



Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune-43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated
to Savitribai Phule Pune University

4.1.3 Percentage of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.

1	Geotagged photos of Smart Classroom, Seminar hall and Boardroom and other facilities
2	Invoice of Smart Classrooms
3	Invoice of LCD Projectors
4	Invoice of PA System/Audio System
5	Invoice of Xerox



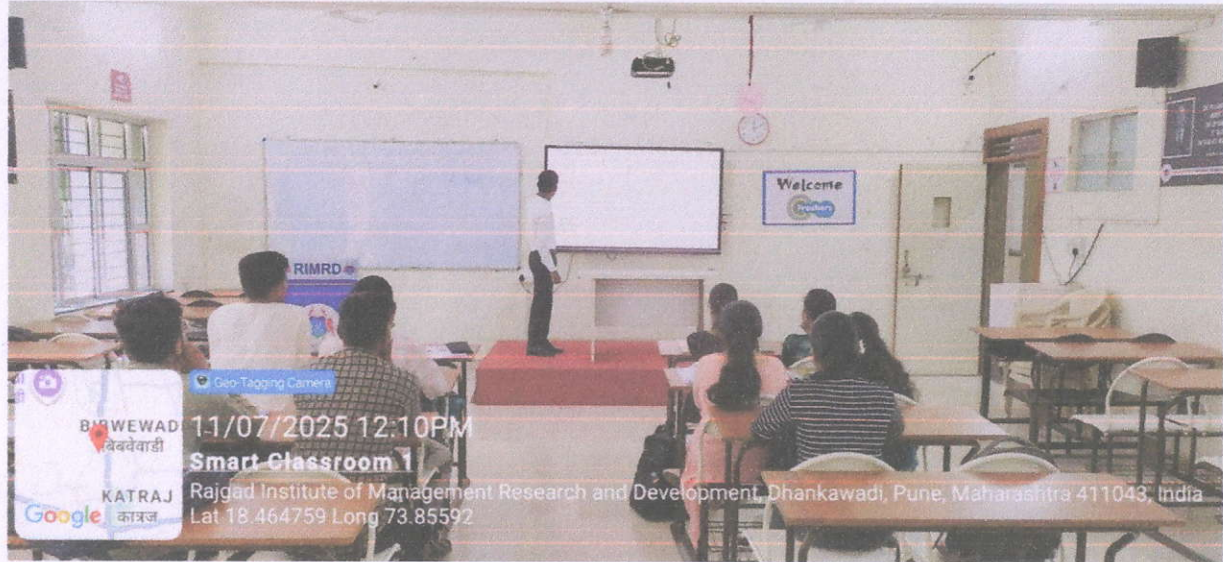


Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune-43

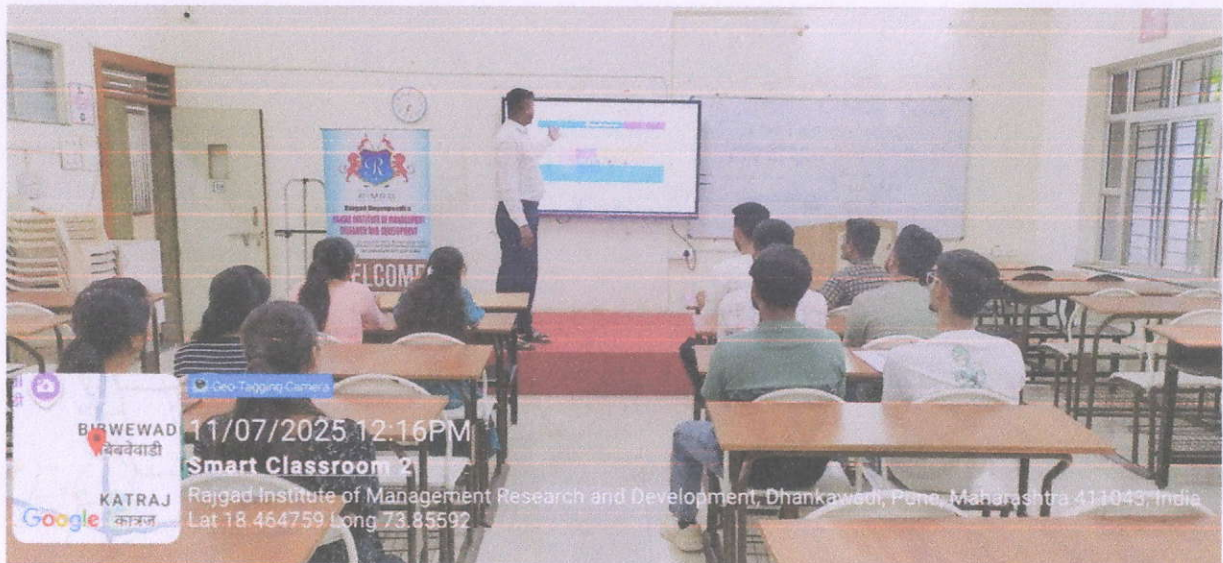
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Smart Classroom No. 1.



Smart Classroom

Smart Classroom No. 2



Lecture in smart classroom





Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune-43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated
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Classroom No.5



Geo-Tagging Camera

11/07/2025 03:35pm

Classroom 5

Rajgad Institute of Management Research and Development, Dhankawadi, Pune, Maharashtra 411048 India

Lat 18.464759 Long 73.85592





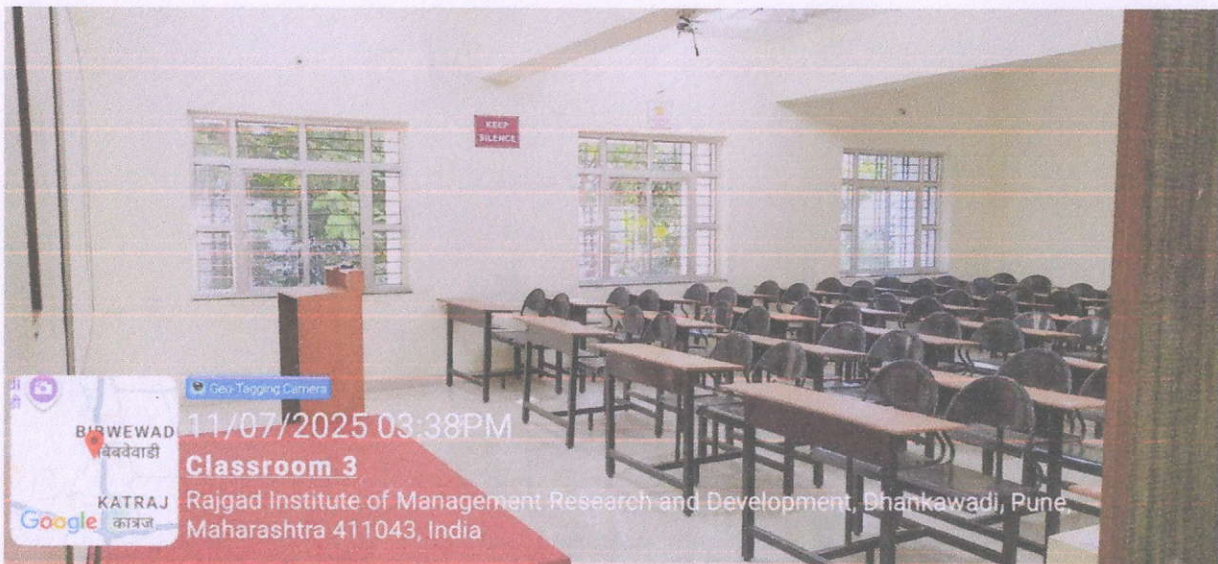
Rajgad Dnyanpeeth's

Rajgad Institute of Management

Research & Development, Pune-43

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Classroom No.4



Classroom No.3





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Rajgad Institute of Management

Research & Development, Pune-43

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ICT Facility at Rajgad Institute



ICT Facility at Rajgad Institute





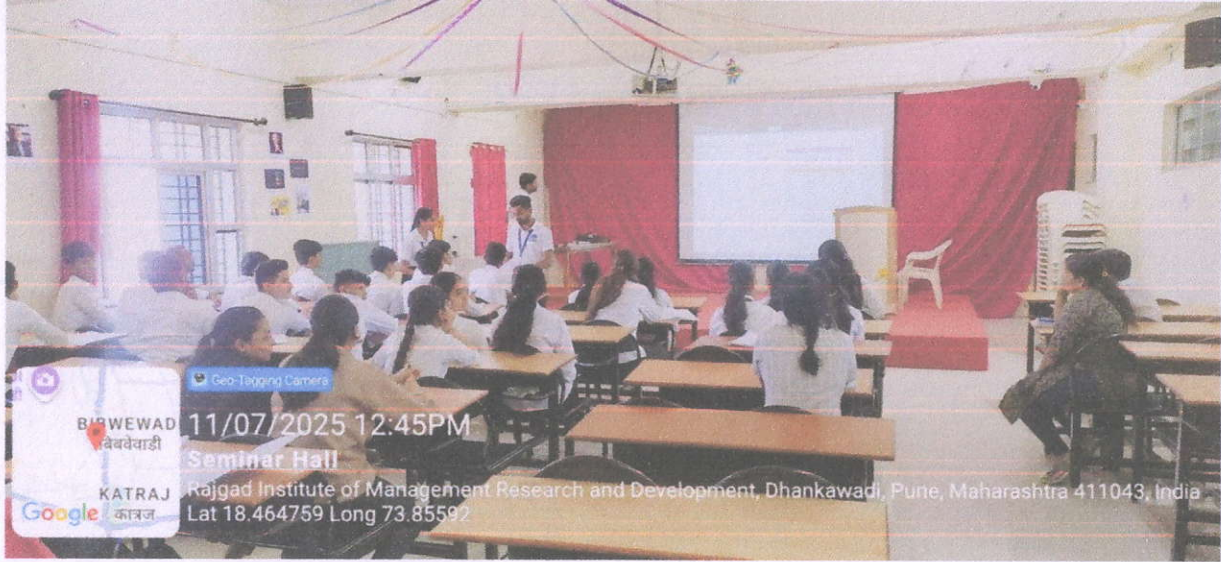
Rajgad Dnyanpeeth's

Rajgad Institute of Management

Research & Development, Pune-43

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Seminar Hall



Guest lecturer in seminar hall





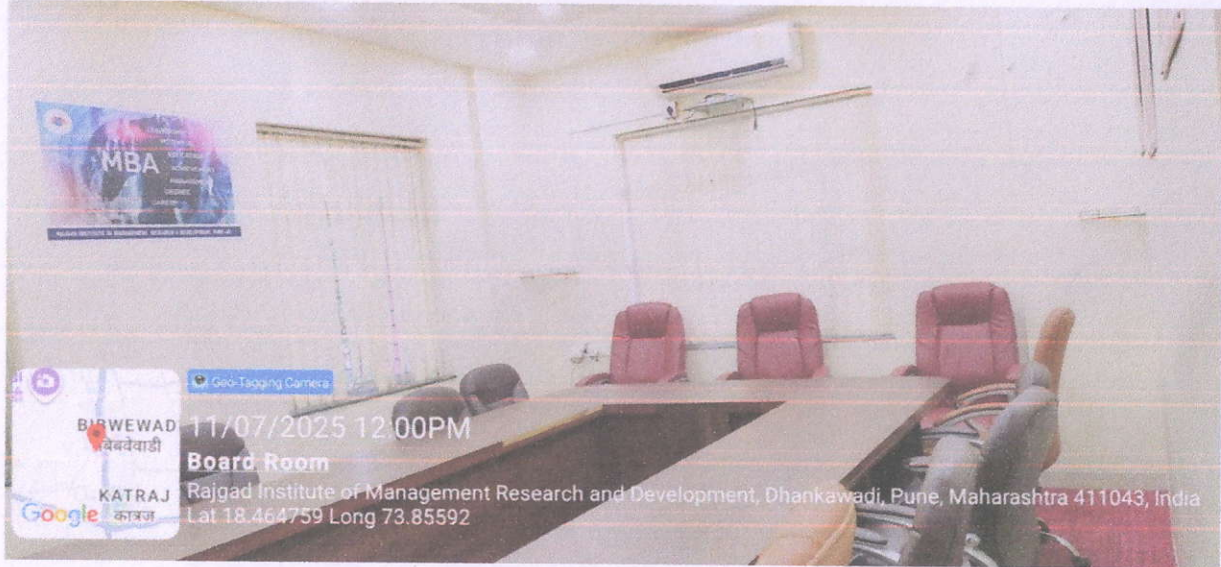
Rajgad Dnyanpeeth's

Rajgad Institute of Management

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Board Room



Board room for meeting





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Rajgad Institute of Management

Research & Development, Pune-43

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BILLS OF ICT FACILITY

Smart board Bill

Particulars	Amount
A/c Payee 00315 PUNE PADMAVATI SUSHIL DATTA SANGAM CO-OP HSG SOC. PADMAVATI PUNE SATARA RD PUNE PUNE 411037 IFSC Code : MAHB0000315	07012019 D D M M Y Y Y Y
Pay अदा करें Shardatech Edu. Equipments India Pvt. Ltd.	Or Bearer या धारक को
Rupees रुपये Indian Rupees Sixty Nine Thousand Eight Hundred Fifty Six	₹ **₹ 69,856.00
Only	
A/c No. 60080233295	
For Rajgad Dnyanpeeth's Rajgad Institute Of Management Research And Development, Pune	
Director Hon. Secretary President	
RAJGAD DNYANPEETH'S RIMRD	
हस्ताक्षर/ Signature(s)	
Please sign across	
⑈ 215812⑈ 411014032⑈ 000211⑈ 10	





Rajgad Dnyanpeeth's

Rajgad Institute of Management

Research & Development, Pune-43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated to Savitribai Phule Pune University

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT

S. No. 32/2/12-16,
Opp- Dhankawadi Post Office,
Dhankawadi, Pune - 411043
020-24362334, 24370164, 24365783, 24365306
WWW.RIMRD.ORG
E-Mail :director@rimrd.org

Bank Payment Voucher

No. RD/RIMRD/BANK PAYMENT/002

Dated : 7-Jan-2019

Particulars	Amount
Account : Shardatech Edu. Equipments India Pvt. Ltd. Agst Ref STM-12/Q/105 REV 69,856.00 Dr	69,856.00

Through :

BOM PADMAVATI 60080233295

On Account of :

BEING DIGITAL CLASS ROOM
INTERACTIVE BOARDS (FINGER + PEN
TOUCH) 78 " SCREEN SIZE, (CONTAINING 2
PEN, 1 STICK, 5M USB CABLE, 1 CD,
BRACKET) ETC HAS BEEN PURCHASED
FOR RIMRD SMART CLASS ROOM USE.

Amount (in words) :

Indian Rupees Sixty Nine Thousand Eight
Hundred Fifty Six Only

₹ 69,856.00

Receiver's Signature:

Authorised Signatory

[Handwritten Signature]



Rajgad Dnyanpeeth's

**Rajgad Institute of Management
Research & Development,Pune-43**

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated to Savitribai Phule Pune University

TAX INVOICE		(Original for RECIPIENT)				
Shardatech Edu Equipments India Pvt. Ltd. Sr No 447, Office No 05, Kadamnagar Apartment Shivadarshan Chowk, Near Pune- Satara Road, Parvati Pune, Maharashtra, India - 411 009 Phone No. 020 - 2422 2031 / 2422 2041 GSTIN / UIN - 27AAZCS5102P1Z3 State Name : Maharashtra, Code : 27		Invoice No - ST/INV/01/18/02 Date : 03 / 01 / 2019		Delivery Note Mode / Terms of Payment :		
Buyer : The Director Rangad Institute Of Management Research & Development Dhankawadi Dist Pune Maharashtra - 411 009 Phone No. 020 - 2436 2334 GSTIN/UIN PAN No		Supplier's Ref. ST/NI-12/Q/105 Rev Other Reference(s) 11 / 12 / 2018		Dated 22 / 10 / 2018		
Buyer's Order No. RJ3-RIMRD-2018-19 Dispatch Document No. Dispatch through Destination		Term of Delivery				
Description of Goods		HSN / SAC	Quantity	Rate	Per	Amount
1 Digital Classroom Solution : Hardware : Interactive Board with Accessories Interactive Board (Finger + Pen Touch) 78" (2 pen, 1 Stick, 2 m USB Cable , 1 CD, Bracket)			02 Set	29,600.00	Nos.	59,200.00
SGST @ 9%				9	%	5,328.00
CGST @ 9%				9	%	5,328.00
Freight Chg.						Inclusive
Installation Chg.						Inclusive
Total items 02 sets.						
Total			02 Sets			59,856.00
Amount Changeable (in words) India Rupees - Sixty Nine Thousand Eight Hundred Fifty Six Only						
HSN / SAC		Taxable Value	Central Tax		State Tax	
Rate		Amount	Rate	Amount	Total Tax Amount	
Interactive Board (Finger + Pen Touch) 78" (Nos)		59,200.00	9%	5,328.00	9%	5,328.00
Total		2,47,500.00	5,328.00	5,328.00	10,656.00	
Tax Amount (in words) India Rupees - Ten Thousand Six Hundred Fifty Six Only						
Company Details Account No Company PAN Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Shardatech Edu Equipments India Pvt. Ltd. Bank : HDFC Bank, Sahakar Nagar, Pune IFSC Code: HDFC0006359 For, Shardatech Edu Equipments India Pvt. Ltd. (Signature) (Stamp)				
Customer Seal and Signature		SUBJECT TO PUNE JURISDICTION				





Rajgad Dnyanpeeth's

Rajgad Institute of Management

Research & Development, Pune-43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated to Savitribai Phule Pune University

Audio System

Rajgad Dnyanpeeth's
RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT
Approved by AICTE, Affiliated to the University of Pune,
Recognised by DTE (Govt. of Maharashtra) (B)
S. No. 32/2/12 To 16, Dhankawadi, Pune - 411 043. Tel. : 020 - 24362334, 24364642

No. VOUCHER Date 08/01/2010.

Pay to Sagar S. Bhande.

Rupees 6660/- (in words) Six thousand Six Hundred and
Sixty only/- Only by Cash / Cheque No. - Cash -

As per details given below and debit the same to A/c Audio System A/c

	Amount	
	Rs.	Ps.
Being expenses incurred for purchasing		
Wireless Amplifier and Wireless mic system	6660	00
for RIMRD Conference Hall & Students		
Lectures purpose.		
Total Rs.	6660	00

Bhande
Accounts Officer

Signature
Authorised Signatory

Signature
Signature's Receiver's







Rajgad Dnyanpeeth's

Rajgad Institute of Management

Research & Development, Pune-43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated to Savitribai Phule Pune University

II PRAJWALITHO DNYANAMAYA PRADIPA II

ANANTRAO THOPTÉ (Ex. Minister Maharashtra State)
B. A. (SPL) G. D. C. & A.
Founder - President
Office: 22746, 22841, 22847, 22710, 22835
Res: 22605, Fax: 22710



Regd. No. M. A. H. 749/PUNE 5-5-72/563/PUNE - 25-7-72

RAJGAD DNYANPEETH

BHOR

Tal. - Bhore, Dist. - Pune

Date: 04/06/2008
Ref: RD/MBH/bs/017/2008

To,
The Business Head,
Sharp Automation Systems,
7&8th Floor, Kajale Heights,
Poud Phata,
Pune-411 038.

R.I. of M.R.D.

Outward No. 17

Date: 04/06/08

Subj: Purchase of L.C.D./DLP Projector.

Sir,

We are pleased to place an order on you for supply of one DLP/LCD Projector model Sharp-As ASK PROXIMA-C175 with specification and as per your quotation No. SAS/PN/VR/4321/2008 dated 30.05.2008 and brochure at the final negotiated price of Rs. 71,500/- + Rs. 5,005/- (4% Vat & 3% actroi) i.e. Rs. 76,505/- all inclusive. You are requested to supply max. by 23rd June, 2008.

Thanking you,

Yours faithfully
For Rajgad Dnyanpeeth,

Spl. Executive Officer Project Officer.

•ANANTRAO THOPTÉ COLLEGE, BHOR •ADHYAPAK MAHAVIDYALAYA, BHOR •ADHYAPAK VIDYALAYA, BHOR •D. PHARMACY COLLEGE, BORE.
•B. PHARMACY COLLEGE, BHOR •JUMATA PRIMARY SCHOOL, BHOR •JUMATA ENGLISH MEDIUM SCHOOL, BHOR
•RAJGAD DNYANPEETH NINETEEN SCHOOLS & TWO JUNIOR COLLEGES •PRIYADARSHINI BOYS HOSTEL •RAJGAD DNYANPEETH BHAVAR (GIRLS HOSTEL)





Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune-43

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Rajgad Dnyanpeeth's
RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT
Approved by AICTE, Affiliated to the University of Pune,
Recognised by DTE (Govt. of Maharashtra)
S. No. 32/2/12 To 16, Dhankawadi, Pune - 411 043. Tel. : 020 - 24362334, 24364642

No.

VOUCHER

Date 28/6/2011

Pay to Digital Technologies

Rupees 84,000/- (in words) Eighty four thousand only

Only by Cash / Cheque No. 564336

As per details given below and debit the same to A/c

	Amount	
	Rs.	Ps.
Being amount Paid against C.D Projector Bill. , Toner refilling and other equipments Purchased.	84,000	-
Total Rs.	84,000	-

Accounts Officer

Authorised Signatory

Receiver's Signature





Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune-43

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Digital Technologies
C-1, A-2B, Pune Satara Road
Pune 37
Tel. 020-24212171-72

Buyer
Rajgad Institute of Management, Research & Development
Dhankawadi
Pune 411043

TAX INVOICE

Invoice No
S10-212
Delivery Note
S10-212
Supplier's Ref.
S10-212
Buyer's Order No
RD/RIMRD/2010-11/377
Despatch Document No.
RD/RIMRD/2010-11/377
Despatched through
BY HAND
Terms of Delivery

Original - Buyer's Copy

Dated
19-Nov-2010
Mode/Terms of Payment
IMMEDIATE
Other Reference(s)
Dated
23-Aug-2010
Dated
19-Nov-2010
Destination
PUNE

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Projector SONY VPL EX120 Serial No- 5002864	12.50	1.00 Nos	53,500.00	Nos	✓	53,500.00
2	Wall Mounting Kit Projector Screen Wall Mounting Screen (8'6") with Metal Housing Cabinet	12.50	1.00 Nos	2,250.00	Nos		2,250.00
		12.50	1.00 Nos	5,250.00	Nos		5,250.00
							61,000.00
	Sales (Vat 12.5%)			12.50 %			7,625.00

Total 3.00 Nos

68,625.00

Amount Chargeable (in words)

Rs. Sixty Eight Thousand Six Hundred Twenty Five Only

VAT Amount (in words)

Rs. Seven Thousand Six Hundred Twenty Five Only

Rs. 7,625.00

E & O E
VAT % Assessable Value VAT Amount
12.50 % 61,000.00 7,625.00

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
Company's CST No. : 27710351231 C w.e.f 1.4.2006
Declaration

I/we hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in the 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 for in the turnover while filing of return and the due tax if any

Date & Time

19-Nov-2010 at 11:10

for Digital Technologies

Authorised Signatory

This is a Computer Generated Invoice





Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune-43

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Rajgad Dnyanpeeth's
RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT
Approved by AICTE, Affiliated to the University of Pune,
Recognised by DTE (Govt. of Maharashtra)
S. No. 32/2/12 To 16, Dhankawadi, Pune - 411 043. Tel. : 020 - 24362334, 24364642

No.

VOUCHER

Date 21/12/09

Pay to Digital Technologies

Rupees 1,21,076/- (in words) One lakh twenty one thousand

and seventy six only. Only by Cash / Cheque No. 225857

As per details given below and debit the same to A/c Camy Sany LCD Projector.

	Amount	
	Rs.	Ps.
Expenses incurred for the purchasing		
Sony LCD projector (2) for the MBA	1,20,76	= 00
New building. (2) Toner Refilling charges		
and LCD amount has been paid		
LCD @ 60,188 x 2 LCD. 2 Toner Refilling @ 7000		
Total Rs.	1,21,076	00

Kunde
Accounts Officer

Authorised Signatory

Ganesh
Signature's Receiver's





Rajgad Dnyanpeeth's

Rajgad Institute of Management

Research & Development, Pune-43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated to Savitribai Phule Pune University

Digital Technologies		TAX INVOICE		Original - Buyer's Copy	
691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72		Invoice No. S9-244		Dated 30-Nov-2009	
		Delivery Note S9-244		Mode/Terms of Payment IMMEDIATE	
		Supplier's Ref. S9-244		Other Reference(s)	
Buyer Rajgad Institute of Management Research Development Dhankawadi Pune 411043		Buyer's Order No. RD/RIMRD/279/2009-10		Dated 19-Nov-2009	
		Despatch Document No.		Dated 30-Nov-2009	
		Despatched through BY HAND		Destination DHANKAWADI	
		Terms of Delivery			

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	Projector Sony VPL EX70 Sr No.	12.50	1.00 Nos	53,500.00	Nos		53,500.00
	Sales (Vat 12.5%) R/OFF			12.50 %			6,687.50 0.50
Total			1.00 Nos				60,188.00

Amount Chargeable (in words)
Rs. Sixty Thousand One Hundred Eighty Eight Only

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
Company's CST No. : 27710351231 C w.e.f. 1.4.2006

Declaration
I we hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in the 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 for in the turnover while filing of return and the due tax if any payable on the sales has been paid or shall be paid.

Date & Time : 30-Nov-2009 at 16:17
for Digital Technologies
Authorized Signatory

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice





Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune-43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated
to Savitribai Phule Pune University

Digital Technologies		TAX INVOICE		Original - Buyer's Copy	
691-A-25, Pune Satara Road Pune 37 Tel. 020-24212171-72		Invoice No. S9-238		Dated 25-Nov-2009	
Buyer: Rajgad Institute of Management Resrch Development Dhankawadi Pune 411043		Delivery Note S9-238		Mode/Terms of Payment IMMEDIATE	
		Supplier's Ref. S9-238		Other Reference(s)	
		Buyer's Order No. RD/RIMRD/279/2009-10		Dated 19-Nov-2009	
		Despatch Document No.		Dated 25-Nov-2009	
		Despatched through BY HAND		Destination DHANKAWADI	
		Terms of Delivery			

Sl No	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Projector SONY VPL EX70 SR NO.	12.50	1.00 Nos	53,500.00	Nos		53,500.00
	Sales (Vat 12.5%) R/OFF			12.50 %			6,687.50 0.50
Total			1.00 Nos				60,188.00 E & O.E

Amount Chargeable (in words)
Rs. Sixty Thousand One Hundred Eighty Eight Only

Company's VAT TIN : 27710351231 V w.e.f 1.4.2006
Company's CST No. : 27710351231 C w.e.f. 1.4.2006

Declaration

I we hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in the 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 for in the turnover while filing of return and the due tax if any payable on the sales has been paid or shall be paid

Date & Time

25-Nov-2009 at 10:46

for Digital Technologies

Authorized Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice





Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune-43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated
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TAX INVOICE		Original - Buyer's Copy					
Digital Technologies 691-A-2B, Pune Satara Road Pune 37 Tel: 020-24212171-72	Invoice No S10-324 Delivery Note S10-324 Supplier's Ref S10-324 Buyer's Order No.	Dated 25-Feb-2011 Mode/Terms of Payment IMMEDIATE Other Reference(s)					
Buyer Rajgad Institute of Management, Reserch&Development Dhankawadi Pune 411043	Despatch Document No. BY HAND Terms of Delivery	Dated 25-Feb-2011 Destination DHANAKAWADI					
SI No	Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
1	Panasonic Key Phone Model: KXT7665X		5	1.00 Nos	3,523.80	Nos	3,523.80
	Vat on Sales 5 % R/OFF				5 %		176.19 0.01
Total			1.00 Nos				3,700.00
Amount Chargeable (in words) Rs. Three Thousand Seven Hundred Only VAT Amount (in words) Rs. One Hundred Seventy Six and Nineteen paise Only (Rs. 176.19)		E & O.E VAT % Assessable Value VAT Amount 5 % 3,523.80 176.19					
Company's VAT TIN: 27710351231 V w.e.f 1.4.2006 Company's CST No.: 27710351231 C w.e.f. 1.4.2006 Declaration I/we hereby certify that my/our registration certificate under the Maharashtra value added tax 2002 is in force on the date on which the sale of the goods specified in the 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 for in the turnover while filing of return and the due tax if any payable on the sales has been paid or shall be paid.		Date & Time 25-Feb-2011 at 15:02 for Digital Technologies <i>[Signature]</i> Authorized Signatory					
This is a Computer Generated Invoice							

Recd 25/2/11
[Signature]





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BATTERY BACKUP SYSTEM

Tax Invoice		(ORIGINAL FOR RECIPIENT)	
Chetak Electronics C/O. M.O. 772, Saidatta Nagar, Talajai Pathar, Dhankawdi, Pune-43 GSTIN/UIN: 27ACKPJ2693C1ZJ State Name: Maharashtra, Code: 27 E-Mail: chetakelectronics@gmail.com		Invoice No. 2018-19/0024	Dated 19-Jun-2018
Buyer Rajgad Inst. of Mgmt. Research & Development Dhankawdi, Pune - 411043 State Name: Maharashtra, Code: 27		Delivery Note	Mode/Terms of Payment
		Supplier's Ref. 2018-19/0024	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FTA UFace 602+ID	85362020	1 nos	22,000.00	nos		22,000.00
2	Internal Battery Backup	85068000	1 nos	1,250.00	nos		1,250.00
							23,250.00
	CGST @9%				9 %		1,980.00
	SGST @9%				9 %		1,980.00
	CGST @14%				14 %		175.00
	SGST @14%				14 %		175.00
Total			2 nos				₹ 27,560.00

Amount Chargeable (in words) **INR Twenty Seven Thousand Five Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85362020	22,000.00	9%	1,980.00	9%	1,980.00	3,960.00
85068000	1,250.00	14%	175.00	14%	175.00	350.00
Total	23,250.00		2,155.00		2,155.00	4,310.00

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

Company's Bank Details
Bank Name: I.D.B.I. Bank
A/c No: 607102000001625
Branch & IFS Code: Swargate, Pune

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

SUBJECT TO PUNE JURISDICTION
This is a Computer Generated Invoice

for Chetak Electronics
Authorized Signatory





Rajgad Dnyanpeeth's

Rajgad Institute of Management

Research & Development, Pune-43

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XEROX SYSTEM



Rajgad Dnyanpeeth's

RAJGAD INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT

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Recognised by DTE (Govt. of Maharashtra)

S. No. 32/2/12 To 16, Dhankawadi, Pune - 411 043. Tel. : 020 - 24362334, 24364642

No.

86

VOUCHER

Date 12/10/2010

Pay to

Siddhant Enterprises

Rupees

73020/-

(in words)

Seventy three thousand and

twenty only/-

Only by Cash / Cheque No.

221521 / 12/10/2010

As per details given below and debit the same to A/c

Xerox Machine A/c

	Amount	
	Rs.	Ps.
Being purchased xerox machine,	73020	00
machine stand, stabilizer for the		
xerox machine for RIMRD use		
Total Rs.	73020	00

Accounts Officer

Authorised Signatory

Sign

Owner's





Rajgad Dnyanpeeth's

Rajgad Institute of Management Research & Development, Pune-43

Approved by AICTE, Recognized by DTE (Govt. of Maharashtra), Affiliated
to Savitribai Phule Pune University

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CUSTOMER COPY		TAX - INVOICE		SELLERS COPY	
OFFICE ADDRESS SIDDHANT ENTERPRISES 12, SWOJAS HOUSE, NEAR HATTI GANPATI, 1159, SADASHIV PETH, PUNE 411030.		IN CASE OF QUERRIES CONTACT TEL : 020-32401363 / 32500963 E-MAIL : contact@siddhantenterprises.co.in			
CUSTOMER NAME & ADDRESS RAJGAD INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT, S.NO.32/2/12 TO 16, OPP. POST OFFICE DHANKAWADI, PUNE 411043.		INVOICE NO : SID/2010/69 DATE : 29-Sep-10 P.O. / INDENT NO : P.O. DATE : 21-Sep-10 PAYMENT TERMS : AGAINST DELIVERY			
SR.NO.	PARTICULARS	RATE	QTY	AMOUNT (IN INR)	
1	CANON IR 2318L DIGITAL COPER WITH USB PRINTER AND DUPLEX UNIT S.No. CQU22548	60000.00	1	60000.00	
SUB TOTAL				60000.00	
VAT @ 5.0%				3000.00	
OCTROI CHARGES 4%				2520.00	
ROUNDED OFF				0.00	
TOTAL AMOUNT PAYABLE				65520.00	
TOTAL AMOUNT IN WORDS : RUPEES SIXTY FIVE THOUSAND FIVE HUNDRED TWENTY ONLY. CROSS CHEQUES / DD SHOULD BE MADE PAYABLE TO - SIDDHANT ENTERPRISES PUNE A/C PAYEE ONLY.					
PAN NO: ACAPM3790P		SERVICE TAX NO: N.A			
VAT TIN NO. 27800630008V		CST TIN NO. 27800630008C			
VAT CERTIFICATE WE HEREBY CERTIFY THAT OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VAT ACT, 2002 IS IN FORCE ON THE DATE ON WHICH THE SALE OF 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 IT SHALL BE ACCOUNTED FOR IN THE TURN-OVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX, IF ANY PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE PAID.					
RECEIVED GOODS IN GOOD CONDITION			FOR SIDDHANT ENTERPRISES		
CUSTOMER STAMP & SIGNATURE NOTE : PLEASE PAY BEFORE DUE DATE. INTEREST @ 18 % WILL BE CHARGED ON DELAYED PAYMENTS.			AUTHORISED SIGNATORY		

12, Ground Floor, Swojas House, 1159, Sadashiv Peth, Pune 411030.
Tel.: 020-32500963, 32401363. contact@siddhantenterprises.co.in





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CUSTOMER NAME & ADDRESS RAJGAD INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT, S.NO.32/2/12 TO 16,OPP.POST OFFICE DHANKAWADI, PUNE 411043.		INVOICE NO : SID/2010/73 DATE : 07-Oct-10 P.O. / INDENT NO : P.O. DATE : 07-Oct-10 PAYMENT TERMS : AGAINST DELIVERY			
SR.NO.	PARTICULARS	RATE	QTY	AMOUNT (IN INR)	
1	TROLLEY FOR IR 2318L	3555.55	1	3555.55	
2	STABILIZER	3111.11	1	3111.11	
SUB TOTAL				6666.66	
VAT @ 12.5%				833.33	
OCTROI CHARGES 4%				0.00	
ROUNDED OFF				0.01	
TOTAL AMOUNT PAYABLE				7500.00	
TOTAL AMOUNT IN WORDS : RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY. CROSS CHEQUES / DD SHOULD BE MADE PAYABLE TO : SIDDHANT ENTERPRISES PUNE A/C PAYEE ONLY.					
PAN NO: ACAPM3790P		SERVICE TAX NO: N.A			
VAT TIN NO. 27800630008V		CST TIN NO. 27800630008C			
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RECEIVED GOODS IN GOOD CONDITION		FOR SIDDHANT ENTERPRISES			
Thank You Your business is appreciated & We hope to serve you again.					
CUSTOMER STAMP & SIGNATURE		AUTHORISED SIGNATORY			
NOTE : PLEASE PAY BEFORE DUE DATE, INTEREST @ 18 % WILL BE CHARGED ON DELAYED PAYMENTS.					

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Dr. Rohan P. Dahivale
Director (I/C)