plan Duration	Amount	Discount	GST (18%)	Total
1	bvep_morewadi_kolhapur_100Mbps_3M	998422	01-09-2022 To 30-11-2022	93750	0	16875	110625
2	Internet Leased Line						
3	ARC (375000)						110625
Grand Total:							110625

Rupees in Words:- One Lakh, Ten Thousand, Six Hundred And Twenty-five only

HSN/SAC	Taxable Value	GST (18%)	Total
	93750	16875	110625

Notes:

- All Cheques to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECGK392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAFCCG8392G1Z9
- MSME No: MH04E0041004

Accountant _____
Principal _____
 Our Banking Details:
 Name: Gazon Communications India Limited
 Account Number: 920030064383932
 Bank: Axis Bank
 Branch: Corporate Banking Branch Pune
 IFSC: UTH30001636

NOTE: This is a computer generated Invoice. Hence, requires no signature.

Scanned with OKEN Scanner



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

TAX INVOICE



GAZON
COMMUNICATIONS INDIA LTD

GAZON COMMUNICATIONS INDIA LIMITED
ADDRESS: 28, Parason House, Venkatesh Nagar, Jalna Road,
Aurangabad- 431001, Maharashtra, India
STATE: Maharashtra STATE CODE: 27
TEL: (+91) 20 4690 6782
MOB NO: 7030938375
EMAIL: accounts@gazonindia.com

INVOICE NO: GLL/23/03/124	INVOICE DATE: 01-03-2023
PO NO:	DUE DATE: 01-03-2023
COMPANY NAME: Bharati Vidyapeeth College of Pharmacy	
BILLING ADDRESS: Bharati Vidyapeeth College of Pharmacy Near Chitranagari, Morewadi, Kolhapur 416013	INSTALLTION ADDRESS: Bharati Vidyapeeth College of Pharmacy Near Chitranagari, Morewadi, Kolhapur 416013 Mobile/Contact No:- 919766488448
BUYERS GST NO:	USERNAME: bvcp_morewadi_kolhapur
CHANNEL PARTNER: Omkar Communication	SALES REPRESENTATIVE:

INVOICE SUMMARY

Sr.	Description of Goods / Services	HSN / SAC	Plan Duration	Amount	Discount	GST (18%)	Total
1	bvcp_morewadi_kolhapur_100Mbps_3M	998422	01-03-2023 To 31-05-2023	93750		16875	110625
2	Internet Leased Line						
3	ARC (375000)						110625
Grand Total:							

Rupees in Words:- one lakh, ten thousand, six hundred and twenty-five only

	HSN/SAC	Taxable Value	SGST (9%)	CGST (9%)	Total
Tax Summary	998422	93750	8437.5	8437.5	00

Notes:

- All Cheques/DD/NEFT/IMPS/RTGS to be drawn favouring GAZON COMMUNICATIONS INDIA LIMITED.
- Connectivity provided for legal purposes only.
- Dishonoured Cheques shall be charged at the rate of Rs. 1000/- per Instrument.
- Please clear your dues on time to enjoy uninterrupted connectivity.
- Subject To Aurangabad Jurisdiction.
- Our PAN: AAECG8392G
- CIN: U72300MH2012PLC234237
- GSTIN: 27AAECG8392G1Z9
- MSME No: MH04E0041004

Our Banking Details:

Name: Gazon Communications India Limited
Account Number: 920030064383932
Bank: Axis Bank
Branch: Corporate Banking Branch Pune
IFSC: UTIB0001636

PAID & CANCELLED
Accountant Principal

NOTE: This is a computer generated invoice, Hence, requires no signature.



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>



Bill Mail Service Tax Invoice

PRINCIPAL BHARATI
VIDYAPEETH C.

66 BMOREWADI
AT :- MOREWADI PO:- R K NAGAR
TAL:- KARVEER DIST-KOLHAPUR
PO:- R K NAGAR TAL:- KARVEER
DIST-KO
MH
416013

TELEPHONE NUMBER

0231-2638833

GSTIN

Account No: 1017061503 Invoice No: WDCMH2337103069

Invoice Date: 02/09/2023 Fixed Charged Period

01/08/2023 to 31/08/2023

Tariff Plan: 3300GB CUL

AMOUNT PAYABLE

₹ 2771.00

PAY NOW

DUE DATE

18-09-2023

24x7 Toll Free Helpline
1800 4444

ACCOUNT SUMMARY

Deposit Amount: 2295.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुर्य भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल मध्ये (=)	देय राशि
₹ 2771.05	₹ 2772.00	₹ 0.00	₹ 2771.82	₹ 2770.87	₹ 2771.00

Amount in Words: Rupees Two Thousand Seven Hundred Seventy One and Zero Only

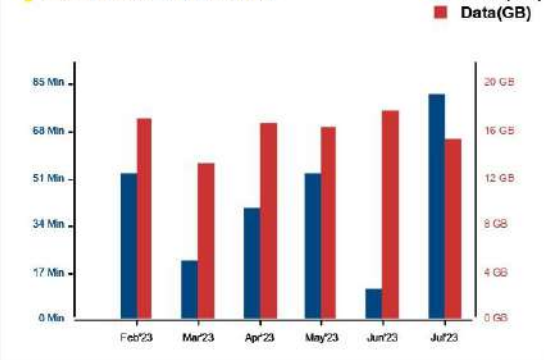
SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2349.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभाव	0.00
Miscellaneous Charges	विविध प्रभाव	0.00
Discount	छट	0.00
Tax	कर	422.82
Total Current Charges	वर्तमान शुल्क	2771.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	211.41	2349.00
SGST/UTGST	9.00%	211.41	2349.00

USAGE HISTORY (6 MONTHS)



Scan QR Code to make online Portal Payment

SANJAY NAGOANKAR
लेखा अधिकारी
For Billing related issues
☎ 0231-2656900

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.

- PAYMENT SLIP -		Invoice No	WDCMH2337103069
BHARAT SANCHAR NIGAM LTD		Invoice Date	02/09/2023
Mode of Payment		Account No	1017061503
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	0231-2638833
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	18-09-2023
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 2771.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOLHAPUR. For Bank use only

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



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>



Bharat Sanchar Nigam Limited

Account No: 1017061503 Invoice No: WDCMH2127312722

Invoice Date: 04/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: 3300GB CUL

PRINCIPAL BHARATI VIDYAPEETH C.
66 BMOREWADI
AT :- MOREWADI PO:- R K NAGAR
TAL:- KARVEER DIST-KOLHAPUR
PO:- R K NAGAR TAL:-KARVEER
DIST-KO
MH
416013

TELEPHONE NUMBER

0231-2638833

GSTIN

DUE DATE

19-03-2022

AMOUNT PAYABLE

₹ 2772.00

PAY NOW



Scan QR Code to make online Portal Payment

Bill Mail Service Tax Invoice

ACCOUNT SUMMARY

Deposit Amount: 2295.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुरं भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि
₹ 4895.52	₹ 4896.00	₹ 0.00	₹ 2771.82	₹ 2771.34	₹ 2772.00

Amount in Words: Rupees Two Thousand Seven Hundred Seventy Two and Zero Only

SUMMARY CHARGES

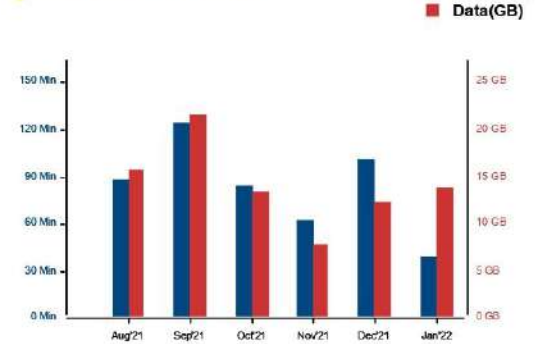
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2349.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	422.82
Total Current Charges	वर्तमान शुल्क	2771.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	211.41	2349.00
SGST/UTGST	9.00%	211.41	2349.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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.

Like binge-watching a web series? Then, you will find this offer simply irresistible. **fire tvstick lite**. Coming Soon!

SANJAY NAGOANKAR
नेता अधिकारी
For Billing related issues
☎ 0231-2656900

Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -		Invoice No	WDCMH2127312722
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/03/2022
Mode of Payment		Account No	1017061503
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	0231-2638833
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19-03-2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 2772.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOLHAPUR. For Bank use only

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



Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>



Bharat Sanchar Nigam Limited

Account No: 1017072413 Invoice No: WDCMH2127313101

Invoice Date: 04/03/2022 Billing Period

01/02/2022 to 28/02/2022

Tariff Plan: BB-NMEICT-8MBPS-ANNUAL

PRINCIPAL BHARATI VIDHYA PEETH .

NR CHITRA NAGARI
AT :- MOREWADI PO:- R K NAGAR
TAL:- KARVEER DIST-KOLHAPUR
PO:- R K NAGAR TAL:- KARVEER
DIST-KO
MH
416013

TELEPHONE NUMBER

0231-2637286

GSTIN

DUE DATE

19-04-2022

AMOUNT PAYABLE

₹ 136.00

PAY NOW



Scan QR Code to make online Portal Payment

Bill Mail Service Tax Invoice

ACCOUNT SUMMARY

Deposit Amount: 1200.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-)	पुरं भुगतान (+)	समायोजन (+)	वर्तमान शुल्क (=)	कुल राशि (=)	देय राशि
₹ 70.41	₹ 0.00	₹ 0.00	₹ 65.14	₹ 135.55	₹ 136.00

Amount in Words: Rupees One Hundred Thirty Six and Zero Only

SUMMARY CHARGES

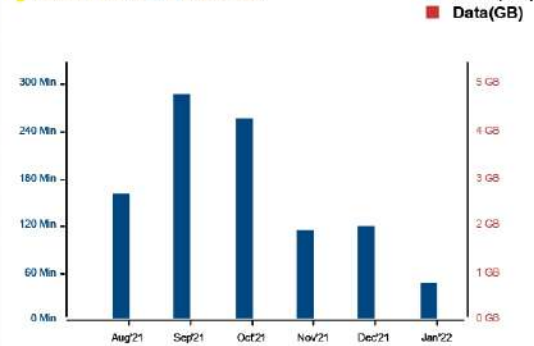
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	55.20
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	9.94
Total Current Charges	वर्तमान शुल्क	65.14

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	4.97	55.20
SGST/UTGST	9.00%	4.97	55.20

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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.

SANJAY NAGOANKAR
लेखा अधिकारी
For Billing related issues
☎ 0231-2656900



Scan QR Code to make UPI Payment

Dear Customer, To avoid late fee, please pay this bill on or before due date. If unpaid, disconnection of services will be done on or after 24th March 2022. Due to closing of financial year, all our Cash Counters will remain open on Sunday, 27th March 2022 to accept payments.

- PAYMENT SLIP -		Invoice No	WDCMH2127313101
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/03/2022
Mode of Payment		Account No	1017072413
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	0231-2637286
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	19-04-2022
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 136.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOLHAPUR. For Bank use only

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



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitrnagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaapeeth.edu>



Bharat Sanchar Nigam Limited

Account No: 1017061503 Invoice No: WDCMH2125480994

Invoice Date: 04/12/2021 Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: 3300GB CUL

PRINCIPAL BHARATI VIDYAPEETH C .

66 BMOREWADI
AT :- MOREWADI PO:- R K NAGAR
TAL:- KARVEER DIST-KOLHAPUR
PO:- R K NAGAR TAL:-KARVEER
DIST-KO
MH
416013

TELEPHONE NUMBER

0231-2638833

GSTIN

DUE DATE

20-12-2021

AMOUNT PAYABLE

₹ 2771.00

PAY NOW



Scan QR Code to make online Portal Payment

Bill Mail Service Tax Invoice

ACCOUNT SUMMARY

Deposit Amount: 2295.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
पिछली राशि (-) ₹ 2771.06	पुरं भुगतान (+) ₹ 2772.00	समायोजन (+) ₹ 0.00

CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
वर्तमान शुल्क (=) ₹ 2771.82	कुल रकम (=) ₹ 2770.88	देय राशि ₹ 2771.00

Amount in words: Rupees Two Thousand Seven Hundred Seventy One Rupees and Zero Paise Only

SUMMARY CHARGES

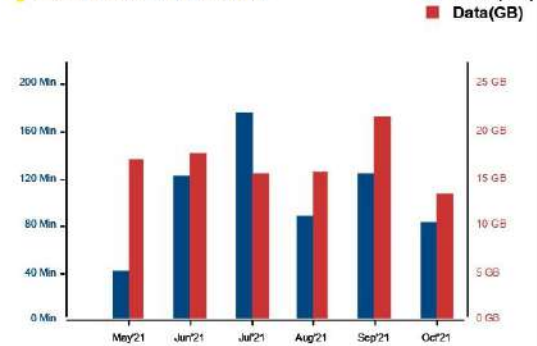
Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	2349.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	422.82
Total Current Charges	वर्तमान शुल्क	2771.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	211.41	2349.00
SGST/UTGST	9.00%	211.41	2349.00

6 Paise Cash Back Offer Amount 0.00

USAGE HISTORY (6 MONTHS)



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

SANJAY NAGOANKAR
नेता अधिकारी
For Billing related issues
☎ 0231-2656900



Scan QR Code to make UPI Payment

- PAYMENT SLIP -		Invoice No	WDCMH2125480994
BHARAT SANCHAR NIGAM LTD		Invoice Date	04/12/2021
Mode of payment		Account No	1017061503
<input type="checkbox"/> Cash <input type="checkbox"/> Cheque/DD <input type="checkbox"/> Credit/Debit Card		Phone No	0231-2638833
Cheque/DD No. _____ Dated _____ Bank _____ Branch _____		Due Date	20-12-2021
Please Charge Rs. _____ Signature _____		Amount Payable	₹ 2771.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOLHAPUR. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 3



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

4: Software Bills

Tax Invoice

<p>Impulse Icon Infotech Street Colony, Sai Nagar, Kachha Chawl, Kulkarni, Pune-411038 GSTIN: 27AACFI5975Q State Name: Maharashtra, Code: 27 Tax: 020 28284100 E-Mail: impulseiconinfotech@punepgprmail.com Buyer: Bharati Vidyapeeth College of Pharmacy Kolhapur State Name: Maharashtra, Code: 27</p>	<p>Invoice No: 14302 Delivery Note: Date: 31-Mar-2022 Mode/Terms of Payment: Supplier's Ref: 10330 Buyer's Order No.: Other Reference(s): Dispatch Document No.: Date: Despatched through: Delivery Note Date: Destination: Terms of Delivery:</p>
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Sl	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per Qty	Amount
1	Installation & Services Dell Vostro 3681 Intel i3-10105-4G, 8GB DDR4, 512GB M.2 NVME, 22" E20164V Monitor, Keyboard & Mouse, No OS	8471	18%	15.0 Qty	4,020.00 Qty	60,300.00
			CGST			5,427.00
			SGST			5,427.00
Total					15.0 Qty	₹ 71,154.00

Amount Chargeable (in words): **Indian Rupees Seventy One Thousand One Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	60,300.00	9%	5,427.00	9%	5,427.00	10,854.00
Total	60,300.00		5,427.00		5,427.00	10,854.00

Tax Amount (in words): **Indian Rupees Ten Thousand Eight Hundred Fifty Four Only**

Company's PAN : **AACFI5975Q**

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

for Impulse Icon Infotech

 Authorized Signatory

This is a Computer Generated Invoice

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

**BHARATI VIDYAPEETH
COLLEGE OF PHARMACY, KOLHAPUR**

Date: 17/12/2022

BV/CPK/G14/2022-23

To,
The Hon'ble Secretary,
Bharati Vidyapeeth
Bharati Vidyapeeth Bhavan,
L.B. Shastri Marg,
Pune - 411 030

Subject: Permission for the purchase of SigmaPlot 15 and Design Expert software (perpetual licenses)

Respected Sir,

As per the subject cited above, we wish to purchase SigmaPlot 15 and Design Expert software (perpetual licenses). These softwares will be used by UG, PG and Ph.D. students for statistically analyzing data for research papers, projects and consultancies. In this regard, we have received quotations for the said particular and have offered the special academic discount. The software's are standalone and exclusively provided by the sole dealers. As per your instructions, the quotations were negotiated considering the purchase of the said softwares by Bharati Vidyapeeth College of Pharmacy, Kolhapur, BVDU's Poona College of Pharmacy, Pune and Bharati Vidyapeeth's College of Pharmacy, Navi Mumbai and approved by Dr. H. M. Kadam, Regional Director, Bharati Vidyapeeth, Pune. The necessary documents are enclosed herewith for your reference.

BUDGET DETAILS OF THE ITEMS

Sr. No.	Name of the Item	Dealers	Particulars	Qty	Amount Rs.
1.	Sigmaplot 15 software- Single user Perpetual license	Inpixon India Limited, Hyderabad	Pharmacokinetics, Clinical trials, Enzyme inhibition assays, Toxicity studies, etc.,	1 Set	49560.00
2.	Stat- Ease Design-Expert V-13 Academic (Single user) Perpetual license	Systech Technocraft Services Pvt. Ltd, Thane	Modify Design Space Wizard, Poisson Regression, Multiple Analyses per Individual Response, Rounding Factor or Component Settings, Import Data Set	1 Set	49973.00
Total (In Words: Ninety Nine Thousand Five Hundred Thirty Three Only					99533.00

We hereby are requesting you to grant us the permission for the purchase of said software's from the respective sole dealers.

Yours Sincerely



Dr. D.N. More

PRINCIPAL

Bharati Vidyapeeth

College of Pharmacy, Kolhapur

Enclosures: 1) Approval by Regional Director, Bharati Vidyapeeth, Pune

2) Quotations of the Individual item

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>



INPIXON GST No. 36AABCR6148N1ZX																																																							
INVOICE											Original for Recipient			Duplicate for Supplier / Transporter	Triplicate for Supplier																																								
Invoice No : INPX/IN/2223/032				Transportation Mode : Speed Post				Vehicle Number : NA			Date of Supply : 13.12.2022																																												
Invoice Date : 13.12.2022				PO No : BV/CPK/610/2022-2023				PO Date : 13.12.2022																																															
State : Telangana		State Code: 36		Place of Supply : Kolhapur																																																			
Name : The Principal				Name : The Principal																																																			
Address : Bharati Vidyapeeth, Of Pharmacy, Chitranagari, Kolhapur- 416013				Address : Bharati Vidyapeeth, College Of Pharmacy, Near Chitranagari, Kolhapur- 416013																																																			
GSTIN :				GSTIN :																																																			
State : Maharashtra		State Code: 27		State : Maharashtra		State Code : 27																																																	
Sl. No.	Name of Product / Services	HSN/SAC	Qty. Nos	Rate In Rs.	Amount	Less Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Amount In Rs.																																									
1	SigmaPlot 15 Software - Single user Perpetual License	85238020	1	60,000.00	60,000.00	18,000.00	42,000.00					18%	7,560.00	49,560.00																																									
Total			1	60,000.00	60,000.00	18,000.00	42,000.00						7,560.00	49,560.00																																									
Total Amount in Rupees: Forty Nine Thousand Five Hundred and Sixty Rupees Only.																																																							
Bank Remittance Details : <ul style="list-style-type: none"> Beneficiary Name: Inpixon India Limited Bank Name: Axis Bank A/c.No.: 917020065073026 IFSC Code: UTIB0000733 Bank Branch & Address: Gachibowli Place & Pin Code: Hyderabad - 500 032 																																																							
Terms & Conditions: <ol style="list-style-type: none"> Transaction once confirmed are not subject to change Payment Terms: 100% against delivery Subject to Hyderabad Jurisdiction 																																																							
<table border="0"> <tr> <td colspan="11"> Total Amount before Tax : 42,000.00 Add: CGST : Add: SGST : Add: IGST@18% : 7,560.00 Tax Amount: GST : Total Amount after Tax : 49,560.00 </td> <td colspan="3"> GST Payable on Reverse Charge : </td> </tr> <tr> <td colspan="14"> Certified that the particulars given above are true and correct </td> </tr> <tr> <td colspan="14"> For Inpixon India Limited Authorised Signatory </td> </tr> </table>														Total Amount before Tax : 42,000.00 Add: CGST : Add: SGST : Add: IGST@18% : 7,560.00 Tax Amount: GST : Total Amount after Tax : 49,560.00											GST Payable on Reverse Charge :			Certified that the particulars given above are true and correct														For Inpixon India Limited Authorised Signatory													
Total Amount before Tax : 42,000.00 Add: CGST : Add: SGST : Add: IGST@18% : 7,560.00 Tax Amount: GST : Total Amount after Tax : 49,560.00											GST Payable on Reverse Charge :																																												
Certified that the particulars given above are true and correct																																																							
For Inpixon India Limited Authorised Signatory																																																							

PAID & CANCELLED
Accountant Principal



Inpixon India Limited, No. 5-2/56, Mythri Nagar, Madinaguda, Hyderabad, Telangana - 500049, India
www.inpixon.com

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PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>



TECHNOCRAFT SERVICES PVT. LTD.
ISO 9001:2015 & 27001:2013

SYSTECH Technocraft Services Pvt. Ltd
603-604, SPACES 912
THANE Maharashtra 401107
India
GSTIN 27AAMCS3235N1ZU

TAX INVOICE
Invoice No STSPL/334/22-23

Invoice Date	: 16/12/2022	Place Of Supply	: Maharashtra (27)
Terms	: Net 30		
Due Date	: 15/01/2023		
P.O No	: BV/CPK/620/2022-2023		

Bill To
Bharati Vidyapeeth College of Pharmacy
Near Chitranagari
Kolhapur
416013 Maharashtra
India

#	Product & Description	Qty (UOM)	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Design Expert v 13 Software Academic standalone Single user perpetual license with a download link with a 1-year warranty SAC: 997331	1.00	42,350.00	9%	3,811.50	9%	3,811.50	42,350.00

Total In Words Rupees Forty-Nine Thousand Nine Hundred Seventy-Three Only	Sub Total	42,350.00
	CGST 9%	3,811.50
	SGST 9%	3,811.50
	Total	₹49,973.00
	Balance Due	₹49,973.00

OUR BANK DETAILS
Bank Account Name: SYSTECH TECHNOCRAFT SERVICES PVT LTD
Bank name: ICICI BANK LTD
Account type: Current account
Branch name: Mira Road, Surya Shopping Thane
Account number: 001905004694
IFSC CODE: ICIC0000019
SWIFT /IBAN Code: ICICINBB
Mail ID: jitesh@systech.co.in / anand@systech.co.in

PAID & CANCELLED
[Signature]
Accountant Principal

Terms & Conditions
TDS Declaration:
Notification No. 21/2012 [F.No.142/10/2012- SO(TPL)] S.O.323(e), DATED 13-6-2012] We hereby declare that we have not made any modification to the software and confirm deduction of tax from the payments made to the vendor with regard to this software purchase under section 195 of the Income Tax Act, 1961. Therefore not to deduct TDS on our this Software Invoice payment.

Terms & Conditions:
Declaration: We declare this Invoice shows actual price of the goods described and all particular are true and correct.
Payment needs to be issued in favor of 'SYSTECH TECHNOCRAFT SERVICES PVT LTD.'
Systech Technocraft Services Pvt. Ltd is registered under MSME Act 2006 (Udyog Aadhar Number MH33E0017623). AN INTEREST OF 1.8% PER MONTH WILL BE CHARGED ON ALL INVOICES UNPAID BEYOND DUE DATE OF INVOICES.

[Handwritten Signature]
02/01/23

E & O.E For, SYSTECH TECHNOCRAFT SERVICES PVT LTD. **JITESH TARUN KUMAR DAVE**
This is a computer generated and digitally signed invoice.

An ISO 27001:2013 Certified Co.

Corp. Office: 1003-1004, Techno IT Park, New Link Road, Near Eskay Metro Station, Bonyal (West) Mumbai 400091 - India
Regd. Office & Development Centre: 603-604, SPACES 912, Mira Bhatnagar Road, Mira Road (East), Thane 401107 - India
MUMBAI | NEW DELHI | BANGALURU | CHENNAI | PUNE | HYDERABAD

1800-266-6250
+91 22 29121113, 28121139
cakra@systech.co.in | systech.co.in

AUTHORIZED DISTRIBUTOR
GLOBALSCAPE StatSoft CYBERMARK netskope Acronis Veeam solarwinds STB Parallels NetSupply

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PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name: Maharashtra, Code: 27
Fax: 020-25284180
E-Mail: impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name: Maharashtra, Code: 27

Invoice No. **14798**
Delivery Note
Supplier's Ref. **17342**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated **28-Nov-2022**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Tally Software Services-Silver S/N:- 781090965	997331	18 %	1 NOS	5,000.00 NOS	5,000.00
			CGST			450.00
			SGST			450.00

PAID & CANCELLED
[Signature]
Accountant Principal

Total: **1 NOS** ₹ **5,900.00**
E & OE

Amount Chargeable (in words)
Indian Rupees Five Thousand Nine Hundred Only
HSN/SAC

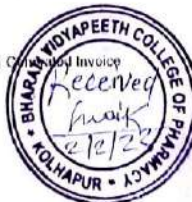
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997331	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words): **Indian Rupees Nine Hundred Only**

Company's PAN: **AACFI5975Q**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Impulse Icon Infotech
[Signature]
Authorized Signatory

This is a Computer Generated Invoice


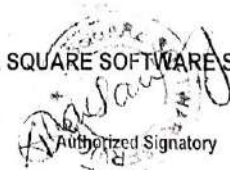


PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

 A SQUARE SOFTWARE SERVICES 3 rd Floor, "Ganpati Krupa" Commercial Complex, Sambhaji Chowk, Shirol, Kolhapur -416 122 Other Offices - Pune, Satara. EmailId - asquare.help4u@gmail.com		INVOICE														
		INVOICE NO.	531													
		INVOICE DATE	11/_0/2021													
		Contact No - +91 - 8484853292														
To, The Principal, Bharati Vidyapeeth College of Pharmacy, Kolhapur																
Sr. No.	Description	Qty	Rate	Total												
1	(Educare Version 4.0) <ul style="list-style-type: none"> • New License (D.Pharmacy) • Sub Branch Creation • New Version Update • Database Updation • Training to user • New Report Formats • Master Data Settings • Service Charges 			6,000												
Total in Words : Six Thousand Only			SubTotal :	6,000												
			Other Charges :	N/A												
			GST :	N/A												
			Total :	6,000												
Terms & Condition : <ol style="list-style-type: none"> 1 Warranty : For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. 2 A SQUARE SOFTWARE SERVICES does not install or hold ourselves responsible for installing any third party software besides the A Square Softwares. 3 All the payment to be made by A/C payee Cheque in favor on "A SQUARE SOFTWARE SERVICES". 																
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="2" style="background-color: #333; color: white;">Account Details</th> </tr> </thead> <tbody> <tr> <td>Account Name :</td> <td>A SQUARE SOFTWARE SERVICES</td> </tr> <tr> <td>Account No. :</td> <td>0464102000013703</td> </tr> <tr> <td>Bank Name :</td> <td>IDBI Bank</td> </tr> <tr> <td>IFSC Code :</td> <td>IBKL0000464</td> </tr> <tr> <td>Account Type :</td> <td>Current A/C</td> </tr> </tbody> </table>					Account Details		Account Name :	A SQUARE SOFTWARE SERVICES	Account No. :	0464102000013703	Bank Name :	IDBI Bank	IFSC Code :	IBKL0000464	Account Type :	Current A/C
Account Details																
Account Name :	A SQUARE SOFTWARE SERVICES															
Account No. :	0464102000013703															
Bank Name :	IDBI Bank															
IFSC Code :	IBKL0000464															
Account Type :	Current A/C															
For A SQUARE SOFTWARE SERVICES  Authorized Signatory																

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
 Colony, Sai Nagar,
 Chawl, Kolhrud,
 -411038
 PAN/UIN: 27AACFI5975Q1ZJ
 State Name: Maharashtra, Code: 27
 Phone: 020-25284180
 Email: impulseiconinfotechpune@gmail.com
 Buyer
 Bharati Vidyapeeth College of Pharmacy
 Kolhapur
 State Name : Maharashtra, Code : 27

Invoice No. **13572** Dated **12-Aug-2021**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
15601
 Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Quickheal Internet Security 3 User 3 Year	85238020	18 %	4 NOS	4,322.00	NOS	17,288.00
	Quickheal Internet Security Prim. Std. 2 User	85238020	18 %	2 NOS	2,670.00	NOS	5,340.00
							22,628.00
		CGST					2,036.52
		SGST					2,036.52
		TCS			0.075 %		20.03
Less:		Round Off					(-10.07)

PAID & CANCELLED
 [Signature]
 Accountant
 Principal

Total 6 NOS ₹ 26,721.00
 Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Seven Hundred Twenty One Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	22,628.00	9%	2,036.52	9%	2,036.52	4,073.04
Total	22,628.00		2,036.52		2,036.52	4,073.04

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Three and Four paise Only**

Company's PAN : AACFI5975Q
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Impulse Icon Infotech
 [Signature]
 Authorised Signatory

This is a Computer Generated Invoice



PRINCIPAL
 Bharati Vidyapeeth
 College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Flat Colony, Sai Nagar,
Madam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Code :
E-Mail : impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth English Medium School
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. 13553	Dated 30-JUL-2021
Delivery Note.	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Challan No :- 15578	Dated
Buyer's Order No.	Delivery Note Date
Despatch Document No.	Destination
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Quickheal Internet Security Std. 1 User 3 Year	85238020	18 %	3 NOS	2,203.38	NOS	6,610.14
	CGST						594.91
	SGST						594.91
	TCS				0.075 %		7,799.96
	Round Off						5.85
							0.19

PAID & CANCELLED
Accountant
Principal

Total 3 NOS ₹ 7,806.00
E & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	6,610.14	9%	594.91	9%	594.91	1,189.82
Total	6,610.14		594.91		594.91	1,189.82

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Eighty Nine and Eighty Two paise Only**

Company's PAN : **AACFI5975Q**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Impulse Icon Infotech
[Signature]
Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

V MEDULIFE PRIVATE LIMITED

Invoice

vmedulife™

+91-9623964758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1Z1H
PAN No. AAECV5149A
CIN: U74900PN2013PTC147943

ADDRESS

Bharati Vidyapeeth College of Pharmacy,
Kolhapur
Near Chitranagari
Kolhapur, Maharashtra 416013
India
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

INVOICE NO.	DATE	EXPIRATION DATE
1768	26/09/2021	08/10/2021

ACTIVITY	STUDENTS COUNT	RATE PER STUDENT	AMOUNT	TAX
Academic Management System and Outcome Based Education Software Details as per the proposal number vmedulife/2021-22/141 dated 26th Sep., 2021 For academic year 2021-22 <u>B.Pharmacy</u> FY B Pharmacy = 110 SY B Pharmacy = 70 TY B Pharmacy = 75 Final Year B Pharmacy = 68	323	600.00	1,93,800.00	18.0% GST
Academic Management System and Outcome Based Education Software For academic year 2021-22 <u>Diploma in Pharmacy</u> FY D Pharmacy = 66	66	600.00	39,600.00	18.0% GST
Academic Management System and Outcome Based Education Software For academic year 2021-22 <u>M.Pharmacy</u> FY M Pharmacy = 46 SY M Pharmacy = 46	92	0.00	0.00	0% GST

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PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

All cheques payable to: VMEDULIFE PRIVATE LIMITED
 Banker: IDBI Bank Ltd.
 IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
 411044
 Account no.: 0087102000035459
 IFSC Code: IBKL0003097
 PAN No.: AAECV5149A
 GSTIN No: 27AAECV5149A1Z1H
 Whether the tax is payable on reverse charge basis: No
 Paid Tax Invoice will be provided after receipt of bill amount

SUBTOTAL.	2,33,400.00
CGST @ 9% on 233400.00	21,006.00
SGST @ 9% on 233400.00	21,006.00
CGST @ 0% on 0.00	0.00
SGST @ 0% on 0.00	0.00
TOTAL	₹2,75,412.00

Rupees Two Lakh Seventy Five Thousand and Four Hundred Twelve Only

PAID & CANCELLED

bilal

 Accountant

 Principal

Accepted By

Accepted Date

Handwritten calculations:
 2,33,400/-
 23340/- TD5 10/-

 2,10,060/-
 + 21,006/-
 + 21,006/-

 2,52,072/-
~~2,52,072/-~~

Ch no - 086659
 7/12/2021
 RS - 252,072/-

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

NOVALEAD PHARMA

INVOICE

Customer Information: Bharati Vidyapeeth College of Pharmacy Near Chitranagari, Kolhapur 416 013 Maharashtra, India		P.O.No.: BV/CPK/291/2020- 2021
Kind Attn. : Principal		P.O.Dt. January 13, 2021
GSTIN:		Inv. No.: NLS/March2122/3
		Inv. Date: March 21, 2022
Sr. No.	Details	Amount (in Rs.)
1	VLifeMDS[®] 4.6 Software: Last installment towards License for Two Machines Single Machine license for 1 Year Modules: VLife Base, VLife Engine, BioPredicta, QSAR Plus, MolSign, Lead Grow, Pro Viz, ChemDBS Software CD Media (SAC: 997331)	85,000.00
	SGST - 9%	7,650.00
	CGST - 9%	7,650.00
	TOTAL AMT.	1,00,300.00

E&OE:

Amount in words: Rupees One Lakh Three Hundred Only

Terms & Conditions:

1. Standard Support from the date of installation up to license period.
2. Updates: Free updates (up to 2 major updates in 12 months) up to license period.
3. Payment: 30 Days
4. Cheque should be issued in favor of Novalead Pharma Private Limited.

GSTIN :27AACCN6310K1ZH PAN: AACCN6310K
CIN NO: U73100PN2007PTC130929

Authorized Signatory



Bank details for RTGS payment

Account name :- Novalead Pharma Pvt. Ltd.
Bank name :- IDBI Bank Ltd., Aundh Branch, Pune - 411007
Current Account No.: - 06210 20000 10539
IFSC Code :- IBKL0000062

Received
Anilk
02/05/22

Novalead Pharma Pvt. Ltd

Anjanat Building, Plot No-05, Ramitida Road, Bhorane Road, Kolhapur - 416013
Tel : + 91 8669050600 7086233033 Web : www.novaleadpharma.com
CIN No: U73100PN2007PTC130929

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PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computronics
SAVIRA, Sr. No. 97, PLOT NO. 130,
RIGHT BHUSARI COLONY
KOTHRUD
PUNE
GSTIN/UIN: 27AHLPK6294L1ZL
State Name : Maharashtra, Code : 27
E-Mail : computronics_comps@yahoo.com

Consignee
Bharati Vidyapeeth College of Pharmacy, Kolhapur
Near Chitranagari, Kolhapur - 416013
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Bharati Vidyapeeth College of Pharmacy, Kolhapur
Near Chitranagari, Kolhapur - 416013
State Name : Maharashtra, Code : 27

Invoice No. **SF/2020-21/16**
Delivery Note
Dated **18-Nov-2020**
Mode/Terms of Payment
Supplier's Ref.
Ch.No.4602
Buyer's Order No.
Other Reference(s)
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
1	WINEDUE3 ALNG UpgrdSAPk OLV E 1Y Acdmc Ent	9973	18 %	17 Nos	2,500.00	Nos	42,500.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9983155	18 %	17 Nos	3,200.00	Nos	54,400.00
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Fcily	9983155	18 %	17 Nos	600.00	Nos	10,200.00
4	WinSvrCAL ALNG LicSAPk OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	17 Nos	300.00	Nos	5,100.00
							1,12,200.00
SGST							10,098.00
CGST							10,098.00

PAID
PAID & CANCELLED
Principal

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Two Thousand Three Hundred Ninety Six Only** **₹ 1,32,396.00**
E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	47,600.00	9%	4,284.00	9%	4,284.00	8,568.00
9983155	64,600.00	9%	5,814.00	9%	5,814.00	11,628.00
Total	1,12,200.00		10,098.00		10,098.00	20,196.00

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Ninety Six Only**

Company's PAN : **AHLPK6294L**

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

for Computronics
[Signature]
Authorized Signatory

This is a Computer Generated Invoice

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>



INVOICE

Customer Information: Bharati Vidyapeeth College of Pharmacy Near Chitranagari, Kolhapur 416 013 Maharashtra, India		P.O.No.: BV/CPK/291/2020- 2021
Kind Attn. : Principal		P.O.Dt. January 13, 2021
GSTIN:		Inv. No.: NLS/Jan/2021/11
		Inv. Date: January 15, 2021
Sr. No.	Details	Amount (in Rs.)
1	VLifeMDS [®] 4.6 Software: License for Two Machines Single Machine license for 1 Year Modules: VLife Base, VLife Engine, BioPredicta, QSAR Plus, MolSign, Lead Grow, Pro Viz, ChemDBS Software CD Media (SAC: 997331)	1,70,000.00
	SGST - 9%	15,300.00
	CGST - 9%	15,300.00
	TOTAL AMT.	2,00,600.00

E&OE:

Amount in words: Rupees Two Lakh Six Hundred Only

Terms & Conditions:

- Free online training for maximum 2 days is included.
- Standard Support from the date of installation up to license period.
- Updates: Free updates (up to 2 major updates in 12 months) up to license period.
- Warranty: 30 days' warranty for software CD media.
- Payment: 30 Days
- Cheque should be issued in favor of Novalead Pharma Private Limited.

GSTIN :27AACCN6310K1ZH PAN: AACCN6310K

CIN NO: U73100PN2007PTC130929

Authorized Signatory

Bank details for RTGS payment

Account name :- Novalead Pharma Pvt. Ltd.

Bank name :- IDBI Bank Ltd. , Aundh Branch, Pune - 411007

Current Account No.: - 06210 20000 10539

IFSC Code :- IBKL0000062

Novalead Pharma Pvt. Ltd.

2/3rd Floor, Plot No.05, Ram Indu Park, Survey No-133/1b/2/11, Baner Road, Pune - 411 045, India (Kharolis Road)

Tel. : +91 20 6410 0355 E-mail: info@vlife-science.com Web: www.vlife-science.com

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Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

V MEDULIFE PVT LTD
V MEDULIFE Pvt. Ltd., S.No.228, Office 404,
Sanskriti Arcade, Wakad, Opposite to PCMC School
Pune, Maharashtra 411057 IN
9623964758
info@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1Z1H
CTN: U74900PN2013PTC147943

**Proforma
Invoice**

vmedulife™

ADDRESS
Bharati Vidyapeeth College of Pharmacy,
Kolhapur

PLACE OF SUPPLY
27 - Maharashtra

PROFORMA INVOICE NO.	DATE	EXPIRATION DATE
1302	17/06/2019	31/07/2019

DATE	ACTIVITY	TAX	AMOUNT
17/06/2019	vmedulife cloud based digital platform For academic year 2019-20	18.0% GST	1,50,000.00
			1,50,000.00
			13,500.00
			13,500.00
			₹1,77,000.00

01. Platform will be activated soon after confirmation of full payment.
vmedulife is providing cloud based learning management system platform.
System has to be renewed subsequently every year.
Next two visits will be included in mentioned costing.

SUBTOTAL 1,50,000.00
CGST @ 9% on 150000.00 13,500.00
SGST @ 9% on 150000.00 13,500.00
TOTAL **₹1,77,000.00**

Rupees One Lakh Seventy Seven Thousand Only

Accepted By

Accepted Date



*Received
Pratik
24/7/19*

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. **11994**
Dated **31-May-2019**
Delivery Note
Mode/Terms of Payment
Supplier's Ref. :
Other Reference(s)
13507
Buyer's Order No. :
Dated
Despatch Document No. :
Delivery Note Date
Despatched through :
Destination
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Tally 9 Silver to Tally ERP 9 Silver Upgrade 3753/19-20	998319	18 %	1 NOS	3,983.05 NOS	3,983.05
						CGST 358.47
						SGST 358.47
						Round Off 0.01

Total 1 NOS ₹ 4,700.00
E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998319	3,983.05	9%	358.47	9%	358.47	716.94
Total	3,983.05		358.47		358.47	716.94

Tax Amount (in words) : Indian Rupees Seven Hundred Sixteen and Ninety Four paise Only

Company's PAN : AACFI5975Q

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

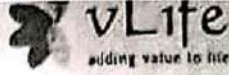
for Impulse Icon Infotech
Shah
Authorised Signatory

This is a Computer Generated Invoice

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>



vLife
adding value to life
(A Division of Novalead Pharma)

INVOICE

Customer Information: Bharati Vidyapeeth College of Pharmacy Near Chitranagari, Kolhapur 416 013 Maharashtra, India Kind Attn. : Principal		P.O.No.: BV/CPK/379/2019- 2020
		P.O.Dt. September 11, 2019
		Inv. No.: NLS/Sept/1920/9
		Inv. Date: September 19, 2019
GSTIN:		
Sr. No.	Details	Amount (in Rs.)
1	vLifeMDS [®] 4.6 Software: License for Two Machines Single Machine license for 1 Year Modules: vLife Base, vLife Engine, BioPredicta, QSAR Plus, MolSign, Lead Grow, Pro Viz, ChemDBS Software CD Media (SAC: 997331)	1,70,000.00
	SGST - 9%	15,300.00
	CGST - 9%	15,300.00
	TOTAL AMT.	2,00,600.00


E&OE

Amount in words: Rupees Two Lakh Six Hundred Only

Terms & Conditions:

- Free onsite training for maximum 2 days is Included.
- Standard Support from the date of installation up to license period.
- Updates: Free updates (up to 2 major updates in 12 months) up to license period.
- Warranty: 30 days' warranty for software CD media.
- Payment: 30 Days
- Cheque should be issued in favor of Novalead Pharma Private Limited.

GSTIN 27AACCN6310K1ZH PAN: AACCN6310K
 CIN NO U73100PN2007P1C130929



Authorized Signatory

Bank details for RTGS payment
 Account name :- Novalead Pharma Pvt. Ltd.
 Bank name :- IDBI Bank Ltd. , Aundh Branch, Pune - 411007
 Current Account No.. - 06210 20000 10539
 IFSC Code :- IBKL0000062

NovaLead Pharma Pvt. Ltd.

Scanned with OKEN Scanner

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

Computronics		Invoice No. SF/2019-20/16	Dated 19-Nov-2019
Computronics		Delivery Note	Model/Terms of Payment
Consignee Bharati Vidyapeeth College of Pharmacy, Kolhapur Near Chitranagari, Kolhapur - 416013 State Name : Maharashtra, Code : 27		Supplier's Ref. Ch.No.3940	Other Reference(s)
Buyer (if other than consignee) Bharati Vidyapeeth College of Pharmacy, Kolhapur Near Chitranagari, Kolhapur - 416013 State Name : Maharashtra, Code : 27		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	WINEDUE3 ALNG UpgrdSAPK OLV E 1Y Acdmc Ent	9973	18 %	17 Nos	2,500.00	Nos		42,500.00
2	O365ProPlusOpenFaculty ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP	9983155	18 %	17 Nos	3,200.00	Nos		54,400.00
3	IntuneOpen ShrdSvr ALNG SubsVL OLV E 1Mth Acdmc AP Felty	9983155	18 %	17 Nos	600.00	Nos		10,200.00
4	WinSvrCAL ALNG LicSAPK OLV E 1Y Acdmc Ent DvcCAL	9973	18 %	17 Nos	300.00	Nos		5,100.00
								1,12,200.00
SGST								10,098.00
CGST								10,098.00
Total								68 Nos ₹ 1,32,396.00

Amount Chargeable (in words) **Indian Rupees One Lakh Thirty Two Thousand Three Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	47,600.00	9%	4,284.00	9%	4,284.00	8,568.00
9983155	64,600.00	9%	5,814.00	9%	5,814.00	11,628.00
Total			10,098.00		10,098.00	20,196.00

Tax Amount (in words) : **Indian Rupees Twenty Thousand One Hundred Ninety Six Only**

Company's GSTIN/UIN : 27AHLPK6294L1ZL
Company's PAN : AHLPK6294L

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



for Computronics
[Signature]
Authorized Signatory

This is a Computer Generated Invoice



PRINCIPAL
Bharati Vidyapeeth
College of Pharmacy, Kolhapur

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

TAX/GST INVOICE

B. Biyani
Technologies
(Bringing Technology 2 Business)

Billed To, Name:- Bharati Vidyapith College of Pharmacy Address:- Kolhapur, Dist- Kolhapur. State :- Maharashtra. GSTIN Number:-			Invoice No		6350	
			Invoice Date		16 th August 2018	
			Purchase Order No.		BT/SR/0718/009	
			Purchase Order Date		05 th July 2018	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Digital Language Lab (Professional)	98156000	1+ 10	54,000 /-	54,000.00	
					Sub Total	54,000.00
COMPANY GSTIN NO.:- 27AFDPB8745D1ZN						E & O E
					CGST @ 9%	4850.00
					SGST @ 9%	4860.00
					IGST @ 18%	0.00
Total Amount of GST:- Nine Thousand Seven Hundred Twenty Only.					Round Off	0.00
Grand Invoice Total In Words:- Sixty Three Thousand Seven Hundred Twenty Only.					Grand Total	63,720.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	
YOUR TERM & CONDITION OF SALE						
1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. 2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only. 3. Any late payment will have an interest @ 24% per annum on the total amount. 4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed. 5. Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. 6. All disputes are subjected to Kolhapur jurisdiction.						
Receiver's Signature 			For Biyani Technologies, Kolhapur Authorized Signatory			
Regd office : D1, 2 nd Floor, "Royal Prestige Building", Sykes Extension, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com . Website: www.biyantechnologies.com						

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

TAX/GST INVOICE



Billed To, Name:- Bharati Vidyapith College of Pharmacy Address:- Kolhapur, Dist- Kolhapur. State :- Maharashtra. GSTIN Number:-	Invoice No	6350
	Invoice Date	16 th August 2018
	Purchase Order No.	BT/SR/0718/009
	Purchase Order Date	05 th July 2018

Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)
1	Digital Language Lab (Professional)	98156000	1+ 10	54,000 /-	54,000.00

COMPANY GSTIN NO.:- 27AFDPB8745D1ZN

Sub Total	54,000.00
E & O E	
CGST @ 9%	4860.00
SGST @ 9%	4860.00
IGST @ 18%	0.00
Round Off	0.00
Grand Total	63,720.00

Total Amount of GST:- Nine Thousand Seven Hundred Twenty Only.

Grand Invoice Total In Words:- Sixty Three Thousand Seven Hundred Twenty Only.

Certified that the Particulars given above are true and correct

Electronic Reference Number

YOUR TERM & CONDITION OF SALE

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- Any late payment will have an interest @ 24% per annum on the total amount.
- Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery. Once delivered and installed.
- Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded unless the order can be cancelled.
- All disputes are subjected to Kolhapur jurisdiction.

Receiver's Signature



For Biyani Technologies, Kolhapur

(Signature)
Authorized Signatory

Regd office : D1, 2nd Floor, "Royal Prestige Building", Sykes Extention, Lohla Marg, Kolhapur-416001, Maharashtra
 Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com. Website: www.biyantechnologies.com

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egd ofi
Telefax:

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UIN: 27AACF15975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com
Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. **11315**
Delivery Note
Supplier's Ref. **12661**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery
Dated **22-Aug-2018**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
	Quickheal Internet Security Std. 1 User 3 Year	85238020	18 %	1 NOS	2,300.00 NOS	2,300.00
						CGST 207.00 SGST 207.00

Total **1 NOS** ₹ **2,714.00**
E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	2,300.00	9%	207.00	9%	207.00	414.00
Total	2,300.00		207.00		207.00	414.00

Tax Amount (in words) : **Indian Rupees Four Hundred Fourteen Only**

Company's PAN : **AACF15975Q**

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

for Impulse Icon Infotech
S. N. W. 23/8
Authorised Signatory

This is a Computer Generated Invoice

Bharati Vidyapeeth College of Pharmacy, Kolhapur

Near Chitranagari, Kolhapur-416013, Maharashtra, India.

Website: <http://copkolhapur.bharatividyaeeeth.edu>

Tax Invoice

Impulse Icon Infotech
Gujrat Colony, Sai Nagar,
Kadam Chawl, Kothrud,
Pune- 411038
GSTIN/UN: 27AACFI5975Q1ZJ
State Name : Maharashtra, Code : 27
Fax : 020-25284180
E-Mail : impulseiconinfotechpune@gmail.com

Buyer
Bharati Vidyapeeth College of Pharmacy
Kolhapur
State Name : Maharashtra, Code : 27

Invoice No. **11433**
Delivery Note
Supplier's Ref. **12686**
Buyer's Order No.
Despatch Document No.
Despatched through
Terms of Delivery

Dated **5-Oct-2018**
Mode/Terms of Payment
Other Reference(s)
Dated
Delivery Note Date
Destination

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Quickheal Internet Security Prim. Std. 2 User	85238020	18 %	3 NOS	2,118.64 NOS	6,355.92
2	Quickheal Internet Security 3 User 3 Year	85238020	18 %	2 NOS	3,200.00 NOS	6,400.00
						12,755.92
						1,148.03
						1,148.03
						0.02
						CGST
						SGST
						Round Off
						18 %
						Total
				5 NOS		₹ 15,052.00
						E & O.E

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Fifty Two Only

HSN/SAC	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
85238020	9%	1,148.03	9%	1,148.03	2,296.06
	0.02	9%			
Total		1,148.03		1,148.03	2,296.06

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety Six and Six paise Only**

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech
[Signature]
24/10
Authorised Signatory

This is a Computer Generated Invoice