

Metric 3.2 Number of Computers in the institution for academic purposes.

Clarification Asked- ☐ Stock register extracts/invoice copy duly certified by the Principal.

Response- Computer invoice/bills copy duly certified by the principal are attached. **(Appendix-I)**

Appendix-I

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Computer
Lab

SAIN COMPUTERS

SHOP NO. 19, GROUND FLOOR,
PAWAN DEEP ARCADE NEAR
AMAN TALKIES ROAD
ULHASNAGAR 421003
LANDLINE: 0251-2702255
MOB: 9323251525 / 9922778767
GSTIN/UIN: 27ARZPM7401M1ZZ
E-Mail: sain.computers7@yahoo.com

Buyer

SAKET COLLEGE OF EDUCATION

KALYAN

State Name : Maharashtra, Code : 27

PAN/IT No :

Invoice No.

NOV/17-18/145

Dated

30-Nov-2017

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

NOV/17-18/145

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

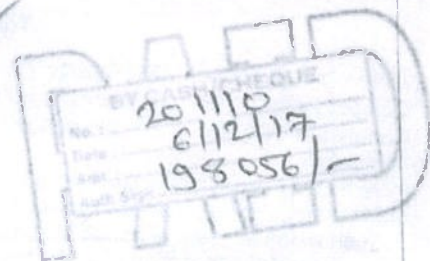
Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	INTEL COREI3 -2ND GEN REFUBRISHED MACHINE Corei3-2nd 4gb/ 500gb/dvd Writer 1 Year Warranty	8473	18 %	✓ 8 PC	18,054.00	PC	15.254 %	1,22,400.34 ✓
2	4GB DDR3 KINGSTON IMP 3 YEARS WARRANTY		18 %	✓ 8 PC	2,478.00	PC	15.254 %	16,800.05 ✓
3	1 BALL LED 15.6" MONITOR 1700754001062 1700754001859 1700754001239 1700754001105 1700754001836 1700754001104 1700754001840 1700754001355 3 Years Warranty		18 %	✓ 8 PC	3,675.00	PC	15.254 %	24,915.32 ✓

continued ...

All the above systems are
checked & installed
as per Sanadip.
30-11-17

30/11/17



This is a Computer Generated Invoice



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SAM COMPUTERS SHOP NO.19.,GROUND FLOOR, PAWAN DEEP ARCADE NEAR AMAN TALKIES ROAD ULHASNAGAR 421003 LANDLINE: 0251-2702255 MOB: 9323251525 / 9922778767 GSTIN/UIN: 27ARZPM7401M1ZZ E-Mail : sam.computers7@yahoo.com	Invoice No.	Dated
	NOV/17-18/145	30-Nov-2017
Buyer SAKET COLLEGE OF EDUCATION KALYAN State Name : Maharashtra, Code : 27 PAN/IT No :	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	NOV/17-18/145	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
11	IBALL WINTOP WIRED COMBO 1700751003495 1700570002000 1700751003498 1700751003488 1700570001990 1700570001988 1700570001986 1700570001989 3 Years Warranty		18 %	8 PC	550.00	PC	15.254 %	3,728.82
								1,67,844.53
						9 %		15,106.00
						9 %		15,106.00
								(-)-0.53
	Less :							
	OUTPUT CGST 9%							
	OUTPUT SGST 9%							
	ROUNDING UP							
	Total			32 PC				₹ 1,98,056.00

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Eight Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,22,400.34	9%	11,016.03	9%	11,016.03	22,032.06
	45,444.19	9%	4,089.97	9%	4,089.97	8,179.94
Total	1,67,844.53		15,106.00		15,106.00	30,212.00

Tax Amount (in words) : INR Thirty Thousand Two Hundred Twelve Only

Company's VAT TIN : 27470923760V

Company's CST No. : 27470923760C

Declaration

I/We here by 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/uransaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sale has been paid or shall be paid.

for SAM COMPUTERS

Authorised Signatory

This is a Computer Generated Invoice

30-11-17

TAX INVOICE CUM DELIVERY CHALLAN

ANSWER COMPUTER INDIA PVT LTD

(Original)
e-Invoice

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
Below Dr. Oak Hospital, Dombivli (East)
MSME UAM No. MH33D0160021
GSTIN/UIN: 27AAECA5757H1Z1
State Name: Maharashtra, Code: 27
CIN: U30007MH2003PTC143697
Contact: Sales 9699 6666 55, Support 9699 6666 11
E-Mail: enquiry@answerindia.com
www.answerindia.com

IRN :
Ack no. :

Dated :

Buyer (Bill to)

Saket Gyanpeeth

Saket Vidyanagari Marg Katemanivall

Chinchpada, Kalyan East

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : 7208020257

E-Mail : It@saketgyanpeeth.in

(Bad)

Invoice No.
TR/1123/0236

Dated
18-Nov-23

Delivery Note
24046

Mode/Terms of Payment
1 Days

Reference No. & Date.
Sachin/16150 dt. 18-Nov-23

Other References
Po.No. SG/005/2023-2024

Buyer's Order No.
Sachin/16150

Dated
18-Nov-23

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Desktop ACER VERITON /i5- 12th Gen /8GB/256GB SSD/Win11/5yr S/N - UXVWNSIB51343786C20700 S/N - UXVWNSIB51343786D40700 S/N - UXVWNSIB51343786C0700 S/N - UXVWNSIB51343786D00700 S/N - UXVWNSIB51343786C60700 S/N - UXVWNSIB51343786C80700 S/N - UXVWNSIB51343786C40700 S/N - UXVWNSIB51343786D20700 S/N - UXVWNSIB51343786C40700 S/N - UXVWNSIB51343786CD0700 S/N - UXVWNSIB51343786CE0700 S/N - UXVWNSIB51343786CF0700 S/N - UXVWNSIB51343786CB0700 S/N - UXVWNSIB51343786D10700 S/N - UXVWNSIB51343786C30700 S/N - UXVWNSIB51343786C90700 S/N - UXVWNSIB51343786D50700 S/N - UXVWNSIB51343786D30700 S/N - UXVWNSIB51343786C50700 S/N - UXVWNSIB51343786C50700	84715000		20 Nos	41,595.00	Nos	15.254 %	7,05,001.97
2	Monitor Acer 20" (V206HQL) (VGA /HDMI/Speaker) S/N - MMLXKS100234113CBD4263 S/N - MMLXKS100233810AEC4258 S/N - MMLXKS100233810C5B4258 S/N - MMLXKS100234113BD4263 S/N - MMLXKS100233810AEE4258 S/N - MMLXKS100234113D274263 S/N - MMLXKS100233810AEF4258 S/N - MMLXKS100234113BD54263 S/N - MMLXKS100234113BD14263 S/N - MMLXKS100233810C5E4258 S/N - MMLXKS100233810ADB4258 S/N - MMLXKS100233810AF04258 S/N - MMLXKS100234113BB4263 S/N - MMLXKS100234113BB4263 S/N - MMLXKS100234113BE4263 S/N - MMLXKS100233810AF14258 S/N - MMLXKS100233810AED4258 S/N - MMLXKS100234113BD4263 S/N - MMLXKS100234112AF44263 S/N - MMLXKS100233810AF24258	85285200		20 Nos	0.01	Nos	15.254 %	0.17

SGST
CGST

7,05,002.14
63,450.20
63,450.20

CHEQUE

No. Online
Date 11/11/24
Amt. Paid from Sap.
Auth. Sign

BY CASH/CHEQUE

No. Online
Date 11/11/24
Amt. 707118/-
Auth. Sign

continued to page number 2

SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice

17/11/23

I/C Principal B. Ed.
Saket College of Education
Saket Vidyanagari Marg
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

9/1/24

Computer
Lab

ANSWER COMPUTER INDIA PVT LTD(Original)
e-Invoice

6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar
Below Dr. Oak Hospital, Dombivli (East)
MSME UAM No.MH33D0160021
GSTIN/UIN: 27AAECA5757H1Z1
State Name : Maharashtra, Code : 27
CIN: U30007MH2003PTC143697
Contact : Sales 9699 6666 55,Support 9699 6666 11
E-Mail : enquiry@answerindia.com
www.answerindia.com

IRN :
Ack no. :

Dated :

Buyer (Bill to)

Saket Gyanpeeth

Saket Vidyanagari Marg Katemanivall Chinchpada,

Kalyan East

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : 7208020257

E-Mail : It@saketgyanpeeth.in

Invoice No.

TR/1123/0236

Dated

18-Nov-23

Delivery Note

24046

Mode/Terms of Payment

1 Days

Reference No. & Date.

Sachin/16150 dt. 18-Nov-23

Other References

Po.No. SG/005/2023-2024

Buyer's Order No.

Sachin/16150

Dated

18-Nov-23

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Round Off (+/-)							0.46
Total				40 Nos				₹ 8,31,903.00

Amount Chargeable (in words)

INR Eight Lakh Thirty One Thousand Nine Hundred Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	7,05,001.97	9%	63,450.18	9%	63,450.18	1,26,900.36
85285200	0.17	9%	0.02	9%	0.02	0.04
Total	7,05,002.14		63,450.20		63,450.20	1,26,900.40

Amount (In words) : **INR One Lakh Twenty Six Thousand Nine Hundred and Forty paise Only****Terms & Conditions**

1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee/Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or any component is tampered, Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5) Interest @ 24% p.a. will be charged in case of delays /non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments, returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.300/- whichever is higher per instance will be recovered. 7) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance there of shall be binding on both the parties. The place of Arbitration shall be Mumbai. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN : **AAECA5757H****Company's Bank Details**

A/c Holder's Name : **Answer Computer India Pvt Ltd**
Bank Name : **UCO Bank (CC A/c 16420510000076)**
A/c No. : **16420510000076**
Branch & IFS Code : **Dombivli (East) & UCBA0001642**

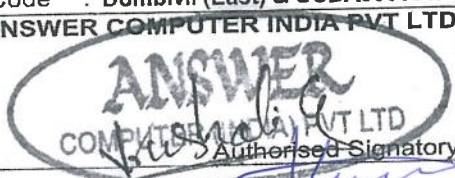
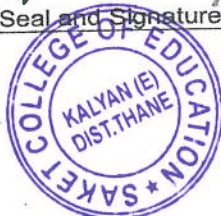
Scan to pay

for ANSWER COMPUTER INDIA PVT LTD

Customer's Seal and Signature

SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice



I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

TAX INVOICE

Buyer's Original Copy

Cash/Credit Memo

Angel Techno Power Sales Office : Shop No.1 Dhanashree Residency, Sagarli, Gyrnakh ana Road, Sagarli, Dombivli (E) Thane Dist-421203. Tel.No: 6515740 / 2437197	Invoice No 40	Dated 23/6/2017
	Delivery Note	Mode/Terms of Payment
	Buyer Order No	Dated 23/6/2017
	Despatched Document No 40	Dated
Buyer Saket Gyanpeeth Kalyan. VAT No : LBT No :	Despatched through	Destination Dombivli
	Terms of Delivery	

Description of Goods	VAT %	Quantity	Rate	Per	Amount
Solar Net Metering System With ABB Solar Inverter Capacity : 33 KW Model PRO-3-O-OUTD-SK-400 With Data Monitoring System With Vikram Solar PV Panel Capacity . 300 Watts (100)		1 Set	1921000.00		1921000.00
					1921000.00

Amount Chargable (in words)
 (Rs. Nine Lakh Twenty One
 Thousand Only (Rs. 1921000.00))

VAT %

Net Value

VAT Amount

1921000.00

VAT Amount (in words)

Company's VAT TIN : 27030550746 V
 Company's CST No : 27030550746 C

Lbt : Exempted

Declaration

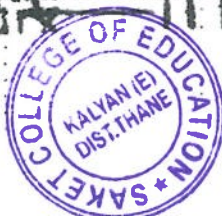
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2003 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be represented in the turnover of sale with the State of Maharashtra for tax, if any, payable on the sale.



For Angel Techno Power

Authorised Signatory

SUBJECT TO KALYAN JURISDICTION



I/C Principal
 Saket College of Education
 Saket Vidyanagari Marg,
 Chinchpada Road, Kalyan (E) 421 306.
 Dist. Thane (M S)

INVOICE

Computer B
Lab

SAM COMPUTERS
SHOP NO.19.,GROUND FLOOR,
PAWAN DEEP ARCADE NEAR
AMAN TALKIES ROAD
ULHASNAGAR 421003
LANDLINE: 0251-2702255
MOB: 9323251525 / 9922778767
E-Mail : sam.computers7@yahoo.com

Invoice No.

13276

Delivery Note

Invoice Terms of Payment

Supplier's Ref.

13276

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer

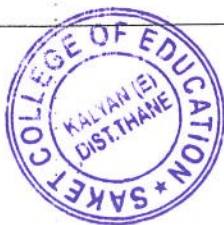
SAKET GYANPEETH

Saket Vidyanagari Marg, Katemavali,
Chinchpada, Kalyan East
421306

Description of Goods	Quantity	Rate	per	Disc. %	Amount
1 ACER VRTN IE4026 PDC(G3260) 2/500GB WIN 10HSL DESK S/N: UXVJSSIQ05G2861434 S/N: UBVJSSIQ05G2861429 S/N: UBVJSSIQ05G2861452 S/N: UXVJSSIQ05G2861445 S/N: UXVTSSIQ05G2861449 S/N: UBVJSSIQ05G2861442 S/N: UBVJSSIQ05G2861424 S/N: UBVJSSIQ05G2861467 S/N: UBVJSSIQ05G2861425 S/N: UBVJSSIQ05G2861451 S/N: UBVJSSIQ05G2861436 S/N: UBVJSSIQ05G2861430 S/N: UBVJSSIQ05G2861428 S/N: UBVJSSIQ05G2861426 S/N: UBVJSSIQ05G2861453 S/N: UBVJSSIQ05G2861422	30 PC	20,400.00	PC	5.66 %	5,77,360.80

continued ...

C.No. 195930
dtd 8/11/16
Rs 6,12,000/-



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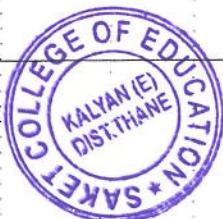
[Signature]
I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421306.
Dist. Thane (M S)

INVOICE(Page 2)

SAM COMPUTERS SHOP NO.19.,GROUND FLOOR, PAWAN DEEP ARCADE NEAR AMAN TALKIES ROAD ULHASNAGAR 421003 LANDLINE: 0251-2702255 MOB: 9323251525 / 9922778767 E-Mail : sam.computers7@yahoo.com Buyer SAKET GYANPEETH Saket Vidyanagari Marg,Katemavali , Chinchpada, Kalyan East 421306	Invoice No.	Dated
	13276	28-Oct-2016
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13276	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
S/N: UBVISSIQ05G2861431					
S/N: UBVISSIQ05G2861469					
S/N: UBVISSIQ05G2861472					
S/N: UBVISSIQ05G2861463					
S/N: UBVISSIQ05G2861438					
S/N: UBVISSIQ05G2861450					
S/N: UBVISSIQ05G2861444					
S/N: UBVISSIQ05G2861464					
S/N: UBVISSIQ05G2861455					
S/N: UBVISSIQ05G2861471					
S/N: UBVISSIQ05G2861443					
S/N: UBVISSIQ05G2861421					
S/N: UBVISSIQ05G2861468					
S/N: UBVISSIQ05G2861460					
3 YEARS WARRANTY BY ACER					

continued ...



This is a Computer Generated Invoice

[Signature]
I/C Principal
Saket College of Education
 Saket Vidyanagari Marg,
 Chinchpada Road, Kalyan (E) 421 306.
 Dist. Thane (M S)

INVOICE(Page 3)

SAM COMPUTERS SHOP NO.19.,GROUND FLOOR, PAWAN DEEP ARCADE NEAR AMAN TALKIES ROAD ULHASNAGAR 421003 LANDLINE: 0251-2702255 MOB: 9323251525 / 9922778767 E-Mail : sam.computers7@yahoo.com	Invoice No.	Dated
	13276	28-Oct-2016
Buyer SAKET GYANPEETH Saket Vidyānagari Marg,Katemavali , Chinchpada, Kalyan East 421306	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	13276	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Less : Output VAT @ 6% ROUNDING UP			6 %		34,641.65 (-)2.45
Total	30 PC				₹ 6,12,000.00

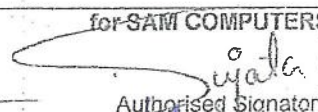
Amount Chargeable (in words) E. & O.E
INR Six Lakh Twelve Thousand Only

Settle
28-10-16

Company's VAT TIN : 27470923760V
 Company's CST No. : 27470923760C

Declaration

I/We here by 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/ur. In case of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return & the due tax, if any, payable on the sale has been paid or shall be paid.

for SAM COMPUTERS

 Authorised Signatory

This is a Computer Generated Invoice



I/C Principal
Saket College of Education
 Saket Vidyānagari Marg,
 Chinchpada Road, Kalyan (E) 421 306.
 Dist. Thane (M S)



NURTURING POTENTIAL

SAKET GYANPEETH

(Hindi Linguistic Minority Trust)

Registered Under Bombay Public Trust Act 1950,
Regn. No.: E-1488 (Thane), Dated 14/7/94



Ref-No. SGP/2021-22/

Date- 14/07/2021

To,
The Principal,
Saket College of Education,
Kalyan (E), 421306.

Respected Sir,

I hope this letter finds you in good health and high spirits. As a firm believer in the power of education and understand the importance of providing faculty with the necessary tools to make teaching learning more effective.

On the occasion of Foundation Day of Saket Gyanpeeth, the Management of **Saket Gyanpeeth** has decided to donate two computers to **Saket College of Education** as an in-kind donation and in support of the mission. Management believes these computers will be a valuable asset to the department and will help to enhance the learning experience for the students as well as teaching faculties.

We are hopeful that this contribution will support the educational goals of the Department of Education and help faculties and students in their academic journey.

For Saket Gyanpeeth

Secretary

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

📍 Saket Vidyanagari Marg, Kalyan East, Dist. Thane (MAH), INDIA - 421 306.

🌐 www.saketgyanpeeth.in | ✉ info@saketgyanpeeth.in

☎ 7208020256