

**MIMER MEDICAL COLLEGE, TALEGAON (D)**

**INDEX**

Documents related to updation of IT and Wi-Fi facilities

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# KN ENTERPRISES

HARSHAL RESIDENCY SHOP NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

GSTIN : 27AQWPK4119L1Z7

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

STATE : Maharashtra [27]

Phone No. : 02114-222018

## TAX INVOICE

**Billing Details (Bill To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra

Phone No : 9890423103

GSTIN : 27AAAAM1206F1Z6

Code : 27



Invoice No. : SAI0042

Date : 19/05/2021

Bill Ref No. : 046

Date :

Dispatch Doc No :

Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -25 MBPS 2nd QUATER 30 APR 2021 TO 31 JULY 2021	998422	1.00	Nos	60000.00	60000.00	0.00	18.00	10,800.00	0	0.00	70800.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
60,000.00	9.00	5,400.00	9.00	5,400.00	0.00	0.00
<b>Total</b>	<b>CGST</b>	<b>5,400.00</b>	<b>SGST</b>	<b>5,400.00</b>	<b>IGST</b>	<b>0.00</b>

<b>Total Amount</b>	:	60,000.00
Discount Amount	:	0.00
Taxable Amount	:	60,000.00
Posttax	:	0.00
CGST Amt	:	5,400.00
SGST Amt	:	5,400.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	:	<b>70,800.00</b>

Leased line (25 Mbps) bill for  
30 Apr to 31st Jul 2021

Bank Details : Bank Name : Bank of Baroda Branch : Talegaon Dabhade  
A/c No. : 35790500000018 IFSC : BARB0TALEGA

**Amount In Words :** Rupees Seventy Thousand Eight Hundred Only

**Terms & condition :**

E. & O.E.

No of Items: 1

1. 1. Payment Immediat.
2. 2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

19/5/21  
**ICT Dept.**  
**MIMER Medical College**  
**Talegaon Dabhade**

KN ENTERPRISES

Authorised Signatory

<b>MIMER Medical College &amp; Dr. BSTRH</b>	
Talegaon-Dabhade, Pune	
MR No./Date	335/20.05.2021
P.O. No./Date	NO. 45/20.01.2021
Dept.	ICT Dept
Sign	<i>gmj</i>
<b>MIMER &amp; Dr. BSTRH</b>	

# KN ENTERPRISES

MARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No. 9923090017-410507.

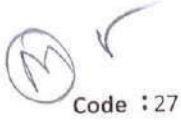
GSTIN : 27AQWPK4119L1Z7  
STATE : Maharashtra [27]

Email Id : contactknenterprises@gmail.com  
Phone No. : 02114-222018

## TAX INVOICE

**Billing Details (Bill To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station  
State : Maharashtra  
Phone No : 9960961362  
GSTIN : 27AAAAM1206F1Z6



Invoice No. : SAI0148 Date : 06/09/2021  
Bill Ref No. : 046 Date :  
Dispatch Doc No : Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -25 MBPS 3rd QUATER 31 JULY 2021 TO 30 OCTOBER 2021	998422	1.00	Nos	60000.00	60000.00	0.00	18.00	10,800.00	0	0.00	70800.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
60,000.00	9.00	5,400.00	9.00	5,400.00	0.00	0.00
<b>Total</b>	<b>CGST</b>	<b>5,400.00</b>	<b>SGST</b>	<b>5,400.00</b>	<b>IGST</b>	<b>0.00</b>

25 m bps leased line bill

<b>Total Amount</b>	: 60,000.00
Discount Amount	: 0.00
<b>Taxable Amount</b>	: 60,000.00
Posttax	: 0.00
CGST Amt	: 5,400.00
SGST Amt	: 5,400.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 70,800.00</b>

Bank Details : Bank Name : Bank of Baroda Branch : Talegaon Dabhade  
A/c No. : 35790500000018 IFSC : BARBOTALEGA

**Amount In Words :** Rupees Seventy Thousand Eight Hundred Only No of Items: 1

- Terms & condition :**
1. Payment Immediat.
  2. Subject to Pune Jurisdiction

E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION  
RECEIVER'S SIGNATURE AND SEAL



ICT Dept.  
MIMER Medical College  
Talegaon Dabhade

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	972/15.09.2021
P.O. No./Date	W0-46/12.01.2021
Dept.	ICT Dept.
Sign	gm
MIMER & Dr. BSTRH	



# KN ENTERPRISES

HARSHAL RESIDENCY SHOP, NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

GSTIN : 27AQWPK4119L1Z7

STATE : Maharashtra [27]

Phone No. : 02114-222018

## TAX INVOICE

**Billing Details (Bill To)**

Name : Mimer Medical College  
 Address : Talegaon Dabhade Station  
  
 State : Maharashtra Code : 27  
 Phone No : 9890423103  
 GSTIN : 27AAAAM1206F1Z6

Invoice No. : SAI0300 Date : 25/02/2021  
 Bill Ref No. : 046 Date : 12/01/2021  
 Dispatch Doc No : Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -25 MBPS 1st QUATER 31 JAN 2021 TO 30 APR 2021	0	1.00	Nos	60000.00	60000.00	0.00	18.00	10,800.00	0	0.00	70800.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
60,000.00	9.00	5,400.00	9.00	5,400.00	0.00	0.00
<b>Total</b>	<b>CGST</b>	<b>5,400.00</b>	<b>SGST</b>	<b>5,400.00</b>	<b>IGST</b>	<b>0.00</b>

<b>Total Amount</b>	:	60,000.00
Discount Amount	:	0.00
Taxable Amount	:	60,000.00
Posttax	:	0.00
CGST Amt	:	5,400.00
SGST Amt	:	5,400.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	:	<b>70,800.00</b>

Bank Details : Bank Name : Bank of Baroda Branch : Talegaon Dabhade  
 A/c No. : 35790500000018 IFSC : BARB0TALEGA

**Amount In Words :** Rupees Seventy Thousand Eight Hundred Only

**Terms & condition :**

E. & O.E.

No of Items: 1

1. 1. Payment Immediat.
2. 2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

ICT Dept.  
 MIMER Medical College  
 Talegaon Dabhade

KN ENTERPRISES

Authorised Signatory

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	1900/01.03.2021
P.O. No./Date	NO-46/12.01.2021
Dept.	ICT Dept
Sign	<i>gm</i>
MIMER & Dr. BSTRH	



# KN ENTERPRISES

HARSHAL RESIDENCY SHOP:NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

9923090017-410507.

Email Id : contactknenterprises@gmail.com

GSTIN : 27AQWPK4119L1Z7

STATE : Maharashtra [27]

Phone No. : 02114-222018

## TAX INVOICE

**Billing Details (Bill To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra  
Phone No : 9890423103  
GSTIN : 27AAAAM1206F1Z6

Code : 27



Invoice No. : SAI0217      Date : 26/11/2020  
Bill Ref No. : P.O. 075      Date :  
Dispatch Doc No :      Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -4th QUATER FOR THE PERIOD OF 1st NOVEMBER 2020 TO 31th JAN 2021 25 MBPS	0	1.00	Nos	60000.00	60000.00	0.00	18.00	10,800.00	0	0.00	70800.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
60,000.00	9.00	5,400.00	9.00	5,400.00	0.00	0.00
<b>Total</b>	<b>CGST</b>	5,400.00	<b>SGST</b>	5,400.00	<b>IGST</b>	0.00

<b>Total Amount</b>	:	60,000.00
Discount Amount	:	0.00
Taxable Amount	:	60,000.00
Posttax	:	0.00
CGST Amt	:	5,400.00
SGST Amt	:	5,400.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	:	<b>70,800.00</b>

Bank Details : Bank Name : Bank of Baroda      Branch : Talegaon Dabhade  
A/c No. : 35790500000018      IFSC : BARB0TALEGA

Amount In Words : Rupees Seventy Thousand Eight Hundred Only

**Terms & condition :**

E. & O.E.

No of Items: 1

1. 1. Payment Immediat.
2. 2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

26/11/2020  
 ICT Dept.  
 MIMER Medical College  
 Talegaon Dabhade



MIMER Medical College & Dr. BSTRH Talegaon Dabhade, Pune	
MR No./D.	1463/30.11.2020
P.O. No./D.	WB-75/30.01.2020
Dept.	ICT Dept.
Sign	
MIMER & Dr. BSTRH	

# KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No. 9923090017 -410507. Email Id :contactknenterprises@gmail.com

GSTIN : 27AQWPK4119L1Z7  
STATE : Maharashtra [27]

Phone No. : 02114-222018

## TAX INVOICE

**Billing Details (Bill To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra  
Phone No : 9890423103  
GSTIN : 27AAAAM1206F1Z6

Code : 27

Invoice No. : SAI0130 Date : 04/09/2020

Bill Ref No. : P.O 075 Date :

Dispatch Doc No : Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -3rd QUATER FOR THE PERIOD OF 31st july 2020 TO 30th NOV 2020 25 MBPS	0	1.00	Nos	60000.00	60000.00	0.00	18.00	10,800.00	0	0.00	70800.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
60,000.00	9.00	5,400.00	9.00	5,400.00	0.00	0.00
<b>Total</b>	<b>CGST</b>	<b>5,400.00</b>	<b>SGST</b>	<b>5,400.00</b>	<b>IGST</b>	<b>0.00</b>

<b>Total Amount</b>	: 60,000.00
Discount Amount	: 0.00
Cash Discount	:
Taxable Amount	: 60,000.00
Posttax	: 0.00
CGST Amt	: 5,400.00
SGST Amt	: 5,400.00
Cess Amount	: 0.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 70,800.00</b>

Bank Details : Bank Name : Bank of Baroda Branch : Talegaon Dabhade  
A/c No. : 35790500000018 IFSC : BARBOTALEGA

**Amount In Words :**  
Rupees Seventy Thousand Eight Hundred Only

No of Items: 1

**Terms & condition :**

1. 1. Payment Immediat.
2. 2. Subject to Pune Jurisdiction

E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

*Handwritten Signature*  
04/09/2020  
ICT Dept.



MIMER Medical College  
Talegaon Dabhade

MIMER Medical College	Dr. BSTRH
Talegaon Dabhade	Pune
MR No.	1150/22.09.2020
P.C.	NO-75/30.01.2020
Dept.	Internet
Sign	<i>gm</i>
<b>MIMER &amp; Dr. BSTRH</b>	



## KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

GSTIN : 27AQWPK4119L1Z7

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

STATE : Maharashtra [27]

Phone No. : 02114-222018

## TAX INVOICE

## Billing Details (Bill To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra

Code : 27

Phone No : 9890423103

GSTIN : 27AAAAM1206F1Z6

## Shipping Details (Ship To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State :

Code : 0

Phone No :

GSTIN :

Invoice No. : SAI0029

Date : 02/06/2020

Bill Ref No. : P.O 075

Date :

Dispatch Doc No :

Date :

References(s)

Type Of Payment : Credit

Destination :

Vehicle No :

Freight :

Shipping No :

Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -1 ND QUATER FOR THE PERIOD OF 3th APRIL 2020 TO 31th JULY 2020 25 MBPS  (May 20 to July 20) (2nd Quarter)  25 Mbps leased line bill  Rate	0	1.00	Nos	60000.00	60000.00	0.00	18.00	10,800.00	0	0.00	70800.00

MIMER Medical College & Dr. BSTRH  
Talegaon-Dabhade, Pune

MR No./Date : 216/09/06/2020

P.O. No./Date : Wd 75/30/01/2020

Dept. : Internet

Sign : gm

MIMER &amp; Dr. BSTRH

Reverse Charge : NO

HSN/DESC	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	60,000.00	9.00	5,400.00	9.00	5,400.00	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>5,400.00</b>	<b>SGST</b>	<b>5,400.00</b>	<b>IGST</b>	<b>0.00</b>

Total Amount	: 60,000.00
Discount Amount	: 0.00
Pre Tax	: 0.00
Taxable Amount	: 60,000.00
Post Tax	: 0.00
CGST Amt	: 5,400.00
SGST Amt	: 5,400.00
Cess Amount	: 0.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 70,800.00</b>

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARBOTALEGA  
BRANCH TALEGAON

No of Items: 1

Amount In Words : Rupees Seventy Thousand Eight Hundred Only

Terms &amp; condition :

E. &amp; O.E.

1. Payment Immediat.
2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

ICT Dept.  
MIMER Medical College  
Talegaon Dabhade

For KN ENTERPRISES

Authorised Signatory



**KN ENTERPRISES**

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

GSTIN : 27AQWPK4119L1Z7

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

STATE : Maharashtra [27]

Phone No. : 02114-222018

**TAX INVOICE****Billing Details (Bill To)**Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra

Code : 27

Phone No : 9890423103

GSTIN : 27AAAAM1206F1Z6

**Shipping Details (Ship To)**Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State :

Code : 0

Phone No :

GSTIN :

Invoice No. : SAI0437 Date : 16/03/2020

Bill Ref No. : PO . 075 Date : 09/01/2020

Dispatch Doc No : Date :

References(s)


Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SlNo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -1 ST QUATER FOR THE PERIOD OF 31st JAN 2020 TO 30th APRIL 2020 25 MBPS	0	1.00	Nos	60000.00	60000.00	0.00	18.00	10,800.00	0	0.00	70800.00
<div style="border: 1px solid black; padding: 5px; margin: 5px;"> <p>MIMER Medical College &amp; Dr. BSTRH Talegaon-Dabhade, Pune</p> <p>MR No./Date : 2245/18.3.2020</p> <p>P.O. No./Date : WD-75/30.01.20</p> <p>Dept. : ICT Dept</p> <p>Sign : </p> <p>MIMER &amp; Dr. BSTRH</p> </div> <p>25 MBPS Leased line bill for months 31st Jan 2020 to 30th April 2020</p> <p><u>Date</u> 16/3/2020</p>												

**Reverse Charge : NO**

HSN/SAI CODE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	60,000.00	9.00	5,400.00	9.00	5,400.00	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>5,400.00</b>	<b>SGST</b>	<b>5,400.00</b>	<b>IGST</b>	<b>0.00</b>

<b>Total Amount</b>	:	<b>60,000.00</b>
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	60,000.00
Post Tax	:	0.00
CGST Amt	:	5,400.00
SGST Amt	:	5,400.00
Cess Amount	:	0.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	:	<b>70,800.00</b>

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARB0TALEGA  
BRANCH TALEGAON

No of Items: 1

**Amount In Words : Rupees Seventy Thousand Eight Hundred Only****Terms & condition :**

E. &amp; O.E.

1. Payment Immediat.
2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION



# KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

GSTIN : 27AQWPK4119L1Z7  
STATE : Maharashtra [27]

9923090017 -410507.

Email Id : contactknenterprises@gmail.com  
Phone No. : 02114-222018

## TAX INVOICE

### Billing Details (Bill To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra Code : 27  
Phone No : 9890423103  
GSTIN : 27AAAAM1206F1Z6

### Shipping Details (Ship To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Code : 0  
Phone No :  
GSTIN :

Invoice No. : SAI0276 Date : 23/10/2019

Bill Ref No. : 260/30/01/19 Date :

Dispatch Doc No : Date :

References(s)

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SINO	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -25 MBPS 3 rd QUARTER 01 AUGUST TO 31st OCT 2019	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	1315/24.10.19
P.O. No./Date	260/30.01.19
Dept.	Internet
Sign	gm
MIMER & Dr. BSTRH	

MAER'S MIMER MEDICAL COLLEGE AND BSTR HOSPITAL PASS FOR PAYMENT	
DATE:-	31/10/19
CHECKED:-	[Signature]
PASSED:-	[Signature]

Aug'19 To Oct'19  
Regular Internet lease line.

Reverse Charge : NO

HSN/DESC	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>4,522.50</b>	<b>SGST</b>	<b>4,522.50</b>	<b>IGST</b>	<b>0.00</b>

Total Amount	: 50,250.00
Discount Amount	: 0.00
Pre Tax	: 0.00
Taxable Amount	: 50,250.00
Post Tax	: 0.00
CGST Amt	: 4,522.50
SGST Amt	: 4,522.50
Cess Amount	: 0.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 59,295.00</b>

AMM  
28/10/19  
ICT Dept.  
MIMER Medical College  
Talegaon Dabhade  
No of Items: 1

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARBOTALGA  
BRANCH TALEGAON

Amount In Words : Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

Terms & condition :

1. Payment Immediat.

E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL





### KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

GSTIN : 27AQWPK4119L1Z7

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

STATE : Maharashtra [27]

Phone No. : 02114-222018

#### TAX INVOICE

<b>Billing Details (Bill To)</b>		Invoice No. : SAI0082	Date : 02/08/2019
Name : Mimer Medical College		Bill Ref No. : 260/30/01/19	Date :
Address : Talegaon Dabhade Station		Dispatch Doc No :	Date :
State : Maharashtra	Code : 27	<b>References(s)</b>	
Phone No : 9890423103		Type Of Payment : Credit	
GSTIN : 27AAAAM1206F1Z6		Destination :	
<b>Shipping Details (Ship To)</b>		Vehicle No :	Freight :
Name : Mimer Medical College		Shipping No :	Shipping Date :
Address : Talegaon Dabhade Station			
State :	Code : 0		
Phone No :			
GSTIN :			

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -25 MBPS 2nd QUARTER 01 MAY TO 31ST JULY 2019	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

MIMER Medical College & Dr. BSTRH  
Talegaon-Dabhade, Pune

MR No./Date: 875/20.08.19

P.O. No./Date: 260/30.01.19

Dept: Internet

Sign: gmy

MIMER & Dr. BSTRH

MAER'S MIMER MEDICAL COLLEGE AND BSTR HOSPITAL  
PASS FOR PAYMENT

DATE:- 29/08/19

CHECKED: [Signature] PASSED:-

Internet lease line. using for college & Hosp.

Reverse Charge : NO							
HSN/CD	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>4,522.50</b>	<b>SGST</b>	<b>4,522.50</b>	<b>IGST</b>	<b>0.00</b>

<b>Total Amount</b>	: 50,250.00
Discount Amount	: 0.00
Pre Tax	: 0.00
Taxable Amount	: 50,250.00
Post Tax	: 0.00
CGST Amt	: 4,522.50
SGST Amt	: 4,522.50
Cess Amount	: 0.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 59,295.00</b>

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARB0ALEGA  
BRANCH TALEGAON

MIMER Medical College  
Talegaon Dabhade

ICT Dept.

No of Items: 1

**Amount In Words :** Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

**Terms & condition :** E. & O.E.  
1. 1. Payment Immediat.

RECEIVED THE MATERIAL IN GOOD CONDITION

For KN ENTERPRISES

RECEIVER'S SIGNATURE AND SEAL

Authorised Signatory



### KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

GSTIN : 27AQWPK4119L1Z7  
STATE : Maharashtra [27]

9923090017 -410507.

Email Id : contactknenterprises@gmail.com  
Phone No. : 02114-222018

### TAX INVOICE

**Billing Details (Bill To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra  
Phone No : 9890423103  
GSTIN : 27AAAAM1206F1Z6

Code : 27

**Shipping Details (Ship To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State :  
Phone No :  
GSTIN :

Code : 0

Invoice No. : SAI0002 Date : 15/04/2019

Bill Ref No. : 260/30/01/2019 Date :

Dispatch Doc No : Date :

References(s)

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -25 MBPS FIRST QUARTER 31 JAN TO 30 APRIL 2019	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

MIMER Medical College & Dr. BSTRH  
Talegaon Dabhade, Pune

MR No./Date : 113 / 20.4.19

P.O. No./Date : 260 / 30.01.19

Dept. : Internet

Sign : gm

MIMER & Dr. BSTRH

for the Month of Jan 31-19 To April 30. 19

Internet lease line Mimercollege

MAEER'S MIMER MEDICAL COLLEGE AND DR. BSTRH HOSPITAL

PAYMENT

DATE: 30/04/19

CHECKED: [Signature] PASSED: [Signature]

Reverse Charge : NO

HSN/SAI CODE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>4,522.50</b>	<b>SGST</b>	<b>4,522.50</b>	<b>IGST</b>	<b>0.00</b>

Total Amount	:	50,250.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	50,250.00
Post Tax	:	0.00
CGST Amt	:	4,522.50
SGST Amt	:	4,522.50
Cess Amount	:	0.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	<b>:</b>	<b>59,295.00</b>

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARB0TALEGA  
BRANCH TALEGAON

ICT Dept.  
MIMER Medical College  
Talegaon Dabhade

No of Items: 1

Amount In Words : Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

Terms & condition :

E. & O.E.

1. 1. Payment Immediat.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For KN ENTERPRISES

Authorised Signatory

# KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

GSTIN : 27AQWPK4119L1Z7

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

STATE : Maharashtra [27]

Phone No. : 02114-222018

## TAX INVOICE

### Billing Details (Bill To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra

Code : 27

Phone No : 9890423103

GSTIN : 27AAAAM1206F1Z6

### Shipping Details (Ship To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State :

Code : 0

Phone No :

GSTIN :

Invoice No. : SAI0379 Date : 17/01/2020

Bill Ref No. : Date :

Dispatch Doc No : Date :

References(s)

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -FOR THE PERIOD OF 1st NOVEMBER 2019 TO 31st JANUARY 2020	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	1962/29.01.20
P.O. No./Date	260/30.01.19
Dept.	Internet
Sign	gm
MIMER & Dr. BSTRH	

Leased line bill for month period - Nov-2019 to 31st January 2020

*Take*  
17/1/2020  
for ICT Dept.  
MIMER Medical College  
Talegaon Dabhade

Reverse Charge : NO								Total Amount		:		50,250.00
HSN CODE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT	Discount Amount		:		0.00
0.00	50,250.00		4,522.50	9.00	4,522.50	0.00	0.00	Pre Tax		:		0.00
Total		CGST	4,522.50	SGST	4,522.50	IGST	0.00	Taxable Amount		:		50,250.00

Post Tax		:		0.00
CGST Amt		:		4,522.50
SGST Amt		:		4,522.50
Cess Amount		:		0.00
Round Off Amount		:		0.00
<b>Grand Total ₹</b>		<b>:</b>		<b>59,295.00</b>

MIMER'S MIMER MEDICAL COLLEGE AND BSTR HOSPITAL  
PASS FOR PAYMENT  
DATE: 31/01/2020  
CHECKED: *Phiee* PASSED: *Mimer*

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARB0TALEGA  
BRANCH TALEGAON

No of Items: 1

Amount In Words : Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

### Terms & condition :

E. & O.E.

1. Payment Immediat.
2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For KN ENTERPRISES

Authorised Signatory





# KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

GSTIN : 27AQWPK4119L1Z7

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

STATE : Maharashtra [27]

Phone No. : 02114-222018

## TAX INVOICE

### Billing Details (Bill To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra

Code : 27

Phone No : 9890423103

GSTIN : 27AAAAM1206F1Z6

### Shipping Details (Ship To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State :

Code : 0

Phone No :

GSTIN :

Invoice No. : SAI0354 Date : 07/01/2019

Bill Ref No. : Date :

Dispatch Doc No : Date :

References(s)

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -15 MBPS ANUAL AMOUNT 201000/- 4TH Quarter nov to jan 50250/- + 18 % TAX	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

MIMER Medical College & Dr. BSTRH  
Talegaon-Dabhade, Pune  
MR No./Date: 1697/14.1.19  
P.O. No./Date: 036/30.01.18  
Dept: Internet  
Sign: gm  
MIMER & Dr. BSTRH

MAEER'S MIMER MEDICAL COLLEGE AND BSTR HOSPITAL  
PASS FOR PAYMENT  
DATE:- 24/01/19  
CHECKED: [Signature] PASSED: [Signature]

Period of the Bill Nov 18 To Jan 19  
From the month of Feb 19 KN Enterprises is ready for 30 MBPS on same rate (Disputed with CVR Sir)

Reverse Charge : NO							
HSN/CD	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	0.00
Total		CGST	4,522.50	SGST	4,522.50	IGST	0.00

Total Amount	: 50,250.00
Discount Amount	: 0.00
Pre Tax	: 0.00
Taxable Amount	: 50,250.00
Post Tax	: 0.00
CGST Amt	: 4,522.50
SGST Amt	: 4,522.50
Cess Amount	: 0.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 59,295.00</b>

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARB0TALEGA  
BRANCH TALEGAON

[Signature] 24/1/19  
Dept. MIMER Medical College  
Talegaon Dabhade  
No of Items: 1

Amount In Words : Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

Terms & condition :

E. & O.E.

1. 1. Payment Immediat.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For KN ENTERPRISES

Authorised Signatory



po not received

DUPLICATE FOR SUPPLIER

# KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

GSTIN : 27AQWPK4119L1Z7

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

STATE : Maharashtra [27]

Phone No. : 02114-222018

## TAX INVOICE

### Billing Details (Bill To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra Code : 27

Phone No : 9890423103  
GSTIN : 27AAAAM1206F1Z6

### Shipping Details (Ship To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Code : 0

Phone No :

GSTIN :

Invoice No. : SAI0263 Date : 03/11/2018

Bill Ref No. : Date :

Dispatch Doc No : Date :

References(s)

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -15 MBPS ANUAL AMOUNT 201000/- 3rd Quarterly 2018 50250/- + 18 % TAX	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

MIMER Medical College & Dr. BSTRH  
Talegaon-Dabhade, Pune  
MR No./Date : 1269 / 5-11-18  
P.O. No./Date : 036 - 30 / 01/2018  
Dept. : Internet-  
Sign : gm  
MIMER & Dr. BSTRH

For the Month of Aug 18 to Oct-18.  
ICT Dept.  
MIMER Medical College  
Talegaon Dabhade

Reverse Charge : NO							
HSN/SAI	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	0.00
Total		CGST	4,522.50	SGST	4,522.50	IGST	0.00

Total Amount	: 50,250.00
Discount Amount	: 0.00
Pre Tax	: 0.00
Taxable Amount	: 50,250.00
Post Tax	: 0.00
CGST Amt	: 4,522.50
SGST Amt	: 4,522.50
Cess Amount	: 0.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 59,295.00</b>

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARB0TALEGA  
BRANCH TALEGAON

No of Items: 1

Amount In Words : Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

Terms & condition :

E. & O.E.

1. 1. Payment Immediat.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For KN ENTERPRISES

Authorised Signatory

# KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No. 9923090017 -410507.

GSTIN : 27AQWPK4119L1Z7  
STATE : Maharashtra [27]

Email Id : contactknenterprises@gmail.com  
Phone No. : 02114-222018

## TAX INVOICE

### Billing Details (Bill To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra  
Phone No : 9890423103  
GSTIN : 27AAAAM1206F1Z6

Code : 27

### Shipping Details (Ship To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State :  
Phone No :  
GSTIN :

Code : 0

Invoice No. : SAI0022 Date : 18/04/2018

Bill Ref No. : 247 Date :

Dispatch Doc No : Date :

### References(s)

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -15 MBPS ANUAL AMOUNT 201000/- 1st Quarterly 2018 50250/- + 18 % TAX	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

From 1-2-18 To 30-3-18  
25/4/18

MIMER Medical College & Dr. BSTRH  
Talegaon Dabhade, Pune  
MR No. 147/26.4.18  
P.O. R.  
Dept. Internet  
Sign gm  
MIMER & Dr. BSTRH

Reverse Charge : NO							
HSN/SAI	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST AMT	
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	
Total		CGST	4,522.50	SGST	4,522.50	IGST	0.00

Total Amount	: 50,250.00
Discount Amount	: 0.00
Pre Tax	: 0.00
Taxable Amount	: 50,250.00
Post Tax	: 0.00
CGST Amt	: 4,522.50
SGST Amt	: 4,522.50
Cess Amount	: 0.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 59,295.00</b>

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARB0TALEGA  
BRANCH TALEGAON

No of Items: 1

Amount In Words : Rupees Fifty Nine Thousand Two Hundred Ninety Five Only E. & O.E.

Terms & condition :  
1. 1. Payment Immediat.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For KN ENTERPRISES  
Authorised Signatory



**KN ENTERPRISES**

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

GSTIN : 27AQWPK4119L1Z7

STATE : Maharashtra [27]

Phone No. : 02114-222018

**TAX INVOICE**

**Billing Details (Bill To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra  
Phone No : 9890423103  
GSTIN : 27AAAAM1206F1Z6

Code : 27

**Shipping Details (Ship To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State :  
Phone No :  
GSTIN :

Code : 0

Invoice No. : SAI0132 Date : 01/08/2018

Bill Ref No. : Date :

Dispatch Doc No : Date :

References(s)

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SINO	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -15 MBPS ANUAL AMOUNT 201000/- 2ND Quarterly 2018 50250/- + 18 % TAX	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

*In the month of July we used 2 lines one is Gezon and temp line of Khan (clean) for the month of May'18 to July'18*

*Non 2/8/18 (Mang) A. Kulkarni*

**ICT Dept.**  
**MIMER Medical College**  
**Talegaon Dabhade**

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	767/14.8.18
P.O. No./Date	036-30.01.18
Dept.	Internet
Sign	gm
MIMER & DR. BSTRH	

Reverse Charge : NO

HSN CODE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>4,522.50</b>	<b>SGST</b>	<b>4,522.50</b>	<b>IGST</b>	<b>0.00</b>

Total Amount	:	50,250.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	50,250.00
Post Tax	:	0.00
CGST Amt	:	4,522.50
SGST Amt	:	4,522.50
Cess Amount	:	0.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	:	<b>59,295.00</b>

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARB0TALEGA  
BRANCH TALEGAON

No of Items: 1

**Amount In Words :** Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

**Terms & condition :**

**E. & O.E.**

1. 1. Payment Immediat.

RECEIVED THE MATERIAL IN GOOD CONDITION

For KN ENTERPRISES

RECEIVER'S SIGNATURE AND SEAL

Authorised Signatory





**KN ENTERPRISES**

ARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

9923090017 -410507.

Email Id : contactknenterprises@gmail.com

Phone No. : 02114-222018

GSTIN : 27AQWPK4119L1Z7

STATE : Maharashtra [27]

**TAX INVOICE**

**Billing Details (Bill To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra Code : 27  
Phone No : 9890423103  
GSTIN : 27AAAAM1206F1Z6

**Shipping Details (Ship To)**

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Code : 0  
Phone No :  
GSTIN :

Invoice No. : SAI0263 Date : 02/02/2018

Bill Ref No. : 247 Date :

Dispatch Doc No : Date :

**Bank Details:**

Bank Name : Bank Of Baroda  
Account No : 35790500000018  
IFSC Code : BARBOTALGA

Type Of Payment : Credit

Destination :

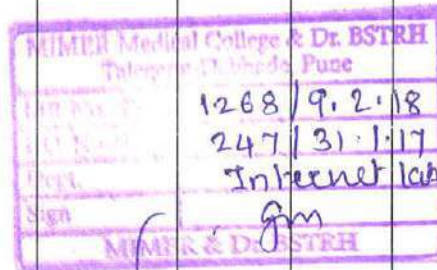
Vehicle No : Freight :

Shipping No : Shipping Date :

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

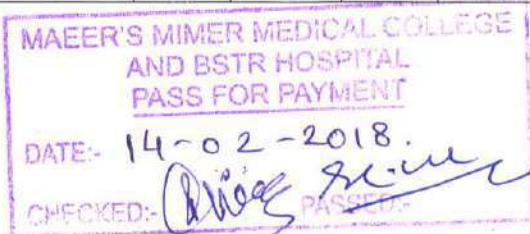
SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -15 MBPS ANUAL AMOUNT 201000/- 4rth Quarterly 50250/- + 18 % TAX	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

for Internet Connection.  
Accts P/B pay.  
2/2/18



Reverse Charge : NO							
HSN/CODE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	0.00
Total		CGST	4,522.50	SGST	4,522.50	IGST	0.00

Total Amount	: 50,250.00
Discount Amount	: 0.00
Pre Tax	: 0.00
Taxable Amount	: 50,250.00
Post Tax	: 0.00
CGST Amt	: 4,522.50
SGST Amt	: 4,522.50
Cess Amount	: 0.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 59,295.00</b>



No of Items: 1

**Amount In Words :** Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

**Terms & condition :**

1. Payment Immediat.

E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For KN ENTERPRISES

Authorised Signatory



# K.N. ENTERPRISES

<b>K.N. ENTERPRISES</b> HARSHAL RESIDENCY, SHOP No.-1, NEAR PRATAP MEMORIAL HOSPITAL, TALEGAON-CHAKAN ROAD, TALEGAON. CONTACT : 9923090017/9823784891-02114-222018 Mr. NIZAM KHAN/SIRAJ KHAN, E Mail Id : contactknenterprises@gmail.com	Invoice No. : KNE/04602016-17      Date : 31/03/2017
	Delivery Note      Mode/Terms of payment
	Buyers Order No. : 247/31/01/2017      Date :
	Dispatch Doc No. :      Date :
<b>Customer Address :</b> Mimer Medical College Talegaon Dabhade Station  Phone No:-	Dispatched Through Destination :  Company Pan No: AQWPK4119L  <b>CUSTOMER VAT NO:</b>

Item Description	Qty	Unit	Rate	Tax%	Dis%	Amount ₹
1 INTERNET LEASE LINE -15 MBPS ANUAL AMOUNT 201000/- 1ST Quarterly 50250/- + 15 % TAX	1.00	Nos	50250.00	15.00	0.00	57787.50

MIMER Medical College & Dr. BSTRH  
Talegaon-Dabhade, Pune

No. / Date: 170 / 29.4.17

247 / 31.1.17

Internet Lab

MIMER & DR. BSTRH

MAEER'S MIMER MEDICAL COLLEGE  
AND BSTRH HOSPITAL  
PAID BY PAYMENT

DATE: 6/5/17

CHECKED: [Signature] PASSED: [Signature]

Accts. Pls pay urgently.  
 Dr. Jadhav Sir for approval.  
 12/4/17  
 [Signature]  
 18/04/2017

<b>Terms &amp; Condition :</b>  1. Payment Immediat. 2. Subject to Pune Jurisdiction. 3. Warranty only for service center. 4. Warranty for company goods by ASP. 5. Interest @24% will be charged after due. 6. Goods Sold will not be exchanged/taken Back. 7. Warranty for all principal company goods are supported by A.S.P. 8. No Warranty for Physical Damage Burnt Short Qty & Ass. 9. Remittance should be made payable to K.N.Enterprises by crossed A/C payee cheque/draft only.	I/We here certify that my/our registration certificate under Maharashtra VAT Act. 2002 is in force on the date on which the sales 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 & it shall be accounted by me in the turnover of sale while filing of return & the due tax, if any payable on the sales has been paid or shall be paid.	Total Amount : 50,250.00 VAT AMOUNT : 7,537.50 VAT AMOUNT : Dis Amt. : 0.00 Advance : 0.00 Inv. Amt ₹ : 57,788.00 Balance : 0.00	
	Amount in Words : <b>Rupees Fifty Seven Thousand Seven Hundred Eighty Eight Only</b>	Outstanding : 81238.00	
	VAT CST : 27261009963C	GOODS RECEIVED	For KN ENTERPRISES

₹ 57,788/-



M

ORIGINAL FOR RECIPIENT

# KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NERA PRATAP MEMORIAL HOUPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.  
 GSTIN : 27AQWPK4119L1Z7 9923090017 -410507. Email Id : contactknenterprises@gmail.com  
 STATE : Maharashtra [27] Phone No. : 02114-222018

## TAX INVOICE

### Billing Details (Bill To)

Name : Mimer Medical College  
 Address : Talegaon Dabhade Station  
 State : Maharashtra Code : 27  
 Phone No : 9890423103  
 GSTIN : 27AAAAM1206F1Z6

Invoice No. : SAI0130 Date : 26/10/2017  
 Bill Ref No. : 247 Date :  
 Dispatch Doc No : Date :

### Shipping Details (Ship To)

Name : Mimer Medical College  
 Address : Talegaon Dabhade Station  
 State : Code : 0  
 Phone No :  
 GSTIN :

References(s)

Type Of Payment : Credit  
 Destination :  
 Vehicle No : Freight :  
 Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -15 MBPS ANUAL AMOUNT 201000/- 3rd Quarterly 50250/- + 18 % TAX	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

MIMER Medical College & Dr. BSTRH  
 Talegaon-Dabhade, Pune  
 MR No./Date: 651 / 26.10.17  
 P.O. No./Date: 247 / 31.10.17  
 Dept: Internet Lab  
 Sign: gmw  
 MIMER & Dr. BSTRH

MAEER'S MIMER MEDICAL COLLEGE  
 AND BSTR HOSPITAL  
 PASS FOR PAYMENT  
 DATE:- 31/10  
 CHECKED: [Signature] PASSED:- [Signature]

Reverse Charge : NO

HSN/SAI	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>4,522.50</b>	<b>SGST</b>	<b>4,522.50</b>	<b>IGST</b>	<b>0.00</b>

Total Amount	: 50,250.00
Discount Amount	: 0.00
Pre Tax	: 0.00
Taxable Amount	: 50,250.00
Post Tax	: 0.00
CGST Amt	: 4,522.50
SGST Amt	: 4,522.50
Cess Amount	: 0.00
Round Off Amount	: 0.00
<b>Grand Total ₹</b>	<b>: 59,295.00</b>

[Signature]

No of Items: 1

Amount In Words : Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

Terms & condition :  
 1. 1. Payment Immediat. E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION  
 RECEIVER'S SIGNATURE AND SEAL

For KN ENTERPRISES  
 Authorised Signatory

**KN ENTERPRISES**

MARSHAL RESIDENCY SHOP.NO.1 NERA PRATAP MEMORIAL HOUPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.  
 9923090017 -410507. Email Id : contactknenterprises@gmail.com  
 GSTIN : 27AQWPK4119L1Z7 STATE : Maharashtra [27] Phone No. : 02114-222018

**TAX INVOICE****Billing Details (Bill To)**

Name : Mimer Medical College  
 Address : Talegaon Dabhade Station

State : Maharashtra Code : 27  
 Phone No : 9890423103  
 GSTIN :

**Shipping Details (Ship To)**

Name : Mimer Medical College  
 Address : Talegaon Dabhade Station

State : Code : 0  
 Phone No :  
 GSTIN :

Invoice No. : SAI0004 Date : 12/07/2017

Bill Ref No. : Date :

Dispatch Doc No : Date :

References(s)

Type Of Payment : Credit

Destination :

Vehicle No : Freight :

Shipping No : Shipping Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	INTERNET LEASE LINE -15 MBPS ANUAL AMOUNT 201000/- 2ND Quarterly 50250/- + 18 % TAX  For the period 1.5.2017 To 31.7.2017 9/8/17	0	1.00	Nos	50250.00	50250.00	0.00	18.00	9,045.00	0	0.00	59295.00

MIMER Medical College & Dr. BSTRH  
 Talegaon-Dabhade, Pune  
 MR No /Dt: 183/09-08-17  
 P.O. No /Dt: 247/31-1-17  
 Dept: Internet lab  
 Sign: gm  
 MIMER & BSTRH

**Reverse Charge : NO**

HSN/DESC	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
0.00	50,250.00	9.00	4,522.50	9.00	4,522.50	0.00	0.00
<b>Total</b>		<b>CGST</b>	<b>4,522.50</b>	<b>SGST</b>	<b>4,522.50</b>	<b>IGST</b>	<b>0.00</b>

<b>Total Amount</b>	:	50,250.00
Discount Amount	:	0.00
Pre Tax	:	0.00
Taxable Amount	:	50,250.00
Post Tax	:	0.00
CGST Amt	:	4,522.50
SGST Amt	:	4,522.50
Cess Amount	:	0.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	:	<b>59,295.00</b>

MIMER'S MIMER MEDICAL COLLEGE  
 AND BSTR HOSPITAL  
 PASS FOR PAYMENT

DATE: 31/07/17

CHECKED: *[Signature]* No of Items: 1  
 PASSED

Amount In Words : Rupees Fifty Nine Thousand Two Hundred Ninety Five Only

Terms & condition :

E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL





INVOICE		Page No. 1 of 2	
MIMER COLLEGE MIMER Medical College, Opp Talegaon Station, Dist Pune, 04, Talegaon, Maharashtra-410507		Customer Code :	411126/21
		Invoice Number :	IN01STS04R46453/ 12017236277
		Invoice Date :	11-NOV-16 ✓
Customer Ref. No:	ITCT-001	Due Date :	11-DEC-16
Customer Ref. Date:	02-JAN-14	Currency :	INR

**Invoice Summary**

Basic Amount	Tax Amount	Invoice Amount
20,546.45	3,081.97	23,628.42
<b>Amount (in Words): Rupees Twenty Three Thousand Six Hundred and Twenty Eight and Forty Two Paise Only</b> ***		

**Tax Breakup**

Description	Amount
Service Tax @ 14%	2,876.51
Krishi Kalyan Cess @ .5% (On Basic Amount)	102.73
Swachh Bharat Cess @ .5% (On Basic Amount)	102.73
<b>Total Tax</b>	<b>3,081.97</b>

For Sify *sd.*

**Service Tax Category**  
**Service Tax No.**  
**PAN No.**

: Telecommunication Services  
: AAACS9032RST001  
: AAACS9032R

**MIMER'S**  
**MIMER MEDICAL COLLEGE**  
Inward No. *5679*

Date : *8/12/16* **Authorized Signatory**

**RTGS Information:** You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to [sify.cms@sifycorp.com](mailto:sify.cms@sifycorp.com) with remittance details

<b>Beneficiary Name</b>	Sify Technologies Limited	<b>Bank Name</b>	State Bank of India
<b>Company Address</b>	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	<b>Bank Address</b>	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
<b>Account Type</b>	Cash Credit	<b>Bank Account #</b>	36153248690
<b>Currency</b>	INR	<b>IFSC Code</b>	SBIN0007024

**Terms and Conditions**

- 1 Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IN01STS04R46453 in your payment advice.
- 2 Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- 3 For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- 4 Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
- 5 Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: [billing\\_support@sifycorp.com](mailto:billing_support@sifycorp.com)

For Service Disconnections email us: [sify.creditcontrol@sifycorp.com](mailto:sify.creditcontrol@sifycorp.com)

Sify Technologies Limited

[ This Invoice is electronically generated and is digitally signed ]

[www.sifycorp.com](http://www.sifycorp.com)

**REGD. OFFICE**

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.  
T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050809 Website : <http://corporate.sify.com>

*8/12*  
**MIMER MEDICAL COLLEGE AND ESTER HOSPITAL**  
**PASS FOR PAYMENT**  
*sd.*  
**PASSED:**

Invoice No:  
IN01STS04R46453/12017236277

Invoice Date: 11-NOV-16

Page No. 2 of 2

**Invoice Line Details**

S.No.	Service/s	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges  4-MBPS-Wireless  SERVICE ID :9530240114 PERIOD :01-JAN-17 To 16-FEB-17	TALEGAON STATION-TALEGA ON	20,546.45
		<b>Total</b>	<b>20,546.45</b>

---End of Invoice---

For Service Disconnections email us: [sify.creditcontrol@sifycorp.com](mailto:sify.creditcontrol@sifycorp.com)

Sify Technologies Limited

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[www.sifycorp.com](http://www.sifycorp.com)

**REGD. OFFICE**

2<sup>nd</sup> Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

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dt. 13/2/17

INVOICE		Page No. 1 of 2	
MIMER COLLEGE MIMER Medical College, Opp Talegaon Station, Dist Pune, 04, Talegaon, Maharashtra-410507		Customer Code :	411126/21
		Invoice Number :	IN01STS04R58239/ 12017342927
		Invoice Date :	27-JAN-17
Customer Ref. No :	ITCT-001	Due Date :	26-FEB-17
Customer Ref. Date :	02-JAN-14	Currency :	INR

**Invoice Summary**

Basic Amount	Tax Amount	Invoice Amount
18,849.32	2,827.40	21,676.72
Amount (in Words): Rupees Twenty One Thousand Six Hundred and Seventy Six and Seventy Two Paise Only ***		

*Handwritten signature*

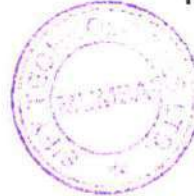
**Tax Breakup**

Description	Amount
Service Tax @ 14%	2,638.91
Krishi Kalyan Cess @ .5% (On Basic Amount)	94.25
Swachh Bharat Cess @ .5% (On Basic Amount)	94.25
<b>Total Tax</b>	<b>2,827.40</b>

For Sify

sd.

Service Tax Category : Telecommunication Services  
 Service Tax No. : AAACS9032RST001  
 PAN No. : AAACS9032R



*Handwritten signature*

Rs. 21677/-

**Authorised Signatory**

**RTGS Information:** You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to [sify.cms@sifycorp.com](mailto:sify.cms@sifycorp.com) with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	36153248690
Currency	INR	IFSC Code	SBIN0007024

**Terms and Conditions**

1. Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IN01STS04R58239 in your payment advice.
2. Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
3. For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
4. Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.
5. Invoices will be deemed to have been accepted if no query is raised within 7 Days of receipt of invoices. For any billing query email us: [billing\\_support@sifycorp.com](mailto:billing_support@sifycorp.com)

For Service Disconnections email us: [sify.creditcontrol@sifycorp.com](mailto:sify.creditcontrol@sifycorp.com)

Sify Technologies Limited

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**REGD. OFFICE**

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050809 Website : <http://corporate.sify.com>

<b>Invoice No:</b> IN01STS04R58239/12017342927	<b>Invoice Date:</b> 27-JAN-17
<b>Page No. 2 of 2</b>	

**Invoice Line Details**

S.No.	Service/s	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges  4-MBPS-Wireless  SERVICE ID :9530240114 PERIOD :17-FEB-17 To 31-MAR-17	TALEGAON STATION-TALEGA ON	18,849.32
		<b>Total</b>	<b>18,849.32</b>

---End of Invoice---



For Service Disconnections email us: [sify.creditcontrol@sifycorp.com](mailto:sify.creditcontrol@sifycorp.com)



INVOICE		Page No. 1 of 2	
MIMER COLLEGE MIMER Medical College, Opp Talegaon Station, Dist Pune, 04, Talegaon, Maharashtra-410507		Customer Code :	411126/21
		Invoice Number :	IN01STS04R34529/ 12017124098
		Invoice Date :	17-AUG-16
Customer Ref. No:	ITCT-001	Due Date :	10-SEP-16
Customer Ref. Date:	02-JAN-14	Currency :	INR

**Invoice Summary**

Basic Amount	Tax Amount	Invoice Amount
40,218.58	6,032.79	46,251.37
Amount (in Words): Rupees Forty Six Thousand Two Hundred and Fifty One and Thirty Seven Paise Only ***		

**Tax Breakup**

Description	Amount
Service Tax @ 14%	5,630.60
Krishi Kalyan Cess @ .5% (On Basic Amount)	201.09
Swachh Bharat Cess @ .5% (On Basic Amount)	201.09
<b>Total Tax</b>	<b>6,032.79</b>

For Sify Technologies Limited.

**Service Tax Category** : Telecommunication Services  
**Service Tax No.** : AAACS9032RST001  
**PAN No.** : AAACS9032R

*Prithvi*

*Chitra*

Authorised Signatory

**RTGS Information:** You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to [sify.cms@sifycorp.com](mailto:sify.cms@sifycorp.com) with remittance details

<b>Beneficiary Name</b>	Sify Technologies Limited	<b>Bank Name</b>	State Bank of India
<b>Company Address</b>	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	<b>Bank Address</b>	Leather & International Branch, 177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
<b>Account Type</b>	Cash Credit	<b>Bank Account #</b>	33282907114
<b>Currency</b>	INR	<b>IFSC Code</b>	SBIN0007024

**Terms and Conditions**

- 1 Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IN01STS04R34529 in your payment advice.
- 2 Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- 3 For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- 4 Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.

For any billing query, kindly e-mail us at: [billing\\_support@sifycorp.com](mailto:billing_support@sifycorp.com)

Sify Technologies Limited

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[www.sifycorp.com](http://www.sifycorp.com)

**REGD. OFFICE**

2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC050809 Website : <http://corporate.sify.com>

*Mrs Tikhe*  
*Ans*

**MIMER'S**  
**MIMER MEDICAL COLLEGE**  
 Inward No. : 5494  
 Date : 25/11/16

<b>Invoice No:</b> IN01STS04R34529/12017124098	<b>Invoice Date:</b> 17-AUG-16
Page No. 2 of 2	

**Invoice Line Details**

S.No.	Service/s	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges  4-MBPS-Wireless  SERVICE ID :9530240114 PERIOD :01-OCT-16 To 31-DEC-16	TALEGAON STATION-TALEGA ON	40,218.58
		<b>Total</b>	<b>40,218.58</b>

---End of Invoice---

*For any billing query, kindly e-mail us at: [billing\\_support@sifycorp.com](mailto:billing_support@sifycorp.com)*

Sify Technologies Limited

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[www.sifycorp.com](http://www.sifycorp.com)

**REGD. OFFICE**

2<sup>nd</sup> Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai - 600113 India.

T +91 44 22540770 / 22540777 F +91 44 22540771 CIN : U72200TN1995PLC060809 Website : <http://corporate.sify.com>



**YEARWISE MAJOR PURCHASES ON COMPUTER HARDWARE & SOFTWARE**

**Major IT Equipments purchased from September 2020 -21 to August 2016-17**

**FINANCIAL YEAR 2020-21**

<b>SR. NO</b>	<b>NAME OF THE SUPPLIER</b>	<b>ITEM DESCRIPTION</b>	<b>DEPARTMENT</b>	<b>AMOUNT (RS)</b>
	<b>EQUIPMENTS</b>			
1	Techmerge Solutions Pvt Ltd	IP phone	Office	6,490.00
2	Valisha Technologies	4 Biometric Machines	College	39,530.00
3	Siddhi Electro Power Pvt Ltd	UPS-Internet	Internet	9,145.00
4	KN Enterprises	HP desktop	Micro	37,760.00
5	KN Enterprises	Dell Computer	Vice principal	28,000.00
6	Total IT Solutions Pvt Ltd	Koha Software	Library webportal	1,019,195.00
7	Cybernetit Pvt ltd	Dell Computer	Accounts	59,000.00
8	SOFTtech Solutions & services	Library Management Software	Internet	29,500.00
9	Siddhi Electro Power Pvt Ltd	Uninterrupted power supply system	Electric Dept	517,784.00
	<b>IT equipment Total Rs. :</b>			<b>1,746,404.00</b>

**FINANCIAL YEAR 2019-2020**

<b>DATE</b>	<b>NAME OF THE SUPPLIER</b>	<b>ITEM DESCRIPTION</b>	<b>AMOUNT (RS)</b>
30/09/2019	Prompt services	Cctv installation at operation theaters	19,010.00
14/10/2019	Cyber power	1 kva ups batteries 20 nos.	15,360.00
16/1/2020	Rajiv marketing	New projector installation and hdmi, vga cables physiotherapy	66,523.00
17/02/2020	3cit solutions	Hp all in one printer	21,240.00
29/02/2020	Ezycom	Photography department computer	165,500.00
3/7/2020	Techmerge solutions pvt. Ltd.	Hi path software and ip phones amc	89,680.00
1/9/2020	Prompt services	Cctv amc	35,400.00
11/9/2020	Prompt services	Cctv installation at physiotherapy	22,807.00
		<b>TOTAL FOR FY 2019-2020</b>	<b>435,520.00</b>

**FINANCIAL YEAR 2018-2019**

<b>DATE</b>	<b>NAME OF THE SUPPLIER</b>	<b>ITEM DESCRIPTION</b>	<b>AMOUNT (RS)</b>
5/31/2018	Apt medical systems (h)	Sony theramal printer in radiology	49,501.00
7/30/2018	Shivam computers	Tally updations software	12,744.00
11/26/2018	3-cit solutions & telecoms	Ups / keyboards/mouse (new wards)	219,480.00
11/30/2018	Medimation eduction pvt ltd	Computer assisted learning module - pharmacology	47,200.00
11/30/2018	Medimation eduction pvt ltd	Computer assisted learning module - physiology	23,600.00
3/30/2019	K. N. Enterprises	Hp desktop - casualty	30,000.00
3/30/2019	K. N. Enterprises	Hp desktop - hr office	30,000.00
		<b>TOTAL FOR FY 2018-2019</b>	<b>412,525.00</b>

**FINANCIAL YEAR 2017-2018**

<b>DATE</b>	<b>NAME OF THE SUPPLIER</b>	<b>ITEM DESCRIPTION</b>	<b>AMOUNT (RS)</b>
4/15/2017	Techace software solutions	Hospital software	459,695.00
5/15/2017	3-cit solutions & telecoms	Cyber power 1kva -15 nos	54,470.00
6/30/2017	3-cit solutions & telecoms	Ups & exide batteries	55,120.00
6/30/2017	3-cit solutions & telecoms	Exide battiries	89,825.00
6/30/2017	3-cit solutions & telecoms	Exide battiries	64,695.00
8/28/2017	3-cit solutions & telecoms	Hp laserjet printer	19,840.00
11/25/2017	Compsys	Printer	12,450.00
		<b>TOTAL FOR FY 2017-2018</b>	<b>756,095.00</b>

**FINANCIAL YEAR 2016-2017**

<b>DATE</b>	<b>NAME OF THE SUPPLIER</b>	<b>ITEM DESCRIPTION</b>	<b>AMOUNT (RS)</b>
9/29/2016	3-cit solutions & telecoms	Mf batteries 120ah 12v-20 nos	158,000.00
11/10/2016	3-cit solutions & telecoms	Cyber power 10kva ups with accessories	77,380.00
11/10/2016	3-cit solutions & telecoms	Cyber power 1kva ups & battery	12,840.00
11/30/2016	R.s.printek	Fargo dtc1250 e dualside printer & software	69,543.00
1/3/2017	Genie infotech pvt ltd	Microsoft licence (maeer)	189,910.00
2/11/2017	Techbean systems pvt ltd	Cctv camera - hospital building	150,650.00
2/11/2017	Techbean systems pvt ltd	Cctv camera - hostel buildings	209,336.00
3/21/2017	3-cit solutions & telecoms	5 nos. Dell desktop, 8 nos.ups, 5 nos. Dell monitor etc	177,232.00
3/25/2017	3-cit solutions & telecoms	2 nos. Lenovo core desktop, canon printer	66,780.00
		<b>TOTAL FOR FY 2016-2017</b>	<b>2,116,570.00</b>





# SIDDHI ELECTRO POWER PVT. LTD.



3

Regd. Off.: A-3, Ashwini Society, Pune Mumbai Road, Shivajinagar, Pune - 05.  
 Works : Unit No. 8, Electronic Sadan 1, M.I.D.C., Bhosari, Pune - 26.  
 0020- 46304349 ☒ : siddhielectropower@gmail.com

### Tax Invoice

**Siddhi Electro Power Pvt. Ltd. 2020-21**  
 Unit No.8, Electronic Sadan 1,  
 MIDC, Bhosari, Pune-411026.  
 GSTIN/UIN: 27AAWCS0624D1ZA  
 State Name : Maharashtra, Code : 27  
 E-Mail : siddhielectropower@gmail.com  
 Consignee

Invoice No. **194**  
 Dated **27-Jan-2021**  
 Delivery Note  
 Mode/Terms of Payment **30 Days**  
 Supplier's Ref. Other Reference(s)

**Maharashtra Academy of Engg. and Education Research**  
 Maharashtra Institute of Medical Education Research  
 Dr. Bhausaheb Sardesai Rural Talegaon Hospital  
 Talegaon Dabhade

Buyer's Order No. **037**  
 Dated **2-Nov-2020**  
 Despatch Document No. **037**  
 Delivery Note Date

GSTIN/UIN : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 Buyer (if other than consignee)

Despatched through **Talegaon**  
 Destination **Talegaon**

**Maharashtra Academy of Engg. and Education Research**  
 Maharashtra Institute of Medical Education Research  
 Dr. Bhausaheb Sardesai Rural Talegaon Hospital  
 Talegaon Dabhade

Terms of Delivery **No Warranty**

GSTIN/UIN : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27

MIMER Medical College & Dr. BSTRH Talegaon Dabhade, Pune	
MR No.	1772 / 03.02.2021
P.O. No.	
Dept.	ICT Dept
Sign	Gm
MIMER & DR BSTRH	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	IGBT	85415000	2 No	2,000.00	No	4,000.00
2	Fan 230 VAC	8514	1 No	500.00	No	500.00
3	Display Signal PCB	85340000	1 No	1,500.00	No	1,500.00
4	Service Charges	998729				1,750.00
						7,750.00
<b>CGST Output</b>						697.50
<b>SGST Output</b>						697.50

Total **4 No** ₹ **9,145.00**

Amount Chargeable (in words)

**Indian Rupees Nine Thousand One Hundred Forty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85415000	4,000.00	9%	360.00	9%	360.00	720.00
8514	500.00	9%	45.00	9%	45.00	90.00
85340000	1,500.00	9%	135.00	9%	135.00	270.00
998729	1,750.00	9%	157.50	9%	157.50	315.00
<b>Total</b>	<b>7,750.00</b>		<b>697.50</b>		<b>697.50</b>	<b>1,395.00</b>

Tax Amount (in words) **Indian Rupees One Thousand Three Hundred Ninety Five Only**

Company's VAT TIN : 27745306993 V

Declaration

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

for Siddhi Electro Power Pvt. Ltd. 2020



UPS installed at Internet lab is working ok. This is a Computer Generated Invoice

State  
 27/1/2021  
 ICT Dept.  
 MIMER Medical College  
 Talegaon Dabhade

# KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No. 9923090017 -410507.

GSTIN : 27AQWPK4119L1Z7  
STATE : Maharashtra [27]

Email Id : contactknenterprises@gmail.com  
Phone No. : 02114-222018

## TAX INVOICE

### Billing Details (Bill To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra  
Phone No : 9890423103

GSTIN : 27AAAAM1206F1Z6

Code : 27

Invoice No. : SAI0197

Date : 03/11/2020

Bill Ref No. : 161

Date : 15/10/2020

Dispatch Doc No :

Date :

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	HP Desktop Pc -pentium IV intel i 5 processor 4 gb RAM, 500 GB Hard disk 18 inch monitor win 7 pro sp 1-64 bit OS 600va ups free		1.00	No	32000.00	32000.00	0.00	18.00	5,760.00	0	0.00	37760.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
32000.00	9.00	2,880.00	9.00	2,880.00	0.00	0.00
<b>Total</b>	<b>CGST</b>	<b>2,880.00</b>	<b>SGST</b>	<b>2,880.00</b>	<b>IGST</b>	<b>0.00</b>

Total Amount	:	32,000.00
Discount Amount	:	0.00
Taxable Amount	:	32,000.00
Posttax	:	0.00
CGST Amt	:	2,880.00
SGST Amt	:	2,880.00
Round Off Amount	:	0.00
<b>Grand Total ₹</b>	:	<b>37,760.00</b>

Bank Details : Bank Name : Bank of Baroda Branch : Talegaon Dabhade  
A/c No. : 35790500000018 IFSC : BARBOTALGA

Amount In Words : Rupees Thirty Seven\*Thousand Seven Hundred Sixty Only  
E. & O.E.

No of Items: 1

- Terms & condition :
1. Payment Immediat.
  2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION  
RECEIVED BY'S SIGNATURE AND SEAL  
3/11/2020  
ICT Dept.  
MIMER Medical College  
Talegaon Dabhade



*Kranthi*  
3/11/2020

PROF. AND HEAD  
DEPTT. OF MICROBIOLOGY  
MIMER MEDICAL COLLEGE  
TALEGAON DABHADE

MIMER Medical College & Dr. BSTRH Talegaon Dabhade, Pune	
MR No./Date	1359/06.11.2020
P.O. No./Date	161/15.10.2020
Dept.	Internet
Sign	gm
MIMER & Dr. BSTRH	



6

**TOTAL I.T. SOLUTIONS (INDIA) PVT. LTD.**  
 Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)  
 Tel: +91-11-2583-3323, 91-11-2583-3321 | Fax: 91-11-2583-3320  
 Email: contact@totalit.co.in | Website: www.totalit.co.in

To,  
 The Principal  
 MIMER Medical College  
 Talegaon Dabhade  
 Maharashtra - 410507  
 India

Invoice No. : T/TIT/20-21/0067  
 Dated: 18/03/2021  
 CIN No - U72900DL2002PTC114759  
 UOM - Annual  
 GSTIN - 07AABCT9437G1Z5  
 State - Delhi  
 State Code - 07  
 HSN Code - 998431

*8810 7/2021*  
**LIBRARIAN**  
 M.I.M.E.R. Medical College  
 Talegaon Dabhade

Tax Invoice for Subscription of Online Database for the year 2021

S.No	Title	Sub Period	Currency	Total Amount in (INR)
1	UpToDate (Anywhere) Database KOHA SOFTWARE D-Space Software Creation of Library Web Portal Global Periodicals.Com	Jan-21-Dec-21	INR	863725.00
Total in INR				863725.00
IGST @18% on Net Amt in INR				155470.50
Total Amount in (INR)				1019195.00
(Indian Rupees Ten Lakh Nineteen Thousand One Hundred Ninety Five Only)				

Prepared By

*Rajdeep Bhaduri*  
 Rajdeep Bhaduri  
 Asst. Manager - Customer Support



MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	2108/31.03.2021
P.O. No./Date	274/15.03.2021
Dept.	Library
Sign	<i>gm</i>
MIMER & Dr. BSTRH	



# SIDDHI ELECTRO POWER PVT. LTD.



Regd. Off.: A-3, Ashwini Society, Pune Mumbai Road, Shivajinagar, Pune - 05.  
 Works : Unit No. 8, Electronic Sadan 1, M.I.D.C., Bhosari, Pune - 26.  
 ☎020- 46304349 ✉ : siddhielectropower@gmail.com

## Tax Invoice

Siddhi Electro Power Pvt. Ltd. 2020-21 Unit No.8, Electronic Sadan 1, MIDC, Bhosari, Pune-411026. GSTIN/UIN: 27AAWCS0624D1ZA State Name : Maharashtra, Code : 27 E-Mail : siddhielectropower@gmail.com Consignee	Invoice No. <b>122</b> Delivery Note	Dated <b>29-Oct-2020</b> Mode/Terms of Payment <b>30 Days</b> Other Reference(s)
Maharashtra Academy of Engg. and Education Research Maharashtra Institute of Medical Education Research Dr. Bhausaheb Sardesai Rural Talegaon Hospital Talegaon Dabhade GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Maharashtra Academy of Engg. and Education Research Maharashtra Institute of Medical Education Research Dr. Bhausaheb Sardesai Rural Talegaon Hospital Talegaon Dabhade GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Supplier's Ref.  Buyer's Order No. <b>A-157</b> Despatch Document No.  Despatched through <b>Tempo</b> Bill of Lading/LR-RR No.  Terms of Delivery <b>12 Months Warranty</b>	Dated <b>14-Oct-2020</b> Delivery Note Date  Destination <b>Talegaon</b> Motor Vehicle No. <b>MH14HM4993</b>

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Uninterruptible Power Supply System with Backup 30.0 Kva / 360 VDC 3Ph-1Ph 65Ah / 12 VDC 32 Nos. SMF Battery Battery Rack & Interlinks	8504	1 No	2,70,800.00	No	2,70,800.00

MIMER Medical College & Dr. BSTRH Talegaon Dabhade, Pune		
MR No./Date	1363/10.11.2020	
P.O. No./Date	A-157/14.10.2020	24,372.00
CGST Output		24,372.00
SGST Output		
Stgn		
MIMER & Dr. BSTRH		

Total 1 No ₹ 3,19,544.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Nineteen Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	2,70,800.00	9%	24,372.00	9%	24,372.00	48,744.00
	Total 2,70,800.00		24,372.00		24,372.00	48,744.00

Tax Amount (in words) : Indian Rupees Forty Eight Thousand Seven Hundred Forty Four Only

Company's VAT TIN 27745306993 V

Declaration

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

for Siddhi Electro Power Pvt. Ltd. 2020-21



This is a Computer Generated Invoice

*[Signature]*  
**Electrical Engineer**  
 MIMER Medical College and  
 Dr. BSTR Hospital,  
 Talegaon (D).

*Presently, installation of 30kVA ups and 12V/65AH Battery Bank completed on 07/11/2020; Now ups working properly.*



# KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.

9923090017 -410507

Email Id : contactknenterprises@gmail.com

GSTIN : 27AQWPK4119L1Z7

STATE : Maharashtra [27]

Phone No. : 02114-222018

## TAX INVOICE

### Billing Details (Bill To)

Name : Mimer Medical College  
Address : Talegaon Dabhade Station

State : Maharashtra

Phone No : 9890423103

GSTIN : 27AAAAM1206F1Z6

Code : 27

Invoice No. : SAI0239

Date : 25/12/2020

Bill Ref No. :

Date :

Dispatch Doc No :

Date :

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

SI No	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	Dell Desktop Pc Laptop -intel i3 4th processor 4 gb RAM, 500 GB Hard disk 18 inch monitor win 7 pro sp 1-64 bit O free ups	8525	1.00	No	23728.81	23728.81	0.00	18.00	4,271.18	0	0.00	28000.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT
23,728.81	9.00	2,135.59	9.00	2,135.59	0.00	0.00
Total	CGST	2,135.59	SGST	2,135.59	IGST	0.00

Total Amount	:	23,728.81
Discount Amount	:	0.00
Taxable Amount	:	23,728.81
Posttax	:	0.00
CGST Amt	:	2,135.59
SGST Amt	:	2,135.59
Round Off Amount	:	0.01
Grand Total ₹	:	28,000.00

*installed at vice principal office.*

Bank Details : Bank Name : Bank of Baroda Branch : Talegaon Dabhade  
A/c No. : 35790500000018 IFSC : BARBOTALEGA

Amount In Words : Rupees Twenty Eight Thousand Only

Terms & condition :

E. & O.E.

No of Items: 1

1. Payment Immediat.
2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

*25/12/2020*  
**ICT Dept.**  
**MIMER Medical College**  
**Talegaon Dabhade**



Authorised Signatory

**MIMER Medical College & Dr. BSTRH**  
Talegaon Dabhade, Pune

MR No./Date: 1583/31.12.2020  
P.O. No: 199/22.12.2020  
Dept: ICT Dept  
Sign: *[Signature]*  
**MIMER & Dr. BSTRH**

ORIGINAL FOR RECIPIENT

Techmerge Solutions Pvt Ltd  
FLAT 1, WING A, 1st floor, Hillcock Residency, S NO  
25/29/187/2/26 KOTHRUD, BEHIND MIRCH  
MASALA HOTEL.  
Pune, Maharashtra 411038 IN  
9970187905  
sanjay.dande@techmerge.in  
http://www.techmerge.in  
GSTIN: 27AAFCT7810B1ZK

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade-Pune	
MR No./Date	1703/19-01-2021
P.O. No./Date	171/23-10-2020
Dept.	ICT Dept
Sign	Am.
MIMER & Dr. BSTRH	

### Tax Invoice

#### BILL TO

MIMER MEDICAL COLLEGE  
Dr. Bhausaheb Sardesai  
Talegaon Rural Hospital  
Talegaon Dabhade,  
Maharashtra  
410507  
State Code: 27  
GSTIN: 27AAAAM1206F1Z6

#### SHIP TO

MIMER MEDICAL COLLEGE  
Dr. Bhausaheb Sardesai  
Talegaon Rural Hospital  
Talegaon Dabhade,  
Maharashtra  
410507  
State Code: 27

INVOICE NO. 1166

DATE 12/01/2021

DUE DATE 11/02/2021

TERMS Net 30

#### PLACE OF SUPPLY

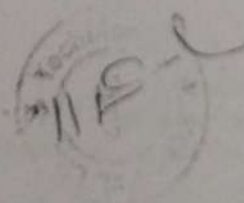
27 - Maharashtra

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	8517	IP Phone	Openstage 15 Lava PoE IP Phone Sr. No.001AE829CB58	18.0% GST	NOS	1	5,500.00	5,500.00

PO Ref: Purchase Order no. 171  
Payment: Within 30 Days.

SUBTOTAL	5,500.00
CGST @ 9% on 5500.00	495.00
SGST @ 9% on 5500.00	495.00
TOTAL	6,490.00
BALANCE DUE	₹6,490.00

*Sanjay*  
12/1/2021  
ICT Dept.  
MIMER Medical College  
Talegaon Dabhade



*K. S. Jadhav*  
19.1.21  
PROF. AND HEAD  
DEPT. OF MICROBIOLOGY  
MIMER MEDICAL COLLEGE  
TALEGAON DABHADE



TAX INVOICE/DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT) <sup>12-21</sup>

<b>Cybernetit Pvt Ltd (21-22)</b> Shop No 6 Shrinath Plaza Dnyaneshwar Paduka Chowk F. C. Road, Pune 411005 Tel: 020- 29539384/29539147 GST-27AABCC5138P1ZB GSTIN/UIN: 27AABCC5138P1ZB State Name: Maharashtra, Code: 27 CIN: U72200PN2000PTC014949 E-Mail: accounts@cybernetit.com	Invoice No. <b>SNG/2021/08/001</b>	Dated <b>2-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>MIMER Medical College</b> Dr. Bhausaheb Sardesai Talegaon Rural Hospital, Talegaon Dabhade - 410507 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>153</b>	Dated <b>29-Jul-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Vostro 3681 SFF Desktop 15/10th Gen./8Gb Ram 1TB+256SSD, No Dvd, Win10+MSO 3Yrs. Onsite Warranty Sn. 6W6V393	84715000	1 nos	49,999.00	nos	49,999.00
2	E2421HN 23.5" Dell Monitor SN.JHJ0JB3	85285200	1 nos	1.00	nos	1.00
						50,000.00
						SALES SGST @ 9%
						4,500.00
						SALES CGST @ 9%
						4,500.00
Total			2 nos			₹ 59,000.00

Amount Chargeable (in words) E & O.E  
**Rupees Fifty Nine Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	50,000.00	9%	4,500.00	9%	4,500.00	9,000.00
<b>Total:</b>	50,000.00		4,500.00		4,500.00	9,000.00

Tax Amount (in words) : **Rupees Nine Thousand Only**

Company's PAN : **AABCC5138P**

**Declaration**  
 We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid. "All disputes pertaining to the transaction under this invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions"

Company's LBT No.



SUBJECT TO PUNE JURISDICTION

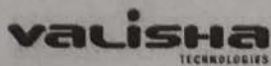
This is a Computer Generated Invoice

*Date*  
 01/8/2021  
**ICT Dept.**  
 MIMER Medical College  
 Talegaon Dabhade

*Phis*  
 04/08/2021  
 Talegaon Dabhade, Pune

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	746 06.08.2021
P.O. No./Date	153 29.07.2021
Dept.	ICT Dept. (A/c Dept)
Sign	<i>gm</i>
MIMER & Dr. BSTRH	

15



### Valisha Technologies

Office no 89 D wing , 6th Floor, K K Market,  
Pune Satara Road, Dhankawadi  
Pune 411043 Maharashtra  
India  
GSTIN : 27ANDPP9865C1ZN

## TAX INVOICE

Invoice Number : VT-20-21-000184	Place Of Supply : Maharashtra (27)
Invoice Date : 09/03/2021	
Terms : Net 0	
Due Date : 09/03/2021	

<b>Bill To</b> MIMER MIMER Talegaon - Dabhade Pune 410507 GSTIN 27AAAAM1206F1Z6	<b>Ship To</b> Talegaon - Dabhade Pune 410507
--	---

Sr.	Item & Description	Qty	Rate	CGST		SGST		Amount
				%	Amt	%	Amt	
1	Silkbio 100 TC 2000 Faces, 3000 Fingerprints & ID Card 3000 & 1,00,000 Records, TCP/IP, USB-host for Communication, WDMS Support with Internal Battery Sr. No. CKSN201260162 HSN: 85437099	1.00 pcs	14,500.00	9%	1,305.00	9%	1,305.00	14,500.00
2	ZkTeco K 40 Pro Biometric Attendance & Access Control Sr. No. CJOU194760145, CJOU194760936,  CJOU194760466 HSN: 85437099	3.00 pcs	5,000.00	9%	1,350.00	9%	1,350.00	15,000.00
3	Installation Charges  HSN: 998733	4.00 Nos	1,000.00	9%	360.00	9%	360.00	4,000.00

Total In Words  
**Rupees Thirty-Nine Thousand Five Hundred Thirty Only**

Sub Total	33,500.00
CGST9 (9%)	3,015.00
SGST9 (9%)	3,015.00
<b>Total</b>	<b>₹39,530.00</b>

Thanks for your business.  
For any support related queries contact support@valishatech.com or  
call 02040035807, 02048622223

Valisha Technologies  
HDFC Bank , Aranyeshwar Branch  
03592000006007  
IFSC Code : HDFC0000359

Bank Of India, Bhavani Peth Pune Branch  
A/c No : 050130110000046 ,IFSC Code : BKID0000501

Terms & Conditions  
"I / We hereby certify that my / our registration certificate under the GST  
Act is in force the date on which the sale of 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 but me / us and it shall be accounted  
for in the turnover of sales while filling of return and the due tax if any.

Installed biometric machine  
4 at  
1. Admin office  
2. SPD  
3. casualty  
4. Physiotherapy college  
ICT Dept.  
MIMER Medical College  
Talegaon Dabhade

*[Handwritten Signature]*  
Authorized Signature

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune		
MR No./Date	1979	16-03-2021
P.O. No./Date	186	02-12-2020
Dept.	ICT Dept.	
Sign	gm	
MIMER & Dr. BSTRH		



**TAX INVOICE/DELIVERY CHALLAN**

**Cybernetit Pvt Ltd (21-22)**  
 Shop No.6 Shrinath Plaza  
 Dnyaneshwar Paduka Chowk  
 F.C. Road, Pune 411005  
 Tel 020- 25539384/25539147  
 GST 27AABCC5138P1ZB  
 GSTIN/UIN 27AABCC5138P1ZB  
 State Name : Maharashtra, Code : 27  
 CIN: U72200PN2000PTC014549  
 E-Mail : accounts@cybernetit.com  
 Buyer

**Maharashtra Acad. of Eng. and Educational Research**  
 Maharashtra Institute Of Edu. & Research, Dr.  
 Bhausaheb Sardesai Talegaon, Rural Hospital  
 Talegaon-Dabhade - 410507  
 GSTIN/UIN : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No.  
**SNG/2021/06/037**  
 Delivery Note

Dated  
**30-Jun-2021**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.  
**118**

Dated  
**28-Jun-2021**  
 Delivery Note Date

Despatch Document No.

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>Seqrte End Point Security</b> Business 7.6 (3 Years)	997331	<b>200 nos</b>	720.00 nos	<b>1,44,000.00</b>
	<b>SALES SGST @ 9%</b>				<b>12,960.00</b>
	<b>SALES CGST @ 9%</b>				<b>12,960.00</b>
<b>Total</b>			<b>200 nos</b>		<b>₹ 1,69,920.00</b> E. & O.E

Amount Chargeable (in words)

**Rupees One Lakh Sixty Nine Thousand Nine Hundred Twenty Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,44,000.00	9%	12,960.00	9%	12,960.00	25,920.00
<b>Total: 1,44,000.00</b>		<b>12,960.00</b>		<b>12,960.00</b>	<b>25,920.00</b>

Tax Amount (in words) : **Rupees Twenty Five Thousand Nine Hundred Twenty Only**

Company's PAN : **AABCC5138P**

**Declaration**  
 We hereby certify that our registration certificate under the Goods & Service Tax Act 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid. All disputes pertaining to the transaction under this Invoice shall be referred to Arbitration in Pune to be conducted as per the Indian Arbitration Act 1996. Arbitration shall be appointed by CMDA, Pune. Refer to www.cmdapune.org for terms and conditions.

Company's LBT No.



**SUBJECT TO PUNE JURISDICTION**  
 This is a Computer Generated Invoice

**TAX INVOICE**

**Billing Details (Bill To)**  
 Name : Mimer Medical College  
 Address : Talegaon Dabhade Station  
 State : Maharashtra Code : 27  
 Phone No : 9960961362  
 GSTIN : 27AAAAM1206F1Z6

Invoice No. : SAI0166 Date : 28/09/2021  
 Bill Ref No. : 209 Date : 24/09/2021  
 Dispatch Doc No : Date :

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

Sl No	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
	INTERNET LEASE LINE -20 MBPS 01/10/2021 TO 31/10/2021	998422	1.00	Nos	35000.00	35000.00	0.00	18.00	6,300.00	0	0.00	41300.00

TAXABLE AMT	CGST %	CGST AMT	SGST %	SGST AMT	IGST %	IGST AMT	Total Amount
35,000.00	9.00	3,150.00	9.00	3,150.00	0.00	0.00	35,000.00
	CGST	3,150.00	SGST	3,150.00	IGST	0.00	0.00

Total Amount : 35,000.00  
 Discount Amount : 0.00  
 Taxable Amount : 35,000.00  
 Posttax : 0.00  
 CGST Amt : 3,150.00  
 SGST Amt : 3,150.00  
 Round Off Amount : 0.00  
**Grand Total ₹ : 41,300.00**

*20mbps leased line for live workshop*

Bank Details : Bank Name : Bank of Baroda Branch : Talegaon Dabhade  
 A/c No. : 35790500000018 IFSC : BARBOTALEGA

Amount In Words : Rupees Forty One Thousand Three Hundred Only E. & O.E. No of Items: 1

- Terms & condition :**
1. Payment Immediat.
  2. Subject to Pune Jurisdiction

RECEIVED THE MATERIAL IN GOOD CONDITION  
 RECEIVER'S SIGNATURE AND SEAL

*ICT Dept.*  
**MIMER Medical College**  
**Talegaon Dabhade**



*Rec'd by*  
*Shinde*  
*c.s.*  
*29/9/21*



**Tax Invoice**

<b>PROMPT SERVICES</b> B-113, BUSINESS COURT, MUKUNDNAGAR, PUNE - 411 037. PH.NO.020-24263324,24263325 GSTIN/UIN: 27AAEFP7253J1ZK State Name : Maharashtra, Code - 27 Contact : 9922939325 E-Mail : promptpune@yahoo.com	Invoice No.	Dated
	RC/09/02	1-Sep-2020
	Supplier's Ref.	Other Reference(s)
	Delivery Note	
Buyer: <b>MIMER MEDICAL COLLEGE</b> TALEGAON DABHADE-410 507 GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	010	15-Jun-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	AMC NON COMPREHENSIVE CCTV CAMERA-02 NOS,DVR-11 NOS	998719				30,000.00
2	OUTPUT SGST 9 %				9 %	2,700.00
3	OUTPUT CGST 9 %				9 %	2,700.00

CCTV Amc bill

*Revd*  
 22/09/2020  
**ICT Dept.**  
**MIMER Medical College**  
**Talegaon Dabhade**

₹ 35,400.00

NR Thirty Five Thousand Four Hundred Only.

*Bill recd*  
*Shreeva*  
 29/09/20.

ORIGINAL FOR RECIPIENT

**Techmerge Solutions Pvt Ltd**  
FLAT 1, WING A, 1st floor, Hilllock Residency, S NO  
25/29/167/2/26 KOTHRUD, BEHIND MIRCH  
MASALA HOTEL.  
Pune, Maharashtra 411038 IN  
9970187905  
sanjay.dande@techmerge.in  
http://www.techmerge.in  
GSTIN: 27AAFCT7810B1ZK

# Tax Invoice

**INVOICE TO**  
MIMER MEDICAL COLLEGE  
Dr. Bhausaheb Sardesai  
Talegaon Rural Hospital  
Talegaon Dabhade,  
Maharashtra  
410507  
State Code: 27  
GSTIN: 27AAAAM1206F1Z6

**SHIP TO**  
MIMER MEDICAL COLLEGE  
Dr. Bhausaheb Sardesai  
Talegaon Rural Hospital  
Talegaon Dabhade,  
Maharashtra  
410507  
State Code: 27

**INVOICE NO.** 1142  
**DATE** 05/06/2020  
**DUE DATE** 12/06/2020  
**TERMS** 7 Days

**PLACE OF SUPPLY**  
27 - Maharashtra

NO	HSN/SAC	ACTIVITY	DESCRIPTION	TAX	UNIT	QTY	RATE	AMOUNT
1	998734	Annual Maintainance Contract	HIPATH 3800 COMMUNICATION SERVER AMC PERIOD 01.01.2020 TO 31.12.2020	18.0% GST		1	76,000.00	76,000.00

PO REF: Order no.042 dated 31/03/2020.  
AMC Period : From 01.01.2020 to 31.12.2020.

SUBTOTAL	76,000.00
CGST @ 9% on 76000.00	6,840.00
SGST @ 9% on 76000.00	6,840.00
<b>TOTAL</b>	<b>89,680.00</b>
BALANCE DUE	

Techmerge (for IP hone & Hipath slw)  
AMC bill for period Jan 1  
to 31<sup>st</sup> Dec 2020.

*Reke*

31/7/2020

ICT Dept.

MIMER Medical College  
Talegaon Dabhade

Registered Office: C4/101, Phase 1, Manjari Greens, 85/1/2, Pune Solapur Highway, Manjari BK, PUNE -411023 Maharashtra, India. Tel :+91 20 25394645

CIN U72900PN2016PTC164879

Bill read

Sharma  
4/6/20





**EZYCOM LAPTOP SOLUTION**  
 OFFICE NO 5/1574 CHIMANBAUG HOS.SOC.  
 OPP MAHARSHTRA MANDAL TILAK HOTEL  
 SADSHIV PETH TILAK ROAD PUNE-411030  
 Phone : PH.020-48606128-MB.9561222798-7767955757  
 Website : WWW.EZYCOM.IN E-Mail : EZYLAP2PUNE@GMAIL.COM  
 GST No : 27CYFPP6877B1Z1 SALES@EZYCOM.IN

Invoice No. :	<b>0000232</b>	Date :	<b>29/02/2020</b>
Delivery		Terms Of Payment	<b>CREDIT</b>
Suppliers Ref.		Other Reference(s)	
Buyer Order No		Dated	
Despatch Document No		Dated	<b>29/02/2020</b>
Despatch through		Destination	
<b>Terms of Delivery</b> 10 DAYS CREDIT ONLY			

**MIMER MEDICAL COLLEGE TALEGAON DABHADE**  
 TALEGAON DABHADE  
 State : 27

Phone No. : 7057466948  
 GST No. : 27AAAAM1206F1Z6

Description of Goods	HSN	Quantity	Rate	Dis%	Amount
3 CABINET COOLER MASTER K380	8473	1	TOTAL B/F 0.00	0.00	<b>140254.18</b> 0.00
<b>SUB TOTAL</b>					<b>140254.18</b>
SGST 9 %					2318.64
CGST 9 %					2318.64
HC18.00 %					20608.46
Roundoff					0.08
<b>TOTAL</b>					<b>165500.00</b>

MIMER Medical College & Dr. BSTRH	
Talegaon DabhaDE Pune	
MR No / Date	2184 / 29.02.20
P.O. No. / Date	217 / 20.02.20
Dept.	Photography Dept
Sign	[Signature]
MIMER & Dr. BSTRH	

{ GST 140254.18\*9+9%=12622.87SGST+12622.87CGST, }

**Amount Chargeable(in words)**  
**Rs. One Lakh Sixty Five Thousand Five Hundred Only**

**Declaration**

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 is covered by this tax invoice has been effected by me/us & it shall accounted for in the turnover of sales while filing of return & due tax any payable on the sale any payable on the sale has been paid or shall be paid

**BANK NAME:-ICICI BANK.**  
**ADDRESS:-ERANDAVANA BRANCH**  
**ACCOUNT NO:-646105002551**  
**IFSC CODE:-ICIC0006461**  
**For EZYCOM LAPTOP SOLUTION**

**Customer Signature**

Artist Dept. 29/02/20

MIMER Medical College

[Signature]  
 Software Provider 9527530564/9373296564  
 Kashinath Hattande

**Authorised signatory**

[Signature]  
 29/02/20  
 Talegaon DabhaDE

# GST INVOICE

Original for Buyer

<b>EZYCOM LAPTOP SOLUTION</b> OFFICE NO 5/1574 CHIMANBAUG HOS.SOC. OPP MAHARSHTRA MANDAL TILAK HOTEL SADSHIV PETH TILAK ROAD PUNE-411030 Phone : PH.020-48606128-MB.9561222798-7767955757 Website : WWW.EZYCOM.IN E-Mail : EZYLAP2PUNE@GMAIL.COM <b>GST No : 27CYFPP6877B1Z1 SALES@EZYCOM.IN</b>  <b>MIMER MEDICAL COLLEGE TALEGAON DABHADE</b> TALEGAON DABHADE State : 27  Phone No. : 7057466948 GST No. : 27AAAAM1206F1Z6	Invoice No. :	0000232	Date :	29/02/2020
	Delivery	Terms Of Payment <b>CREDIT</b>		
	Suppliers Ref.	Other Reference(s)		
	Buyer Order No	Dated		
	Despatch Document No	Dated 29/02/2020		
	Despatch through	Destination		
	<b>Terms of Delivery</b> <b>10 DAYS CREDIT ONLY</b>			

#	Description of Goods	HSN	Quantity	Rate	Dis%	Amount
1	RAM DDR4 16GB G SKILL	8473	1 PCS	5762.71	0.00	5762.71
2	20040381038 CPU INTEL CI9/9900K	8473	1 PCS	44745.76	0.00	44745.76
3	M9Y1829101745 CARD ZOTAC 1660 6GB	8473	1 PCS	14830.50	0.00	14830.50
4	NI95000024596 MB ASUS B365MC	8473	1 PCS	6440.67	0.00	6440.67
5	KAM0C505CC418HT4 WINDOWS 10 HOME LICENSE	85238020	1 PCS	6440.67	0.00	6440.67
6	64 BIT APC BACK-UPS 1100VA 230V	8504	1 PCS	5423.72	0.00	5423.72
7	SPEAKER I BALL TRANG 2.1 LION  8902968111427	8518	1 PCS	2457.62	0.00	2457.62
<b>TOTAL C/F</b>						<b>86101.65</b>

**Continued ...1**

Terms & Conditions

For EZYCOM LAPTOP SOLUTION

ICT Dept Stock Reg. No. 058

Authorised signatory

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.



29/02/20  
Artist Dept.  
MIMER Medical College  
Talegaon Dabhade

*Handwritten signature*  
29.2.20  
Kavikiranth Halburte

29/02/20  
ICT Dept.  
MIMER Medical College  
Talegaon Dabhade



<b>EZYCOM LAPTOP SOLUTION</b> OFFICE NO 5/1574 CHIMANBAUG HOS.SOC. OPP MAHARSHTRA MANDAL TILAK HOTEL SADSHIV PETH TILAK ROAD PUNE-411030 Phone : PH.020-48606128-MB.9561222798-7767955757 Website : WWW.EZYCOM.IN E-Mail : EZYLAP2PUNE@GMAIL.COM GST No : 27CYFPP6877B1Z1 SALES@EZYCOM.IN	Invoice No. :	<b>0000232</b>	Date :	<b>29/02/2020</b>
	Delivery		Terms Of Payment	<b>CREDIT</b>
	Suppliers Ref.		Other Reference(s)	
	Buyer Order No		Dated	
<b>MIMER MEDICAL COLLEGE TALEGAON DABHADE</b> TALEGAON DABHADE State : 27  Phone No. : 7057466948 GST No. : 27AAAAM1206F1Z6	Despatch Document No		Dated	<b>29/02/2020</b>
	Despatch through		Destination	
	<b>Terms of Delivery</b> <b>10 DAYS CREDIT ONLY</b>			

	Description of Goods	HSN	Quantity	Rate	Dis%	Amount
8	COOLER MASTER 650W	8504	1 PCS	3983.05	0.00	3983.05
9	LED/32' BENQ PD 3200Q	8528	1 PCS	29152.54	0.00	29152.54
10	ETFBK00389019 ANTACH COOLER FAN A4000	8473	1 PCS	2542.37	0.00	2542.37
11	1936N242 HDD 4TB SEAGATE 2yrs W. AS PER ASP	8471	2 PCS	6949.15	0.00	13898.30
12	WFN3557L WFN33Z3Z HDD 480GB KINGSTONE SSD	8523	1 PCS	4576.27	0.00	4576.27
1	FREE SCHEME LG DVD WRITER SATA	8471	1 PCS	0.00	0.00	0.00
2	WARDWIZ ESSENTIAL PACK TOTAL	8523.80.	1 PCS	0.00	0.00	0.00
<b>TOTAL C/F</b>						<b>140254.18</b>

**Continued ...2**

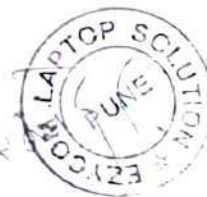
Terms & Conditions

For EZYCOM LAPTOP SOLUTION

Authorised signatory

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_  
E.&O.E.



29/02/2020  
Artist Dept.  
MIMER Medical College  
Talegaon Dabhaade

29.2.20  
Kishoreth Halhake

ICT Dept.  
MIMER Medical College  
Talegaon

1098/B, "MANISHA" Bungalow, Near Model Colony Post Office, Model Colony, Shivajinagar, Pune - 411 016.  
Cell: 9822039216, 9881144019, 9850164648, 7722039216. E mail - ragivmktg@gmail.com

To: *Maharashtra Academy of Engg. and Education. Research physiotherapy college Talegaon*

Installation Address  
*Classroom No. A, 223, A225, A212, A215, A203,*

**INSTALLATION REPORT**

No. *137/20*  
Date *18 Jan 2020*  
Invoice No. *097/20*  
Date *16 Jan 2020*  
Challan No. ....  
Date .....

Details of Equipments	Quantity	
01. Ceiling / Wall Mounting Kit for Projector	xx	
02. Ceiling / Wall Mounting Projection Screen		
03. <del>Data Cable</del> - 15 mtr VGA cable	05 NO.	xx
04. Video Cable HDMI cable - 15 mtr	05 NO.	xxx
05. S Video Cable		
06. Electricity Powerpoint <i>Projector Removal and Reinstall</i>	03 NO.	xx
07. <del>Wall and Floor work</del>		
08. <del>False Ceiling Work</del>		
09. Outdoor / Indoor concealed / open conduiting		
10. Audio System Amplifier / Speakers / Microphone	05 NO.	xx
11. Data Switcher / Splitter	05 NO.	xx
12. Video Switcher / Splitter	05 NO.	xx
13. Projector Model No. <i>Face plate VGA, HDMI</i>	05 NO.	xx
14. <i>Not fitted</i>		

The above mentioned has been installed and working satisfactory.

Signature: *Vikas*  
Name: *Vikas Kusale*  
Designation: *Clerk*  
Department: *Physiotherapy College*



for RAGIV MARKETING

*Prakashan*



Service Engineer

- ① A 223 - VGA / HDMI - 15 m change
- ② A 225 - VGA / HDMI - 15 m & projector shifting & Reinstall
- ③ A 212 - VGA / HDMI - 15 m change
- ④ A 215 - VGA / HDMI - 15 m change & proj. Remove & Install
- ⑤ A 203 - VGA / HDMI - 15 m change & proj. Remove & Install



1098/138, Ground Floor, Manisha Bungalow, Next to Post Office, Bhagwath Path, Model Colony, Shivajinagar, Pune 411016.  
Telefax: 020-25654676, 25654677. Handphone: 9822039216, 9881144019, 7722039216, 9850164648.  
E-mail: ragivmktg@gmail.com, ragivmktg@rediffmail.com, website: www.ragivmarketing.in

TAX INVOICE cum DELIVERY CHALLAN				Original For Buyer	
<b>Bill to Party</b>				GSTIN: 27AALPN7364D1ZG	
MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATION RESEARCH,				PAN Number: AALPN7364D	
MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION AND RESEARCH,				E-Way Bill Number NO	
Dr. Bhausahab Sardesai Talegaon Rural Hospital,				E-Way Bill Date NO	
Talegaon Dabhade,				Invoice Number 097 / 20	
City	Pune	PIN	410 507.	Invoice Date 16 January 2020	
State	Maharashtra	Code	27	Quotation Number C/180/20	
GST Number	27AAAAM1206F1Z6			Quotation Date 21 October 2019	

<b>Snip to Party :</b>				Transport Mode By Hand	
MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATION RESEARCH,				Vehicle Number No	
MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION AND RESEARCH,				Date of Supply 17 January 2020	
Dr. Bhausahab Sardesai Talegaon Rural Hospital, Talegaon Dabhade,				Place of Supply Talegaon, Pune	
City	Pune	PIN	410 507.	Purchase Order No. 164	
State	Maharashtra	Code	27	Purchase Order Date 29 November 2019	
GST Number	27AAAAM1206F1Z6			Vendor Code	

Sr. No.	HSN/SAC Code	Product Description	Qty	Rate ₹	Amount ₹	Taxable Value ₹	CGST		SGST		Total Amount ₹
							Rate	Amount	Rate	Amount	
01	8473	Connector Box VGA, HDMI	05	2,250.00	11,250.00	11,250.00	9%	1,012.50	9%	1,012.50	13,275.00
02	8544	HDMI Cable - 15 mtr	05	2,750.00	13,750.00	13,750.00	9%	1,237.50	9%	1,237.50	16,225.00
03	8544	VGA Cable - 15 mtr	05	2,150.00	10,750.00	10,750.00	9%	967.50	9%	967.50	12,685.00
04	8544	HDMI Pch Cable - 3 mtr	05	1,150.00	5,750.00	5,750.00	9%	517.50	9%	517.50	6,785.00
05	8544	VGA Patch Cable - 3 mtr	05	975.00	4,875.00	4,875.00	9%	438.75	9%	438.75	5,752.50
06	9967	Removal Charges	03	2,500.00	7,500.00	7,500.00	9%	675.00	9%	675.00	8,850.00
07	9967	Installation Charges	02	1,250.00	2,500.00	2,500.00	9%	225.00	9%	225.00	2,950.00
<b>Total ₹</b>								5,073.75		5,073.75	66,522.50

For physiotherapy college, installation is in process

Received  
27/1/2020  
C. SHARDE

ICT Dept. College  
MIMER Medical  
Talegaon Dabhade

Total Invoice amount rupees in words Sixty six thousand five hundred and twenty three only.	Receiver's Sign and Stamp	Total Amount before Tax ₹	56,375.00
Bank Details: AU Small Finance Bank Branch: Shop No.102 & 103, CTS No.1132,1133, Plt: No.96/97, Survey No.129 (Old), 184 (New), Aundh, Pune 411007. Account No.1921 2353 2292 6264. IFSC Code: AUBL 000 2353, Account Type: Business Current Account.	Payment Due Date-50% advance and 50% within 30 days	Add CGST ₹	5,073.75
		Add SGST ₹	5,073.75
		Total Tax Amount ₹	10,147.50
		Rounded Off ₹	0.50
		Total Amount After Tax ₹	66,523.00
		GST on Reverse Charge ₹	

**Terms & Conditions:** ■ E & O E ■ Payment should be made by cheque / demand draft must be crossed account payee made payable to RAGIV MARKETING, Pune. ■ Payment after due date will attract 2.5% penalty per month. ■ Goods once sold and delivered will not be taken back. ■ Ownership of above equipment will transfer to the buyer only after receipt of full payment. ■ Only official receipt issued by us will be binding on us ■ Subject to pune jurisdiction only. ■ Discrepancies if any must be reported in 7 days.

Certified that the particulars given above are true and correct.  
FOR RAGIV MARKETING  
DR. SNEHAL GH. PRINCIPAL  
M. Ph. T (Musculoskeletal)  
Authorised Signatory  
PUNE

Received the cable but installation is still in process



**CYBER POWER SYSTEMS INDIA PRIVATE LIMITED**

No 1107, 11th Floor, Mittal Commercial, Off Andheri Kurla Road, Marol, Andheri East,  
Mumbai 400059, Maharashtra

Tel No. 022-28566100 Fax: 022-28566110 GSTIN: 27AAFCC2624N1Z1 State Code 27

**TAX INVOICE**

**Bill To :** CPSI-s ervice  
MIMER MEDICAL COLLEGE  
TALEGAON DABHADE, PUNE 410507  
Manoj Kulkarni Mobile No : 9890423103  
Maharashtra  
GSTIN:27AAAAM1206F1Z6 State Code:27

**Invoice NO.** 15921-190000431  
**Invoice Date.** 2019/10/14  
**Payment Term** NET 15 DAYS  
**Trade Term** domestic  
**PO Number** call log- B092019P581-600  
**SO Number** I5302-190900003  
**Vendor no.** S60036  
**Transportation**  
**Page** 1/1

**Ship To :** CPSI-s ervice  
MIMER MEDICAL COLLEGE  
TALEGAON DABHADE, PUNE 410507  
Manoj Kulkarni Mobile No : 9890423103  
Maharashtra  
GSTIN:27AAAAM1206F1Z6 State Code:27

**Ship From :** CYBER POWER SYSTEMS INDIA PRIVATE LIMITED  
Indian Logistic Group of Companies, Building No. 215,  
Unit No. 7, Ground flr, Near Mankoli Naka, Taluka, Bhiwandi,  
Thane 421302, Maharashtra  
GSTIN:27AAFCC2624N1Z1 State Code:27


SI. NO.	ITEM NO.	DESCRIPTION HSN/SAC CODE	QUANTITY (PCS)	UNIT PRICE (INR)	AMOUNT (INR)	IGST Rate%	CGST Rate%	SGST Rate%
1	VIP-BLSBUUT-00	Battery, Leoch, SMF for BU/UT 85072000	20	600.00	12,000.00		1,680.00(14.00%)	1,680.00(14.00%)

*MAN*  
*12/10/19*  
**ICT Dept.**  
**MIMER Medical College**  
**Talegaon Dabhade**  
**Batterys using for Hosp and College Depts.**  
**Purchase Dept approved.**

<b>Sub-total</b>	12,000.00	1,680.00	1,680.00
<b>Advance Received ( Receipt Voucher No)</b>			0.00
<b>Tax</b>			3,360.00
<b>Balance amount</b>			15,360.00
<b>Total Amount in words</b>	FIFTEEN THOUSAND, THREE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY		

**Registered and head office**  
No. 1107, 11th Floor,  
Off Andheri Kurla Road, Marol, Andheri(E).  
Mumbai 400059, Maharashtra, India  
Tel No. +91 022 28566100 / 28566110  
website www.cyberpower.com  
PAN NO. AAFCC2624N  
corporate identity no. U74900MH2013FTC243001

**For Cyber Power Systems (India) Private Limited.**

Authorized Signatory 

- 1. List of Expenses under GST and the ITC treatment respectively.
- 2. Merchandise cannot be returned without our consent.
- 3. Interest @ 18% will be charged if the bill would not be paid by due date.

*Bill recd*  
*Manoj*  
*19/10/19*



# TAX INVOICE

## PROMPT SERVICES

B - 113, BUSINESS COURT,  
 MUKUNDNAGAR,  
 PUNE - 411 037,  
 PH. NO. 020-24263324, 24263325  
 GSTIN/UIN: 27AAEFP7253J1ZX  
 State Name : Maharashtra, Code : 27  
 Contact : 9922939325  
 E-Mail : promptpune@yahoo.com

Invoice No.	SS/09/04	Dated	30-Sep-2019
Delivery Note	PS/09/15, PS/09/24	Other Reference(s)	
Supplier's Ref.		Buyer's Order No.	MAIL
		Dated	10-Sep-2019
		Despatch Document No.	19-Sep-2019, 27-Sep-2018
		Despatched through	Destination

**Buyer**

**MAEERS MIMER MEDICAL COLLEGE**  
**TALEGAON**  
**SITE: OT SECTION**  
 GSTIN/UIN : 27AAAAM1206F1Z6  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CAMERA</b> 1 MP-HIKIVISION DOME 3.6 MM	85258020	2.0 NOS	890.00	NOS		1,780.00
2	<b>CAMERA</b> HIKIVISION 1 MP/ 6 MM BULLET	85258020	3.0 NOS	1,710.00	NOS		5,130.00
3	<b>BNC CONNECTOR</b>	85299090	10.0 NOS	35.00	NOS		350.00
4	<b>POWER CONNECTOR</b>	85299090	5.0 NOS	25.00	NOS		125.00
5	<b>POWER SUPPLY</b> 12 V / 5 AMP	85044090	2.0 NOS	950.00	NOS		1,900.00
6	<b>BOX</b> PVC MOUNTING BOX	85284900	5.0 NOS	65.00	NOS		325.00
7	<b>CABLE</b> 3 + 1 CCTV CABLE	85444299	100.000 mtr	50.00	mtr		5,000.00
	<b>INSTALLATION CHARGES</b>	998719					14,610.00
	OUTPUT CGST 9 %			9 %			1,500.00
	OUTPUT SGST 9 %			9 %			1,449.90
	ROUNDING OFF						1,449.90
							0.20
	<b>Total</b>						<b>₹ 19,010.00</b>

for OT  
 Purchase Dept approved.

Amount Chargeable (in words)  
 INR Nineteen Thousand Ten Only

**₹ 19,010.00**  
 E. & O.E

*NM*  
 11/10/19

**ICT Dept.**  
**MIMER Medical College**  
 Talegaon Dabhada

Company's PAN : AAEFP7253J

Company's Bank Details  
 Bank Name : INDIAN OVERSEAS BANK - 1113  
 A/c No. : 072202000001113  
 Branch & IFS Code : PUNE CANTONMENT, MG.ROAD & IOBA0000722

for PROMPT SERVICES

This is a Computer Generated Invoice



# KN ENTERPRISES

2018-19 : 7

DUPLICATE COPY

HARSHAL RESIDENCY SHOP, NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. NO.

GSTIN : 27AQWPK4119L1Z7  
STATE : Maharashtra [27]

9923090017 -410507

Email Id : contactknenterprises@gmail.com  
Phone No. : 02114-222018

## TAX INVOICE

<b>Billing Details (Bill To)</b> Name : Mimer Medical College Address : Talegaon Dabhade Station  State : Maharashtra Code : 27 Phone No : 9890423103 GSTIN : 27AAAAM1206F1Z6 <b>Shipping Details (Ship To)</b> Name : Mimer Medical College Address : Talegaon Dabhade Station  State : Code : 0 Phone No : GSTIN :	Invoice No. : SAI0436 Date : 11/03/2019 Bill Ref No. : Date : Dispatch Doc No : Date : References(s)  Type Of Payment : Credit Destination : Vehicle No : Freight : Shipping No : Shipping Date :
---	---

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

SINo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	HP Desktop Pc -190 i3 8GN/4GB RAM /1 TB HDD/19.5 MONITOR		1.00	No	25423.73	25423.73	0.00	18.00	4,576.28	0	0.00	30000

**MIMER Medical College & Dr. BSTRH**  
Talegaon-Dabhade, Pune

HR No. : 2172 / 23-3-19

PR No. : 256 / 13-3-19

Internet (HR Office)

Sign : gm

**MIMER & Dr. BSTRH**

  
 14/3/19  
 ICT Dept.  
 MIMER Medical College  
 Talegaon Dabhade

For HR Sir.  
Approved by Ex. Director Madam.

Reverse Charge : NO							
HSN/CD	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
	25,423.73	9.00	2,288.14	9.00	2,288.14	0.00	0.00
Total		CGST	2,288.14	SGST	2,288.14	IGST	0.00

Total Amount	25,423.73
Discount Amount	0.00
Pre Tax	0.00
Taxable Amount	25,423.73
Post Tax	0.00
CGST Amt	2,288.14
SGST Amt	2,288.14
Cess Amount	0.00
Round Off Amount	0.00
<b>Grand Total ₹</b>	<b>30,000.00</b>

Bank Name : BANK OF BARODA  
ACCOUNT NO. 35790500000018  
IFSC CODE : BARBOTALEGA  
BRANCH TALEGAON

No of Items: 1

Amount In Words : Rupees Thirty Thousand Only

Terms & condition :  
1. 1. Payment Immediat.

E. & O.E.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL





2018-19 26

ORIGINAL FOR RECIPIENT

## KN ENTERPRISES

HARSHAL RESIDENCY SHOP.NO.1 NEAR PRATAP MEMORIAL HOSPITAL TALEGAON CHAKAN ROAD TALEGAON STATION DIST PUNE- Mo. No.  
 GSTIN : 27AQWPK4119L1Z7 9923090017 -410507. Email Id : contactknenterprises@gmail.com  
 STATE : Maharashtra [27] Phone No. : 02114-222018

## TAX INVOICE

## Billing Details (Bill To)

Name : Mimer Medical College  
 Address : Talegaon Dabhade Station

State : Maharashtra Code : 27  
 Phone No : 9890423103  
 GSTIN : 27AAAAM1206F1Z6

## Shipping Details (Ship To)

Name : Mimer Medical College  
 Address : Talegaon Dabhade Station

State : Code : 0  
 Phone No :  
 GSTIN :

Invoice No. : SAI0428 Date : 22/03/2019

Bill Ref No. : Date :

Dispatch Doc No. : Date :

References(s)

Type Of Payment : Credit

Destination :

Vehicle No. : Freight :

Shipping No. : Shipping Date :

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

SlNo	Item Description	HSN/SAC	Qty	Unit	Basic Rate	Gross Amount	Dis. Amount	CGST + SGST		CESS		Amount
								Tax Per	Tax Amount	Rate	Amt	
1	HP Desktop Pc -190/13/4GBRAM/1TB HDD/19.5/		1.00	No	25423.73	25423.73	0.00	18.00	4,576.28	0	0.00	30000.00

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No.	2193/26-3-19
P.O. No.	256/13-03-19
Dept.	Internal (Casualty)
Sign	gm
MIMER & Dr. BSTRH	

for Sonography M/C

Non

Reverse Charge : NO

HSN CODE	TAXABLE AMT	CGST RATE	CGST AMT	SGST RATE	SGST AMT	IGST RATE	IGST AMT
	25,423.73	9.00	2,288.14	9.00	2,288.14	0.00	0.00
Total		CGST	2,288.14	SGST	2,288.14	IGST	0.00

Total Amount	: 25,423.73
Discount Amount	: 0.00
Pre Tax	: 0.00
Taxable Amount	: 25,423.73
Post Tax	: 0.00
CGST Amt	: 2,288.14
SGST Amt	: 2,288.14
Cess Amount	: 0.00
Round Off Amount	: -0.01
Grand Total ₹	: 30,000.00

Bank Name : BANK OF BARODA  
 ACCOUNT NO. 35790500000018  
 IFSC CODE : BARB0TALEGA  
 BRANCH TALEGAON

No of Items: 1

Amount In Words : Rupees Thirty Thousand Only

E. &amp; O.E.

Terms &amp; condition :

1. Payment Immediat.

RECEIVED THE MATERIAL IN GOOD CONDITION

RECEIVER'S SIGNATURE AND SEAL

For KN ENTERPRISES

Authorised Signatory

2018-19 = (5)

**Medimation Education Pvt. Ltd.**

3/1324, Navjeevan Commercial COS  
 Ltd. Lamington road, Mumbai 400008  
 +91-8652746693/+91-9820711903  
 Web :-<http://medimationeducation.in>  
 GST no-27AAICM3916E1ZJ  
 PAN NO AAICM3916E,  
 TAN-MUMM48098B,  
 Service Tax code (Reg. Number)  
 AAICM3916ESD001

Bill (Invoice)No  
 Med/PF/18-19/38  
 Date:28/11/2018

Billing Address:		Shipping Address:	
Name & Address	Maharashtra Institute of Medical Education and Research, Yashwant Nagar Road, Talegaon Dabhade, Maharashtra 410507	Name & Address	Maharashtra Institute of Medical Education and Research, Yashwant Nagar Road, Talegaon Dabhade, Maharashtra 410507
Customer Information	Order no – 130 Dated 21/11/2018		

Shipping Method: Hand Delivery

Product Description	Quantity	Amount
Computer Assisted modules consisting of animated videos pack for Physiology Frog Practical Experiments for MBBS lifetime license, One-time cost including delivery charges for 1 USB (pen drive) 1 YEAR WARRANTY	1 set	Rs. 20,000 /-
	SGST@ 9%	Rs. 1,800/-
	CGST@ 9%	Rs. 1,800/-
	<b>Grand Total:</b>	<b>Rs. 23,600/-</b>

**Notes:**

Payment on commissioning of Animated videos. Warranty-1 year  
 Bank Details: - **Kotak Mahindra Bank**, Kismet Building, Wodehouse road, Colaba, Mumbai 400005. **Medimation Education Private Limited**  
 Current account Number -8411306162  
 IFSC:-KKBK0000648

For Medimation Education

Authorized signatory



*Deepam*  
**Prof. & Head**  
**Dept. Of Physiology**  
**MIMER Medical College,**  
**Talegaon Dabhade 410507**

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	1401 / 1.12.18
P.O. No./Date	130 / 21.11.18
Dept.	Physiology Dept
Sign	<i>gm.</i>
MIMER & Dr. BSTRH	



2018-19 = (4)



**Medimation Education Pvt. Ltd.**

3/1324, Navjeevan Commercial COS  
 Ltd. Lamington road, Mumbai 400008  
 +91-8652746693/+91-9820711903  
 Web :-http://medimationeducation.in  
 GST no-27AAICM3916E1ZJ  
 PAN NO AAICM3916E,  
 TAN-MUMM48098B,  
 Service Tax code (Reg. Number)  
 AAICM3916ESD001

Bill (Invoice)No  
 Med/PF/18-19/39  
 Date:28/11/2018

Billing Address:		Shipping Address:	
Name & Address	Maharashtra Institute of Medical Education and Research, Yashwant Nagar Road, Talegaon Dabhade, Maharashtra 410507	Name & Address	Maharashtra Institute of Medical Education and Research, Yashwant Nagar Road, Talegaon Dabhade, Maharashtra 410507
Customer Information	Order no – 128 Dated 21/11/2018		

Shipping Method:

Product Description	Quantity	Amount
<b>Computer Assisted Learning Modules  </b> 1.Effects of Drugs on Rabbit Eye Examination and Practice modules 2.Effect of Drugs on Dog Blood Pressure Examination and Practice modules 3.15 Chapters Animated Demonstration Videos of Experimental Pharmacology 1 YEAR WARRANTY	1 set	Rs. 40,000/-
	SGST@ 9%	Rs. 3,600/-
	CGST@ 9%	Rs. 3,600/-
	<b>Grand Total:</b>	<b>Rs. 47,200/-</b>

**Notes:**  
 Payment on commissioning of Animated videos. Warranty-1 year  
 Bank Details: - **Kotak Mahindra Bank**,  
 Kismet Building, Wodehouse road, Colaba,  
 Mumbai 400005. **Medimation Education Private Limited**  
 Current account Number -8411306162  
 IFSC:-KKBK0000648

For Medimation Education

*[Signature]*

Authorized signatory

before forwarded, *[Signature]* 30.11.18

MIMER Medical College & Dr. BSTRH  
 Talegaon-Dabhade, Pune

MR No./Date | 1389 | 30.11.18  
 P.O. No./Date | 128 | 21.11.18  
 Dept. | Pharmacology Dept  
 Sign | *[Signature]*  
 MIMER & Dr. BSTRH





Tax Invoice(Page 2)

2018-19 = (3) (ORIGINAL FOR RECIPIENT) 2

<b>3C IT Solutions &amp; Telecoms India Pvt. Ltd.</b> 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 E-Mail : accounts@3citsolutions.com	Invoice No.	Dated
	3CIT/18-19/448	12-Nov-2018
Consignee <b>MAHARASTRA ACADEMY OF ENGINEERING &amp; EDU. RES.</b> Maharashtra Institute of Medical Edu. and Research, Dr. Bhausahab Sardesai Talegaon Rural Hospital , Talegaon Dabhade-410507, email- mimer. stores@gmail.com, Phone-02114-308448,495,300	Delivery Note	Mode/Terms of Payment
		Immediately
Buyer (if other than consignee) <b>MAHARASTRA ACADEMY OF ENGINEERING &amp; EDU. RES.</b> Maharashtra Institute of Medical Edu. and Research, Dr. Bhausahab Sardesai Talegaon Rural Hospital , Talegaon Dabhade-410507, Email- Mimer. Stores@gmail.Com, Phone-02114-308448,495,300 Maharashtra, Code : 27 GSTIN/UIN:27AAAAM1206F1Z6	Supplier's Ref.	Other Reference(s)
	3CIT/18-19/448	Sahu Sir
	Buyer's Order No.	Dated
	116	31-Oct-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>LED 18.5"</b> DELL SR. NO. CN02C8FJB03008521YLE/CN02C8FJB030083J5SFE CN02C8FJB030083J5IPE/CN02C8FJB030083J5JTE CN02C8FJB030083J57XE/CN02C8FJB030085A8G1E CN02C8FJB030085A7BEE/CN02C8FJB030085A6FEE CN02C8FJB030083J5F0E/CN02C8FJB030083J5JDE CN02C8FJB030085A63XE/CN02C8FJB030083J588E CN02C8FJB030085A8G7E CN02C8FJB030085AG2LE/CN02C8FJB030083J5J3E	8528	15 Nos.				
3	<b>Mouse &amp; Keyboard</b> CIRCLE KBM C49	8471	15 Nos.				
4	<b>Cyber Power 1 KVA</b> 1JV8Q30Q2927,1JV8Q3002942 1JV8Q3002928,1JV8Q3002941 1JV8Q3002943	8504	5 Nos.	3,300.00	Nos.	9.09 %	15,000.15
							1,86,000.14
							16,740.01
							16,740.01
	Output CGST						
	Output SGST						

MIMER Medical College & Dr. BSTRH Talegaon Dabhade, Pune	
MR No./Date	1335 / 21.11.18
P.O. No./Date	116 / 31.10.18
Dept.	Intend-
Sign	gm
MIMER & Dr. BSTRH	

Ups Details installed on following locations. continued ...

- 1) Ward No 15
- 2) Ward No. 16
- 3) Ward No 17
- 4) New Ward Building 3rd Hr. Rack.
- 5) Psychitary Dept OPD Rack.

Tax Invoice

2018-19 = 3 (ORIGINAL FOR RECIPIENT) ✓ ①

<b>3C IT Solutions &amp; Telecoms India Pvt. Ltd.</b> 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 E-Mail : accounts@3citsolutions.com	Invoice No.	Dated
	3CIT/18-19/448	12-Nov-2018
Consignee <b>MAHARASTRA ACADEMY OF ENGINEERING &amp; EDU. RES.</b> Maharashtra Institute of Medical Edu. and Research, Dr. Bhausaheb Sardesai Talegaon Rural, Hospital , Talegaon Dabhade-410507, email- mimer. stores@gmail.com, Phone-02114-308448,495,300  GSTIN/UIN:27AAAAM1206F1Z6	Delivery Note	Mode/Terms of Payment
		Immediataly
Buyer (if other than consignee) <b>MAHARASTRA ACADEMY OF ENGINEERING &amp; EDU. RES.</b> Maharashtra Institute of Medical Edu. and Research, Dr. Bhausaheb Sardesai Talegaon Rural, Hospital , Talegaon Dabhade-410507, Email- Mimer. Stores@gmail.Com, Phone-02114-308448,495,300 Maharashtra, Code : 27 GSTIN/UIN:27AAAAM1206F1Z6	Supplier's Ref.	Other Reference(s)
	3CIT/18-19/448	Sahu Sir
	Buyer's Order No.	Dated
	116	31-Oct-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Ncomputing L300</b> Sr. No- L300K86D714372793 L300K86D714378706 L300K86D714378865 L300K86D714378441 L300K86D714372952 L300K86D714378431 L300K86D714378662 L300K86D714378965 L300K86D714372825 L300K86D714378709 L300K86D714378796 L300K86D714379081 L300K86D714373378 L300K86D714373155 L300K86D714378667	8471800	15 Nos.	13,000.00	Nos.	12.3077 %	1,70,999.99

continued ...

<b>MIMER Medical College &amp; Dr. BSTRH</b> Talegaon-Dabhade, Pune	
MR No./Date	1335/21.11.18
P.O. No./D	116/31.10.18
Dept.	Internet
Sign	gm
<b>MIMER &amp; Dr. BSTRH</b>	





# Apt Medical Systems (P) Ltd.

AERB accredited QA Agency

"YUGAY MANGAL", Off. No. 24 & 25, 3rd Floor,  
CTS No. 39/2/2, Opp. Gandhi Lawns,  
Kothrud, Pune : 411038.  
Tel.: (020) 25437641. Mob.: +91 9922956009 / 006  
CIN NO.: U33112PN2005PTC020234

## Tax Invoice

**Apt Medical Systems Pvt Ltd**  
Yugay Mangal Complex,  
Office #24&25, 3rd Floor, Opp Gandhi Lawns  
Kothrud, Pune  
GSTIN/UIN: 27AAFCA1163J1ZS  
State Name : Maharashtra, Code : 27  
E-Mail : account@aptmedsys.com

Invoice No. **APT/57/2018-19**  
Delivery Note  
Supplier's Ref.

Dated **8-May-2018**  
Mode/Terms of Payment  
**Within 30days**  
Other Reference(s)

Buyer  
**MIMER-Dr.Bhousaheb Sardesai Talegaon Rural Hospital**  
Talegaon Dabhade-410507  
# 02114 308448 / 495300  
purchase@mitmimer.com  
GSTIN/UIN : 27AAAAM1206F1Z6  
State Name : Maharashtra, Code : 27

Buyer's Order No. **232**  
Despatch Document No.

Dated **6-Apr-2018**  
Delivery Note Date

Despatched through

**MIMER Medical College & Dr. BSTRH**  
**Talegaon-Dabhade, Pune**  
MR No./Date : 272 / 22.5.18  
P.O. No./Date : 232 / 6.4.18  
Dept. : Radiology Dept  
Sign : gm  
**MIMER & Dr. BSTRH**

Terms of Delivery

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Sony Thermal Paper Type I	18 %	10 no	550.90	no	5,509.00
2	Sony Thermal Printer UP-X898MD Serial # 7070143	12 %	1 no	38,393.00	no	38,393.00
						43,902.00
	Output SGST on Goods					2,799.39
	Output CGST on Goods					2,799.39
	Rounded Off					0.22
	<b>Total</b>		<b>11 no</b>			<b>₹ 49,501.00</b>

Amount Chargeable (in words) **INR Forty Nine Thousand Five Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9202090	5,509.00	9%	495.81	9%	495.81	991.62
90181290	38,393.00	6%	2,303.58	6%	2,303.58	4,607.16
<b>Total</b>	<b>43,902.00</b>		<b>2,799.39</b>		<b>2,799.39</b>	<b>5,598.78</b>

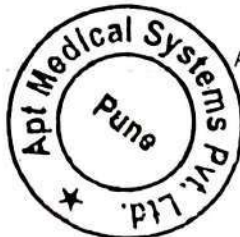
Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Eight and Seventy Eight paise Only**

Company's Bank Details  
Bank Name : State Bank of India - 31140675155  
A/c No. : 31140675155  
Branch & IFS Code : Karvenagar & SBIN0013530  
for Apt Medical Systems Pvt Ltd

Company's PAN : **AAFCA1163J**

*Handwritten signature*

This is a Computer Generated Invoice



*Handwritten signature*  
Authorized Signatory

26/5/18

Prof. Dr. H. D. S. ...  
Talegaon Dabhade

• Authorised Dealer •

**PTW**  
PTW Dosimetry India Pvt.Ltd

**SKINACT**  
Skintact (Austria)  
ECG & Defibrillation Electrodes.

**ROTEM**  
Rotem (Israel) Survey meters &  
Indigenous QA Tools approved  
by AERB.

**SONOMED**  
SONOMED  
Telepaper ( Malaysia)  
ECG, Stress Paper and  
Ultra Sound Jelly.

**SONY**  
Sony (Japan) Thermal  
Printers and Paper rolls.



2017-18 = 7 ✓

TAX INVOICE

COMPSYS

SHOP NO 8, SHANTAJ CITY CENTRE TALEGAON DABHADE  
9823018527

- Original for Recipient
- Duplicate for Supplier / Transporter
- Triplicate for Supplier

GSTIN Number : 27AJCPK5284D1ZA PO Number:  
Invoice No: 721 PO Date: 17-Nov-17  
Invoice Date: 17-Nov-17 Vendor Code:

Details of Receiver (Billed to)  
MIMER MEDICAL COLLEGE  
TALEGAON DABHADE

Details of Consignee (Shipped to)  
MIMER MEDICAL COLLEGE  
TALEGAON DABHADE

GSTIN Number : 27AAAAM1206F1Z6 GSTIN Number : 27AAAAM1206F1Z6

Remarks : S/N - VNF4M02298.

No	Item Description	HSN / SAC Code	Qty	Rate	Total	Disc	Taxable Value	CGST		SGST	
								Rate%	Amt	Rate%	Amt
1	PRINTER LJ 132 A AIO PRINTER	84433100	1.0	10,551	10550.9	0.00	10550.9	9.0	949.58	9.0	949.58

MIMER Medical College & Dr BSTRH  
Talegaon-Dabhade, Pune  
MR No./Date: 774 / 20-11-17  
P.O. No./Date: 137 / 15-11-17  
Depr. P. S. D  
Sign  
MIMER & Dr BSTRH

Amount in words : (Rs.) TWELVE THOUSAND FOUR HUNDRED FIFTY ONLY	Basic Amount	10,550.85
	Discount	0.00
	Taxable Value	10,550.85
	CGST Amount	949.58
	SGST Amount	949.58
	Round - off	0.00
Grand Total		12,450.00

- Terms and Conditions :
- 1) 1. Goods once sold will no be taken back
  - 2) 2. Cheque Bouncing will be charged 2501
  - 3) 3. Warranty void if goods physically dam.
  - 4) 4. Interest at 24 % p.a will be charged aft
  - 5) 5. Payment details @ Bank- Saraswat co

Receiver's Sign

For COMPSYS  
Authorized Signatory



Tax Invoice

(ORIGINAL FOR RECIPIENT)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 GSTIN/UIN: 27AAACZ8282C1Z5  
 E-Mail : accounts@3citsolutions.com

Invoice No. <b>TELE/17-18/142</b>	Dated <b>9-Aug-2017</b>
Delivery Note	Mode/Terms of Payment <b>Immediataly</b>
Supplier's Ref. <b>TELE/17-18/142</b>	Other Reference(s) <b>Sahu Sir</b>
Buyer's Order No. <b>029/31-07-2017</b>	Dated <b>31-Jul-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**MIMER**  
 Dr. Bhausahab Sardesai Talegaon Rural Hospital,,  
 Talegaon Dabhade- 410507., email- mimer.  
 stores@gmail.com, Contact-02114-308334/395/300  
 Maharashtra, Code : 27  
 GSTIN/UIN:27AAAAM1206F1Z6

Buyer (if other than consignee)  
**MIMER**  
 Dr. Bhausahab Sardesai Talegaon Rural Hospital,,  
 Talegaon Dabhade- 410507., Email- Mimer.  
 Stores@gmail.Com, Contact-02114-308334/395/300  
 Maharashtra, Code : 27  
 GSTIN/UIN:27AAAAM1206F1Z6

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	<b>HP Laserjet</b> Printer HP M128FN H/O SR.- CNB7K164TD	84433100	1 Nos.	15,500.00	Nos.		15,500.00	
	Output CGST						2,170.00	
	Output SGST						2,170.00	
<b>Total</b>							<b>1 Nos.</b>	<b>₹ 19,840.00</b>

**MIMER Medical College & Dr. BSTRH**  
 Talegaon-Dabhade, Pune  
 MR No./Date: 282 / 23.8.17  
 P.O. No./Date: 29 / 31.7.17  
 Dept: Anatomy Dept  
 Sign: *[Signature]*  
**MIMER & Dr. BSTRH**

Received by me  
 on 19-08-17  
*[Signature]*  
**Dr. Ganesh Anurag Jadhav**

Amount Chargeable (INR) **₹ 19,840.00**  
 INR Nineteen Thousand Eight Hundred Forty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84433100	15,500.00	14%	2,170.00	14%	2,170.00
<b>Total</b>	<b>15,500.00</b>		<b>2,170.00</b>		<b>2,170.00</b>

Tax Amount (in words) : **INR Four Thousand Three Hundred Forty Only**

Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

Declaration  
 \*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 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **915020052013864**  
 Branch & IFS Code : **WANAWADI & UTIB0000110**  
 for 3C IT Solutions & Telecoms (India) Pvt Ltd (F.Y.2016-17)



2017-18 = 5

(Original) ✓

**INVOICE**

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 E-Mail : accounts@3citsolutions.com

Invoice No.	Dated
TELE/17-18/064B	30-Jun-2017
Delivery Note	Mode/Terms of Payment
	IMMIDIATALY
Supplier's Ref.	Other Reference(s)
TELE/17-18/064B	SAHU SIR
Buyer's Order No.	Dated
021/27-04-2017	12-Apr-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**MIMER**  
 Dr. Bhausahab Sardesai Talegaon Rural Hospital,,  
 Talegaon Dabhade- 410507.

Buyer (if other than consignee)  
**MIMER**  
 Dr. Bhausahab Sardesai Talegaon Rural Hospital,,  
 Talegaon Dabhade- 410507.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Exide Batteries</b> EP65-12 12V 65Ah SMF Battery Exide	12 Nos.	4,750.00	Nos.		57,000.00
	Output Vat @ 13.5%		13.50	%		7,695.00
Total		12 Nos.				₹ 64,695.00

**MIMER Medical College & Dr. BSTRH**  
 Talegaon-Dabhade, Pune  
 MR No./Date: 684/30.6.17  
 P.O. No./Date: 021/29.4.17  
 Dept.: Internet  
 Sign: *[Signature]*  
**MIMER & Dr. BSTRH**

Amount Chargeable (in words)  
 INR Sixty Four Thousand Six Hundred Ninety Five Only

*[Signature]*

Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

Declaration  
 "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 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 and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details  
 Bank Name : AXIS BANK LTD  
 A/c No. : 915020052013864  
 Branch & IFS Code : WANAWADI & UTIB0000110  
 for 3C IT Solutions & Telecoms (India) Pvt Ltd (F.Y. 2016-17)



This is a Computer Generated Invoice



2017-18 = (4)

INVOICE

(Original)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)  
355/58, Somwar Peth, Flat No- 104, 105,  
Pavitra Enclave, Opp. Ladkat Petrol Pump,  
Narpatgiri Chowk, Pune- 411011  
E-Mail : accounts@3citsolutions.com

Invoice No.	Dated
TELE/17-18/064A	30-Jun-2017
Delivery Note	Mode/Terms of Payment
	IMMIDIATLY
Supplier's Ref.	Other Reference(s)
TELE/17-18/064A	SAHU SIR
Buyer's Order No.	Dated
022/28-04-2017	8-Mar-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee  
**MIMER**  
Dr. Bhausaheb Sardesai Talegaon Rural Hospital,,  
Talegaon Dabhade- 410507.

Buyer (if other than consignee)  
**MIMER**  
Dr. Bhausaheb Sardesai Talegaon Rural Hospital,,  
Talegaon Dabhade- 410507.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Exide Batteries</b> EP65-12 12V 65Ah SMF Battery Exide	20 Nos.	4,750.00	Nos.		95,000.00
	Less: <b>Output Vat @ 13.5% Buyback</b>		13.50	%		12,825.00 (-)18,000.00
	<b>Total</b>	<b>20 Nos.</b>				<b>₹ 89,825.00</b> E & OE

<b>MIMER Medical College &amp; Dr. BSTRH</b> Talegaon-Dabhade, Pune	
MR No./Date	685 / 30.6.17
P.O. No./Date	022 / 28.4.17
Dept.	Internet (Blood Bank)
Sign	<i>SM</i>
<b>MIMER &amp; Dr. BSTRH</b>	

Amount Chargeable (in words)  
INR Eighty Nine Thousand Eight Hundred Twenty Five Only

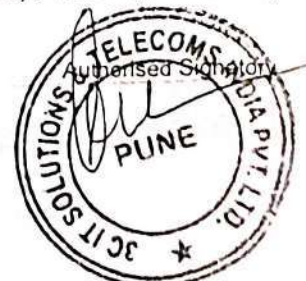
*[Handwritten Signature]*

Company's Service Tax No. : AAACZ8282CSD001  
Company's PAN : AAACZ8282C

Declaration  
"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 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 and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details  
Bank Name : AXIS BANK LTD  
A/c No. : 915020052013864  
Branch & IFS Code : WANAWADI & UTIB0000110  
for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)

This is a Computer Generated Invoice



2017-18 = 3

INVOICE

(Original)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)  
355/58, Somwar Peth, Flat No- 104, 105,  
Pavitra Enclave, Opp. Ladkat Petrol Pump,  
Narpatgiri Chowk, Pune- 411011  
E-Mail : accounts@3citsolutions.com

Invoice No. **TELE/17-18/064**  
Delivery Note  
Supplier's Ref. **TELE/17-18/064**  
Buyer's Order No. **021/27-04-2017**  
Despatch Document No.  
Dated **12-May-2017**  
Mode/Terms of Payment  
**Immediatly**  
Other Reference(s)  
**Sahu Sir**  
Dated **12-Apr-2017**  
Delivery Note Date  
Despatched through  
Destination

Consignee  
**MIMER**  
Dr. Bhausahab Sardesai Talegaon Rural Hospital,,  
Talegaon Dabhade- 410507.

Buyer (if other than consignee)  
**MIMER**  
Dr. Bhausahab Sardesai Talegaon Rural Hospital,,  
Talegaon Dabhade- 410507.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>UPS</b> OLS3000 EXL UPS IPE-C000214-00G 1WO-C000002-00G , CABLE GRID BAT-72V PP45+BS25-RNB8 CPSE 2 NOS	2 Nos.	26,000.00	Nos.		52,000.00
	<b>OUTPUT VAT - 6 %</b>			6 %		3,120.00

<b>MIMER Medical College &amp; Dr. BSTRH</b> Talegaon-Dabhade, Pune	
MR No./Date:	683 / 30.6.17
P.O. No./Date:	021 / 27.4.17
Dept.	Intenel (Radiology -1)
Sign	<i>gm</i>
MIMER & Dr BSTRH	

Total **2 Nos.** ₹ **55,120.00**  
E. & O.E

Amount Chargeable (in words)  
INR Fifty Five Thousand One Hundred Twenty Only

*mitam*

Company's Service Tax No. : AAACZ8282CSD001  
Company's PAN : AAACZ8282C

Declaration  
"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 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details  
Bank Name : AXIS BANK LTD  
A/c No. : 91502005201364  
Branch & IFS Code : WANAWADI & IFS0000100  
for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)



This is a Computer Generated Invoice



**INVOICE**

2017-18 = (2A)

Original - Buyer's Copy ✓

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)  
355/58, Somwar Peth, Flat No- 104, 105,  
Pavitra Enclave, Opp. Ladtat Petrol Pump,  
Narpatgiri Chowk, Pune- 411011  
E-Mail :accounts@3citsolutions.com

Invoice No. <b>TELE/17-18/012</b>	Dated <b>15-Apr-2017</b>
Delivery Note	Mode/Terms of Payment <b>IMMIDIATLY</b>
Supplier's Ref. <b>TELE/17-18/012</b>	Other Reference(s) <b>SAHU SIR</b>
Buyer's Order No. <b>BY MAIL</b>	Dated <b>14-Apr-2016</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee  
**MIMER**  
Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
Talegaon Dabhade- 410507.

Buyer (if other than consignee)  
**MIMER**  
Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
Talegaon Dabhade- 410507.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Cyber Power 1 KVA	15 Nos.	3,300.00	Nos.	49,500.00
	OUTPUT VAT - 6 %			6 %	2,970.00
<b>Total</b>					<b>₹ 52,470.00</b>

<b>MIMER Medical College &amp; Dr. BSTRH</b>	
Talegaon-Dabhade, Pune	
MR No./Date	250 / 15.05.17
P.O. No./Date	CP
Dept.	Internet-lab
Sign	<i>[Signature]</i>
<b>MIMER &amp; Dr. BSTRH</b>	

*MS  
2017/17*

Amount Chargeable (in words) E. & O E  
**INR Fifty Two Thousand Four Hundred Seventy Only**

Company's VAT TIN : 27551126931V (From 13/05/2015)  
Company's CST No. : 27551126931C (From 13/07/2016)  
Company's Service Tax No. : AAACZ8282CSD001  
Company's PAN : AAACZ8282C

**Declaration**  
\*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 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

**Company's Bank Details**  
Bank Name : **AXIS BANK LTD**  
A/c No. : **915020052013864**  
Branch & IFS Code : **WANAWADI & WANI0000140**  
for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)







2016-17 = 10

**INVOICE**

**3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladtat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 E-Mail : accounts@3citsolutions.com

Invoice No.	Dated
TELE/16-17/0221	25-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	30 Days
TELE/16-17/0221	Other Reference(s)
Buyer's Order No.	SAHU SIR
BY MAIL THROUGH	Dated
Despatch Document No.	21-Mar-2017
Despatched through	Delivery Note Date
	Destination

**Consignee**  
**MIMER**  
 Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

**Buyer (if other than consignee)**  
**MIMER**  
 Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

Terms of Delivery
-------------------

SI No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Lenovo Desktop Core I3</b> LENOVO DESKTOP, COREI3 4GB RAM, 500GB HDD, DVD WRITER 19.5" MONITOR, DOS	2 Nos.	28,000.00	Nos.	56,000.00
2	<b>Canon Printer</b> LBP- 6030B 918468B01092AA21NBKA316740	1 Nos.	7,000.00	Nos.	7,000.00
					63,000.00
OUTPUT VAT - 6 %					3,780.00

*Mimer*

MIMER Medical College & Dr. BSTRH Talegaon Dabhade, Pune	
MR No.	2448 / 24-3-17
RD No.	034 / 25-3-17
Dept.	PSM Lecture Hall
Sign	<i>[Signature]</i>
MIMER & BSTRH	

MRD,  
2-DEC

Total **3 Nos.** ₹ **66,780.00**  
 E. & O.E

Amount Chargeable (in words)  
**INR Sixty Six Thousand Seven Hundred Eighty Only**

Company's VAT TIN : 27551126931V (From 13/05/2015)  
 Company's CST No. : 27551126931C (From 13/07/2015)  
 Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

**Declaration**  
 "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 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

**Company's Bank Details**  
 Bank Name : AXIS BANK LTD  
 A/c No. : 915020052013864  
 Branch & IFS Code : WANAWADI & UTIB000  
 for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)



**INVOICE**

2016-17 = (9)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 E-Mail : accounts@3citsolutions.com

Invoice No. <b>TELE/16-17/0214</b>	Dated <b>21-Mar-2017</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Supplier's Ref. <b>TELE/16-17/0214</b>	Other Reference(s) <b>sahu sir</b>
Buyer's Order No. <b>207/23-02-2017</b>	Dated <b>23-Feb-2017</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee  
**MIMER**  
 Dr. Bhalu saheb Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

Buyer (if other than consignee)  
**MIMER**  
 Dr. Bhalu saheb Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

Terms of Delivery

S/No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Dell Desktops</b> Dell Vostro	5 Nos.	28,000.00	Nos.	1,40,000.00
2	<b>1 KVA UPS</b> CYBER POWER	8 Nos.	3,400.00	Nos.	27,200.00
3	<b>DELL MONITOR</b>	5 Nos.			1,67,200.00
	<b>OUTPUT VAT - 6 %</b>			6 %	10,032.00
	<b>Total</b>	<b>18 Nos.</b>			<b>₹ 1,77,232.00</b>

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No./Date	630 / 30.06.17
P.O. No./Date	267 / 23.2.17
Dept.	Internet Lab
Sign	<i>[Signature]</i>
MIMER & Dr. BSTRH	

Amount Chargable (in words) E. & O.E  
 INR One Lakh Seventy Seven Thousand Two Hundred Thirty Two Only

Company's VAT TIN : 27551126931V (From 13/05/2015)  
 Company's CST No. : 27551126931C (From 13/07/2015)  
 Company's Service Tax No. : AAACZB282CSD001  
 Company's PAN : AAACZB282C

*[Handwritten Signature]*

**Declaration**  
 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 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 and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details  
 Bank Name : AXIS BANK LTD  
 A/c No. : 915020052013864  
 Branch & PG Code : WANAWADI & UTIB0000110

for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)  
 Authorised Signatory





2016-17 = (5)

TAX INVOICE

(Original)

3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)  
355/58, Somwar Peth, Flat No- 104, 105,  
Pavitra Enclave, Opp Ladkat Petrol Pump,  
Narpatgiri Chowk, Pune- 411011  
E-Mail :accounts@3citsolutions.com

Invoice No. <b>TELE/16-17/0098</b>	Dated <b>10-Nov-2016</b>
Delivery Note	Mode/Terms of Payment 30dys after installation & acceptance of bill of ma
Supplier's Ref	Other Reference(s) <b>mr.govind sahu</b>
Buyer's Order No. <b>162/25.10.2016</b>	Dated <b>25-Oct-2016</b>
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee  
**MIMER**  
Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
Talegaon Dabhade- 410507.

Buyer (if other than consignee)  
**MIMER**  
Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
Talegaon Dabhade- 410507.

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Cyber Power 10KVA UPS Cyber Power 10kva Online Ups Model OLS10000 ECXL-0.9PF,240VDC LCD DISPLAY	1 Nos.	73,000.00	Nos.	73,000.00
	<i>FOR,</i> <b>Radiology UPS system</b> <i>Milani</i>			6 %	4,380.00
	<i>OUTPUT VAT - 6 %</i>				
	<b>Total</b>	<b>1 Nos.</b>			<b>₹ 77,380.00</b>

**MIMER Medical College & Dr BSTRH**  
Talegaon-Dabhade, Pune

MR No./Date: 1576/16-11-16  
 PO No./Date: 162/25-10-16  
 Dept: Radiology  
 Sign: *Govind*  
**MIMER & Dr BSTRH**

Amount Chargeable (in words) **INR Seventy Seven Thousand Three Hundred Eighty Only** E. & O.E

Company's VAT TIN : 27551126931V (From 13/05/2015)  
 Company's CST No. : 27551126931C (From 13/07/2015)  
 Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : 915020052013864  
 Branch & IFS Code : **WANAWADI & UTIB0000110**  
 for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)



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

2016-17 = 6

(Original)

**TAX INVOICE**

**3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladtat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 E-Mail :accounts@3citsolutions.com

Invoice No. <b>TELE/16-17/0099</b>	Dated <b>10-Nov-2016</b>
Delivery Note	Mode/Terms of Payment 30dys after installation & acceptance of bill mater
Supplier's Ref.	Other Reference(s) <b>mr.govind sahu</b>
Buyer's Order No. <b>163/25.10.2016</b>	Dated <b>25-Oct-2016</b>
Despatch Document No.	Dated
Despatched through	Destination

Consignee  
**MIMER**  
 Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

Buyer (if other than consignee)  
**MIMER**  
 Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Cyber Power 1 KVA <i>OLS1000 EXL-10</i> Cyber Power SCseries 1KVA Online UPS <i>IFE C000547-019</i>	1 Nos.	10,000.00	Nos.	10,000.00
2	Rocket 26AH/12 V Battery	2 Nos.	2,000.00	Nos.	4,000.00
					14,000.00
Less : <i>OUTPUT VAT - 6 %</i> <i>Output Vat @ 13.5% Discount</i> <i>Buyback of UPS &amp; Battery</i>					840.00 540.00 (-)2,000.00
<i>For Biochemistry Research Lab</i> <i>Dr. Bhausaheb Sardesai</i>					Total <b>3 Nos.</b> 12840 = 12840 ₹ <b>13,380.00</b>

<b>MIMER Medical College &amp; Dr BSTRH</b> Talegaon-Dabhade, Pune	
MR No./Date	1577/16.11.16
P.O. No./Date	163/25-10-16
Dept.	Biochem Dept
Sign	<i>SM</i>
<b>MIMER &amp; Dr BSTRH</b>	

Amount Chargeable (in words)  
**INR Thirteen Thousand Three Hundred Eighty Only**

E. & O.E

Company's VAT TIN : 27551126931V (From 13/05/2015)  
 Company's CST No. : 27551126931C (From 13/07/2015)  
 Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

Company's Bank Details  
 Bank Name : AXIS BANK LTD  
 A/c No. : 915020052013864  
 Branch & IFS Code : WANAWADI & UTIB0000110

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

for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)

Authorised Signatory



**TAX INVOICE**

2016-17 = (4) ✓

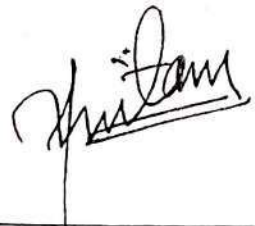
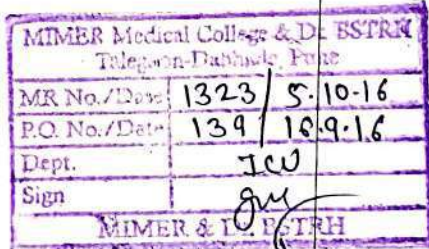
**3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)**  
 355/58, Somwar Peth, Flat No- 104, 105,  
 Pavitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 E-Mail :accounts@3citsolutions.com

Invoice No. <b>TELE/16-17/0062</b>	Dated <b>29-Sep-2016</b>
Delivery Note	Mode/Terms of Payment within 30 days after acceptance of bills of the mat
Supplier's Ref. <b>139/16.09.2016</b>	Other Reference(s)
Buyer's Order No. <b>139</b>	Dated <b>16-Sep-2016</b>
Despatch Document No.	Dated
Despatched through	Destination

**Consignee**  
**MIMER**  
 Dr. Bhausahab Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

**Buyer (if other than consignee)**  
**MIMER**  
 Dr. Bhausahab Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	MF Batterles 120 AH 12 V	20 Nos.	8,800.00	Nos.	1,76,000.00
	Less:		12.5% - 13%		22,000.00 22,880.00 (-)40,000.00
	<b>Output VAT 13% Round Off Buy Back 20 Qty At Rs.2000</b>				
					
					
					1,58,000.00
	<b>Total</b>	<b>20 Nos.</b>			<b>₹ 1,58,880.00</b>

Amount Chargeable (in words)  
**INR One Lakh Fifty Eight Thousand Eight Hundred Eighty Only**

Company's VAT TIN : 27551126931V (From 13/05/2015)  
 Company's CST No. : 27551126931C (From 13/07/2015)  
 Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

**Company's Bank Details**  
 Bank Name : AXIS BANK LTD  
 A/c No. : 915020052013864  
 Branch & IFS Code : WANAWADI & UTIB0000110  
 for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)

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



Authorised Signatory



TAX INVOICE

2016-17 = 2

(Duplicate)

**3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)**  
 5/58, Somwar Peth, Flat No- 104, 105,  
 Avitra Enclave, Opp. Ladkat Petrol Pump,  
 Narpatgiri Chowk, Pune- 411011  
 E-Mail :accounts@3citsolutions.com

Invoice No. **TELE/16-17/0045A** Dated **16-Sep-2016**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **104/08.08.2016** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Dated  
 Despatched through Destination  
 Terms of Delivery

Consignee  
**MIMER**  
 Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

Buyer (if other than consignee)  
**MIMER**  
 Dr. Bhausaheb Sardesai Talegaon Rural Hospital,  
 Talegaon Dabhade- 410507.

SI No.	Description of Goods	Quantity	Rate	per	Amount
	<b>LENOVO DESKTOP -MTM-10AS-AO6WIH</b> Lenovo E73 Desktop Intel H81>core I3/4GB/500GB/ NO ODD NO Parallel Cable/1 Serial Port/ DOS/15.5LED Monitor	5 Nos.	28,000.00	Nos.	1,40,000.00
2	<b>Cyber Power 1 KVA</b> UPS- Cyber Power UPS 1 KVA	2 Nos.	3,400.00	Nos.	6,800.00
3	<b>HP Laserjet Printer</b> HF- Scanner with Printer HP 128 FN All in One	1 Nos.	16,000.00	Nos.	16,000.00
4	<b>UPS 2 KVA</b> 2KVA UPS	1 Nos.	10,000.00	Nos.	10,000.00
					1,72,800.00
	Output Vat @ 5.50%		5.50 %		9,504.00
					1,82,304.00
		9 Nos.			₹ 1,82,304.00

*Prilam*

<b>MIMER Medical College &amp; Dr BSTRH</b> Talegaon-Dabhade, Pune	
MR No./Date	1386 / 15-10-16
P.O. No./Date	104A / 23-8-16
Dept.	Internet
Sign	<i>gwl</i>
MIMER & Dr. BSTRH	

Amount Chargeable (in words)  
**INR One Lakh Eighty Two Thousand Three Hundred Four Only**

E. & O.E

Company's VAT TIN : 27551126931V (From 13/05/2015)  
 Company's CST No. : 27551126931C (From 13/07/2015)  
 Company's Service Tax No. : AAACZ8282CSD001  
 Company's PAN : AAACZ8282C

Company's Bank Details  
 Bank Name : **AXIS BANK LTD**  
 A/c No. : **915028052013864**  
 Branch & IFS Code : **WANAWADI & UTIB0000110**  
 for 3C IT Solutions & Telecoms (India) Pvt Ltd - (F.Y.2016-17)



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

Authorised Signatory

This is a Computer Generated Invoice.



Maharashtra Academy of Engineering & Education Research's  
**Maharashtra Institute of Medical  
Educational & Research**  
**Dr. Bhausaheb Sardesai Talegaon  
Rural Hospital**

Voucher No. **21**

Date: **16 AUG 2016**

C.F.No. :

L.F. No. :

Talegaon General Hospital, Campus, Talegaon ( Dabhade )

**BANK PAYMENT**

College / Hospital

Internet Charges  
( Less ) TDS

68,275.00

1,366.00

**66,909.00**

Rupees (in words) : Sixty Six Thousand Nine Hundred Nine only.

On account of : Being Internet charges from 17/2/2016 to 31/3/2016 & 1/7/2016 to 1/7 to 30/9/2016

By Cash / Cheque : 005536

Receiver's Name : Sify Techonogolies Ltd

Address : Talegaon Dabhade

*OP*  
Prepared By

*h*  
Checked By

*Onice*  
Accounts Officer

*dh*  
Dy.Registrar/A.O./Asstt.Registrar

*h*  
Medical Director

*By courier*  
Receiver's Signature

INVOICE		Page No. 1 of 2	
MIMER COLLEGE MIMER Medical College, Opp Talegaon Station, Dist Pune, 04, Talegaon, Maharashtra-410507		Customer Code :	411126/21
		Invoice Number :	IN01STS04R19040/ 12016345608
		Invoice Date :	07-MAR-16
Customer Ref. No:	ITCT-001	Due Date :	Payable On Presentation
Customer Ref. Date:	02-JAN-14	Currency :	INR

Invoice Summary

Basic Amount	Tax Amount	Invoice Amount
19,234.97	2,789.07	22,024.04
Amount (in Words): Rupees Twenty Two Thousand Twenty Four and Four Paise Only ***		

Tax Breakup

Description	Amount
Service Tax @ 14%	2,692.90
Swachh Bharat Cess @ .5% (On Basic Amount)	96.17
<b>Total Tax</b>	<b>2,789.07</b>

For Sify Technologies Limited.

Service Tax Category : Telecommunication Services  
 Service Tax No. : AAACS9032RST001  
 PAN No. : AAACS9032R



Authorised Signatory

RTGS Information: You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to [sify.cms@sifycorp.com](mailto:sify.cms@sifycorp.com) with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	Leather & International Branch, 177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	33282907114
Currency	INR	IFSC Code	SBIN0007024

Terms and Conditions

- Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IN01STS04R19040 in your payment advice.
- Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to jurisdiction of Courts at Chennai, only.

AM  
27/07/16  
MKS. TILAK

MIMER MEDICAL COLLEGE  
 Inward No. : 3413  
 Date : 26/7/16

For any billing query, kindly e-mail us at: [billing\\_support@sifycorp.com](mailto:billing_support@sifycorp.com)



Invoice No:  
 IN01STS04R19040/12016345608

Invoice Date: 07-MAR-16

Page No. 2 of 2

**Invoice Line Details**

S.No.	Service/s	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges  4-MBPS-Wireless  SERVICE ID :9530240114 PERIOD :17-FEB-16 To 31-MAR-16	TALEGAON STATION-TALEGA ON	19,234.97
		<b>Total</b>	<b>19,234.97</b>

---End of Invoice---

 For any billing query, kindly e-mail us at: [billing\\_support@sifycorp.com](mailto:billing_support@sifycorp.com)

INVOICE		Page No. 1 of 2	
MIMER COLLEGE MIMER Medical College, Opp Talegaon Station, Dist Pune, 04, Talegaon, Maharashtra-410507		Customer Code :	411126/21
		Invoice Number :	IN01STS04R25179/ 1201727977
		Invoice Date :	17-MAY-16
Customer Ref. No:	ITCT-001	Due Date :	10-JUN-16
Customer Ref. Date:	02-JAN-14	Currency :	INR

**Invoice Summary**

Basic Amount	Tax Amount	Invoice Amount
40,218.58	6,032.79	46,251.37
Amount (in Words): Rupees Forty Six Thousand Two Hundred and Fifty One and Thirty Seven Paise Only ***		

**Tax Breakup**

Description	Amount
Service Tax @ 14%	5,630.60
Krishi Kalyan Cess @ .5% (On Basic Amount)	201.09
Swachh Bharat Cess @ .5% (On Basic Amount)	201.09
<b>Total Tax</b>	<b>6,032.79</b>

For Sify Technologies Limited.

**Service Tax Category** : Telecommunication Services  
**Service Tax No.** : AAACS9032RST001  
**PAN No.** : AAACS9032R



**Authorised Signatory**

**RTGS Information:** You can make your payment through electronic transfer / RTGS as per given details, with a mail copy to [sify.cms@sifycorp.com](mailto:sify.cms@sifycorp.com) with remittance details

Beneficiary Name	Sify Technologies Limited	Bank Name	State Bank of India
Company Address	2nd Floor, Tidel Park, No.4, Rajiv Gandhi Salai, Taramani, Chennai 600113, India.	Bank Address	Leather & International Branch, 177/1, MVJ Towers, Poonamallee High Road, Kilpauk, Chennai - 600010
Account Type	Cash Credit	Bank Account #	33282907114
Currency	INR	IFSC Code	SBIN0007024

**Terms and Conditions**

- 1 Payments : Cheques / Demand Drafts / Wire Transfers to be issued in favour of "Sify Technologies Limited" quoting Invoice No. IN01STS04R25179 in your payment advice.
- 2 Payment should be made as per the terms and conditions of the Purchase Order. Interest @ 24% will be charged on payment received after due date.
- 3 For Period Charges, the calculation has been done as follows: (Annual Rate / 365) X (Number of days of service)
- 4 Any dispute relating to the order shall be deemed to have arisen in Chennai and all litigation there shall be subject to Jurisdiction of Courts at Chennai, only.

AM  
 27/07/16  
 MS - Tikkur

Accts PIS Pay  
 NA  
 22/07/16

MIMER'S  
 MIMER MEDICAL COLLEGE  
 Inward No. : 3412  
 Date : 26/07/16

For any billing query, kindly e-mail us at: [billing\\_support@sifycorp.com](mailto:billing_support@sifycorp.com)



Invoice No: IN01STS04R25179/1201727977

Invoice Date: 17-MAY-16

Page No. 2 of 2

**Invoice Line Details**

S.No.	Service/s	Location	Basic Amount
1	EXPRESS CONNECT INTERNET Primary Port Rental Charges 4-MBPS-Wireless SERVICE ID :9530240114 PERIOD :01-JUL-16 To 30-SEP-16	TALEGAON STATION-TALEGA ON	40,218.58
		<b>Total</b>	<b>40,218.58</b>

---End of Invoice---

 For any billing query, kindly e-mail us at: [billing\\_support@sifycorp.com](mailto:billing_support@sifycorp.com)



MAEER – TATA Off Meeting  
Minutes of the Meeting

Date : 22-Oct-2021  
 Time : 12:00 PM – 01:00 PM IST  
 Venue : Sushrut Hall, MAEER's MIMER, Talegaon and Zoom call

**Participant**

MAEER	TCS
Dr Varoon Jaiswal	Mr Kaushik Ved Mr Raghavendra Joshi Mr Akshay Bangera Mr Anup Benkar (Zoom)

**Agenda**

1. Introduction to the participants
2. Presentation of the deck.

**Key Points Discussed**

1. MAEER indicated that the implementation priority from NAAC perspective is iDL first. Campus wise implementation priority is Talegaon location, followed by Latur and then Barshi.
2. TCS has shared the relevant templates with MAEER and explained the same.





MAEER – TATA Off Meeting  
Minutes of the Meeting

**AGREED FOLLOW UP ACTION ITEMS**

#	Action Item	Owner	Target Date
1	Instance Provisioning	TCS	27-Oct-21
2	Submission of Project Plan to MAEER SPOC	TCS	29-Oct-21
3	Updated templates and questionnaires to be shared with TCS	MAEER	TBD
4	Uploading of template data	TCS	Dependent on pts 1 and 3
5			
6			
7			
8			
9			
10			
11			

**With Best Regards,  
Raghavendra Joshi.  
Project Manager  
TATA Consultancy Services LTD**



Dr. Varoon Jaiswal &lt;varooncjaiswal@mitmimer.com&gt;

## Thank you for choosing TCS iON \*\*Welcome Mail\*\*

6 messages

Raghavendra Joshi &lt;raghavendra.joshi@tcs.com&gt;

Wed, Oct 20, 2021 at 3:34 PM

To: "varooncjaiswal@mitmimer.com" &lt;varooncjaiswal@mitmimer.com&gt;

Cc: Akshay Bangera &lt;akshay.bangera@tcs.com&gt;, Anup Benkar &lt;benkar.anup@tcs.com&gt;, Shailesh Parab &lt;shailesh.parab@tcs.com&gt;, KAUSHIK VED &lt;kaushik.ved@tcs.com&gt;, Yogesh Shah &lt;yogesh.shah1@tcs.com&gt;, SHISHUPAL DESHMUKH &lt;shishupal.deshmukh@tcs.com&gt;

Dear Sir,

Congratulations and Welcome to be part of the growing family of esteemed TCS iON Customers.

We, TCS- Tata Consultancy Services Ltd., are responsible to provide a positive experience to you and your organization in the activation of our solutions. My team and I will ensure timely activation of the solutions on 'as is' capability and in this effort would request you to share consultation related data in a timely manner.

The successful activation of our solutions depends on three key aspects.

- 1. Leadership Commitment:** Your time towards reviewing the progress of this activation is very important. This is a transformational initiative for MAEER'S MIT Group of Institutions and it is only possible with your active advice and support.
- 2. Change Champion:** It is critical that you dedicate a powerful leader who is going to be involved on a day-to-day basis with our leadership team. The benefit of such a transformation initiative cannot be accomplished with someone who does this as "one more thing" in their portfolio of actions. We strongly recommend you to nominate a change champion for each distinct area and a backup for process continuity.
- 3. Change Management:** This is a business change initiative for MAEER'S MIT Group of Institutions. For any change to be successfully adopted, communication and stakeholder involvement are crucial. This change process needs your constant attention.

As I mentioned, our intent is to provide you with a positive experience in the adoption of TCS iON solutions. Please feel free to reach out to me for any further assistance.

I am happy to announce the implementation team from TCS- Tata Consultancy Ltd. who will be involved in this activation phase. Please find the contact matrix of TCS iON team for the MAEER'S MIT Group of Institutions, iON Implementation

Hierarchy	Name	Role	Mobile No	Email Address
Level-1	TBD	Transformation Manager		
Level-2	Mr. Raghavendra Joshi	Project Manager	8459482161	<a href="mailto:raghavendra.joshi@tcs.com">raghavendra.joshi@tcs.com</a>
Level-3	Mr. Akshay Bangera	Sr. Project Manager	9768131747	<a href="mailto:akshay.bangera@tcs.com">akshay.bangera@tcs.com</a>



Level-4	Mr. Anup Benkar	Program Manager	9975766584	<a href="mailto:benkar.anup@tcs.com">benkar.anup@tcs.com</a>
Level-4	Mr. Shailesh Parab	Zonal Delivery Manager	7506006835	<a href="mailto:shailesh.parab@tcs.com">shailesh.parab@tcs.com</a>

We would like to have Kick off meeting with the relevant stakeholders to give you high-level walkthrough of the processes and to decide on the further planning. Please share your availability so that we can plan this meeting accordingly.

Following documents are attached for your actioning.

1. Phase wise Priority. – This document enlists our solutions and modules. Please indicate priority once we received this we will share a detailed project plan for your approval.
2. Stakeholder Data. – Kindly Provide SPOC and change champions contact details. Also, Please provide desired user id formats for student and parents.
3. Welcome kit – Repository of templates we have provided description to guide users to input the data. In case of queries would request you to collate the queries as we can plan the call to discuss.

Thanks & Regards,

Raghavendra Joshi.



Tata Consultancy Services

Cell:- 8459482161

Mailto: [raghavendra.joshi@tcs.com](mailto:raghavendra.joshi@tcs.com)

Website: <http://www.tcs.com>

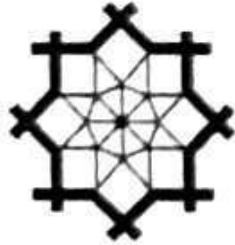
=====  
 Notice: The information contained in this e-mail message and/or attachments to it may contain confidential or privileged information. If you are not the intended recipient, any dissemination, use, review, distribution, printing or copying of the information contained in this e-mail message and/or attachments to it are strictly prohibited. If you have received this communication in error, please notify us by reply e-mail or telephone and immediately and permanently delete the message and any attachments. Thank you

---

### 3 attachments

 **MAEER Phasewise Priority from Customer.xlsx**  
20K

 **MAEER Stakeholder Data.xlsx**  
20K



**DELNET- Developing Library Network**

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

Contact : 011-26741305, 26741232

www.delnet.in

**R e c e i p t**

*Received with thanks from* : **MIMER MEDICAL COLLEGE  
NEAR TALEGAON RAILWAY STATION, TALEGAON DABHADE  
PUNE-410507, MAHARASHTRA  
(DELNET MEM NO. IM-8266)**

*The sum of* : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

*By* : **MIMER MEDICAL COLLEGE, Bank of India (India)  
Inter Bank Transfer**

**4-Jun-2021 13,570.00**

*Remarks* : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 13-05-2021 TO 12-05-2022**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

  
Authorised Signatory



**TAX INVOICE**

**Shivam Computers**

RAMCHANDRA COMPLEX, SHOP NO. 3,  
PLOT NO. SP 111/2 'S' BLOCK  
MIDC BHOSARI PUNE-411026  
MOB 9890663353,8446042999  
GSTIN/UIN: 27AGJPA4575B1ZO  
State Name : Maharashtra, Code : 27  
E-Mail : shivamcomputers1@yahoo.com

Invoice No  
**254**

Dated  
**30-Jul-2018**

Delivery Note

Mode/Terms of Payment

Supplier Reference  
**254**

Other Reference(S)

Buyer's Order No

Dated

Date of Instalation

Activation Date & Time

Engineer's Name

Sales Executive' Name

Contact Person

Consignee

**Bhausahab Sardesai**

Telegaon Rural Hospital, Yashwant Nagar Aproch  
Road , Tapodham Colony Yashwant Nagar ,  
Telegaon Dabhade

Contact No- 02114308300

GSTIN/UIN : 27AAAAM1206F1Z6

State Name : Maharashtra, Code : 27

**Message : Certified 3 \* Member Tally Partner**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tally Software Services Gold 762686037	998313	1 Nos.	10,800.00	Nos.		10,800.00
	<b>CENTRAL GST</b>						972.00
	<b>STATE GST</b>						972.00
	<b>Total</b>		<b>1 Nos.</b>				<b>₹ 12,744.00</b>

*01/08/18*  
*79/08/19*

*Successfully updated with latest Tally version*  
*Phug*  
*30/07/18*

Amount Chargeable (in words)

**INR Twelve Thousand Seven Hundred Forty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,800.00	9%	972.00	9%	972.00	1,944.00
<b>Total</b>	<b>10,800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,944.00</b>

Tax Amount (in words) : **INR One Thousand Nine Hundred Forty Four Only**

Company's Bank Details

Bank Name : Union Bank of India

A/c No. : 489401010935523

Branch & IFS Code : Shivaji Nagar & UBIN0548944

Declaration

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

for Shivam Computers

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

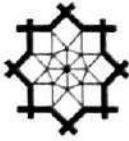
This is a Computer Generated Invoice



*Shivam*

No. Receipt No./65450/2021-22

Dated 10-Jun-2021



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
Contact 011-26741305, 26741232  
www.delnet.in

### Receipt

Received with thanks from **MIMER MEDICAL COLLEGE**  
**NEAR TALEGAON RAILWAY STATION, TALEGAON DABHADE**  
**PUNE-410507, MAHARASHTRA**  
**(DELNET MEM NO. IM-8266)**

The sum of **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By **MIMER MEDICAL COLLEGE, Bank of India (India)**  
Inter Bank Transfer

DATE 4-Jun-2021 **13,570.00**

Remarks **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 13-05-2021 TO 12-05-2022**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Authorized signatory





Pathology Department <pathology@mitmimer.com>

## Delnet Login Id & Password

1 message

LIBRARY SECTION MIMER <library@mitmimer.com>  
To: Department <department@mitmimer.com>

Sat, Aug 7, 2021 at 2:05 PM

Sir,

List of journals available on Delnet.

**Password : mim8266**

**Login ID : mhmimermc (after login click on New Discovery Portal)**

It is for your information.

Librarian

Dr Swati Belsare <coordinator\_iqac@mitmimer.com>

---

## Fwd: About Delnet access

1 message

---

LIBRARY SECTION MIMER <library@mitmimer.com>

Thu, Oct 7, 2021 at

----- Forwarded message -----

From: **LIBRARY SECTION**

**MIMER** <library@mitmimer.com>

Date: Fri, Aug 14, 2020 at 3:37

PM

Subject: Fwd: About Delnet access

To: Pathology Department <pathology@mitmimer.com>

----- Forwarded message -----

From: **LIBRARY SECTION**

**MIMER** <library@mitmimer.com>

Date: Fri, Jun 12, 2020 at 11:04

AM

Subject: About Delnet access

To: Department <department@mitmimer.com>

Sir,

Our college has been admitted as an Institutional Member of **DELNET**.

You are requested to access **DELNET databases** through the World Wide

Web using the following procedure: Web Address: <http://www.delnet.in>

**Click to 'New Discovery Portal'.**

You should be able to open the landing page without login.

**DELNET provides access to more than three crore catalogue records of books,**

**journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles**

**through Knowledge Gainer Portal.**

Librarian





Pathology Department <pathology@mitmimer.com>

## Online Library Portal - MIMER Medical College

1 message

**PRINCIPAL MIMER** <principal@mitmimer.com>

Wed, May 19, 2021 at 3:04 PM

To: Department <department@mitmimer.com>, "PRINCIPAL, COLLEGE OF PHYSIOTHERAPY" <principal\_th@mitmimer.com>, MIMER College <mitmimer@mitmimer.com>  
Cc: Suchitra Karad <suchitra@mitpune.com>, Dr dsjadhav <dsjadhav@mitmimer.com>, sachin naik <sachinnaik70@gmail.com>, LIBRARY SECTION MIMER <library@mitmimer.com>, Virendra Ghaisas <drghaisas@mitmimer.com>, medical Superintendent <ms@mitmimer.com>

Dear All,

This is to inform you that, MIMER Medical College, Talegaon Dabhade has developed an online library portal and has also subscribed to an online journals database.  
Login Id's and passwords for all the teaching staff and the residents are provided in the excel file attached below.

Kindly circulate the Id's and the passwords to all the teachers and residents to access the same.  
Demo regarding the use of the online portal will be arranged soon.

**Kindly note :** If any teaching staff or resident Id's are missing, they are requested to please contact Mrs. Shruti Ketkar (Librarian MIMER Medical College, Talegaon Dabhade) for the same.

### Link for the online portal:


<https://mitmimer.tiss.co.in/egs/MyResearch/Home>

--

Dr. Rajendra Prasad Gupta  
Principal,  
MIMER Medical College & Dr.B.S.T.R. Hospital  
Talegaon (D), Pune - 410507

### 2 attachments

 **PTPG .xlsx**  
11K

 **Teaching Staff.xlsx**  
38K

TOTAL I.T. SOLUTIONS (INDIA) PVT. LTD.  
Operation Center:WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)  
Tel: +91-11-2583-3323, 91-11-2583-3321 | Fax: 91-11-2583-3320  
Email: contact@totalit.co.in | Website: www.totalit.co.in

To,  
The Principal  
MIMER Medical College  
Talegaon Dabhade  
Maharashtra - 410507  
India

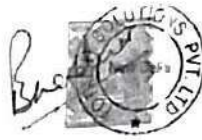
Invoice No. : T/TIT/20-21/0067  
Dated: 18/03/2021  
CIN No - U72900DL2002PTC114759  
UOM - Annual  
GSTIN - 07AABCT9437G1Z5  
State - Delhi  
State Code - 07  
HSN Code - 998431

Tax Invoice for Subscription of Online Database for the year 2021

S.No	Title	Sub Period	Currency	Total Amount in (INR)
1	UpToDate (Anywhere) Database KOHA SOFTWARE D-Space Software Creation of Library Web Portal Global Periodicals.Com	Jan-21-Dec-21	INR	863725.00
Total In INR				863725.00
IGST @18% on Net Amt in INR				155470.50
Total Amount in (INR)				1019195.00
(Indian Rupees Ten Lakh Nineteen Thousand One Hundred Ninety Five Only)				

Prepared By

  
Rajdeep Bhaduri  
Asst. Manager - Customer Support







Pathology Department <pathology@mitmimer.com>

## Global Periodical Database Access

1 message.

LIBRARY SECTION MIMER <library@mitmimer.com>

To: Department <department@mitmimer.com>, PRINCIPAL MIMER <principal@mitmimer.com>

Wed, Sep 1, 2021 at 11:01 AM

Sir,

Our Global Periodical Database is now activated. Kindly access with following credentials .

URL: <http://globalperiodicals.com>

Username- mimer

Password-library

Regards,

Librarian



**Dr. H. K. Kaul**

*Director*

DELNET/MEM/IM-8266/mhMIMERM/2020

**DELNET**

*Developing Library Network*



May 18, 2020

**Sub : Membership of DELNET**

Dear Dr. Gupta,

We are glad to inform you that the "MIMER Medical College, Pune, Maharashtra" has been admitted as an Institutional Member of DELNET. Your membership number is **IM-8266**. I am herewith enclosing the receipt no. 60948 dated 31/3/2020 for ₹ 19,470/- received through NEFT dated 27/3/2020 towards the Admission Fee & Annual Institutional Membership Fee for the period 31-3-2020 to 12-5-2021. The duly signed copy of the MOU is also enclosed for your office records. **I would like to mention that the next annual renewal will be due by May 11, 2021.**

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remotely:

Login : mhmimermc  
Password : mim8266

Kindly note your Inter Library Loan (ILL for Books) Password is "mhmimermclib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I hope that the students and faculty of your institution will get benefited by using the DELNET databases and services.

Do kindly let us know if you require any further assistance.

With kind regards,

Yours sincerely,

H. K. Kaul

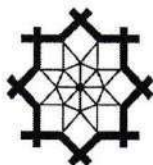
Dr. Rajendra Prasad Gupta  
Principal  
MIMER Medical College  
Near Talegaon Railway Station, Talegaon Dabhade  
Pune-410507, Maharashtra

- Cc : 1. Dr. R. J. Wagh, I/C Library  
MIMER Medical College, Pune, Maharashtra  
(Receipt, MOU & Certificate are enclosed)  
2. Dr. (Mrs.) Neela J. Deshpande, Consultant  
DELNET Coordination Unit, Pune  
Phone : 020-22952831  
E-mail : [delnetpune@gmail.com](mailto:delnetpune@gmail.com)



No.: Receipt No./60948/2019-20

Dated 31-Mar-2020



**DELNET- Developing Library Network**

Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj

New Delhi-110070

State Name : Delhi, Code : 07

E-Mail : [hkkaul@gmail.com](mailto:hkkaul@gmail.com)

**Receipt**

Received with thanks from : **MIMER MEDICAL COLLEGE  
NEAR TALEGAON RAILWAY STATION, TALEGAON DABHADE  
PUNE-410507, MAHARASHTRA  
(DELNET MEM NO. IM-8266)**

The sum of : **Indian Rupees Nineteen Thousand Four Hundred Seventy Only**

By : MIMER MEDICAL COLLEGE; Bank of India (India)  
Inter Bank Transfer

BKIDN020087902055 27-Mar-2020 **19,470.00**

Remarks : **AMOUNT RECEIVED TOWARDS ADMISSION FEES & ANNUAL INSTITUTIONAL  
MEMBERSHIP FEES FOR THE PERIOD 31.03.2020 TO 12.05.2021**

**\*\*₹ 19,470.00/-**

**\*\*Subject to Realisation**

Autl story



# SPSS

DATE: Tuesday 14th July, 2020

## LICENSE DOCUMENT

Dear SPSS Customer,  
As part of the installation process, you will be asked for an authorization code to enable the software. If you reinstall the software, you need to re-use the authorization code. Please keep it in a safe place. Your unique code appears below.

### END USER DETAILS

Name:	Dr Swati Raje	Designation:	Biostatistician
Department:		Organisation:	Maharashtra Inst of Medical Edu and Res
Address:	Yashwant Nagar Rd, Yashwant Nagar	Phone No:	0211 4308335
	Talegaon Dabhade, Maharashtra 410 507	Fax No:	
		Mobile:	
		Email:	raje_swati@yahoo.co.in

### LICENSE DETAILS

Invoice No:	218	Customer ID:	330218
PO Number:	0231	Authorization Code	d54f4c9ce98161a4ec95
		Authorization Code	cf2ddaf0b10270ac253b - Adv Stat
Date on PO:	16.3.2020	Validity:	Perpetual
Region:	West	Installation Type:	Desktop
		No. Of Users:	10

Sl No.	Product & Version	Quantity	No. Of Users	License Type	Purchase Type
1	IBM SPSS Statistics Base 26.0	10	10	Perpetual	New
2	IBM SPSS Regression	10	10	Perpetual	New
3	IBM SPSS Advanced Statistics	10	10	Perpetual	New
Sl No.	AMC	Validity	Comments		
1	Yes	13.07.2021			

### AUTHORISATION

Your SPSS license is Perpetual.  
For queries regarding technical issues, please contact Technical Support at [support@spss.co.in](mailto:support@spss.co.in).  
Please reference your customer ID in the subject line for all communications.

Thank you for your support for SPSS software and services.

With Regards

Sachiin Kulkaarni

SPSS South Asia Pvt Ltd. n # 2353/1-4, 4th Floor, "Dolphin" n Hennur Main Raod  
Opp. Harmony Apartments, Kacharkanhalli, Bangalore - 560 043  
Ph: 0091-080-4112 3945 - 948n Fax: 0091-80-4132 3618 n E-Mail: license@spss.co.in

License details for SPSS software received  
& working ok.

*Sachiin*  
17/7/2020

ICT Dept.  
MIMER Medical College  
Talegaon Dabhade



Date : 23.06.2020

To  
The Principal  
MIMIER Medical College,  
Talegaon Dabhade

This is to inform you that SPSS software is successfully installed at following computers.

- 1. Community Medicine *Swati Raj 2/7/20 Raj 30/6/2020*
2. Pathology *26/5/2020*
3. Biochemistry *Raje*
4. Digital Lab
- 5. Orthopedics
6. OBGY
- 7. Physiotherapy College *Benadikar 21/7/2020*
8. Central Research Lab *ABJ*
9. Laptop of Dr.Swati Raje *Raje*

*Raje*  
Ashwini Gate  
ICT Department  
Verified by Dr.Swati Raje  
*Raje 6/7/2020*

TAX INVOICE

GSTN: 29AADCS8134M1ZT

PO No. : 0231  
Date : 16.03.2020

Tax Inv No. SPSS/218/2019-20  
Date: 31.3.2020

To,  
Maharashtra Medical Education Research  
Talegaon-Dabhade  
GST No.: 27AAAAM1206F1Z6

Sl No.	Description	No. of Users	Amount
01]	IBM SPSS Statistics Base 26.0	10]	1,03,138.00
02]	IBM SPSS Advanced Statistics	10]	57,274.00
03]	IBM SPSS Regression	10]	57,274.00
E. & O.E.			2,17,685.00
IGST 18%			39,183.00
			<b>2,56,868.00</b>

HSN Code : 997331

(Rupees Two Lac Fifty Six Thousand Eight Hundred Sixty Eight Only)

**REMARK:**

Please download the Software from our website [www.download.spss.co.in](http://www.download.spss.co.in)  
Manuals are integrated in electronic help system within SPSS Software.

For SPSS South Asia Private Limited



Authorized Signatory

MIMER Medical College & Dr. BSTRH Talegaon-Dabhade, Pune	
MR No. / Date	2378 / 31.03.2020
P.O. No. / Date	231 / 16.03.2020
Dept.	Intend-
Sign	<i>[Signature]</i>
MIMER & Dr. BSTRH	

*SPSS software installed at 10 locations.  
Location list & license details attached with bill*

*[Signature]  
17/7/2020*



MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATION RESEARCHS  
MAHARASHTRA INSTITUTE OF MEDICAL EDUCATION AND RESEARCH,  
DR. BHAUSAHEB SARDESAI TALEGAON RURAL HOSPITAL  
TALEGAON-DABHADE - 410 507.

Website : www.mitmimer.com

• E. Mail : purchase@mitmimer.com /mimer.stores@gmail.com • Tel : 02114-308448, 495, 300

GST NO: 27AAAAM1206F1Z6  
PURCHASE ORDER

Suppliers: SPSS South ASIA Private Limited

#2353114 Dolphin, 4th floor hennur main road, kacharakanahali,

Bangalore 560043 Ph: 8041123945 Mr. Sachin Kulkaarni

Email: enquiry@spss.co.in

GSTIN : 29AADCS8134M1ZT

State : Karnataka

State Code

29

Ship to : MIMER MEDICAL COLLEGE, TALEGAON DABHADE

Bill to : MIMER MEDICAL COLLEGE, TALEGAON DABHADE

Order No : 0231 Dated : 16/03/2020

Qtn No : SPSS/FST/01/607R2 Dated : 05/03/2020

Dept : ICT

Sr. No.	Description of Goods	HSN Code	Qty	Rate	Amount	Less discount	Taxable value	GST		Total
								%	Amount	
1	IBM SPSS BASE MODULE Version 26.0 Numbers Users 10	852380	1	113338.00	113338.00	10200.42	103137.58	18	18564.76	121702.34
2	IBM SPSS Advanced statistics Numbers of Users 10	852380	1	62938.00	62938.00	5664.42	57273.58	18	10309.24	67582.82
3	IBM SPSS Regression Numbers of Users 10	852380	1	62938.00	62938.00	5664.42	57273.58	18	10309.24	67582.82
						239,214.00	21,529.26	217,684.74	39,183.25	256867.99

Total Amount before tax: 217684.74

Total Amount after tax: Rs: 256868.00

Total payable amount in words: Rs. Two Lakh Fifty Six Thousand Eight Hundred Sixty Eight Rupees Only.

## Terms &amp; Conditions:-

GST : 18 %

Payment : Payment will be made in 100 % advance against valid proforma  
Invoice

Delivery Period : Within 4 weeks

Transportation : Included


Support : 1 year AMC included

NOTE: It will be the responsibility of the supplier to submit the invoice in the same calendar month in which it is generated.

100% advance Rs. 256868/-

  
Prepared By  
Purchase Dept

  
Checked By  
Purchase Dept

  
EXECUTIVE DIRECTOR  
MIMER MEDICAL COLLEGE & HOSPITAL  
TALEGAON (D)

**Date:** 03 May 2021  
**Invoice No:** IVIP43280612  
**Order No:** 145831458

**To:**  
 MIMER Medical College  
 Talegaon Dabhade  
 Pune  
 Maharashtra  
 410507  
 India  
 State Code: 27


**Author:**  
 QODE LTD (Mikado-Themes)  
 Limassol  
 3095  
 Cyprus

**Supplier for GST purposes:**  
 Envato Pty Ltd  
 PO Box 16122  
 Collins Street West  
 Victoria  
 8007  
 Australia  
 ABN 11 119 159 741  
 GSTIN: 9920AUS296020SE

Entity	Item ID	Qty	HSN	Description	Amount
QODE LTD	31181364	1	997339	ProMedica - Medical and Healthcare Theme - Regular License	\$35.62
Envato *				IN GST @ 18.0%	\$6.41
QODE LTD	31181364	1	997339	ProMedica - Medical and Healthcare Theme - 6 months included support	\$21.38


**Invoice Total: USD \$63.41**  
 Paid via Credit Card

Authorised signatory



Thanks for buying from QODE LTD (Mikado-Themes) on Envato Market

**\* GST is charged, invoiced and collected by Envato Pty Ltd**  
[More info about GST on Envato Market](#)

Payment for  
 MIMER web page  
  
 29/6/21



**Date:** 03 May 2021  
**Invoice No:** IVBF42975173  
**Order No:** 145831458

**To:**  
 MIMER Medical College  
 Talegaon Dabhade  
 Pune  
 Maharashtra  
 410507  
 India  
 State Code: 27

**From:**  
 Envato Pty Ltd  
 PO Box 16122  
 Collins Street West  
 Victoria  
 8007  
 Australia  
 ABN 11 119 159 741  
 GSTIN: 9920AUS296020SE

Qty	HSN	Description	Amount
1	999799	Envato Buyer Fee for purchase of "ProMedica - Medical and Healthcare Theme - Regular License"	\$12.00
		IN GST @ 18.0%	\$2.16

**Invoice Total: USD \$14.16**

Paid via Credit Card

Authorised signatory



[More info about GST on Envato Market](#)

Payment for  
 MIMER webpage

*[Handwritten signature]*  
 29/6/21

**Date:** 03 May 2021  
**Invoice No:** IVHF26324672  
**Order No:** 145831458

**To:**  
 MIMER Medical College  
 Talegaon Dabhade  
 Pune  
 Maharashtra  
 410507  
 India  
 State Code: 27

**From:**  
 Envato Pty Ltd  
 PO Box 16122  
 Collins Street West  
 Victoria  
 8007  
 Australia  
 ABN 11 119 159 741  
 GSTIN: 9920AUS296020SE

Qty	HSN	Description	Amount
1	999799	Handling Fee for Envato Market order 145831458	\$2.00
		IN GST @ 18.0%	\$0.36

**Invoice Total: USD \$2.36**  
 Paid via Credit Card

Authorised signatory



[More info about GST on Envato Market](#)

Payment for  
 MIMER webpage  
 Done  
 29/6/21  
 (2)





### TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
  
Zoom GSTIN: 9921USA29007OSG

Invoice Date: May 5, 2021  
Invoice #: INV84464643  
Payment Terms: Due Upon Receipt  
Due Date: May 5, 2021  
Account Number: 57949543  
Currency: USD

Customer Account Information: Name of Recipient (Billed to): MIMER Medical College  
B501 RUNWAL DAFFODILS, S NO 23/10 NIBM  
UNDRI ROAD  
Pune, Maharashtra 411028 (State Code: 27)  
India

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

principal@mitmimer.com

Customer GSTIN:  
Customer PAN:

Name of Consignee (Place of supply): Principal MIMER  
B501 RUNWAL DAFFODILS, S NO 23/10 NIBM  
UNDRI ROAD  
Pune, Maharashtra 411028 (State Code: 27)  
India

Whether tax is payable on reverse charge basis  
- No.

principal@mitmimer.com

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: \$50.00  HSN of Goods/Services: HSN 998424	May 5, 2021-Jun 4, 2021	\$50.00	\$9.00	\$59.00

INVOICE TOTALS	
Taxable Value:	\$50.00
Total (Including Tax):	\$59.00
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
			<b>Total Tax</b>	<b>\$9.00</b>

Principal - Zoom account  
May - June (500)  
Dhruva  
29/6/21



TRANSACTIONS

				Invoice Total	\$59.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
May 5, 2021	P-91572760	Payment		(\$59.00)	
				Invoice Balance	\$0.00

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$50.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.





### TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Invoice Date: May 6, 2021  
Invoice #: INV84530713  
Payment Terms: Due Upon Receipt  
Due Date: May 6, 2021  
Account Number: 7006914926  
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Principal  
Physiotherapy  
Talegaon Dabhade,  
Pune, Maharashtra 410507 (State Code: 27)  
India

principalzoom@mitmimer.com

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Name of Consignee (Place of supply): Principal  
Physiotherapy  
Talegaon Dabhade,  
Pune, Maharashtra 410507 (State Code: 27)  
India

principalzoom@mitmimer.com

Whether tax is payable on reverse charge basis  
- No.

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99  HSN of Goods/Services: HSN 998424	May 6, 2021-Jun 5, 2021	\$14.99	\$2.70	\$17.69
<b>Charge Name: 500 Participants meeting Monthly</b> Quantity: 1 Unit Price: \$50.00  HSN of Goods/Services: HSN 998424	May 6, 2021-Jun 5, 2021	\$50.00	\$9.00	\$59.00

INVOICE TOTALS	
Taxable Value:	\$64.99
Total (Including Tax):	\$76.69
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount

*Principal Zoom - 2nd Acct.  
Standard Pro + 500  
Dabhade  
29/6/21*



500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			<b>Total Tax</b>	<b>\$11.70</b>

**TRANSACTIONS**

**Invoice Total**      **\$76.69**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 6, 2021	P-91687610	Payment		(\$76.69)
			<b>Invoice Balance</b>	<b>\$0.00</b>

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$64.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.





### TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Jun 6, 2021  
Invoice #: INV90116705  
Payment Terms: Due Upon Receipt  
Due Date: Jun 6, 2021  
Account Number: 7006914926  
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Principal  
Physiotherapy  
Talegaon Dabhade,  
Pune, Maharashtra 410507 (State Code: 27)  
India

principalzoom@mitmimer.com

Name of Consignee (Place of supply): Principal  
Physiotherapy  
Talegaon Dabhade,  
Pune, Maharashtra 410507 (State Code: 27)  
India

principalzoom@mitmimer.com

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis  
- No.

Zoom W-9

Question about your Billing?

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99  HSN of Goods/Services: HSN 998424	Jun 6, 2021-Jul 5, 2021	\$14.99	\$2.70	\$17.69
<b>Charge Name: 500 Participants meeting Monthly</b> Quantity: 1 Unit Price: \$50.00  HSN of Goods/Services: HSN 998424	Jun 6, 2021-Jul 5, 2021	\$50.00	\$9.00	\$59.00

INVOICE TOTALS	
Taxable Value:	\$64.99
Total (Including Tax):	\$76.69
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount

*Principal Zoom 2<sup>nd</sup> account  
Standard Pro + 500  
Jun-July 2021  
29/6/21*



500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			<b>Total Tax</b>	<b>\$11.70</b>

TRANSACTIONS					
				Invoice Total	\$76.69
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Jun 6, 2021	P-98195872	Payment		(576.69)	
				Invoice Balance	\$0.00

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$64.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first cancelling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.*

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.





### TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Video Communications Inc.  
55 Almaden Blvd, 6<sup>th</sup> Floor  
San Jose, CA 95113  
  
Zoom GSTIN: 9921USA29007OSG

Invoice Date: Jun 7, 2021  
Invoice #: INV90411104  
Payment Terms: Due Upon Receipt  
Due Date: Jun 7, 2021  
Account Number: 57949543  
Currency: USD

Customer Account Information:  
Name of Recipient (Billed to): MIMER Medical College  
B501 RUNWAL DAFFODILS, S NO 23/10 NIBM  
UNDRI ROAD  
Pune, Maharashtra 411028 (State Code: 27)  
India

Remittance Details should be sent to:  
Finance@zoom.us

Purchase Order Number:

principal@mitmimer.com

Customer GSTIN:  
Customer PAN:

Name of Consignee (Place of supply): Principal MIMER  
B501 RUNWAL DAFFODILS, S NO 23/10 NIBM  
UNDRI ROAD  
Pune, Maharashtra 411028 (State Code: 27)  
India

Whether tax is payable on reverse charge basis - No.

principal@mitmimer.com

Zoom W-9

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: \$50.00  HSN of Goods/Services: HSN 998424	Jun 7, 2021-Jul 6, 2021	\$50.00	\$9.00	\$59.00

INVOICE TOTALS	
Taxable Value:	\$50.00
Total (Including Tax):	\$59.00
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
			<b>Total Tax</b>	<b>\$9.00</b>

Principal Account.  
June-July (500)  
Dhanu  
29/6/21



TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
Jun 7, 2021	P-98514147	Payment		\$59.00	(\$59.00)
				<b>Invoice Balance</b>	<b>\$0.00</b>

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