



Gokhale Education Society's

**Sir Dr. M.S. Gosavi College of  
Pharmaceutical Education & Research, Nashik.**

Prin. T. A. Kulkarni Vidyanagar, Nashik - 422005. (M.S.), India



Affiliated to SPPU, Pune & MSBTE, Mumbai • Approved by PCI, New Delhi and DTE, Mumbai • Recognized by Govt. of Maharashtra

An ISO 9001:2015 Certified Institute

**FILE INDEX**  
**Key Indicator 4.3 IT Infrastructure**  
**Metric No. 4.3.2**  
**Student - Computer Ratio**

Sr. No.	Particulars	Page No.
a)	Number of computers purchased from 2012 to 2022	2
b)	Details of Purchase bills of computers	3-14

**Principal**  
Gokhale Education Society's  
Sir Dr. M. S. Gosavi College of  
Pharmaceutical Education & Research  
Prin. T. A. Kulkarni Vidyanagar,  
Nashik - 422 005.



### 4.3.2. Student – Computer ratio (Data for the latest completed academic year)

#### 4.3.2. b) Details of Number of computers purchased from 2012 to 2022

Academic Year	Number of Computer Purchased	Date of Purchase
2011-2012	01 + 20+ 01 , 01	24/01/12, 02/02/12
2012-2013	05	15/12/12
2013-2014	---	----
2014-2015	03	26/12/14
2015-2016	01 + 08	10/02/16
2016-2017	15	30/03/17
2017-2018	14	07/02/18
2018-2019	02	15/01/19
2019-2020	-----	----
2020-2021	-----	----
2021-2022	02	20/05/22



**Principal**  
**Gokhale Education Society's**  
**Sir Dr. M. S. Gosavi College of**  
**Pharmaceutical Education & Research**  
**Prin. T. A. Kulkarni Vidyanagar,**  
**Nashik - 422 005.**



Tax Invoice

(ORIGINAL FOR RECIPIENT)



Hi-Tech Computers Services (N) Pvt. Ltd.  
 Ground Floor, Harikrupa Apartment,  
 Mohiniraj Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UID: 27AAACH7155C1ZT  
 State Name : Maharashtra, Code : 27  
 CIN: U30000MH1997PTC111323  
 Contact : 0253-2310940/2313913,9021470903  
 E-Mail : accounts@hitechit.org  
 www.hitechit.org

Invoice No.	e-Way Bill No.	Dated
SALES/22-23/0097	2014 3225 0472	20-May-22
Reference No. & Date:		Other References
SALES/22-23/0097 dt. 20-May-22		
Buyer's Order No.	Dated	
HCSPL/2022/1105	11-May-22	

Consignee (Ship to)  
**GOKHALE EDUCATION SOCIETY'S**  
 DR. M.S. GOSAVI COLLEGE OF  
 PHARMACEUTICAL SCIENCE, EDUCATION AND RESEARCH, NASHIK-5  
 GSTIN/UID : 27AAATG2687H1ZI  
 PAN/IT No : NASHIK-5  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**GOKHALE EDUCATION SOCIETY'S**  
 DR. M.S. GOSAVI COLLEGE OF  
 PHARMACEUTICAL SCIENCE, EDUCATION AND RESEARCH, NASHIK-5  
 GSTIN/UID : 27AAATG2687H1ZI  
 PAN/IT No : NASHIK-5  
 State Name : Maharashtra, Code : 27

Computer Bills

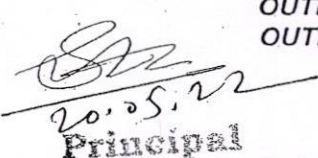
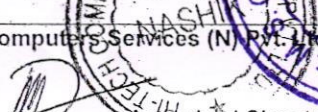
SR NO - 24

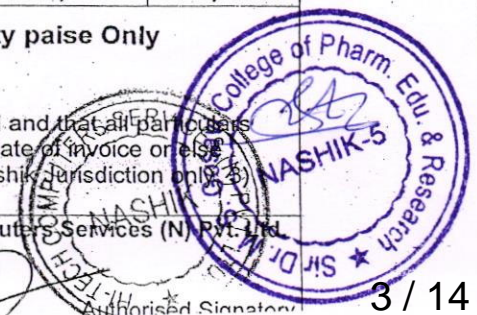
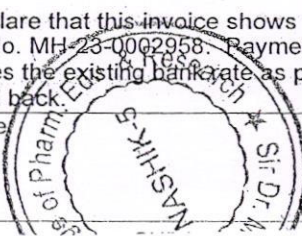
SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo ThinkCentre Noo 50s Commercial Desktop 12th Gen Intel Core i3-12100 Processor Intel Chipset Motherboard 4 GB DDR4 RAM 1 TB 7.2K RPM SATA HDD No ODD Integrated Intel UHD graphics USB Keyboard & Optical Mouse Cabinet 18.5" LED Monitor 3 Years Onsite Wty. from Lenovo S/N: 1S11T0500F00PG032B05	84714900	18 %	2 NOS	35,910.00	NOS	71,820.00
2	Microsoft Win 10 Prof 64bit OEM License Copy	85238020	18 %	2 NOS	10,500.00	NOS	21,000.00
3	Quick Heal Antivirus Software 3 Year Update through Internet	85238020	18 %	2 NOS	1,350.00	NOS	2,700.00
							95,520.00
						OUTPUT CGST @ 9%	8,596.80
						OUTPUT SGST @ 9%	8,596.80
						ROUND OFF	0.40
Total				6 NOS			₹ 1,12,714.00

Amount Chargeable (in words) : **INR Seventeen Thousand One Hundred Ninety Three and Sixty paise Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
95,520.00	9%	8,596.80	9%	8,596.80	17,193.60
<b>Total:</b>		<b>8,596.80</b>		<b>8,596.80</b>	<b>17,193.60</b>

ax Amount (in words) : **INR Seventeen Thousand One Hundred Ninety Three and Sixty paise Only**  
 company's PAN : **AAACH7155C**

Declaration  
 Terms and condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. Goods Sold will not be accepted back.  
 Customer's Seal and Signature:   
 for Hi-Tech Computers Services (N) Pvt. Ltd.  
 Authorised Signatory: 







Hi-Tech Computers Services (N) Pvt. Ltd.  
Ground Floor, Harikrupa Apartment,  
Mohling Bus Stop, Gangapur Road,  
Nashik - 422013  
GSTIN/UIN : 27AAACH7155C1Z1  
State Name : Maharashtra, Code : 27  
CIN : U30000MH1997P1C111323  
Contact : 0253-2310940/2313913  
E-Mail : info@hitechit.org

Consignee

DR. M.S. GOSAVI COLLEGE OF PHARMACEUTICAL SCIENCE  
GOKHALE EDUCATION SOCIETY'S  
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL  
EDUCATION AND RESEARCH  
NASHIK-5  
GSTIN/UIN : 27AAATG2687H1ZI  
PAN/IT No : AAATG2687H  
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

DR. M.S. GOSAVI COLLEGE OF PHARMACEUTICAL SCIENCE  
GOKHALE EDUCATION SOCIETY'S  
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL  
EDUCATION AND RESEARCH  
NASHIK-5  
GSTIN/UIN : 27AAATG2687H1ZI  
PAN/IT No : AAATG2687H  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No.	Dated
SALES/18-19/744	15-Jan-2019
Delivery Note	Mode/Terms of Payment
SALES/18-19/744	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
SALES/18-19/744	
Buyer's Order No.	Dated
OUR QUOT NO:HCSP/LQUOT/2018/0408	4-Aug-2018
Despatch Document No.	Delivery Note Date
	15-Jan-2019
Despatched through	Destination

Terms of Delivery

SEN 092

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3050 MINITOWER DESKTOP 7TH GEN. INTEL CORE I3 PROCESSOR, INTEL B250 CHIPSET MOTHERBOARD, 4GB DDR4 RAM, 1 TB HDD, NO OPTICAL DRIVE, DELL USB OPTICAL MOUSE & KEYBOARD, DELL MINITOWER CABINET, DELL 18.5" WIDE SCREEN MONITOR WITH LED BACK LIGHT DESKTOP S/N: 1)J7428Q2 2)6QMG9R2 MONITOR S/N: 1)H4RH1J2 2)3BKO1J2	8471	18 %	2.0 Nos	36,000.00	Nos		72,000.00
2	EPSON L6170 COLOURE INK TANK ALL IN PRINTER (PRINT, SCAN, COPY/MFL, ETHERNET PORT) S/N:X4F2005269	84433100	18 %	1.0 Nos	21,500.00	Nos		21,500.00
								93,500.00
							9 %	8,415.00
							9 %	8,415.00
								1,10,330.00
Total				3.0 Nos				₹ 1,10,330.00

OUTPUT CGST @ 9%  
OUTPUT SGST @ 9%

*16.01.19*  
**Principal**  
Gokhale Education Society's  
Sir Dr. M. S. Gosavi College of  
Pharmaceutical Education & Research  
Prin. T. A. Kulkarni Vidyanagar  
Nashik - 422 005

Equipment purchase under Sevitraibai  
Phule Pune University QIP Grants  
2018-19 Dead stock Reg No. 40 1- ser no 142 A  
2- ser no 142 B

Amount Chargeable (in words) **Indian Rupees One Lakh Ten Thousand Three Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	Tax Amount
8471	72,000.00		9%	6,480.00	9%	6,480.00	12,960.00
84433100	21,500.00		9%	1,935.00	9%	1,935.00	3,870.00
Total		93,500.00		8,415.00		8,415.00	16,830.00

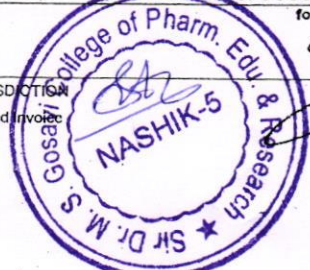
Tax Amount (in words) : **Indian Rupees Sixteen Thousand Eight Hundred Thirty Only**

Company's PAN : AAACH7155C

Declaration  
Terms & Conditions : 1) Interest @ 2 % per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Company's Bank Details  
Bank Name : CITIBANK-0001028529  
A/C No. : 0001028529  
Branch & IFS Code : NASHIK & CITI10000022

Customer's Seal and Signature



SUBJECT TO NASHIK JURISDICTION  
This is a Computer Generated Invoice





Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18  
 Ground Floor, Harikrupa Apartment,  
 Mohiniraj Bus Stop, Gangapur Road,  
 Nashik - 422013  
 GSTIN/UIN: 27AAACH7155C1ZT  
 State Name : Maharashtra, Code : 27  
 CIN: U30000MH1997PTC111323  
 Contact : 0253-2310940/2313913  
 E-Mail : info@hitechit.org

*After  
 installation  
 to be sent*

Invoice No.	Dated
HCSPL/SALES/480	7-Feb-2018
Delivery Note	Mode/Terms of Payment
HCSPL/SALES/480	50% ADVANCE & 50% ON DELIVERY
Supplier's Ref.	Other Reference(s)
HCSPL/QUOT/2018/1501	15/1/2018
Buyer's Order No.	Dated
VERBAL	15-Jan-2018
Despatch Document No.	Delivery Note Date
	7-Feb-2018
Despatched through	Destination

Consignee  
**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S  
 SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL  
 EDUCATION AND RESEARCH  
 NASHIK-5  
 GSTIN/UIN : 27AAATG2687H1ZI  
 PAN/IT No : AAATG2687H  
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)  
**THE PRINCIPAL**  
 GOKHALE EDUCATION SOCIETY'S  
 SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL  
 EDUCATION AND RESEARCH  
 NASHIK-5  
 GSTIN/UIN : 27AAATG2687H1ZI  
 PAN/IT No : AAATG2687H  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Terms of Delivery

*SE No. 22*

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Dell OptiPlex 3050 Minitower Desktop 7th Gen. Intel Core i3 Processor Intel B250 Chipset Motherboard 4 GB DDR4 RAM 1 TB Hard Disk Drive Dell USB Optical Mouse & USB Keyboard DELL Minitower Cabinet 18.5 LED Monitor Ubuntu	8471	18 %	14 Nos	33,500.00	Nos		4,69,000.00
	<b>OUTPUT CGST</b>							42,210.00
	<b>OUTPUT SGST</b>							42,210.00
<b>Total</b>				<b>14 Nos</b>				<b>₹ 5,53,420.00</b>

Amount Chargeable (in words) **Indian Rupees Five Lakh Fifty Three Thousand Four Hundred Twenty Only** E. & O.E

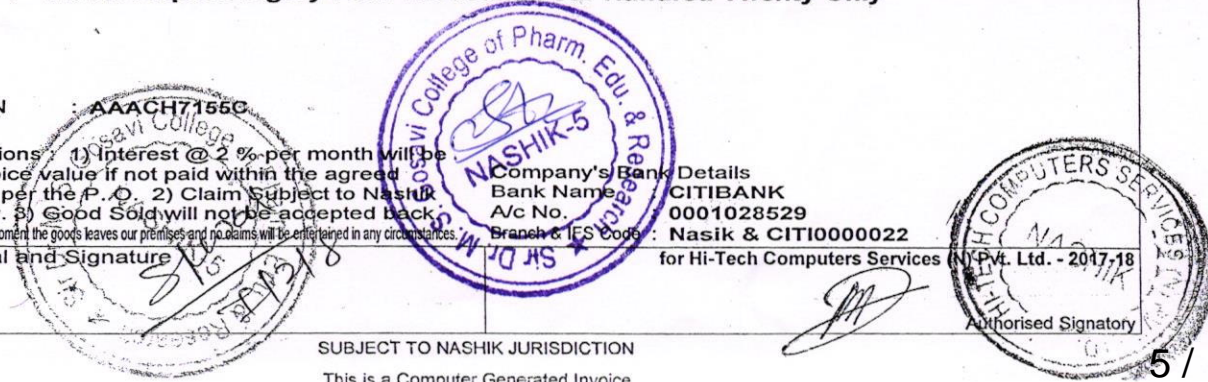
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	4,69,000.00	9%	42,210.00	9%	42,210.00	84,420.00
<b>Total</b>			<b>42,210.00</b>		<b>42,210.00</b>	<b>84,420.00</b>

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

Company's PAN : AAACH7155C  
 Declaration  
 Terms & Conditions : 1) Interest @ 2 % - per month will be charged on invoice value if not paid within the agreed credit period as per the P. O. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back. 4) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.

Company's Bank Details  
 Bank Name : CITIBANK  
 A/c No. : 0001028529  
 Branch & IFS Code : Nasik & CITI0000022

Customer's Seal and Signature \_\_\_\_\_ for Hi-Tech Computers Services (N) Pvt. Ltd. - 2017-18  
 Authorised Signatory







**TAX INVOICE  
CUM DELIVERY CHALLAN**



**Hi-tech Computers Services (N) Pvt.Ltd.**

Regd Office : Ground Floor,  
Harikrupa Apartment, Mohiniraj Bus Stop  
Gangapur Road, Nashik - 422 013.  
Tel No. : (0253) 2579104 / 2310940  
E-mail : info@hitechnashik.com  
website : www.hitechnashik.com

DELIVERY ADD.:  Gat No. 116, Villholi, Dist. Nashik  
 S.No. 853/A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

SEN 20

To: THE PRINCIPAL  
GOKHALE EDUCATION SOCIETY'S  
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL  
EDUCATION AND RESEARCH  
NASHIK-5

INVOICE NO. : 0865  
Your PO No. : HCSPL / QUOT / 2017 / 3003  
Challan No. : 0865  
Payment Terms : 100% on Delivery.

Date : 30-Mar-2017  
Date : 30-Mar-2017  
Date : 30-Mar-2017

CALLS OTHER THAN HARDWARE FAILURE IN WARRANTY / AMC PERIOD ARE CHARGEABLE

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	Dell OptiPlex 3046 Minitower Desktop ;, 6th Gen. Intel Core I3 Processor, Intel H110 Chipset Motherboard, 4 GB DDR4 RAM, 500 Hard Disk Drive, Dell USB Optical Mouse & USB Keyboard, DELL Minitower Cabinet, Dell 18.5" Wide Screen Monitor with LED Back Light, Ubuntu	15	37,200.00	5,58,000.00
2	Quick Head Admin Console Antivirus, 3 Years Update Through Internet	15	1,195.00	17,925.00

THE CUSTOMER WHO PAYS IN TIME ENJOY THE PRIORITY  
Service Help Desp No. 2312398 / 2310965 / 2313913  
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN No. :AAACH 7155C VAT TIN No. : 27100014443V w.e.f 01 / 04 /2006 CST TIN No. : 27100014443C w.e.f 01 / 04 /2006	SUBTOTAL (Rs.)	5,75,925.00
	Service Tax @ 14 %	2,510.00
	Swachh Bharat Cess @ 0.5%	90.00
	Krishi Kalyan Cess @ 0.5%	90.00
	OUTPUT VAT @ 6%	34,556.00
	GRAND TOTAL (Rs.)	₹ 6,13,171.00

**Indian Rupees Six Lakh Thirteen Thousand One Hundred Seventy One Only**  
PIN - U30000MH1997PTC111323

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

I/we hereby Certify that my/our registration certificate under Bombay Provisional Municipal Corporation (Local Body Tax) Rules, 2010 is in force on the date on which the sale of the goods specified in this bill/invoice is made by me/us and that the transaction of sale covered by this bill/invoice memo, has been effected by me/us in the course of my/our business.

Terms & Conditions : 1) Goods once sold will not be accepted back.  
2) Our responsibility ceases, the moment the goods leaves our Premises and no claims will be entertained in any circumstances.  
3) Claim Subject to Nashik Jurisdiction only.  
4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.  
5) Interest @ 24% per annum will be charged on Invoice value if not paid within the maximum due date of 30 days from the date of invoice.

Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.  
Authorised Signatory

**HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. WARRANTY Voids if PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.**





HITUCHO

SEN 000  
Debit Note

THE PRINCIPAL  
GOKHALE EDUCATION SOCIETY'S  
SIR DR M S GOSAVI COLLEGE OF PHARMACEUTICAL  
EDUCATION AND RESEARCH  
NASHIK-5

000766 10-Feb-2016  
HCSPL/QUOT/2016/0902 9-Feb-2016  
000766 10-Feb-2016  
100% ON DELIVERY

	QTY	UNIT PRICE	AMOUNT
1 Dell 3542 Laptop ;, 4th Gen. Intel Core I3 Processor, Intel Chipset Motherboard, 4 GB DDR3 RAM, 1 TB GB Hard Disk Drive, 15.6" Wide Screen Monitor with LED Back Light, Windows 10 SL, Original DELL Backpack, SR. NO : 7072P52	1	38,500.00	38,500.00

THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Serial No. / Invoice No. : 2112098 / 2311855 / 2313913  
Royal and standard will carry resting warranty only

Subtotal (Rs.)	38,500.00
----------------	-----------

Indian Rupees Forty Thousand Four Hundred Twenty Five Only

OUTPUT VAT @ 5%	1,925.00
-----------------	----------

GRAND TOTAL (Rs.)	₹ 40,425.00
-------------------	-------------

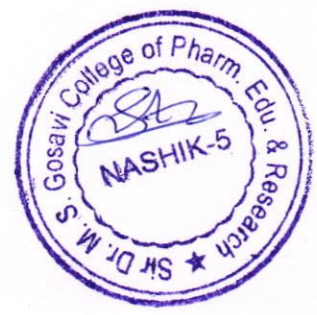
Conditions: Goods price sum will not be affected back responsibility person. The moment the goods are delivered to the customer, it will be considered as delivered. The customer should not be responsible for any damage or loss of goods after delivery. The customer should not be responsible for any damage or loss of goods after delivery.



For Hi-tech Computers Services (N) Pvt.Ltd.  
Authorised Signatory



HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE, WARRANTY VOUCHER & PROPER CARE OF THE EQUIPMENT IS NOT TAKEN. WARRANTY COVER AGAINST MANUFACTURING DEFECTS ONLY.



SR No 003

THE PRINCIPAL  
GOKHALE EDUCATION SOCIETY'S  
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL  
EDUCATION AND RESEARCH  
NASHIK-5

000765  
HCSPL/QUOT/2016/0902  
000765  
100% ON DELIVERY

10-Feb-2016  
9-Feb-2016  
10-Feb-2016

1	Dell OptiPlex 3020 Minitower Desktop ; 4th Gen. Intel Core I3 4150 3.5 GHz Processor, Intel H81 Chipset Motherboard, 4 GB DDR3 RAM, 500 GB Hard Disk Drive, Dell USB Optical Mouse & USB Keyboard, DELL Minitower Cabinet, Dell 18.5" Wide Screen Monitor, With LED Back Light, Ubuntu Linux DESKTOP SERVICE TAG NO : 1) G53DH92, 2) G51RX52, 3) G53SN62, 4) G533T72, 5) G52QX52, 6) G53KX52, 7) G521T72, 8) G53G882 MONITOR SR. NO : 1) CN - 08X6HJ - 72872 - 5B3 - C6TB, 2) CN - 08X6HJ - 72872 - 5B3 - C74B, 3) CN - 08X6HJ - 72872 - 5B3 - C60B, 4) CN - 08X6HJ - 72872 - 5B3 - D1MB, 5) CN - 08X6HJ - 72872 - 5B3 - C5JB, 6) CN - 08X6HJ - 72872 - 5B3 - C5TB, 7) CN - 08X6HJ - 72872 - 5B3 - D2DB, 8) CN - 08X6HJ - 72872 - 5B3 - C6KR	8	36,500.00	2,92,000.00
2	Windows 8.1 Single Language OEM Licensed Copy	8	7,970.00	63,760.00
3	Windows Professional 8.1 Upgrade Academic E-License	8	4,720.00	37,760.00

**THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY**

Repaired material with carry testing warranty only

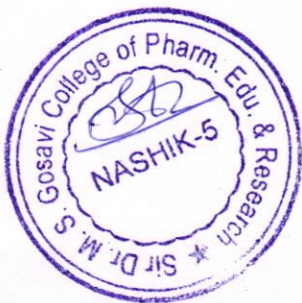
SUBTOTAL (Rs.)		3,93,520.00
OUTPUT SERVICE TAX 14.5%		5,475.00
OUTPUT VAT @ 5%		19,676.00
GRAND TOTAL (Rs.)		₹ 4,18,671.00

Indian Rupees Four Lakh Eighteen Thousand Six Hundred Seventy One Only

By agreement, GoKha Education Society will not be responsible back for responsibility, losses, the name of the goods listed on promises and no claims will be entertained in any circumstances for supply of Nashik jurisdiction. In any circumstance, if the amount is not be returned unless agreed by signing authority in writing. Interest @ 24% per annum will be charged on invoice if not paid on due date.



HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE. WARRANTY VALID IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.





SEN-016

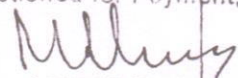
THE PRINCIPAL  
GOKHALE EDUCATION SOCIETY'S  
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL  
EDUCATION AND RESEARCH  
NASHIK-5

Invoice No: 0668  
Order ID No: HCSPL/QUOT/2014/0910  
Bill No: 0668  
Payment Terms: 100% ON DELIVERY

Date: 26-Dec-2014  
Date: 9-Oct-2014  
Date: 26-Dec-2014

		RATE (Rs.)	AMOUNT (Rs.)
1	DELL OPTIPLEX 3020 MINITOWER DESKTOP, 4TH GEN. INTEL CORE I3 - 4130, 3.4 GHZ PROCESSOR, INTEL H81 CHIPSET MOTHERBOARD, 4 GB DDR3 RAM, 500 GB HARD DISK DRIVE, DELL USB OPTICAL MOUSE, DELL USB KEYBOARD, DELL MINITOWER CABINET, DELL 18.5" WIDE SCREEN MONITOR, WITH LED BACK LIGHT, DOS, 3 YEARS WARRANTY DESKTOP SR. NO. AS UNDER:, 1) 9J21622, 2) FLBL622, 3) HZKWM022 MONITOR SR. NO. :, 1)CN0657PN6418047F2P7B, 2) CN0657PN6418047F2P4B, 3)CN0657PN - 64180 - 481 - 20HB	35,500.00	1,06,500.00
2	MICROSOFT WINDOWS 8.1 SL OEM, SOFTWARE LICENSE COPY  DEAD STOCK REGISTER ENTRY ON PAGE No. 32 SR.No 116  r/six recommened for payment gals.	6,143.00	18,429.00
SUBTOTAL (Rs.)			1,24,929.00
OUTPUT VAT @ 5%			6,246.00
GRAND TOTAL (Rs.)			₹ 1,31,175.00

Sanctioned for Payment,



SECRETARY,  
GOKHALE EDUCATION SOCIETY

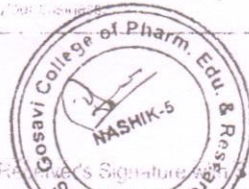
THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY

Service Help Desk No. 2312396 / 2310965 / 2313913  
Repaired Material with carry testing warranty only

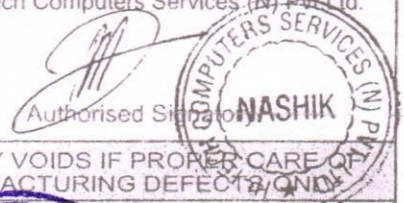
Tax No. 27000144430 W.E.O. 01/04/2006 PAN No. AAADN7185C LST No. NSK60259  
GST No. 27000144430 W.E.O. 01/04/2006

Indian Rupees One Lakh Thirty One Thousand One Hundred Seventy Five Only

U30000M11997P10111323



For Hi-tech Computers Services (N) Pvt.Ltd.





# HI-TECH

Our Attitude Reveals Our Altitude

AN ISO 9001:2008 COMPANY

ESTABLISHED SINCE 1993



## TAX INVOICE CUM DELIVERY CHALLAN

### Hi-tech Computers Services (N) Pvt.Ltd.

REGD OFFICE : Ground Floor,  
Harikrupa Apartment, Mohiniraj Bus Stop

Gangapur Road, Nashik-422 013

Tel.: (0253) 2579104 / 2313913 / 3299391

E-mail : info@hitechnashik.com,

Website : www.hitechnashik.com

SEN-01

DELIVERY ADD.:  Dange Lane, Opp. Grampanchayat Viholi Dist Nashik  
 S.No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

To: **THE PRINCIPAL**  
**GOKHALE EDUCATION SOCIETY'S**  
**SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL**  
**EDUCATION AND RESEARCH**  
**NASHIK-5**

INVOICE NO. : 0805A Date : 15-Dec-2012  
Your PO No. : HCSPL/QUOT/2012/2711 Date : 27-Nov-2012  
Challan No. : 0805A Date : 15-Dec-2012  
Payment Terms : 50% ADVANCE & 50% ON INSTALATION

RDWARE FAILURE  
CALLS OTHER THAN  
IN WARRANTY / AMC PERIOD  
CHARGEABLE

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	DELL DESKTOP :- 2ND GEN. INTEL CORE I3 3.3 GHZ PROCESSOR H61 MOTHERBOARD, ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO, 100/1000 MBPS LAN 4 GB DDR3 RAM 500 GB HDD ( SATA ) KEYBOARD & OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS CABINET	5	32,950.00	1,64,750.00 8237.50
2	LANGUAGE LIBRARY SOFTWARE : FOUNDATION, ( LEVELS 1 TO 3 )	5	4,390.00	21,950.00 1098.00
3	HEADPHONE WITH MIC	5	350.00	1,750.00 87.50

**THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY**  
Service Help Desk No. 2312398 / 2310965  
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C  
VAT TIN NO. : 27100014443 V w.e.f.01/04/2006 CST TIN NO. : 27100014443 C w.e.f.01/04/2006

SUBTOTAL (Rs.) 1,88,450.00

**Indian Rupees One Lakh Ninety Seven Thousand Eight  
Hundred Seventy Three Only**

Output Vat @5% 9,423.00

- 1) Goods once sold will not be accepted back.
- 2) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.
- 3) Claim Subject to Nashik Jurisdiction only.
- 4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.
- 5) Interest @ 24% per annum will be charged on Invoice if not paid within due date.



GRAND TOTAL (Rs.) 1,97,873.00

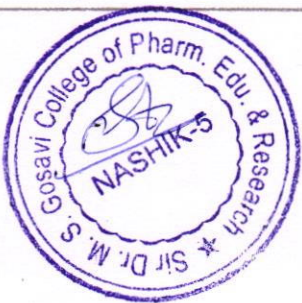
I / We hereby certify that my / our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me / us.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

Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.

Authorised Signatory

● HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT ● WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.







**TAX INVOICE  
CUM DELIVERY CHALLAN**

**Hi-tech Computers Services (N) Pvt.Ltd.**

REGD OFFICE : Ground Floor,  
Harikrupa Apartment, Mohiniraj Bus Stop,  
Gangapur Road, Nashik-422 013  
Tel.: (0253) 2579104 / 2313913 / 3299397  
E-mail : info@hitechnashik.com,  
Website : www.hitechnashik.com

DELIVERY ADD.:  Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik  
 S.No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

**THE PRINCIPAL**  
GOKHALE EDUCATION SOCIETY'S  
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL  
EDUCATION AND RESEARCH (PROPOSED)  
NASHIK-5

INVOICE NO. : 0845A Date : 24-Jan-2012  
Your PO No. : HCSPL/2012/1801 Date : 18-Jan-2012  
Challan No. : 0845A Date : 24-Jan-2012  
Payment Terms : 100% ON DELIVERY

IN WARRANTY / AMOUNT ARE CHARGEABLE

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
1	DELL DESKTOP: - 2nd GEN. INTEL CORE I3 3.1 GHZ PROCESSOR H61 MOTHERBOARD ONBOARD INTEGRATED, GRAPHICS, HIGH DEFINATION AUDIO, 100/1000 MBPS LAN 4 GB DDR 3 RAM 500 GB HDD (SATA) CABINET KEYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS	20	32,950.00	6,59,000.00
2	DELL MULTIMEDIA DESKTOP:- 2nd GEN. INTEL CORE I3 3.1 GHZ PROCESSOR H61 MOTHERBOARD, ONBOARD INTEGRATED GRAPHICS, HIGH DEFINITION AUDIO, 100/1000 MBPS LAN 4 GB DDR3 RAM 500 GB HDD (SATA) CABINET KEYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS	1	36,290.00	36,290.00

Service Help Desk No. 2312398 / 2310965  
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C  
TIN NO. : 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006

SUBTOTAL (Rs.)

Conditions : 1) Goods once sold will not be accepted back.  
responsibility ceases, the moment the goods leaves our  
premises and no claims will be entertained in any circumstances.  
Subject to Nashik Jurisdiction only.  
In any circumstance, billed amount cannot be discounted unless  
agreed by signing authority in writing.  
Interest @ 24% per annum will be charged on Invoice if not paid  
within due date.



GRAND TOTAL (Rs.)

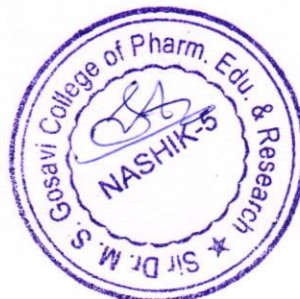
We hereby certify that my / our registration certificate under  
Maharashtra value added Tax Act 2002 is in force on the  
date on which the sale of goods specified in this Tax Invoice  
is made by me/us and that the transaction of the sale covered  
by this Tax Invoice has been effected by me / us.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

Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.

Authorised Signatory

**HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.**







**TAX INVOICE  
CUM DELIVERY CHALLAN**

**Hi-tech Computers Services (N) Pvt.Ltd.**

REGD OFFICE : Ground Floor,  
Harikrupa Apartment, Mohiniraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel.: (0253) 2579104 / 2313913 / 3299391  
E-mail :info@hitechnashik.com.  
Website : www.hitechnashik.com

LIVERY ADD.:  Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik  
S.No. 853 /A,Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

**THE PRINCIPAL**  
**GOKHALE EDUCATION SOCIETY'S**  
**SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL**  
**EDUCATION AND RESEARCH (PROPOSED)**  
**NASHIK-5**

INVOICE NO. : **0845A** Date : **24-Jan-2012**  
Your PO No. : **HCSP/QUOT/2012/1801** Date : **18-Jan-2012**  
Challan No. : **0845A** Date : **24-Jan-2012**  
Payment Terms : **100% ON DELIVERY**

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
	DVD WRITER STEREO SPEAKER (SMALL) HEAD PHONE WITH MIC WEB CAMERA			
3	DELL DESKTOP:- 2nd GEN. INTEL CORE I3 3.1 GHZ PROCESSOR H61 MOTHER BOARD, ONBOARD INTEGRATED, GRAPHICS, HIGH DEFINITION AUDIO,100/1000 MBPS LAN 4 GB DDR 3 RAM 500 GB HDD (SATA) CABINET KEYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS	1	32,950.00	32,950.00
4	QUICK HEAL ANTIVIRUS (MINIMUM 10 USERS REQUIRED)	22	700.00	15,400.00
5	WINDOWS STARTER OEM LICENCED COPY	22	2,645.00	58,190.00
6	WIN. 7 PROFESSIONAL UPGRADE E- LICENSE	22	3,995.00	87,890.00
7	SONY VPL EX 100 (XGA) 2300 LUMENS PROJECTOR	2	39,975.00	79,950.00
Service Help Desk No. 2312398 / 2310965 Repaired material will carry testing warranty only				Continued...

ce Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C  
N NO. : 27100014443 V w.e.f01/04/2006 CST TIN NO. : 27100014443 C w.e.f01/04/2006

SUBTOTAL (Rs.)

Conditions : 1) Goods once sold will not be accepted back.  
responsibility ceases, the moment the goods leaves our  
ses and no claims will be entertained in any circumstances.  
Subject to Nashik Jurisdiction only.  
any circumstance, billed amount cannot be discounted unless  
reed by signing authority in writing.  
interest @ 24% per annum will be charged on Invoice if not paid  
ithin due date.



Accredited Member

GRAND TOTAL (Rs.)

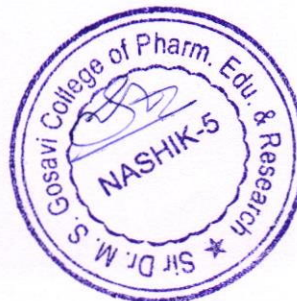
hereby certify that my / our registration certificate under  
sharashtra value added Tax Act 2002 is in force on the  
n which the sale of goods specified in this Tax Invoice  
le by me/us and that the transaction of the sale covered  
Tax Invoice has been effected by me / us. And it shall  
ounted for in the turnover of sales while filing of return  
due Tax if any, payable on the sale has been paid or  
e paid. E & O.E.

Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.

Authorised Signatory

RDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT, ● WARRANTY VOIDS IF PROPER CARE OF  
THE EQUIPMENTS IS NOT TAKEN, ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.







**TAX INVOICE  
CUM DELIVERY CHALLAN**

**Hi-tech Computers Services (N) Pvt.Ltd.**

REGD OFFICE : Ground Floor,  
Harikrupa Apartment, Mohiniraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel.: (0253) 2579104 / 2313913 / 3299391  
E-mail :info@hitechnashik.com,  
Website : www.hitechnashik.com

DELIVERY ADD.:  Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik  
 S.No. 853 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist.Nashik.

**THE PRINCIPAL**  
GOKHALE EDUCATION SOCIETY'S  
SIR DR. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL  
EDUCATION AND RESEARCH (PROPOSED)  
NASHIK-5

INVOICE NO. : **0845A** Date : **24-Jan-2012**  
Your PO No. : **HCSPL/2012/1601** Date : **16-Jan-2012**  
Challan No. : **0845A** Date : **24-Jan-2012**  
Payment Terms : **100% ON DELIVERY**

CALLS DURING OFFICE HOURS IN WARRANTY / AMOUNT TO BE CHARGEABLE

SR. NO.	DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
8	PROJECTOR SCREEN (4 FT X 6 FT) INSTALOCK, WALL MOUNTED (HIGH GAIN CLOTH)	2	3,855.00	7,710.00
9	CEILING MOUNTING KIT	2	1,495.00	2,990.00
10	VGA CABLE WITH CONNECTORS	2	1,985.00	3,970.00

12.5  
12.5

**THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY**  
Service Help Desk No. 2312398 / 2310965  
Repaired material will carry testing warranty only

Service Tax No. AAACH 7155 CST 001 PAN NO :AAACH 7155C  
VAT NO. : 27100014443 V w.e.f 01 / 04 / 2006 CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006

SUBTOTAL (Rs.) **9,84,340.00**

**Rs. Ten Lakh Forty Thousand Three Hundred Fifty Six Only**

Output Vat @5% **44,685.00**

Output Vat @12.5% **11,331.00**

**10,40,356.00**

GRAND TOTAL (Rs.)

- Terms & Conditions : 1) Goods once sold will not be accepted back.  
2) Our responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances.  
3) Claim Subject to Nashik Jurisdiction only.  
4) In any circumstance, billed amount cannot be discounted unless agreed by signing authority in writing.  
5) Interest @ 24% per annum will be charged on Invoice if not paid within due date.



Accredited Member

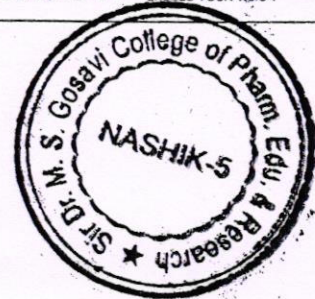
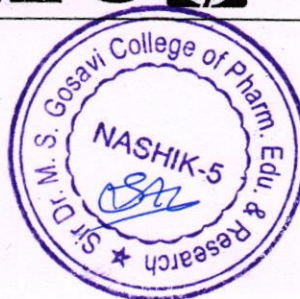
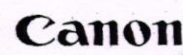
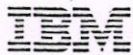
I / We hereby certify that my / our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of the sale covered by this Tax Invoice has been effected by me / us.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

Receiver's Signature with Stamp

For Hi-tech Computers Services (N) Pvt.Ltd.

*[Signature]*  
Authorised Signatory

● HARDWARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. ● WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.







**TAX INVOICE**  
CUM DELIVERY CHALLAN

**Hi-tech Computers Services (N) Pvt.Ltd.**

REGD OFFICE : Ground Floor,  
Harikrupa Apartment, Mohiniraj Bus Stop  
Gangapur Road, Nashik-422 013  
Tel.: (0253) 2579104 / 2313913 / 3299391  
E-mail: info@hitechnashik.com  
Website : www.hitechnashik.com

ADD.:  Dange Lane, Opp. Grampanchayat, Vilholi Dist Nashik  
3 /A, Plot No. 21/22, House No. 659, Saraswati Nagar, Sinnar, Dist. Nashik.

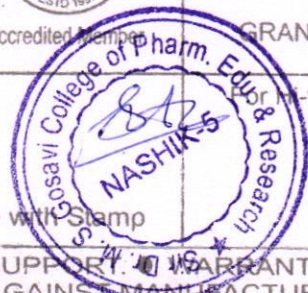
SENOLA P9

<b>PRINCIPAL</b> HALE EDUCATION SOCIETY'S R. M. S. GOSAVI COLLEGE OF PHARMACEUTICAL CATION AND RESEARCH (PROPOSED) HIK-5	INVOICE NO. :	069	Date :	2-May-2012
	Your PO No. :	VERBAL	Date :	30-Apr-2012
	Challan No. :	069	Date :	2-May-2012
	Payment Terms :	100% ON DELIVERY		

DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (Rs.)
DELL DESKTOP :- 2nd GEN. INTEL CORE I3 3.1 GHz PROCESSOR H61 MOTHERBOARD ONBOARD INTEGRATED, GRAPHICS HIGH DEFINITION AUDIO 100/1000 MBPS LAN 8 GB DDR 3 RAM 10 GB HDD (SATA) TOWER CABINET KEYBOARD OPTICAL MOUSE 18.5" WIDE LED TFT MONITOR DOS	<u>1</u>	32,950.00	32,950.00

**THE CUSTOMER WHO PAYS IN TIME, ENJOY THE PRIORITY**  
Service Help Desk No. 2312398 / 2310965  
Repaired material will carry testing warranty only.

AAACH 7155 CST 001 27100014443 V w.e.f 01 / 04 / 2006	PAN NO : AAACH 7155C CST TIN NO. : 27100014443 C w.e.f 01 / 04 / 2006	SUBTOTAL (Rs.)	32,950.00
<b>Rs. Thirty Four Thousand Five Hundred Ninety Eight Only</b>		Output Vat @5%	1,648.00
<p>Conditions : 1) Goods once sold will not be accepted back. Responsibility ceases, the moment the goods leaves our premises and no claims will be entertained in any circumstances. Subject to Nashik Jurisdiction only. In any circumstance, billed amount cannot be discounted unless approved by signing authority in writing. Interest @ 24% per annum will be charged on Invoice if not paid due date.</p>		GRAND TOTAL (Rs.)	34,598.00



Receiver's Signature with Stamp

Authorized Signatory

I hereby certify that my / our registration certificate under the Maharashtra value added Tax Act 2002 is in force on the date of the sale of goods specified in this Tax Invoice and that the transaction of the sale covered by this Invoice has been effected by me / us. And it shall be valid for in the turnover of sales while filling of return of sales tax, if any, payable on the sale has been paid or not. E & O.E.

WARE SALES DOES NOT INCLUDE ANY SOFTWARE SUPPORT. WARRANTY VOIDS IF PROPER CARE OF THE EQUIPMENTS IS NOT TAKEN. ● WARRANTY AGAINST MANUFACTURING DEFECTS ONLY.

