



Sardar Patel Institute of Technology
Bhavan's Campus, Munshi Nagar, Andheri (West), Mumbai-400058-India
(Autonomous Institute Affiliated to University of Mumbai)

4.3.2: Student - Computer ratio

4.3. 2 Number of computers available for students' usage during the latest completed academic year

INDEX

Sr No	Name Of the Department	Number of Desktop Computer available for Students	Page Number of Department
1	Computer Engineering	202	1-57
2	Electronics Engineering	79	58-96
3	Information Technology	181	97-146
4	Electronics & Telecommunications Engineering	118	147-176
5	Master of Computer Applications	113	177-207
6	Applied Science & Humanities	63	208-217
7	Invoices	-	218-266
	Total Desktop Computer in Institute for Students	756	



BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY
(AUTONOMOUS INSTITUTE AFFILIATED TO MUMBAI UNIVERSITY)
MUNSHI NAGAR ANDHERI (W), MUMBAI - 400 058.

Computer Engineering Department

Labwise & Roomwise Distribution of Desktop Computers

Sr. No.	Name of Lab	Room Number	Number of Desktop installed in Lab/Room	Total of Desktop in Department	Invoice No & Invoice Date & Deadstock-Register Page Number					
1	Lab1 (Project Lab)	Room No 607B	20	221	Invoice No.	STTPL21221379	--	--	--	--
					Date	30/3/2022	--	--	--	--
					Deadstock Page No.	Page-30 Lenovo-Qty=20	--	--	--	--
					Invoice No.	AD01-019	J9PUA54414	--	--	--
					Date	5/1/2018	30/1/2019	--	--	--
					Deadstock Page No.	Page-24 HP BIG -Qty=15	Page-26 HP SMALL - Qty=05	--	--	--
					Invoice No.	266/2016-2017	STTPL2223114 8	STTPL 22231148	--	--
					Date	2/12/2016	17/2/2023	17/2/2023	--	--
					Deadstock Page No.	Page-22 ACER-Qty=10	Page-32 Lenovo Qty=9	Page-31 Lenovo- Qty=1	--	--
					Invoice No.	198/14-15	--	--	--	--
2	Lab2 (Distributed Computing Lab)	Room No 603	20		Date	8/10/2014	--	--	--	--
3	Lab3 (Network & Security Lab)	Room No 603	20		Deadstock Page No.	Page-15 DELL-Qty=20	--	--	--	--
4	Lab4 (Database Systems Lab)	Room No 606	20		Invoice No.	053/OCT/15- 16/SL/V	198/14-15	--	--	--
5	Lab5 (Computer Graphics Lab)	Room No 606	20		Date	21/10/2015	8/10/2014	--	--	--
6	Lab6 (System Programming Lab)	Room No 608	20		Deadstock Page No.	Page-17 ACER-Qty=10	Page-15 DELL- QTY=10	--	--	--
					Invoice No.	053/OCT/15- 16/SL/V	--	--	--	--
					Date	21/10/2015	--	--	--	--
					Deadstock Page No.	Page-17 ACER-Qty=20	--	--	--	--

7	Lab7 (Post Graduate Research Lab)	Room No 603	20			Invoice No.	STTPL22231148	GHP22021 0296	AD01-019
						Date	17/2/2023	4/3/2020	5/1/2018
						Deadstock Page No.	Page-31 Lenovo-Qty=13	Page-27 Lenovo-Qty=5	Page-24 HP BIG -Qty=2
						Invoice No.	AD01-019	--	--
8	Lab-8 Common Computing Facility Lab	Room No 702	7			Date	5/1/2018	--	--
						Deadstock Page No.	Page-24 HP BIG - QTY=07	--	--
						Invoice No.	JPUA55139	--	--
9	Lab-9 Common Computing Facility Lab	Room No 702	20			Date	1/2/2019	--	--
						Deadstock Page No.	Page- 26 HP SMALL- QTY=20	--	--
						Invoice No.	266/2016-2017	302	296
10	Lab-10 (IIC Cell Lab)	Room No 604	20			Date	2/12/2016	31/12/2013	31/12/2013
						Deadstock Page No.	Page-22 ACER-Qty=2	Page-14 DELL-QTY=4	Page-13 DELL-QTY=3
						Invoice No.	AD01-041	E502-090	M/1409/72
11	ME Lab	Room-607 A	15			Date	10/1/2018	21/2/2019	27/9/2014
						Deadstock Page No.	Page- 24 HP-XEON=4NO	Page-26 HP- XEON=1NO	Page-15 Apple-Qty=5No
						Invoice No.	AD01-019	296	266/2016-2017
12	Faculty Room*	Room-602 /608 /702	17			Date	5/1/2018	31/12/2013	302
						Deadstock Page No.	Page-24 HP-QTY=6	Page-13 Dell-QTY=4	Page-22 ACER-QTY=5
						Invoice No.	266/2016-2017	AD01-019	--
13	Exam Center *	Room-2	2			Date	2/12/2016	5/1/2018	--
						Deadstock Page No.	Page-22 ACER-Qty=1	Page-24 HP-QTY=1	--

* Indicates that these Desktop Computers are not available to students

Total Desktop Computers for students including Office, Exam center, Library, faculty

221

Total Desktop Computers only used for students

202



H.O.D COMPUTER ENGG. DEPT.
Sardar Patel Institute of Technology
Munshi Nagar Bhavans Campus,
Andheri (W) Mumbai - 400 058.

11/4/2023
Prepared by
Technical Assistant



BHARATIYA VIDYA BHAVAN'S
 SARDAR PATEL INSTITUTE OF TECHNOLOGY
 (AUTONOMOUS INSTITUTE AFFILIATED TO MUMBAI UNIVERSITY)
 MUNSHI NAGAR ANDHERI (W), MUMBAI - 400 058.

Electronics Engineering Department

Labwise & Roomwise Distribution of Desktop Computers

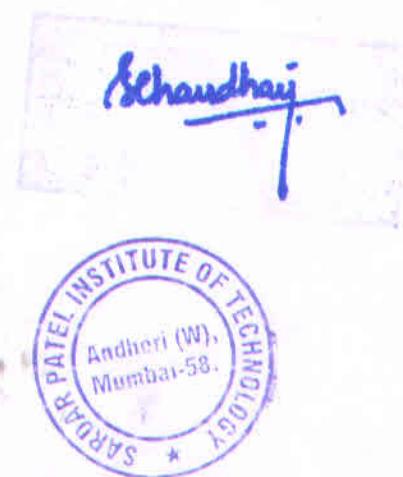
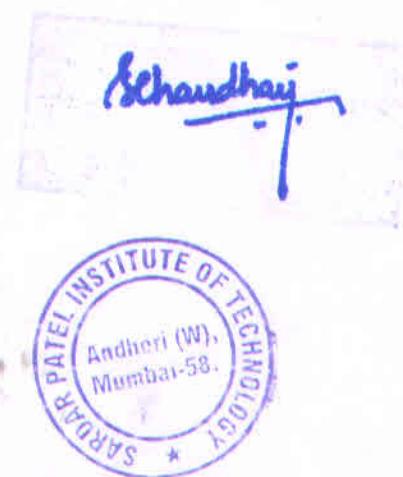
Sr. No.	Name of Lab	Room Number	Number of Desktop installed in Lab/Room	Total of Desktop in Department	Invoice No & Invoice Date & Deadstock-Register Page Number				
1	Lab1 (DSPLAB)	Room No 205	15	82	Invoice No.	SITTPL	SITTPL	267	
					Date	17/2/2023	24/9/20	2/12/2016	
					Deadstock Page No.	Lenovo=Qty= 10 page no= 38	Lenovo - Qty=4 page no=35	ACER=Qty=1 page no=28	
2	Lab2 (IA/Robotics LAB)	Room No. 206	2		Invoice No.	SITTPL 20210295			
					Date	24/9/20			
					Deadstock Page No.	Lenovo - Qty=2 page no =35			
3	Lab3 (MPMCLab)	Room No 301	16		Invoice No.	SITTPL 222231148	SITTPL 22231016	SITTPL 20210295	J9PUA54912
					Date	17/2/2023	20/1/23	24/9/20	30/1/2019
					Deadstock Page No.	Lenovo=Qty= 2 page no=38	Lenovo=Qty= 7 page no=37	Lenovo - Qty=3 page no=35	HP-Qty=3 page no=32
4	Lab4 (VLSI Lab)	Room No 303	24		Invoice No.	SITTPL 222231148	J9PUA54912	AD01-019	
					Date	17/2/2023	30/1/2019	5/1/2018	
					Deadstock Page No.	Lenovo=Qty= 10 page no=38	HP-Qty=1 page no=32	HP-Qty=13 page no=30	
5	Lab5 (AIC Lab)	Room No 304	3		Invoice No.	SITTPL 20210295			
					Date	24/9/20			
					Deadstock Page No.	Lenovo - Qty=3 page no=35			

6	Lab6 (EDC Lab)	Room No 306	5		Invoice No.	J9PUA54912		
					Date	30/1/2019		
					Deadstock	HP-Qty=5 page no=32		
7	Lab7 (DD Lab)	Room No 308	13		Invoice No.	SITTPPL 222231186	SITTPPL 222231148	J9PUA5931
					Date	17/2/2023	17/2/2023	30/1/2019
					Deadstock	Lenovo= Qty=1 page no=38	Lenovo= Qty=2 page no=38	HP-Qty=10 page no=32
8	FACULTY ROOM *	Room No 302	4		Invoice No.	SITTPPL 20210295	J9PUA54912	SITTPPL 222231148
					Date	24/9/20	30/1/2019	17/2/2023
					Deadstock	Lenovo - Qty=2 page no=35	HP-Qty=1 page no=32	Lenovo= Qty=1 page no=38

* Indicates that these Desktop Computers are not available to students

Total Desktop Computers for students including Office, Exam center, Library, faculty	82
---	----

Total Desktop Computers only used for students	79
--	----



H.O.D. Electronics Engg. Dept.
Sardar Patel Institute of Technology,
Munshi Nagar, Andheri (West),
Mumbai - 400 058

12/4/2023
Prepared by
(Tech Assistance)

Re
12/4/2023



Information Technology Department

Labwise & Roomwise Distribution of Desktop Computers

Sr. No.	Name of Lab	Room Number	Number of Desktop installed in Lab/Room	Total of Desktop in Department	Invoice No & Invoice Date & Deadstock-Register Page Number					
1	Lab1 (Computer Network Lab)	Room No. 404	22	189	Invoice No.	266/2016-17	M/1409/72			
					Date	02-12-2016	27-09-14			
					Deadstock Page No.	Page-108	Page-102			
					Acer-Qty=20	Apple-Qty=2				
2	Lab2 (Database Management Lab)	Room No. 406A	21		Invoice No.	AD01-019	M/1409/72			
					Date	05-01-18	27-09-14			
					Deadstock Page No.	Page-127	Page-102			
					HP-BIG-Qty=20	Apple-Qty=1				
3	Lab3 (Software Engineering Lab)	Room No. 406B	20		Invoice No.	AD01-019	STTPL222310 16			
					Date	05-01-18	20-01-23			
					Deadstock Page No.	Page-127	Page-132			
					HP-BIG-Qty=07	Lenovo-				
4	Lab4 (Operating System Lab)	Room No. 408	22		Invoice No.	J9PUA54414	ES02-090	GTITTP2 20210.296		
					Date	11-02-19	21-02-19	04-03-20		
					Deadstock Page No.	Page-128	Page-129	Page-129		
					HP-Qty=01	HP-Qty=09	Lenovo-Qty=12			
5	Lab5 (Project Lab)	Room No. 410A	22		Invoice No.	297	STTPL212213 79	053/OCT/15- 16/SL/V		
					Date	31-12-13	30-03-22	21-10-15		
					Deadstock Page No.	Page-102	Page-131	Page-106		
					Dell-Qty=01	Lenovo-Qty=20	Acer-Qty=01			
6	Lab6 (Programming Lab)	Room No. 410B	20		Invoice No.	297				
					Date	31-12-13				
					Deadstock Page No.	Page-102				
					Dell-Qty=20					

7	Lab7 (Cloud Computing Lab)	Room No. 410C	20	<table border="1"> <tr><td>Invoice No.</td><td>053/OCT/15-16/SL/V</td><td>M/1409/72</td><td></td><td></td><td></td></tr> <tr><td>Date</td><td>21-10-15</td><td>27-09-14</td><td></td><td></td><td></td></tr> <tr><td>Deadstock Page No.</td><td>Page-106 Acer-Qty=18</td><td>Page-102 Apple-Qty=2</td><td></td><td></td><td></td></tr> <tr><td>Invoice No.</td><td>SITTP/22231148</td><td></td><td></td><td></td><td></td></tr> <tr><td>Date</td><td>17-02-23</td><td></td><td></td><td></td><td></td></tr> <tr><td>Deadstock Page No.</td><td>Page-132 Lenovo-Qty=20</td><td></td><td></td><td></td><td></td></tr> <tr><td>Invoice No.</td><td>297</td><td>J9PUA54414</td><td>053/OCT/15-16/SL/V</td><td>266/2016-17</td><td>053/OCT/15-16/SL/V</td></tr> <tr><td>Date</td><td>31-12-13</td><td>11-02-19</td><td>21-10-15</td><td>02-12-2016</td><td>21-10-15</td></tr> <tr><td>Deadstock Page No.</td><td>Page-102 Dell-Qty=01</td><td>Page-128 HP-Qty=03</td><td>Page-106 Acer-Qty=01</td><td>Page-108 Acer-Qty=01</td><td>Page-106 Acer-Qty=01</td></tr> <tr><td>Invoice No.</td><td>AD01-019</td><td></td><td></td><td></td><td></td></tr> <tr><td>Date</td><td>05-01-18</td><td></td><td></td><td></td><td></td></tr> </table>	Invoice No.	053/OCT/15-16/SL/V	M/1409/72				Date	21-10-15	27-09-14				Deadstock Page No.	Page-106 Acer-Qty=18	Page-102 Apple-Qty=2				Invoice No.	SITTP/22231148					Date	17-02-23					Deadstock Page No.	Page-132 Lenovo-Qty=20					Invoice No.	297	J9PUA54414	053/OCT/15-16/SL/V	266/2016-17	053/OCT/15-16/SL/V	Date	31-12-13	11-02-19	21-10-15	02-12-2016	21-10-15	Deadstock Page No.	Page-102 Dell-Qty=01	Page-128 HP-Qty=03	Page-106 Acer-Qty=01	Page-108 Acer-Qty=01	Page-106 Acer-Qty=01	Invoice No.	AD01-019					Date	05-01-18				
Invoice No.	053/OCT/15-16/SL/V	M/1409/72																																																																				
Date	21-10-15	27-09-14																																																																				
Deadstock Page No.	Page-106 Acer-Qty=18	Page-102 Apple-Qty=2																																																																				
Invoice No.	SITTP/22231148																																																																					
Date	17-02-23																																																																					
Deadstock Page No.	Page-132 Lenovo-Qty=20																																																																					
Invoice No.	297	J9PUA54414	053/OCT/15-16/SL/V	266/2016-17	053/OCT/15-16/SL/V																																																																	
Date	31-12-13	11-02-19	21-10-15	02-12-2016	21-10-15																																																																	
Deadstock Page No.	Page-102 Dell-Qty=01	Page-128 HP-Qty=03	Page-106 Acer-Qty=01	Page-108 Acer-Qty=01	Page-106 Acer-Qty=01																																																																	
Invoice No.	AD01-019																																																																					
Date	05-01-18																																																																					
8	Lab8 (R & D Lab)	Room No. 412	20																																																																			
9	Faculty Room *	Room No. 411	7																																																																			
10	Exam Center *	Room No. 002	1																																																																			
11	Common Computing Facility Lab	Room No. 702	14																																																																			

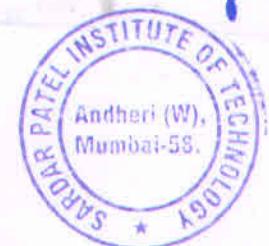
* Indicates that these Desktop Computers are not available to students

Total Desktop Computers for students including Office, Exam center, Library, faculty

189

Total Desktop Computers only used for students

181



Prepared by
Venkat S.F.
(Technical Asstt.)
25/04/2023

HOD, Department of Information Technology
Sardar Patel Institute of Technology
Andheri (W), Mumbai - 400 058.

25/04/2023



BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY
(AUTONOMOUS INSTITUTE AFFILIATED TO MUMBAI UNIVERSITY)
MUNSHI NAGAR ANDHERI (W), MUMBAI - 400 058.

147

Electronics & Telecommunication Engineering Department

Labwise & Roomwise Distribution of Desktop Computers

Sr. No.	Name of Lab	Room Number	Number of Desktop installed in Lab/Room	Total of Desktop in Department	Invoice No & Invoice Date & Deadstock-Register Page Number					
1	Lab1 (Project Lab)	Room No 508	20	118	Invoice No.	J9PUA54414	STTPL 222231148	--	--	--
					Date	30/1/2019	17/2/2023	--	--	--
					Deadstock Page No.	HP-Qty=10 Page=34	Lenovo Qty=10 Page=40	--	--	--
					Invoice No.	GITTP2	--	--	--	--
					Date	03-04-20	--	--	--	--
					Deadstock Page No.	Lenovo -Qty=11 Page=36	--	--	--	--
2	Lab2 (Embedded Lab)	Room No. 507A	11		Invoice No.	SITTPL 22231016	STTPL 222231148	--	--	--
					Date	20/1/2023	17/2/2023	--	--	--
					Deadstock Page No.	Lenovo=Qty=03 Page=39	Lenovo=Qty=5 Page=40	--	--	--
					Invoice No.	STTPL 222331016	STTPL 222231148	--	--	--
					Date	20/1/2023	17/2/2023	--	--	--
					Deadstock Page No.	Lenovo=Qty=03 Page=37	Lenovo=Qty= 10 Page=40	--	--	--
3	Lab3 (MFOC Lab)	Room No 504	8		Invoice No.	SITTPL 222331016	STTPL 222231148	--	--	--
					Date	20/1/2023	17/2/2023	--	--	--
					Deadstock Page No.	Lenovo=Qty=03 Page=39	Lenovo=Qty=5 Page=40	--	--	--
4	Lab5 (ME Lab)	Room No 310	13		Invoice No.	STTPL 222331016	STTPL 222231148	--	--	--
					Date	20/1/2023	17/2/2023	--	--	--
					Deadstock Page No.	Lenovo=Qty=03 Page=37	Lenovo=Qty= 10 Page=40	--	--	--

					Invoice No.	252/2015-16	A001-019	J9PUA54414	GITTP2	A001-035
5	Lab6 (CCN Lab)	Room No 503	54		Date	15/10/15	05-01-2018	30-01-2019	03-04-2020	30/1/2019
					Deadstock Page No.	HP-Qty=1 Page=27	HP-Qty=18 Page=31	HP-Qty=13 Page=34	Lenovo-Qty=14 Page=36	HP-Qty=8 Page=34
6	Lab7 (RFCD Lab)	Room No 502	12		Invoice No.	A001-035	STTPL 222231148	--	--	--
					Date	30-01-2019	17/2/2023	--	--	--
					Deadstock Page No.	HP-Qty=8 Page=34	Lenovo-Qty=4 Page=40	--	--	--

* Indicates that these Desktop Computers are not available to students

148

Total Desktop Computers for students including Office, Exam center, Library, faculty	0
---	---

Total Desktop Computers only used for students	118
--	-----

Schandhai



X.L. Hora
11/4/2023

Prepared by
(Technical Asst.)

11/4/2023

HEAD OF DEPARTMENT
Department of Electronic & Telecommunication
SARDAR PATEL INSTITUTE OF TECHNOLOGY
Munshi Nagar, Andheri (W), Mumbai- 400059.



BHARATIYA VIDYA BHAVAN'S
SARDAR PATEL INSTITUTE OF TECHNOLOGY
(AUTONOMOUS INSTITUTE AFFILIATED TO MUMBAI UNIVERSITY)
MUNSHI NAGAR ANDHERI (W), MUMBAI - 400 058.
Master of Computer Applications Department

177

Labwise & Roomwise Distribution of Desktop Computers

Sr. No.	Name of Lab	Room Number	Number of Desktop installed in Lab/Room	Total of Desktop in Department	Invoice No & Invoice Date & Deadstock-Register Page Number					
1	Lab1	Room No. 402A	17	119	Invoice No.	GSTTTP-L19200790	--	--	--	
					Date	4-3-2020	--	--	--	
					Deadstock Page No.	Lenova M720 (Thinkcenter) = 17 Page-16	--	--	--	
					Invoice No.	GSTTTP-L19200790	J9PVA-54414	--	--	
					Date	4-3-2020	30/01/2019	--	--	
	Lab2	Room No. 402B	17		Deadstock Page No.	Lenova M720 (Thinkcenter)= 02 Page-16	HP 280 8th Gen.=15 Page-16	--	--	
					Invoice No.	22231148	AD01/019	--	--	
					Date	17/02/2023	22/11/2017	--	--	
					Deadstock Page No.	Lenovo Thinkcenter Neo=19 CSE to MCA Page-18	HP- 7 Generation 15=3 Page-15	--	--	
					Invoice No.	J9PVA-54414	AD01/019	--	--	
2	Lab3	Room No. 403B	22		Date	30/01/2019	22/11/2017	--	--	
					Deadstock Page No.	HP 280 8th Gen.=16 Page-16	HP- 7 Generation 15=4 Page-15	--	--	
3	Lab4	Room No. 403A	20		Invoice No.	J9PVA-54414	AD01/019	--	--	
					Date	30/01/2019	22/11/2017	--	--	
4					Deadstock Page No.	HP 280 8th Gen.=16 Page-16	HP- 7 Generation 15=4 Page-15	--	--	

5	Lab5	Room No. 801	20		Invoice No.	AIL/599/2022- 23	--	--	--
					Date	27/09/2022	--	--	--
					Deadstock Page No.	APPLE MI CHIP=20	--	--	--
					Invoice No.	J9PVA-54414	AD01/019	--	--
6	Common Computing Facility Lab	Room No. 702	17		Date	30/01/2019	22/11/2017	--	--
					Deadstock Page No.	HP 280 8th Gen.=12 Page-16	HP 280 7th Gen.=05 Page-15	--	--
7	Faculty Room *	Room No. 402/403	6		Invoice No.	GSTTTP- L19200790	--	AD01/019	--
					Date	4-3-2020	2-12-2016	22/11/2017	--
					Deadstock Page No.	Lenova M720 (Thinkcenter) =01 Page-16	Acer M 200- H110=2 Page-14	HP-7 Generation 15 = 3 Page-15	--

* Indicates that these Desktop Computers are not available to students

Total Desktop Computers for students including Office,
Exam center, Library, faculty 119

Total Desktop Computers only used for students 113



Head of the Department
Computer Science & Engineering
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-58.



JITENDRA C. DONGRE
(SYSTEM SUPPORT ELECTRONICS)





Applied Science & Humanities Department

Labwise & Roomwise Distribution of Desktop Computers

Sr. No.	Name of Lab	Room Number	Number of Desktop installed in Lab/Room	Total of Desktop in Department	Invoice No & Invoice Date & Deadstock-Register Page Number					
					Invoice No.	EQP/SPIT/19-20/01	SITTPPL222/30962	--	AD01-019	
1	Lab1 (Auto Cad Lab)	Room No 001	40	63	Invoice No.	EQP/SPIT/19-20/01	SITTPPL222/30962	--	AD01-019	
					Date	03-02-2021	--	--	--	
					Deadstock Page No.	HP-Qty=20 Page=12	Lenovo Neo - QTY=20 Page=13	--	--	
	Lab2 (Language Lab)	Room No 009	23		Invoice No.	AD01-019	--	--	--	
					Date	02-01-19	--	--	--	
					Deadstock Page No.	HP-Qty=23 Page=11	--	--	--	

* Indicates that these Desktop Computers are not available to students

Total Desktop Computers for students including Office, Exam center, Library, faculty 63

Total Desktop Computers only used for students 63



Rita Dae.
Head ASMH Dept.
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri (W), Mumbai-400 058.
Prepared By
(Pranav J. P. Patil)
Date : 11/04/2023
11/04/2023



Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
 Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2022-2023

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2022-2023	Apmc Imac 16 Mgtf3 24"Slv M1/8Gb/256Gb/ 8C CPU	27/9/2023	85,169.49	20	20,10,000.00

Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.

A handwritten signature in blue ink, appearing to read "Bhavani".

A handwritten signature in blue ink, appearing to read "Bhavani".



A handwritten signature in blue ink, appearing to read "Bhavani".

A handwritten mark or initial in blue ink, appearing to read "(1)".

TAX INVOICE

A.Y 2022 - 2023

Aegis Infotech Private Limited
4th Floor, Tulsi Chamber, 4/5-2, Old Palasia,
Greater Kailash Road,
Indore - 452016
90390-22124
GSTIN/UIN: 23AAFC9725J1ZK
State Name : Madhya Pradesh, Code : 23
E-Mail : Info@aegisinfotech.com

SARDAR PATEL INSTITUTE OF TECHNOLOGY
BHAVAN'S CAMPUS MUNSHI NAGAR
ANDHERI, MUMBAI-400058
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SARDAR PATEL INSTITUTE OF TECHNOLOGY
BHAVAN'S CAMPUS MUNSHI NAGAR
ANDHERI, MUMBAI-400058
State Name : Maharashtra, Code : 27

Invoice No. AIL/599/2022-23	Dated 27-Sep-22
Delivery Note	Mode/Terms of Payment DUE
Reference No. & Date.	Other References
Buyer's Order No. SPIT/EQP-MCA/22-23/01	Dated 22-Sep-22
Dispatch Doc No.	Delivery Note Date
Dispatched through DTDC	Destination
Terms of Delivery	

Chargeable (in words)

R Twenty Lakh Ten Thousand Only

HSN/SAC

Taxable Value	Integrated Tax		Total Tax Amount
	Rate	Amount	
17,03,389.80	18%	3,06,610.16	3,06,610.16
17,03,389.80		3,06,610.16	3,06,610.16

Amount (in words) : INR Three Lakh Six Thousand Six Hundred Ten and Sixteen paise Only

Company's Service Tax No. : AAECA9725 IST001/SS/01

Company's PAN : AAFCA9725J

claration

We declare that this invoice shows the actual price of the goods
described and that all particulars are true and correct. 2. Payment
should be made as per terms of payment stipulated in this invoice,
otherwise interest @ 24% per annum will be charged. 3. Our
terms is based on prompt cash or remittance. A deposit at the time of arrival of Goods will be required as a guarantee of payment.

SUBJECT TO INDORE JURISDICTION

20

**Dean, Administration
Bhupathy Vidya Bhawan
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58**

Passed for payment of
Rs. ~~1580776~~
~~1608000/-~~

Pass'd for payment at or
R.S. 395186
402000/-
(2)
Principals, S.R.I.T.

ASH/EXTC/ETRX/COMP/IT/OFFICE
MCA SOFTWARE / HARDWARE



Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
 Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2021-2022

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2021-2022	Lenovo M70s Desktop	30/3/2022	41990.00	50	2477411.00
2021-2022	Lenovo Neo Desktop	9/01/2023	43990.00	33	11,76,189.00
2021-2022	Lenovo M70s Desktop with Wi-Fi Card	20/01/2023	43990.00	48	24,91594.00
2021-2022	Lenovo M70s Desktop with Wi-Fi Card	17/02/2023	43990.00	98	50,87,004.00
2021-2022	Lenovo Neo Desktop with Wi-Fi card	27/2/2023	43990.00	1	51,908.00
			Total	230	11,28,4106.00

Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.

Sachin

H

Bilal

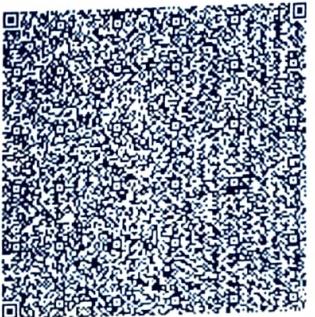
Shahid



(3)

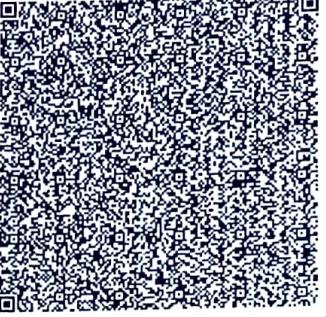
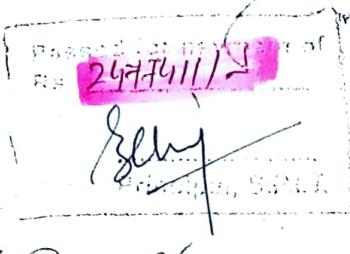
A.Y 2021-2022
TAX INVOICE
 ORIGINAL FOR RECIPIENT

IRN : 469e28930db22aa3cef02df106cf5f5e909d080c220a1ca0d166d9dbd5dc8525

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: SITTPPL21221379	Dated: 30/03/2022					
		Delivery Note	Mode/Terms of Payment 100% against Delivery					
		Supplier's Ref:	Other Reference(s): Nitin Joshi					
Bill To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Bhavan's Campus Munshi nagar Andheri West Mumbai - 400058 India		Buyer's Order no. EQP/SP-IT/21-22/10	Dated: 28-03-2022					
		Despatched through:- Delivery	Destination:- Andheri West					
		Terms of Delivery:						
GSTIN ID:27AAATB1693E8ZQ PAN No:AAATB1693E								
Ship To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Bhavan's Campus Munshi nagar Andheri West Mumbai - 400058 India								
GSTIN ID:27AAATB1693E8ZQ PAN No:AAATB1693E								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11EXS0AK00, lenovo M70s (ThinkCentre) Desktop core i5, 8GB DDR4 RAM, DOS, with 5 years onsite warranty Serial No.PG030M43, PG030M4A, PG030M4B, PG030M4C, PG030M4D, PG030M4F, PG030M4H, PG030M4M, PG030M4N, PG030M4P, PG030M4R, PG030M4S, PG030M4T, PG030M4X, PG030M4Z, PG030M53, PG030M57, PG030M59, PG030M5C, PG030M5G, PG030M5L, PG030M5M, PG030M5Q, PG030M5R, PG030M5T, PG030M5X, PG030M60, PG030M63, PG030M6B, PG030M6E, PG030M6H, PG030M6M, PG030M6R, PG030M6V, PG030M71, PG030M73, PG030M74, PG030M7A, PG030M7C, PG030M7D, PG030M7F, PG030M7L, PG030M7S, PG030M80, PC030M84, PG030M85, PG030M86, PG030M87, PG030M89, PG030M8B	84715000	18%	50.00	41990.00	NOS		2099500.00
2	5SSOV26412: Lenovo 512 GB M.2 NVME SSD Serial No.115SS0V26412IPBLEI421546, 115SS0V26412IPBLEI421550, 115SS0V26412IPBLEI421587, 115SS0V26412IPBLEI421584, 115SS0V26412IPBLEI421587, 115SS0V26412IPBLEI421590, 115SS0V26412IPBLEI421609, 115SS0V26412IPBLEI421614, 115SS0V26412IPBLEI421615, 115SS0V26412IPBLEI421633, 115SS0V26412IPBLEI421640, 115SS0V26412IPBLEI421648, 115SS0V26412IPBLEI421654, 115SS0V26412IPBLEI421656, 115SS0V26412IPBLEI421664, 115SS0V26412IPBLEI421678, 115SS0V26412IPBLEI421688, 115SS0V26412IPBLEI421691, 115SS0V26412IPBLEI421695, 115SS0V26412IPBLEI421697, 115SS0V26412IPBLEI421698, 115SS0V26412IPBLEI421703, 115SS0V26412IPBLEI421711, 115SS0V26412IPBLEI421713, 115SS0V26412IPBLEI421716, 115SS0V26412IPBLEI421720, 115SS0V26412IPBLEI421721, 115SS0V26412IPBLEI421722, 115SS0V26412IPBLEI421736, 115SS0V26412IPBLEI421737, 115SS0V26412IPBLEI421741, 115SS0V26412IPBLEI421754, 115SS0V26412IPBLEI421756, 115SS0V26412IPBLEI421764, 115SS0V26412IPBLEI421765, 115SS0V26412IPBLEI421769, 115SS0V26412IPBLEI421774, 115SS0V26412IPBLEI421781, 115SS0V26412IPBLEI421803, 115SS0V26412IPBLEI421811, 115SS0V26412IPBLEI421812, 115SS0V26412IPBLEI421814, 115SS0V26412IPBLEI421819, 115SS0V26412IPBLEI421821, 115SS0V26412IPBLEI421822, 115SS0V26412IPBLEI421824, 115SS0V26412IPBLEI421826, 115SS0V26412IPBLEI421829, 115SS0V26412IPBLEI421832, 115SS0V26412IPBLEI421836	84717020	18%	50.00	0.01	NOS	0.50	
3	Lenovo 19 inch Monitor Serial No.U5HG0VC3, U5HG0VF3, U5HG0VTG, U5HG0VTZ, U5HG7NB4, U5HGY30F, U5HGY313, U5HGY71T, U5HGY78D, U5HH35CG, U5HH35CL, U5HH35DL, U5HH35G1, U5HH497C, U5HH4982, U5HH7MA0, U5HH7MAW, U5HH7MB3, U5HH7MBT, U5HH7MC8, U5HH7MDC, U5HH7MDM, U5HH7MF6, U5HH7MF7, U5HH7MFK, U5HH7MFN, U5HH7MFP, U5HH806D, U5HH80AW, U5HH80FM, U5HH80FY, U5HH80FZ, U5HH80G6, U5HH80GB, U5HH80GM, U5HH80GR, U5HH80H1, U5HH80H6, U5HH80H8, U5HH80HB, U5HH80HF, U5HH80HV, U5HH80HX, U5HH80K1, U5HH80K8, U5HH80KD, U5HH80KH, U5HH80KL, U5HH80KV,	85285200	18%	50.00	0.01	NOS		0.50


Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

This Is Computer Generated Invoice No Stamp and Signature Required Page 1 of 2

chigent Technologies Private Limited our Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail :info@techigent.in		Invoice No: SITTPPL21221379	Dated: 30/03/2022					
		Delivery Note	Mode/Terms of Payment 100% against Delivery					
		Supplier's Ref:	Other Reference(s): Nitin Joshi					
Bill To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Bhavan's Campus Munshi nagar Andheri West Mumbai - 400058 India		Buyer's Order no. EQP/SP-IT/21-22/10	Dated: 28-03-2022					
		Despatched through:- Delivery	Destination:- Andheri West					
		Terms of Delivery:						
GSTIN ID: 27AAATB1693E8ZQ PAN No: AAATB1693E								
Ship To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Bhavan's Campus Munshi nagar Andheri West Mumbai - 400058 India								
GSTIN ID: 27AAATB1693E8ZQ PAN No: AAATB1693E								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
	U5HH80L4							
		Total			150.00			2,099,501.00
Amount in words INR TWENTY FOUR LAC SEVENTY SEVEN THOUSAND FOUR HUNDRED ELEVEN ONLY.						CGST	188,955.08	
						SGST	188,955.08	
						TCS	0.16	
						Round Off:		
						Total Amt:	2,477,411.00	
 <i>[Handwritten signatures and initials]</i>						<i>p/w. entry pending.</i> <i>✓ 31/3/22</i>		
Terms & Conditions Declaration a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC GST to you. Please note.		Bank Details: Account Name : TECHIGENT TECHNOLOGIES PVT LTD. Bank Name : Central Bank of India Bank Account No. : 5107488058 Account Type: Over Draft Branch Address : Bhayandar (East), Maharashtra IFSC Code : CBIN0283244						
		For TECHIGENT TECHNOLOGIES PVT LTD.  <i>Dean, Administration Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology</i>						
		 <i>Authorised Signatory</i>						
This Is Computer Generated (No Manual Sign required) <i>ANURAV (W) MUSIBAI-58</i>								

(14)

A.Y 2021-2022

TAX INVOICE

ORIGINAL FOR RECIPIENT

IRN : c86f255ef45143c54f70ee265cd72d5cb8095806869a51c786026032fa19777

Techigent Technologies Private Limited

Your Technology Partner
Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
Off Western Express Highway, Kandivali (East), Mumbai - 400101
GSTIN/UIN: 27AAFC79563P1ZD
CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
E-Mail : info@techigent.in

Invoice No:
SITPL22230962

Dated:
09/01/2023

Delivery Note

Mode/Terms of Payment
payment 100% against
Delivery

Supplier's Ref:

Other Reference(s):
Nitin Joshi

Bill To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar Patel Institute of Technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
India

Buyer's Order no.
SPIT/procurement Cell
/AY-2022-2023/01

Dated:
15-12-2022

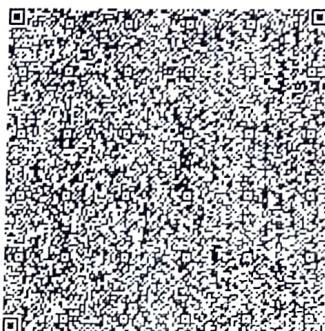
Despatched through:-
Delivery

Destination:-
Andheri

GSTIN ID: 27AAATB1693E8ZQ

PAN No:AAATB1693E

Terms of Delivery:



Ship To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
sardar Patel Institute of Technology
bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
India
Tel No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ

PAN No:AAATB1693E

Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SYS15B00: <u>Lenovo Neo 50s Gen 3 (ThinkCentre) Desktop</u> Processor 12th Generation intel coreTM_i5-12400 2.5GHz to 4.5GHz i memory 1X 16GB DDR4 3200 / chipset : intel B360 Chipset / Operating system : win 11 pro preloaded and Ubuntu 20.04 / PCIE 3.0/ connectivity : Wifi & BT / graphics intel UHD 710 Graphics / warranty : 5 years onsite Serial No:PG03J3JJ, PG03J3K3, PG03J3KK, PG03J3KR, PG03J3KW, PG03J3LL, PG03J3LV, PG03J3M1, PG03J40J, PG03J40W, PG03J48V, PG03J4AL, PG03J4E6	84715000	18%	13.00	43990.00	NOS		571870.00
2	512GB M.2 SSD Serial No 8SSSS0L25155G3CX21208AM, 8SSSS0L25155G3CX2210C6W, 8SSSS0X5415621CS1CY02KC, 8SSSS0X5415621MP1CY0MZN, 8SSSS0X5415621MP1CYAHSC, 8SSSS0X5415621MP23D0KAA, 8SSSS0ZB6693G1CX21R0UK85, 8SSCS0ZB6693G1CX21R0KBP, 8SSSCZ26693G1CX21R0LA5, 8SSS0ZB6693G1CX21R1AYT, 8SSSS0ZB6693G1CX21R1F53, 8SSS0ZB6693G1CX21S00X0, 3SSSS0ZB6693G1KA21F0047	84717020	18%	13.00	0.01	PCS	0.13	0.00
3	02F7KAR4WW: <u>Lenovo ThinkVision E20-30 49.53cms (19.5) Monitor</u> Serial No.VY670877, VY670888, VY670891, VY670892, VY670895, VY670900, VY670927, VY670968, VY671683, VY671685, VY705822, VY705829, VY705848, VY705851, VY705854, VY705871, VY705876, VY705878, VY705890, VY705892, VY705894, VY705895, VY705897	85285100	18%	23.00	0.01	NOS	0.23	0.00
4	11SYS15B00: <u>Lenovo Neo 50s Gen 3 (ThinkCentre) Desktop</u> Processor 12th Generation intel coreTM_i5-12400 2.5GHz to 4.5GHz / chipset : intel B360 Chipset / Operating system : win 11 pro preloaded and Ubuntu 20.04, PCIE 3.0/ connectivity : Wifi & BT / graphics intel UHD 710 Graphics warranty : 5 years onsite Serial No PG03J3JY, PG03J3K0, PG03J3KC, PG03J3KH, PG03J3LN, PG03J3MJ, PG03J3MW, PG03J40D, PG03J40S, PG03J491	84715000	18%	10.00	42490.00	NOS		424900.00
5	SM30V06840: <u>Lenovo 8GB DDR4 Desktop RAM</u> UDIMM, 8GB, DDR4, 3200 Serial No 11SSM30V06840L22K965797, 11SSM30VC6840L22K965858, 11SSM30VC6840L22K966846, 11SSM30V06840L22K966877, 11SSM30V06840L22K967560, 11SSM30V06840L22K967568, 11SSM30V06840L22K967583, 11SSM30V06840L22K967605, 11SSM30V06840L22K967764, 11SSM30V06840L22K967765	847330	18%	10.00	0.00	NOS		0.00
6	512GB M.2 SSD Serial No 8SSSS0L25155G3CX21L03FR, 8SSSS0L25155G3CX21L099C, 8SSSS0L25155G3CX2210H5R, 8SSSS0L25155G3CX2310P9, 8SSSS0X5415621CS1CX00EH, 8SSS50X5415621CS1CY02BM, 8SSSS0X5415621CS1CY03E9, 8SSSS0ZB6693G1CX21R0LHN, 8SSSS0ZB6693G1CX21R1AJK, 8SSSS0ZB6693G1KA1AM0BEC	84717020	18%	10.00	0.00	PCS		

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

55
323

(11)

nigent Technologies Private Limited

Our Technology Partner
 Office No.280, 281 & 282, 2nd Floor, V Mall; Near Sai Dham Temple,
 Off Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAFC19563P1ZD
 CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
 E-Mail : info@techgent.in

Invoice No:	SITTPPL22230962	Dated:	09/01/2023
-------------	-----------------	--------	------------

Delivery Note	Mode/Terms of Payment payment 100% against Delivery
---------------	---

Supplier's Ref:	Other Reference(s): Nitin Joshi
-----------------	------------------------------------

Bill To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 sardar Patel Institute of technology
 bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
 India

Buyer's Order no. SPIT/procurement Cell JAY-2022-2023/01	Dated: 15-12-2022
Despatched through:- Delivery	Destination:- Andheri

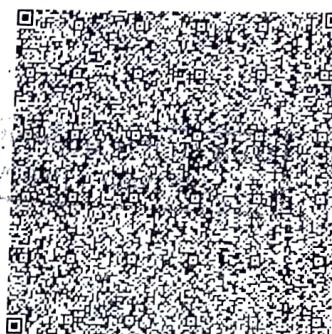
Terms of Delivery:

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E

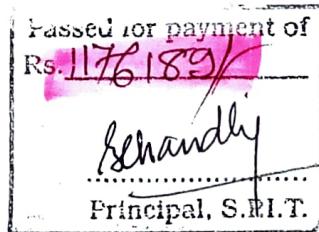
Ship To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 sardar Patel Institute of technology
 bhavan's campus , Munshi nagar , Andheri west Mumbai -400058
 India
 Ph No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E



Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
		Total			79.00			996,770.00
Amount in words : INR ELEVEN LAC SEVENTY SIX THOUSAND ONE HUNDRED EIGHTY NINE ONLY.								
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	CGST 89,709.30
84715000	571870.00	0.00	0.00	9.00	51468.30	9.00	51460.30	SGST 89,709.30
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00	TCS
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00	Round Off: 0.40
84715000	424900.00	0.00	0.00	9.00	38241.00	9.00	38241.00	Total Amt: 1,176,189.00
847330	0.00	0.00	0.00	9.00	0.00	9.00	0.00	
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00	
996770.00	0.00		89709.30		89709.30			

**Terms & Conditions**

declaration
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details as provided by customer and any errors, misprints and discrepancy shall remain customer responsibility. Any additional increase in taxes, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 50/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of 5% to you. Please note.

Bank Details:	
Account Name	TECHIGENT TECHNOLOGIES PVT LTD
Bank Name	Central Bank of India
Bank Account No	5107488058
Branch Address	Account Type: Over Draft Bhayandar (East), Maharashtra
IFSC Code	CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD
 Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58

This Is Computer Generated Invoice No Stamp and sign required

Authorised Signatory
 (12)

A.Y 2021 - 2022

ORIGINAL FOR RECIPIENT

IRN : 1f076d6cd67f94688b4ebcd2537aaa51279d7eee6aab52bf87e01f6f9ab2e0af

Techigent Technologies Private Limited

Your Technology Partner
 Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Off Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAFCT9563P1ZD
 CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
 E-Mail : info@techigent.in

Invoice No:
SITTP12231016Dated:
20/01/2023

Delivery Note

Mode/Terms of Payment
payment 100% against
Delivery

Supplier's Ref:

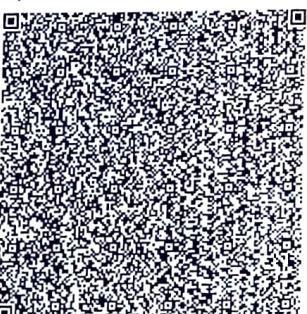
Other Reference(s):
Nitin Joshi

Bill To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 sardar patel institute of technology
 bhavan's campus , Munshi nagar ,
 Andheri west Mumbai -400058

Buyer's Order no.
SPIT/procurement Cell
/AY-2022-2023/1Dated:
15-12-2022Despatched through:-
DeliveryDestination:-
Andheri

Terms of Delivery:



GSTIN ID: 27AAATB1693E8ZQ

PAN No:AAATB1693E

Ship To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 sardar patel institute of technology
 bhavan's campus , Munshi nagar ,
 Andheri west Mumbai -400058
 tel No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ

PAN No:AAATB1693E

Sr. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SYS15B00 / lenovo Neo 5s Gen 3 (ThinkCentre) Desktop, Processor 12th Generation Intel Core i5-12400 2.5GHz to 4.5GHz / memory : 1X 16GB DDR4 3200 / chipset : intel B660 Chipset / Operating system : win 11 pro preloaded and Ubuntu 20.04 / connectivity : WiFi & BT / graphics intel UHD 710 Graphics /warranty : 5 years onsite Serial No: PG03J5FM, PG03J1K, PC03J3JL, PG03J3JM, PG03J3JV, PG03J3K2, PG03J3L2, PG03J3L5, PG03J3LH, PG03J3LM, PG03J3LQ, PG03J3LS, PG03J3LW, PG03J3LX, PG03J3M6, PG03J3ME, PG03J3MM, PG03J3MT, PG03J3P2, PG03J3N4, PG03J3N6, PG03J3N7, PG03J3TY, PG03J3XR, PG03J40S, PG03J40T, PG03J415, PG03J419, PG03J41B, PG03J41E, PG03J41G, PG03J41I, PG03J44T, PG03J44X, PG03J450, PG03J454, PG03J456, PG03J457, PG03J458, PG03J45H, PG03J45J, PG03J45P, PG03J45V, PG03J45Z, PG03J48T, PG03J492, PG03J497, PG03J4B7	84715000	18%	48.00	43990.00	NOS		2111520.00
2	5SS1D71684: Lenovo 512GB M.2 SSD * Serial No.11SSSS1D71684ACS02M23350, 11SSSS1D71684ACS02M23383, 11SSSS1D71684ACS02M23508, 11SSSS1D71684ACS02M23509, 11SSSS1D71684ACS02M23510, 11SSSS1D71684ACS02M23518, 11SSSS1D71684ACS02M23525, 11SSSS1D71584ACS02M23526, 11SSSS1D71684ACS02M23530, 11SSSS1D71684ACS02M23532, 11SSSS1D71684ACS02M23546, 11SSSS1D71684ACS02M23713, 11SSSS1D71684ACS02M23716, 11SSSS1D71684ACS02M23717, 11SSSS1D71684ACS02M23720, 11SSSS1D71684ACS02M23721, 11SSSS1D71684ACS02M23722, 11SSSS1D71684ACS02M23724, 11SSSS1D71684ACS02M23725, 11SSSS1D71684ACS02M23733, 11SSSS1D71684ACS02M23735, 11SSSS1D71684ACS02M23736, 11SSSS1D71684ACS02M23737, 11SSSS1D71684ACS02M23739, 11SSSS1D71684ACS02M23756, 11SSSS1D71684ACS02M23760, 11SSSS1D71684ACS02M23768, 11SSSS1D71684ACS02M23770, 11SSSS1D71684ACS02M23772, 11SSSS1D71684ACS02M23783, 11SSSS1D71684ACS02M23788, 11SSSS1D71684ACS02M23895, 11SSSS1D71684ACS02M23897, 11SSSS1D71684ACS02M23899, 11SSSS1D71684ACS02M23900, 11SSSS1D71684ACS02M23901, 11SSSS1D71684ACS02M23902, 11SSSS1D71684ACS02M23903, 11SSSS1D71684ACS02M23904, 11SSSS1D71684ACS02M23906, 11SSSS1D71684ACS02M23907, 11SSSS1D71684ACS02M23908, 11SSSS1D71684ACS02M23912, 11SSSS1D71684ACS02M23916, 11SSSS1D71684ACS02M23918, 11SSSS1D71684ACS02M23926, 11SSSS1D71684ACS02M23954, 11SSSS1D71684ACS02M23999	84717020	18%	48.00	0.01	NOS	0.48	0.00
3	62F7KAR4WW Lenovo ThinkVision E20-30 49.53cms (19.5) Monitor Serial No VY889392, VY889398, VY889399, VY889402, VY889403, VY889404, VY889409, VY889411, VY889413, VY889415, VY889417, VY889420, VY889422, VY889424, VY889426, VY889436, VY889437, VY889438, VY889441, VY889443, VY889447, VY889448, VY889452, VY889454, VY889455, VY889458, VY889459, VY889472, VY889474, VY889479, VY889480, VY889486, VY904421, VY904430, VY904435,	85285100	18%	48.00	0.01	NOS	0.48	0.00

This Is Computer Generated Invoice No

Stamp Administration

Page 1 of 3

Dear, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.

(8)

Techgent Technologies Private Limited

Your Technology Partner
 Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Off Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAAFCT9563P1ZD
 CIN: U72200MH2016PTC286902 T: 91 22 2870 3030/4040
 E-Mail: info@techgent.in

Invoice No:
SITTP122231016Dated:
20/01/2023

Delivery Note

Mode/Terms of Payment
Payment 100% against
Delivery -

Supplier's Ref:

Other Reference(s):
Nitin Joshi

Bill To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 sardar Patel Institute of technology
 bhavan's campus, Munshi nagar,
 Andheri west Mumbai -400058

GSTIN ID: 27AAATB1693E8ZQ

PAN No: AAATB1693E

Ship To:

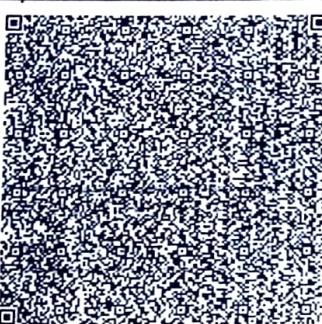
Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 sardar Patel Institute of technology
 bhavan's campus, Munshi nagar,
 Andheri west Mumbai -400058
 Tel No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ

PAN No: AAATB1693E

Buyer's Order no.
SPIT/procurement Cell
JAY-2022-2023/1Dated:
15-12-2022Despatched through:-
DeliveryDestination:-
Andheri

Terms of Delivery:



Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
4	VY904439, VY904440, VY904445, VY904446, VY904450, VY904452, VY904454, VY904461, VY904462, VY904466, VY904469, VY904472, VY904491 Desktop WiFi Card Serial No 8SSW10M73238T1SS13T1YXG, 8SSW10M73238T1SS13T1YZX, 8SSW10M73238T1SS13T1Z04, 8SSW10M73238T1SS13V1GHM, 8SSW10M73238T1SS13V4WE6, 8SSW10M73238T1SS13V4WEA, 8SSW10M73238T1SS13V4WEK, 8SSW10M73238T1SS13V4WG2, 8SSW10M73287T1SA16619TV, 8SSW10M73287T1SA1661AGK, 8SSW10M73287T1SA1661AGN, 8SSW10M73287T1SA1661AHA, 8SSW10M73287T1SA1661EEY, 8SSW10M73287T1SA16625VH, 8SSW10M73287T1SA16625WA, 8SSW10M73287T1SA16625WD, 8SSW10M73287T1SA16625VM, 8SSW10M73287T1SA1662A77, 8SSW10M73287T1SA17E4BYW, 8SSW10M73287T1SA17E6XIJ, 8SSW10M73287T1SA17H072A, 8SSW10M73287T1SA17H0HDN, 8SSW10M73297T1SA17H0MEK, 8SSW10M73287T1SA17H14HY, 8SSW10M73287T1SA17H1JJ7, 8SSW10M73287T1SA17H5GM6, 8SSW10M73287T1SA17H5HNH, 8SSW10M73287T1SS15S06ND, 8SSW10M73287T1SS15S0A9J, 8SSW10M73287T1SS15W00XT, 8SSW10M73287T1SS15W00XV, 8SSW10M73287T1SS15W1588, 8SSW10M73287T1SS15W15E4, 8SSW10M73287T1SS15W166T, 8SSW10M73287T1SS15X04V4, 8SSW10M73287T1SS15X0D2D, 8SSW10M73287T1SS15X0DET8, 8SSW10M73287T1SS15X0ETT, 8SSW10M73287T1SS16101EW, 8SSW10M73287T1SS16101GJ, 8SSW10M73287T1SS1671VJA, 8SSW10M73287T1SS1671VVE, 8SSW10M73287T1SS1671VWE, 8SSW10M73287T1SS16728K0, 8SSW10M73287T1SS16728KN, 8SSW10M73287T1SS16728PG	85177090	18%	46.00	0.01	NOS	0.46	0.00
5	Wifi Card Serial No.8SSW10M73238T1SS13V0N50, 8SSW10M73238T1SS14167PM	85177090	18%	2.00	0.01	NOS	0.02	0.00
Total				192.00				2,111,520.00

Amount in words : INR TWENTY FOUR LAC NINETY ONE THOUSAND FIVE HUNDRED NINETY FOUR ONLY.

CGST 190,036.80
SGST 190,036.80

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	2111520.00	0.00	0.00	9.00	190036.80	9.00	190036.80
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85177090	0.00	0.00	0.00	9.00	0.00	9.00	0.00
	2111520.00	0.00	0.00	190036.80	0.00	190036.80	0.00

TCS
Round Off: 0.40
Total Amt: 2,491,594.00

Passed for payment of
Rs. 2491594/-

Principal, S.P.I.T. Administration

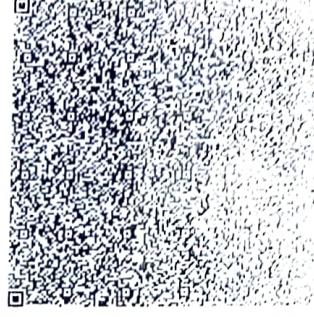
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

This Is Computer Generated Invoice No Stamp and sign required

10/03/23 (9)

A.Y 2021 - 2022

IRN : 9d3ebf7cd9a8c8abde64c707a4581ef57b6dacfb7f43e012ae887748f8d0adff

Techgent Technologies Private Limited Our Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/40/40 E-Mail : info@techgent.in		Invoice No: SITTP122231148	Dated: 17/02/2023				
Bill To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Sardar Patel Institute of Technology bhavan's campus , Munshi nagar , Andheri west Mumbai -400058		Delivery Note	Mode/Terms of Payment payment 100% against Delivery				
GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E		Supplier's Ref:	Other Reference(s) Nitin Joshi				
Ship To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Sardar Patel Institute of Technology bhavan's campus , Munshi nagar , Andheri west Mumbai -400058 Tel No : 022 26708520		Buyer's Order no. SPIT/procurement Cell JAY-2022-2023/1	Dated: 15-12-2022				
GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E		Despatched through:- Delivery	Destination:- Andheri				
		Terms of Delivery:					
Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
8SSSS1D33672D2MY2B10CAX, 8SSSS1D33672D2MY2B10CBS, 8SSSS1D33672D2MY2B10CFB, 8SSSS1D33672D2MY2B10CHF, 8SSSS1D33672D2MY2B10CHN, 8SSSS1D33672D2MY2B10CLK 8SSSS1D33672D2MY2B10CMC, 8SSSS1D33672D2MY2B10CME 8SSSS1D33672D2MY2B10CNO, 8SSSS1D33672D2MY2B10CPY, 8SSSS1D33672D2MY2B10CRR, 8SSSS1D33672D2MY2B10CVB, 8SSSS1D33672D2MY2B10CX0, 8SSSS1D33672D2MY2B10DDT, 8SSSS1D33672D2MY2B10DAP, 8SSSS1D33672D2MY2B10DSB, 8SSSS1D33672D2MY2B10GBR, 8SSSS1D33672D2MY2B200BC, 8SSSS1D33672D2MY2B20AJH, 8SSSS1D33672D2MY2B20AKJ, 8SSSS1D33672D2MY2B20AKR, 8SSSS1D33672D2MY2B20AKX, 8SSSS1D33672D2MY2B20ALK, 8SSSS1D33672D2MY2B20ALM, 8SSSS1D33672D2MY2B20ALN, 8SSSS1D33672D2MY2B20ALY, 8SSSS1D33672D2MY2B20AMR, 8SSSS1D33672D2MY2B20ANG 8SSSS1D33672D2MY2B20ANJ, 8SSSS1D33672D2MY2B20ANA 8SSSS1D33672D2MY2B20CVY, 8SSSS1D33672D2MY2B20CW1, 8SSSS1D33672D2MY2B20DLX, 8SSSS1D33672D2MY2B20GNP, 8SSSS1D33672D2MY2B20GPA, 8SSSS1D33672D2MY2B20HMG, 8SSSS1D33672D2MY2B20JXV, 8SSSS1D33672D2MY2B20LN, 8SSSS1D33672D2MY2B20LNV, 8SSSS1D33672D2MY2B20LR0, 8SSSS1D33672D2MY2B20LRE, 8SSSS1D33672D2MY2B20LRP, 8SSSS1D33672D2MY2B20LRY, 8SSSS1D33672D2MY2B20LSC, 8SSSS1D33672D2MY2B20MV, 8SSSS1D33672D2MY2B20MW, 8SSSS1D33672D2MY2B20PJ9, 8SSSS1D33672D2MY2B20PKD 8SSSS1D33672D2MY2B20PKE, 8SSSS1D33672D2MY2B20PKK, 8SSSS1D33672D2MY2B20PKM, 8SSSS1D33672D2MY2B20PKW 8SSSS1D33672D2MY2B20PL, 8SSSS1D33672D2MY2B20PRZ, 8SSSS1D33672D2MY2B20PSJ, 8SSSS1D33672D2MY2B20PTO, 8SSSS1D33672D2MY2B20PTA	85177090	18%	98.00	0.01	NOS	0.98	

Desktop WiFi Card J

Serial No. 2225115003954, 2225115004234, 2225115004369,
2225115004553, 2225115005012, 22272B3000366, 22272B3001348,
22272B3002720, 22272B3009518, 22272B3009521, 22272B3010429
22272B3010447, 22272B3010551, 22272B3010666, 22272B3010676
22272B3012923, 22284C4002489, 22284C4002843, 22284C4002844
22284C4002845, 22284C4002846, 22284C4002847, 22284C4002848
22284C4002850, 22284C4002851, 22284C4002852, 22284C4002853
22284C4002871, 22284C4002874, 22284C4003025, 22284C4003040
22284C4003044, 22284C4003045, 22284C4003047, 22284C4003049
22284C4003050, 22284C4004213, 22284C4004734, 22284C4005168
22284C4005171, 22284C4005172, 22284C4005173, 22284C4005224
22284C4005268, 22284C4005310, 22284C4005314, 22284C4005315
22284C4005316, 22284C4005319, 22284C4005320, 22284C4005322
22284C4005323, 22284C4005326, 22284C4005331, 22284C4005333
22284C4005354, 2228521002750, 2228521003740, 2228521003756
2228521003757, 2228521003760, 2228521003768, 2228521003774
2228521003797, 2228521003801, 2228521003807, 2228521003808
2228521003809, 2228521003813, 2228521003814, 2228521003816
2228521003818, 2228521003820, 2228521003822, 2228521003830
2228521003837, 2228521003838, 2228521003839, 2228521003842
2228521003843, 2228521003844, 2228521003877, 2228521003860
2228521003889, 2228521003922, 2228521004967, 2228521004972
2228521006303, 2228521006306, 2228521006312, 2228521006316

This Is Computer Generated Invoice No Stamp and sign required

Dean, Administration
Bharatiya Vidya Bhawan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

(6)

nigent Technologies Private Limited Our Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFACT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techgent.in		Invoice No: SITTP22231148	Dated: 17/02/2023					
		Delivery Note	Mode/Terms of Payment payment 100% against Delivery					
		Supplier's Ref:	Other Reference(s) Nitin Joshi					
Bill To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology sardar Patel Institute of technology bhavan's campus , Munshi nagar , Andheri west Mumbai -400058		Buyer's Order no. SPIT/procurement Cell /AY-2022-2023/1	Dated: 15-12-2022					
		Despatched through:- Delivery	Destination:- Andheri					
GSTIN ID: 27AAATB1693E8ZQ PAN No AAATB1693E		Terms of Delivery:						
Ship To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Sardar Patel Institute of technology bhavan's campus , Munshi nagar , Andheri west Mumbai -400058 Tel No : 022 26708520								
TIN ID: 27AAATB1693E8ZQ PAN No AAATB1693E								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amt
4	2228521006325, 2228521006329, 2228521006330, 2228521006331, 2228521006332, 2228521006334, 2228521006341 62F7KAR4WW Lenovo ThinkVision E20-30 49.53cms (19.5) Monitor Serial No.VY985604, VY985619, VY989547, VY989548, VY989549, VY989551, VY989554, VY989556, VY989560, VY989562, VY989563 VY989565, VY989566, VY989567, VY989571, VY989572, VY989573, VY989577, VY989579, VY989582, VY989583, VY989584, VY989585, VY989586, VY989587, VY989590, VY989592, VY989593, VY989594, VY989596, VY989605, VY989652, VY990854, VY990855, VY990856, VY990858, VY990859, VY990860, VY990861, VY990862, VY990863, VY990864, VY990865, VY990866, VY990867, VY990868, VY990869, VY990870, VY990871, VY990872, VY990874, VY990877, VY990878, VY990881, VY990882, VY990883, VY990836, VY990887, VY990893, VY990897, VY990898, VY990912, VY990916, VY990920, VY990921, VY990936, VY990941, VY990952, VY991039, VY991044, VY991046, VY991048, VY991053, VY991058, VY991062, VY991067, VY991068, VY991073, VY991076, VY991078, VY991084, VY991090, VY991091, VY991092, VY991096, VY991099, VY991101, VY991102, VY991103, VY991108, VY991111, VY991112, VY991113, VY991120, VY991121, VY991122, VY991124, VY991128	65285200	18%	98.00	0.01	NOS	0.98	
Total				392.00				4,311.00

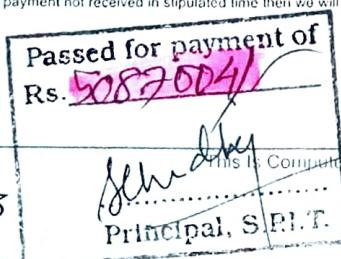
Amount in words : INR FIFTY LAC EIGHTY SEVEN THOUSAND FOUR ONLY.

CGST
SGST
TCS
Round Off:
Total Amt: 5,087,001.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	4311020.00	0.00	0.00	9.00	387991.80	9.00	387991.80
84717020	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85177090	0.00	0.00	0.00	9.00	0.00	9.00	0.00
85285200	4311020.00	0.00	0.00	9.00	387991.80	9.00	387991.80

Terms & Conditions

Declaration
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 100/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note

**Bank Details:**

Account Name: TECHGENT TECHNOLOGIES PVT LTD
Bank Name: Central Bank of India
Bank Account No: 5107488058 Account Type: Current
Branch Address: Bhayander (East), Maharashtra
IFSC Code: CBIN0283244

For TECHGENT TECHNOLOGIES



Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

20/3/23

Techigent Technologies Private Limited

Your Technology Partner
 Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Off Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAFCT9563P1ZD
 CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
 E-Mail : info@techigent.in

Bill To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 sardar patel institute of technology
 bhavan's campus , Munshi nagar .
 Andheri west Mumbai -400058

GSTIN ID: 27AAATB1693E8ZQ

PAN No:AAATB1693E

Ship To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 sardar patel institute of technology
 bhavan's campus , Munshi nagar ,
 Andheri west Mumbai -400058
 Tel No : 022 26708520

GSTIN ID: 27AAATB1693E8ZQ

PAN No:AAATB1693E

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount

Terms & Conditions

Declaration

a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

Bank Details:

Account Name : TECHIGENT TECHNOLOGIES PVT LTD.
 Bank Name : Central Bank of India
 Bank Account No. : 5107488058 Account Type: Over Draft
 Branch Address : Bhayandar (East), Maharashtra - 400705
 IFSC Code : CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD.



Authorised Signatory

This Is Computer Generated Invoice No Stamp and sign required

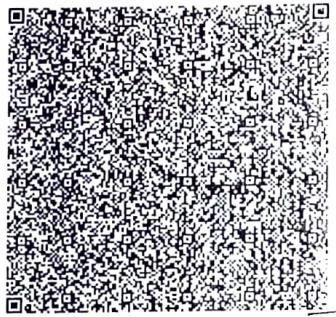
Dean, Administration
**Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.**

Page 3 of 3

(10)

A.Y 2021-2022
TAX INVOICE
 ORIGINAL FOR RECIPIENT

IRN : 6759ef998c42c51166b32d9e63d2528ebbbb99bc8748277586973ba918fa8aa

Techigent Technologies Private Limited Your Technology Partner Office No 280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: SITTPL22231186	Dated: 27/02/2023					
		Delivery Note	Mode/Terms of Payment payment 100% against Delivery					
		Supplier's Ref:	Other Reference(s): Nitin Joshi					
Bill To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology sardar Patel institute of technology bhavan's campus , Munshi nagar , Andheri west Mumbai -400058		Buyer's Order no. SPIT/procurement Cell /AY-2022-2023/1	Dated: 15-12-2022					
		Despatched through:- Delivery	Destination:- Andheri					
		Terms of Delivery:						
GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E								
Ship To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Sardar Patel institute of technology bhavan's campus , Munshi nagar , Andheri west Mumbai -400058 Tel No : 022 26708520								
GSTIN ID: 27AAATB1693E8ZQ PAN No:AAATB1693E								
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11SYS15B00: Lenovo Neo 50s Gen 3 (ThinkCentre) Desktop Processor: 12th Generation intel core™ i5-12400 2.5GHz to 4.5GHz / memory : 1X 16GB DDR4 3200 / chipset : intel B360 Chipset / Operating system : win 11 pro preloaded and Ubuntu 20.04 / graphics intel UHD 710 Graphics /warranty : 5 years onsite Serial No:PG03J3N8	84715000	18%	1.00	43990.00	NOS		43990.00
2	512GB M.2 SSD Serial No 8SSSS0X5415621CS26H06J4	84717020	18%	1.00	0.01	PCS	0.01	0.00
3	Desktop WiFi Card Serial No 22272B3006240	85177090	18%	1.00	0.01	NOS	0.01	0.00
4	Lenovo 19 inch Monitor 18.5 LED Monitor Serial No U5HDK1DK	85285200	18%	1.00	0.01	NOS	0.01	0.00
Total				4.00				43,990.00

Amount in words : INR FIFTY ONE THOUSAND NINE HUNDRED EIGHT ONLY.

CGST	3,959.10
SGST	3,959.10
TCS	
Round Off:	0.20
Total Amt:	51,908.00

Terms & Conditions

Declaration

a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/ increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

Bank Details:

Account Name : TECHIGENT TECHNOLOGIES PVT LTD.
 Bank Name : Central Bank of India
 Bank Account No. 5107488058 Account Type: Over Draft
 Branch Address : Bhayandar (East), Maharashtra
 IFSC Code : CBIN0283244

For TECHIGENT TECHNOLOGIES PVT LTD



Authorised Signatory
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.

519081
 This Computer Generated Invoice No Stamp and sign required

16/03/23
 16/03/23
 16/03/23
 16/03/23
 16/03/23

16/03/23
 16/03/23
 16/03/23
 16/03/23
 16/03/23

16/03/23
 16/03/23
 16/03/23
 16/03/23
 16/03/23



Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
 Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2020-2021

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2020-2021	Lenovo M720e Desktop	24/09/2020	35423.73	76	31,76,800.00

[Signature]
 Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.



[Signature]

(15)

TAX INVOICE

ORIGINAL FOR RECIPIENT

Techgent Technologies Private Limited

Your Technology Partner
 Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple,
 Off Western Express Highway, Kandivali (East), Mumbai - 400101
 GSTIN/UIN: 27AAFCT9563P1ZD
 CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040
 E-Mail :info@techgent.in

Invoice No:
GSTTTP20210295

Dated:
24/09/2020

Delivery Note

Mode/Terms of Payment
payment 100% against delivery

Supplier's Ref:

Other Reference(s):
Aarti Bind

Buyer's Order no.
EQP/SP-IT/19-20/03

Dated:
4-03-2020

Despatch Document No.
0295

Delivery Note Date

Despatched through:-
Delivery

Destination:-
Andheri west

Terms of Delivery:

Bill To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 Bhavans campus , munshi nagar, andheri west ,mumbai - 400058

GSTIN ID: **27AAATB1693E8ZQ**

Ship To:

Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology
 Bhavans campus , munshi nagar, andheri west ,mumbai - 400058
 Shrinivas Rao-9820962870

GSTIN ID: **27AAATB1693E8ZQ**

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
11S01AG839200024570194, 11S01AG839200024570195, 11S01AG839200024570196, 11S01AG839200024570197, 11S01AG839200024570198, 11S01AG839200024570200, 11S01AG839200024570201, 11S01AG839200024570202, 11S01AG839200024570240, 11S01AG839200024570244, 11S01AG839200024570245, 11S01AG839200024570247								
3 Lenovo 19 inch Monitor		85285100	18%	76.00	0.01	NOS	0.76	0.00
Serial No.USHB5344, USHB535F, USHB535H, USHB537M, USHB538P, USHB539T, USHB53A6, USHB53A8, USHB53MD, USHB53NS, USHB53PM, USHB53TS, USHB53Y1, USHB53YY, USHB53Z5, USHB5401, USHB540L, USHB5423, USHB5427, USHB5428, USHB54RV, USHB556F, USHB558L, USHB55AD, USHB55CT, USHB67AR, USHB67BD, USHB67DF, USHB6V42, USHB6V53, USHB6VG, USHB6VDA, USHB6VPC, USHB7SPZ, USHB7SR4, USHB7SR7, USHB7SR8, USHB7SR9, USHB7SRD, USHB7SRF, USHB75RG, USHB75RV, USHB75V6, USHB75VK, USHB75VV, USHB75VZ, USHB75VA, USHB75VM, USHB76FX, USHB76G4, USHB76HZ, USHB76LQ, USHB76L4, USHB76L9, USHB76LC, USHB76LD, USHB76LH, USHB76MH, USHB76N2, USHB76N6, USHB76NC, USHB76V6, USHB76W3N2, USHB76W3NK, USHB76W3NM, USHB76W3NW, USHB76W3NX, USHB76W3P1, USHB76W3P2, USHB76W3P3, USHB76W3P6, USHB76W3P9, USHB76W3PC, USHB76W3PF, USHB76W3PH, USHB76R2								
Total				228.00				2,692,203.33

Amount In words : **INR THIRTY ONE LAC SEVENTY SIX THOUSAND EIGHT HUNDRED ONLY.**

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	CGST	242,298.30
84715000	2692203.33	0.00	0.00	9.00	242298.30	9.00	242298.30	SGST	242,298.30
8473	0.00	0.00	0.00	9.00	0.00	9.00	0.00	Discount Round Off:	0.00
85285100	0.00	0.00	0.00	9.00	0.00	9.00	0.00	Total Amt:	0.07
	2692203.33		0.00	9.00	242298.30	9.00	242298.30		3,176,800.00

Terms & Conditions

Declaration
 a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you,Please note.

Bank Details:

Account Name : TECHGENT TECHNOLOGIES PVT LTD.
 Bank Name : Central Bank of India
 Bank Account No. : 4005529643
 Branch Address : Bhayandar (East), Maharashtra - 401105
 IFSC Code : CBIN4283244

For TECHGENT TECHNOLOGIES PVT LTD

Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri (W), Mumbai-58.



A.Y 2020 - 2021

Purr-128, dt. 19/11/21

Dr. No - 233, dt. 3/12/20

ORIGINAL FOR RECIPIENT

Techgent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sal Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFC9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techgent.in		Invoice No: GSTTTPPL20210295	Dated: 24/09/2020					
		Delivery Note	Mode/Terms of Payment payment 100% against delivery					
		Supplier's Ref:	Other Reference(s): Aarti Bind					
Bill To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Bhavans campus , munshi nagar, andheri west ,mumbai - 400058		Buyer's Order no. EQP/SP-JT/19-20/03	Dated: 4-03-2020					
GSTIN ID: 27AAATB1693E8ZQ		Despatch Document No. 0295	Delivery Note Date					
Ship To: Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Bhavans campus , munshi nagar, andheri west ,mumbai - 400058 Shrinivas Rao-9820962870		Despatched through:- Delivery	Destination:- Andheri west					
GSTIN ID: 27AAATB1693E8ZQ		Terms of Delivery:						
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	11BESOK00 :- Lenovo M720e Desktop Intel core i5 9th gen , 8gb ram , 1 tb hdd , USB key board mouse, with windows 10 SL OS pre bundled, onsite comprehensive warranty by OEM (5-5-5) Serial No.PG021TKX, PG021TK2, PG021TL0, PG021TL2, PG021TL5, PG021TL6, PG021TL7, PG021TL9, PG021TLA, PG021TLB, PG021TLC, PG021TLD, PG021TLE, PG021TLG, PG021TLH, PG021TLJ, PG021TLK, PG021TLL, PG021TLN, PG021TLR, PG021TLS, PG021TLT, PG021TLV, PG021TLW, PG021TLX, PG021TLY, PG021TM0, PG021TM1, PG021TM2, PG021TM4, PG021TM5, PG021TM6, PG021TM7, PG021TM8, PG021TMB, PG021TMC, PG021TMD, PG021TME, PG021TMG, PG021TMH, PG021TMJ, PG021TMK, PG021TML, PG021TMM, PG021TMP, PG021TMQ, PG021TMR, PG021TMS, PG021TMV, PG021TMW, PG021TMX, PG021TMZ, PG021TN2, PG021TN3, PG021TN4, PG021TNS, PG021TN6, PG021TN7, PG021TN9, PG021TNB, PG021TNE, PG021TNJ, PG021TNL, PG021TNM, PG021TNN, PG021TNP, PG021TNQ, PG021TNS, PG021TNT, PG021TNV, PG021TNW, PG021TNX, PG021TNY, PG021TP0, PG021TP1, PG021TP2	84715000	18%	76.00	35423.73	NOS		2692203.33
2	8GB DDR4 2400MHZ DESKTOP Serial No.11S01AG839200024570104, 11S01AG839200024570105, 11S01AG839200024570106, 11S01AG839200024570107, 11S01AG839200024570108, 11S01AG839200024570109, 11S01AG839200024570110, 11S01AG839200024570111, 11S01AG839200024570112, 11S01AG839200024570113, 11S01AG839200024570114, 11S01AG839200024570115, 11S01AG839200024570116, 11S01AG839200024570117, 11S01AG839200024570118, 11S01AG839200024570119, 11S01AG839200024570120, 11S01AG839200024570121, 11S01AG839200024570122, 11S01AG839200024570123, 11S01AG839200024570124, 11S01AG839200024570125, 11S01AG839200024570126, 11S01AG839200024570127, 11S01AG839200024570128, 11S01AG839200024570129, 11S01AG839200024570130, 11S01AG839200024570131, 11S01AG839200024570132, 11S01AG839200024570133, 11S01AG839200024570134, 11S01AG839200024570135, 11S01AG839200024570136, 11S01AG839200024570137, 11S01AG839200024570138, 11S01AG839200024570139, 11S01AG839200024570140, 11S01AG839200024570141, 11S01AG839200024570142, 11S01AG839200024570143, 11S01AG839200024570144, 11S01AG839200024570145, 11S01AG839200024570146, 11S01AG839200024570147, 11S01AG839200024570148, 11S01AG839200024570150, 11S01AG839200024570151, 11S01AG839200024570152, 11S01AG839200024570153, 11S01AG839200024570154, 11S01AG839200024570155, 11S01AG839200024570156, 11S01AG839200024570157, 11S01AG839200024570158, 11S01AG839200024570159, 11S01AG839200024570160, 11S01AG839200024570161, 11S01AG839200024570162, 11S01AG839200024570163, 11S01AG839200024570164, 11S01AG839200024570165, 11S01AG839200024570166, 11S01AG839200024570167, 11S01AG839200024570168, 11S01AG839200024570169, 11S01AG839200024570170, 11S01AG839200024570171, 11S01AG839200024570172, 11S01AG839200024570173, 11S01AG839200024570174, 11S01AG839200024570175, 11S01AG839200024570176, 11S01AG839200024570177, 11S01AG839200024570178, 11S01AG839200024570179, 11S01AG839200024570180, 11S01AG839200024570181, 11S01AG839200024570182, 11S01AG839200024570183, 11S01AG839200024570184, 11S01AG839200024570185, 11S01AG839200024570186	8473	18%	76.00	0.01	NOS	0.76	0.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.



Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
 Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2019-2020

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2019-2020	HP 5y NextBusDay Medium Monitor h/w supp & Custom H/W Support	30/01/2019	1600	54	50976.00
2019-2020	HP 5y NextBusDay Medium Monitor h/w supp & Custom H/W Support	30/01/2019	1600	172	162368.00
2019-2020	HP 5y NextBusDay Medium Monitor h/w supp & Custom H/W Support	1/02/2018	1600	68	64192.00
2019-2020	HP 5y NextBusDay Medium Monitor h/w supp & Custom H/W Support	31/01/2019	1600	36	33,984.00
2019-2020	HP RCTO 280 with custom H/W support	23/07/2019	30000	20	8,48,420.00
			Total	350	11,59,940.00

Bhavna



A handwritten signature of "W" or "V" in blue ink.

Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.

A.Y 2019 - 2020



HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
LOT NO 9, 10, 11A, 35, 36, 37A
SECTOR 5 II E
ANTNAGAR
63153

INDIA

GST NO: 05AAACC9862F1Z0

OLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

ace of Supply: MAHARASHTRA

PLEASE DIRECT ALL INQUIRIES TO
SHEGA JAYANT

TAX INVOICE

Date/Time
30.01.2019 / 05:35:08

Number
J9PUA54413

Page
1 of 2

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
I/C #:
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
MENTS ramreddy Srinivasa Rao 9820962870	0035486812	J90066953	J9P614164399	29.01.2019

t.	Item#	Description	Quantity	Unit Price	Amount
	1400	U7935E HP 5y NextBusDay Medium Monitor HW Supp HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	27 EA	600.00	16,200.00
	1500	UO715E HP 5y Custom HW Supp-Desktop HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	27 EA	1,000.00	2,916.00
		Subtotal IGST 18.00 %			4,860.00
					43,200.00
					7,776.00
		TOTAL : INR FIFTY THOUSAND NINE HUNDRED SEVENTY-SIX AND ZERO PAISE			50,976.00
		NOTE - Interest @ 24% per annum will be levied if paid beyond the due date.			

Dean, Administration

and Report
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Continued

Identify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

(19)



HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

AN#AAACC9862F
JN U72200KA1997PTC022727

HP India Sales Private Limited
LOT NO 9,10, 11A, 35,36, 37A
SECTOR 51 E
ANTNAGAR
63153
INDIA

GST NO: 05AAACC9862FIZO

OLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

ST NO: 27AAATB1693E8ZQ
place of Supply: MAHARASHTRA

TAX INVOICE

Date/Time
30.01.2019 / 05:35:08

Number
J9PUA54413

Page
2 of 2

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C #:

Flight/Vessel No.

Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

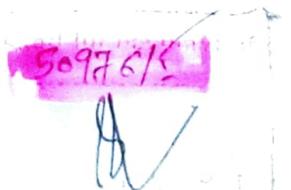
GST NO: 27AAATB1693E8ZQ

Terms of Payment

NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035486812	J90066953	J9P614164399	29.01.2019

REMARKS
Yerramreddy Srinivasa Rao
9820962870

Item#	Description	Quantity	Unit Price	Amount
	<p>Yerramreddy Srinivasa Rao M: 9820962870</p> <p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p>AUTHORISED SIGNATORY</p>  			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no

J9PUA54413

and remit

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

(20)

A.Y 2019-2020

TAX INVOICE

HP India Sales Private Ltd
(Registered Office)
24 Salarpura Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Limited
PLOT NO 9,10, 11A, 35 ,36, 37A
SECTOR 5 II E
PANTNAGAR

263153

NDIA

GST NO: 05AAACC9862F1Z0

SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
NDIA

GST NO: 27AAATB1693E8ZQ

lace of Supply: MAHARASHTRA

Date/Time	30.01.2019 / 05:35:10
-----------	-----------------------

Number	J9PUA54415
--------	------------

Page	1 of 2
------	--------

Order Date	14.12.2018
------------	------------

Purchase Order Number	EQP/SPIT18-19/03
-----------------------	------------------

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C #:

Flight/Vessel No.

Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27

INDIA

GST NO: 27AAATB1693E8ZQ

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035496009	J90066953	J9P630004399	29.01.2019

COMMENTS
Sriramreddy Srinivasa Rao
9820962870

Item#	Description	Quantity	Unit Price	Amount
1400	U7935E - HP 5y NextBusDay Medium Monitor HW Supp HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	86 EA	600.00	51,600.00
1500	UQ715E - HP 5y Custom HW Supp-Desktop HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	86 EA	1,000.00	9,288.00
	Subtotal IGST 18.00 %			86,000.00
				15,480.00
				137,600.00
				24,768.00
	TOTAL : INR ONE HUNDRED SIXTY-TWO THOUSAND THREE HUNDRED SIXTY-EIGHT AND ZERO PAISE			162,368.00
	NOTE : Interest @ 24% per annum will be levied if paid beyond the due date.			

Dean, Administration

and remit Bharatiya Vidya Bhavan's (Continued)

Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

I certify that the statements contained in this invoice are true and correct.
CUSTOMER ORIGINAL

(21)



HP India Sales Private Ltd.
(Registered Office)
24 Salarpura Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

AN#AAACC9862F
JIN U72200KA1997PTC022727

HP India Sales Private Limited
LOT NO 9,10, 11A, 35 ,36, 37A

SECTOR 5 II E

ANTNAGAR

63153

NDIA

ST NO: 05AAACC9862F1Z0

OLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
NSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

ST NO: 27AAATB1693E8ZQ

lace of Supply: MAHARASHTRA

TAX INVOICE

Date/Time
30.01.2019 / 05:35:10

Number
J9PUA54415

Page
2 of 2

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C # :

Flight/Vessel No.

Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035496009	J90066953	J9P630004399	29.01.2019

COMMENTS

Yerramreddy Srinivasa Rao

9820962870

Item#	Description	Quantity	Unit Price	Amount
	Yerramreddy Srinivasa Rao M: 9820962870 FOR HP INDIA SALES PRIVATE LIMITED AUTORISED SIGNATORY			

162368/-
Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Se send invoice copy or reference invoice no:

J9PUA54415

and remit

INR

162,368.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

(22)



HP India Sales Private Ltd.

Registered Office)

24 Salarpura Arena

Adugodi Hosur Main Road

BANGALORE 560030

INDIA

PAN#AAACC9862F

TIN U72200KA1997PTC022727

HP India Sales Private Limited

LOT NO 9,10, 11A, 35,36,37A

SECTOR 5 II E

PANTNAGAR

63153

INDIA

GST NO: 05AAACC9862F1Z0

OLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,

OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST

MUMBAI -400058 MAHARASHTRA 27

INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

TAX INVOICE

Date/Time
01.02.2019 / 21:17:02

Number
J9PUA55140

Page
1 of 2

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C #:

Flight/Vessel No.

Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Please DIRECT ALL INQUIRIES TO

SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035521707	J90066953	J9P614048399	01.02.2019

COMMENTS

Yerramreddy Srinivasa Rao

M: 9820962870

Sect.	Item#	Description	Quantity	Unit Price	Amount
399	1600	U7935E - HP 5y NextBusDay Medium Monitor HW Supp HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	34 EA	600.00	20,400.00
					3,672.00
399	1700	UQ715E - HP 5y Custom HW Supp-Desktop HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	34 EA	1,000.00	34,000.00
					6,120.00
		Subtotal IGST 18.00 %			54,400.00 9,792.00
		TOTAL : INR SIXTY-FOUR THOUSAND ONE HUNDRED NINETY-TWO AND ZERO PAISE			54,192.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			

Dean, Administration

Bharatiya Vidya Bhavan's

Sardar Patel Institute of Technology

Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no:

I certify that the statements contained in this invoice are true and correct.
CUSTOMER ORIGINAL

TAX INVOICE

India Sales Private Ltd.
gistered Office)
Salarpuria Arena
igodi Hosur Main Road
NGALORE 560030
IA
J#AAACC9862F

U72200KA1997PTC022727

ndia Sales Private Limited
T NO 9 ,10, 11A, 35 ,36, 37A

TOR 5 II E

TNAGAR

53

A

NO: 05AAACC9862F1Z0

TO:

RATIYA VIDYA BHAVAN'S SARDAR PATEL
ITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
D N NAGAR,MUNSHI NAGAR, ANDHERI WEST

IBAI -400058 MAHARASHTRA 27

NO: 27AAATB1693E8ZQ

of Supply: MAHARASHTRA

Date/Time	Number	Page
01.02.2019 / 21:17:02	J9PUA55140	2 of 2

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C #:

Flight/Vessel No.

Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

INSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,

OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST

MUMBAI -400058 MAHARASHTRA 27

INDIA

GST NO: 27AAATB1693E8ZQ

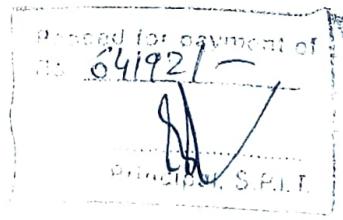
Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
ENTS	0035521707	J90066953	J9P614048399	01.02.2019

Yerramreddy Srinivasa Rao
M: 9820962870

FOR HP INDIA SALES PRIVATE LIMITED

AUTHORISED SIGNATORY



* Pl. check in
clear stock
reg. & sell
with
spend need
Hold min.

Dear Administration

Id invoice copy or reference invoice no:

J9PUA55140

and route via: Bhavans INR 64,192.00
I certify that the statements contained in this invoice are true and accepted at Patel Institute of Technology

CUSTOMER/ORIGINAL

Andheri(W), Mumbai-58.

(24)



HP India Sales Private Ltd.
Registered Office)
4 Salarpuria Arena
dugodi Hosur Main Road
ANGALORE 560030
INDIA

AN#AAACC9862F
IN U72200KA1997PTC022727

P India Sales Private Limited
LOT NO 9,10,11A,35,36,37A
ECTOR 5 II E
ANTNAGAR
3153
DIA

ST NO: 05AAACC9862F1Z0

LD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
STITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
T NO: 27AAATB1693E8ZQ
ce of Supply: MAHARASHTRA

TAX INVOICE

Date/Time
31.01.2019 / 20:40:41

Number
J9PUA54932

Page
2 of 2

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C # :

Flight/Vessel No.

Freight Terms CFR MUMBAI

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
STITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035486829	J90066953	J9P660310398	31.01.2019

MENTS
Yerramreddy Srinivasa Rao
9820962870

Yerramreddy Srinivasa Rao
M: 9820962870

FOR HP INDIA SALES PRIVATE LIMITED

AUTHORISED SIGNATORY

Entered for payment of
33984/-




Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

e send invoice copy or reference invoice no:

J9PUA54932

and remit

INR

33984.00

I certify that the statements contained in this invoice are true and correct
CUSTOMER ORIGINAL

(26)



HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

PAN#AAACC9862F
CIN U72200KA1997PTC022724

HP India Sales Private Limited
LOT NO 9,10, 11A, 35,36,37A
SECTOR 5 II E
ANTNAGAR

63153

NDIA

GST NO: 05AAACC9862FIZO

OLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
NSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

lace of Supply: MAHARASHTRA

TAX INVOICE

Date/Time
31.01.2019 / 20:40:41

Number
J9PUA54932

Page
1 of 2

Order Date
14.12.2018

Purchase Order Number
EQP/SPLIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C #:

Flight/Vessel No.

Freight Terms CFR MUMBAI

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
NSTITUTE OF TECHNOLOGY,BHAVANS CAMPUS,
OLD D N NAGAR,MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27

INDIA

GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO

SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
	0035486829	J90066953	J9P660310398	31.01.2019

COMMENTS

ramreddy Srinivasa Rao
9820962870

Item#	Description	Quantity	Unit Price	Amount
1600	U7935E - HP 5y NextBusDay Medium Monitor HW Supp HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	18 EA	600.00	10,800.00
1700	UQ715E - HP 5y Custom HW Supp-Desktop HSN: 998713 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	18 EA	1,000.00	1,944.00
	Subtotal IGST 18.00 %			18,000.00 3,240.00 28,800.00 5,184.00
	TOTAL : INR THIRTY-THREE THOUSAND NINE HUNDRED EIGHTY-FOUR AND ZERO PAISE NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			33,984.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology

and Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

I certify that the statements contained in this invoice are true and correct
CUSTOMER/ORIGINAL

Please send invoice copy or reference invoice no:

(25)

A.Y 2019-2020

TAX INVOICE

HP India Sales Private Ltd
Authorized Office
Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd
Plot No.9,10,11A,35,36,37A
Sector 5
H.E. Paonagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1Z0
SOLD TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Date/Time
23.07.2019 / 20:27:22

Number
J9PUA83195

Page
1 of 3

Order Date
05.07.2019

Purchase Order Number
FQP/SPIT19-20/01

Region Code
Consign to: Sardar Patel Institute of
Technology (Autonomous)
L/C #: Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:
Sardar Patel Institute of
Technology (Autonomous)
BHA VAN'S CAMPUS, MUNSHI NAGAR,
ANDHERI (W),
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

USE DIRECT ALL INQUIRIES TO
SEHGAL JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0036734026	J90030658	J9P619599307	23.07.2019

COMMENTS

Sandeep Jayant 21/9967022747

Seq.	Item#	Description	Quantity	Unit Price	Amount
307	0100	Bundle 70677603	20 EA		
307	0100	3RW70AV HP 280 G3 SFF 180W consisting of: HSN: 84715000 RMN: TPC-W049-SF	20 EA		260,000.00
		3RW89AV HP 280 G3 SFF 180W	(QTY 1)		
		3RW71AV HP 280 G3 SFF CKIT OPTION ACJ India - English localization	(QTY 1)		
		3RW84AV LTB 7200 SATA-6G 3.5	(QTY 1)		
		3RX15AV Single Unit SFF EPL Packaging	(QTY 1)		
		3RW95AV Keyboard OPTION ACJ India - English localization	(QTY 1)		

Please send invoice copy or reference invoice no.

Dean Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please note that the statements contained in this document do not constitute
a legally binding contract.

TAX INVOICE

Sales Private Ltd.
 (Wired Office)
 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727
 HP India Sales Private Ltd.
 Plot No.9,10,11A,35,36,37A
 Sector 5
 IIE, Pantnagar
 Uttarakhand 263153
 INDIA
 GST NO: 05AAACC9862FIZO
SOLD TO:
 Sardar Patel Institute of
 Technology-(Autonomous)
 BHA VAN'S CAMPUS, MUNSHI NAGAR,
 ANDHERI (W),
 MUMBAI -400058 MAHARASHTRA 27
 INDIA
 GST NO: 27AAATB1693E8ZQ
 Place of Supply: MAHARASHTRA

Date/Time 23.07.2019 / 20:27:22	Number J9PUA83395	Page 2 of 5
Order Date 05.07.2019	Purchase Order Number EQP/SPIT19-20/01	

Region Code
Consign to: Sardar Patel Institute of
 L/C # :
Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:
 Sardar Patel Institute of
 Technology (Autonomous)
 BHA VAN'S CAMPUS, MUNSHI NAGAR,
 ANDHERI (W),
 MUMBAI -400058 MAHARASHTRA 27
 INDIA
 GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
 SEHGAL, JAYANT

Terms of Payment
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0036734026	J90030658	J9P619599307	23.07.2019

COMMENTS
 Sandeep Jaspal/9967022747

Sect	Item#	Description	Quantity	Unit Price	Amount
		3RX20AV 16GB (1x16GB) DDR4 2666 NECC	(QTY : 1)		
		3RX28AV HP USB Hardened Optical Wired Mouse	(QTY : 1)		
		3RX16AV No Included ODD	(QTY : 1)		
		3RX31AV 3/3 SFF Warranty OPTION ACI India - English localization	(QTY : 1)		
		3RW98AV FreeDOS 2.0 OPTION ACI India - English localization	(QTY : 1)		
		3RW75AV Intel Core i5-8500 3.0 GHz 65W XPF2 Bundle ID: 70677603 ECLIPSE No: 42323468 Contract no: IGST	(QTY : 1) 18.00 %		

*Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.*

Please send invoice copy or reference invoice no.

and remit

For more information, visit our website at www.sardarpatel.org.in

TAX INVOICE

HP India Sales Private Ltd.

(Head Office)

Salarpuri Arena

Adugodi-Hosur Main Road

BANGALORE 560030

INDIA

PAN#AAACC9862F

CIN U72200KA1997PTC022727

HP India Sales Private Ltd.

Plot No:9,10,11A,35,36,37A

Sector 5

IIE, Pantnagar

Uttaranchal 263153

INDIA

GST NO: 05AAACC9862F1Z0

SOLD TO:

Sardar Patel Institute of
Technology (Autonomous)

BHA VAN'S CAMPUS, MUNSHI NAGAR,

ANDHERI (W),

MUMBAI -400058 MAHARASHTRA 27

INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

Date/Time	Number
23.07.2019 / 20:27:22	J9PUA8339S

Page
3 of 3

Order Date	Purchase Order Number
05.07.2019	EQP/SPFT19-20/01

Region Code

Consign to: Sardar Patel Institute of

L/C # :

Flight/Vessel No.

Freight Terms CFR MUMBAI

SHIP TO:

Sardar Patel Institute of

Technology (Autonomous)

BHA VAN'S CAMPUS, MUNSHI NAGAR,

ANDHERI (W),

MUMBAI -400058 MAHARASHTRA 27

INDIA

GST NO: 27AAATB1693E8ZQ

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0036734026	J90030658	J9P619599307	23.07.2019

COMMENTS

Sandeep Jaspal/9967022747

Sect.	Item#	Description	Quantity	Unit Price	Amount
307	1300	INA929W9SM,INA929W9SN, INA929W9SP,INA929W9SQ INA929W9SR,INA929W9SS, INA929W9ST,INA929W9SV INA929W9SW,INA929W9SX, INA929W9SB,INA929W9SY INA929W9SC,INA929W9SD, INA929W9SF,INA929W9SG INA929W9SH,INA929W9SJ, INA929W9SK,INA929W9SL	20 EA	600.00	12,000.00
307	1400	U7935E HP 5y NextBusDay Medium Monitor HW Supp HSN: 998713 Bundle ID : ECLIPSE No: 42323468 Contract no: IGST 18.00 %	20 EA	600.00	12,000.00
307	1400	UQ715E HP 5y Custom HW Supp-Desktop HSN: 998713 Bundle ID : ECLIPSE No: 42323468 Contract no: IGST 18.00 %	20 EA	1,000.00	20,000.00
307	1500	V5E94A7 #ACJ HP V194 18.5-IN Monitor INDIA HSN: 85285200 RMN: IISTND-5041	20 EA	1,350.00	27,000.00

Please send invoice copy or reference invoice no.

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Verify that the statements contained in this invoice are true and correct.
CUSTOMER ORIGINAL

TAX INVOICE

HP India Sales Private Ltd
 (Registered Office)
 # Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727

HP India Sales Private Ltd
 Plot No.9,10,11A,35,36,37A
 Sector 5
 IIE, Panchnagar
 Uttaranchal 263153
 INDIA

GST NO: 05AAACC9862F1Z0

SOLD TO:
 Sardar Patel Institute of
 Technology (Autonomous)
 BHA VAN'S CAMPUS, MUNSHI NAGAR,
 ANDHERI (W),
 MUMBAI -400058 MAHARASHTRA 27
 INDIA
 GST NO: 27AAATB1693E8ZQ
 Place of Supply: MAHARASHTRA

Date/Time	Number	Page
23.07.2019 / 20:27:22	J9PUA83395	1 of 5
Order Date	Purchase Order Number	
05.07.2019	EQP/SPIET19-20/01	

Region Code
 Consign to: Sardar Patel Institute of
 L/C #:
 Flight/Vessel No.
 Freight Terms CER MUMBAI

SHIP TO:
 Sardar Patel Institute of
 Technology (Autonomous)
 BHA VAN'S CAMPUS, MUNSHI NAGAR,
 ANDHERI (W),
 MUMBAI -400058 MAHARASHTRA 27
 INDIA
 GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
 SEHGAL, JAYANT

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0036734026	J90030658	J9P619599307	23.07.2019

COMMENTS
 Sandeep Jaispal/9967022747

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ ACJ-India - English localizati XPFI Bundle ID : ECLIPSE No: 42323468 Contract no: IGST			
		3CQ9202SDZ, 3CQ9202SFD, 3CQ9202SF ¹ , 3CQ9202SFJ 3CQ9202SF ¹ M, 3CQ9202SFP, 3CQ9202SFQ, 3CQ9202SFR 3CQ9202SF ¹ S, 3CQ9202SFT, 3CQ9202SFV, 3CQ9202FW 3CQ9202SFY, 3CQ9202SFZ, 3CQ9202SG0, 3CQ9202SG1 3CQ9202SG4, 3CQ9202SG5, 3CQ9202SG8, 3CQ9202SG9			15,660.00
		Subtotal			
		IGST	18.00 %		279.000.00
		TOTAL :			129,420.00
		INR EIGHT HUNDRED FORTY-EIGHT THOUSAND FOUR HUNDRED TWENTY AND ZERO PAISE			848.420.00
		NOTE: Interest @ 24% per annum will be levied if paid beyond the due date			
		Delivery Note Numbers are as follows ..			
		0036734026			

Please send invoice copy or reference invoice no

and remit

I certify that the statements contained in this invoice are true and correct
 CUSTOMER (Signature) CUST. MR (09367022747)


Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN/AAACC9862F
 CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
 Plot No.9,10,11A,35,36,37A
 Sector 5
 IIE, Panthagar
 Uttaranchal 263153
 INDIA
 GST NO: 05AAACC9862F1Z0
 SOLD TO:
 Sardar Patel Institute of
 Technology (Autonomous)
 BHA VAN'S CAMPUS, MUNSHI NAGAR,
 ANDHERI (W),
 MUMBAI -400058 MAHARASHTRA 27
 INDIA
 GST NO: 27AAATB1693E8ZQ
 Place of Supply: MAHARASHTRA

Date/Time
 23.07.2019 / 20:27:22

Number
 J9PUA83395

Page
 5 of 5

Order Date
 05.07.2019

Purchase Order Number
 EQP/SPIT19-20/01

Region Code
 Consign to: Sardar Patel Institute of
 L/C #:
 Flight/Vessel No.
 Freight Terms CFR MUMBAI

SHIP TO:
 Sardar Patel Institute of
 Technology (Autonomous)
 BHA VAN'S CAMPUS, MUNSHI NAGAR,
 ANDHERI (W),
 MUMBAI -400058 MAHARASHTRA 27
 INDIA
 GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO

SEHGAL, JAYANT

Terms of Payment
 NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
FedEx	0036734026	J90030658	J9P619599307	23.07.2019

COMMENTS

Sandeep Jaspal/9967022747

Sect.	Item#	Description	Quantity	Unit Price	Amount
		<p>Shipment Reference are as follows : PWYT46804997</p> <p>Sandeep Jaspal/9967022747</p> <p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p>AUTHORISED SIGNATORY</p>			

Please send invoice copy or reference invoice no.

J9PUA83395

and remit

I certify that the statements contained in this invoice are true and correct
 CUSTOMER ORIGINAL

(Signature)
 Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.

(31)



Bharatiya Vidya Bhavans'
Sardar Patel Institute of Technology
 Munshinagar, Andheri(W), Mumbai-400058

1. Details of the Desktops

2018-2019

A.Y	Description	Date	Rate	QTY	Total Cost with Tax.
2018-2019	HP RCTO 280 Desktop	30/01/2019	30,000	86	34,85,838.00
2018-2019	HP RCTO 280 Desktop	30/01/2019	21,130	27	8,11,793.00
2018-2019	HP RCTO 280 Desktop	30/01/2019	25,130	18	626155.20
2018-2019	HP RCTO 280 Desktop	01/02/2019	34,117	34	15,43296.00
			Total :	165	64,67,082.2

Shinde



JK

Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.

(32) *B.K.*

A.Y 2018 - 2019 (52)

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpetra Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5

IIE, Pantnagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1Z0

SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI 400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

Date/Time
30.01.2019 / 05:35:08

Number
J9PUA54414

Page
1 of 4

Order Date
14.12.2018

Purchase Order
EQP/SPIT18-

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SA

L/C # :

Flight/Vessel No.

Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI 400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO

S. G. BAIJI JAYANT

Terms of Payment

NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P630004399	29.01.2019

COMMENTS

Yerramreddy Srinivasa Rao
M: 9820962870

Sect.	Item#	Description	Quantity	Unit Price	Amount
209	0109	Bundle 70390826	86 EA	30,000.00	2,580,000.00
		3RW70AV HP RCTO 280 G3 SFF PC consisting of: HSN: 84715000 RMN: TPC-W049-SF	(QTY : 1)		
		3RW89AV HP 280 G3 SFF 180W	(QTY : 1)		
		3RW71AV HP 280 G3 SFF CKIT OPTION ACJ India - English localization	(QTY : 1)		
		3RW84AV 1TB 7200 SATA-6G 3.5	(QTY : 1)		
		3RX15AV Single Unit SFF EPE Packaging	(QTY : 1)		
		3RW95AV Keyboard OPTION ACJ India - English localization	(QTY : 1)		


**Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
and Andheri(W), Mumbai-58.**

Committed

Please send invoice copy or reference invoice no:

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

(33)



HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC02272

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A

Sector 5

HE, Pantnagar
Uttaranchal 263153

INDIA

GST NO: 05AAACC9862F1Z0

GS SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

GS Place of Supply: MAHARASHTRA

PE

TAX INVOICE

Date/Time
30.01.2019 / 05:35:08

Number
J9PUA54414

Page
2 of 4

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C # :

Flight/Vessel No.

Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO

SE 1
SENGAL JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9PG30004399	29.01.2019

COMMENTS

Yeramreddy Srinivasa Rao
M: 9820962870

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3RX20AV 16GB (1x16GB) DDR4 2666 NECC	(QTY : 1)		
		3RX28AV MUS WD USB HD	(QTY : 1)		
		3RX16AV No Included ODD	(QTY : 1)		
		3RX31AV 3/3/3 SFF Warranty OPTION ACJ India - English localization	(QTY : 1)		
		3RW98AV FreeDOS 2.0 OPTION ACJ India - English localization	(QTY : 1)		
		3RW75AV Intel Core i5-8500 3.0 6C 65W XPF2 ECLIPSE No: 41862762 Contract no: IGST	(QTY : 1)		
			18.00 %		464,400.00

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

(34)



HP India Sales Private Ltd.
(Registered Office)

24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

PAN#/AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A

Sector 5
H.E. Pantnagar
Uttaranchal 263153

INDIA
GST NO: 05AAACC9862F1Z0
SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

TAX INVOICE

Date/Time
30.01.2019 / 05:35:08

Number
J9PUA54414

Page
2 of 4

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #:
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
SE I
SENGAL JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P630004399	29.01.2019

COMMENTS

Yerramreddy Srinivasa Rao
M: 9820962870

Sect.	Item#	Description	Quantity	Unit Price	Amount
ON	3RX20AV	(QTY : 1)			
	16GB (1x16GB) DDR4 2666 NECC				
	3RX28AV	(QTY : 1)			
	MUS WD USB HD				
	3RX16AV	(QTY : 1)			
	No Included ODD				
	3RX31AV	(QTY : 1)			
	3/3 SFF Warranty				
	OPTION ACJ				
	India - English localization				
	3RW98AV	(QTY : 1)			
	FreeDOS 2.0				
	OPTION ACJ				
	India - English localization				
	3RW75AV	(QTY : 1)			
	Intel Core i5-8500 3.0 GHz 65W				
	XPE2				
	ECLIPSE No: 41862762				
	Contract no:				
	IGST	18.00 %			
					464,400.00

*Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.*

464,400.00

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

(34)

TAX INVOICE

HP India Sales Private Ltd.
(Registered Office)
24 Salarpura Acrea
Adugodi Hosur Main Road
BANGALORE 560030
INDIA

PAN#AAACC9862F
CIN U/2200KA1997PTC022727

HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5
H.E. Pantnagar
Uttaranchal 263150
INDIA

GST NO: 05AAACC9862F1Z0

SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27

INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply MAHARASHTRA

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54414	3 of 4

Order Date	Purchase Order Number
14.12.2018	EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #: Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P630004399	29.01.2019

COMMENTS

Yerramreddy Srikrishna Rao
M: 9820962870

Sect.	Item#	Description	Quantity	Unit Price	Amount
399 99	1300	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTDND-9851-V OPTION ACJ ACJ-India - English localizati XPFI ECLIPSE No: 41862762 Contract no: IGST 18.00 %	86 EA	4,350.00	374,100.00 67,338.00
		Subtotal IGST 18.00 %			2,954,100.00 531,738.00
		TOTAL : INR THREE MILLION FOUR HUNDRED EIGHTY-FIVE THOUSAND EIGHT HUNDRED THIRTY-EIGHT AND ZERO			3,485,838.00
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows: 0035140263 0035496009 Dean, Administration Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology			

Please send invoice copy or reference invoice number to our remit

Andheri(W), Mumbai-58
HP INDIA COPY

Passed for payment
Rs. 3485838/-
Due
Principal C.R.

Continued

(35)

TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 24 Salarpuria Arena
 Adugodlu Hosur Main Road
 BANGALORE 560030
 INDIA

PAN# AAACC9862F
 CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
 Plot No 9,10,11A,35,36,37A
 Sector 5
 HE, Pantnagar
 Uttaranchal 263153
 INDIA

GST NO: 05AAACC9862F1Z0
 SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
 OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
 MUMBAI -400058 MAHARASHTRA 27
 INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

Date/Time
 30.01.2019 / 05:35:08

Number
 J9PUA54414

Page
 4 of 4

Order Date
 14.12.2018

Purchase Order Number
 EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 L/C #: Flight/Vessel No.
 Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
 OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
 MUMBAI -400058 MAHARASHTRA 27
 INDIA

GST NO: 27AAATB1693E8ZQ

Terms of Payment
 NET 30 Days

Carrier Name
 Delex

Delivery Note Number
 Refer Below

Customer No
 J90066953

HP Order No
 J9P630004399

Ship by Date
 29.01.2019

COMMENTS
 Yerramreddy Srinivasa Rao
 M: 9820962870

Sect	Item#	Description	Quantity	Unit Price	Amount
99		<p>Shipment Reference are as follows :</p> <p>PNTT35140263 PNTT46390580</p> <p>Yerramreddy Srinivasa Rao M: 9820962870</p> <p>FOR HP INDIA SALES PRIVATE LIMITED</p> <p>AUTHORISED SIGNATORY</p>			

Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.

and remit

INR

3,485,838.00

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

(36)

A.Y 2018-2019

523



HP India Sales Private Ltd.
(Registered Office)
24, Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN: U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No.9,10,11A 35,36,37A
Sector 5
HE, Panthagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1Z0
SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

TAX INVOICE

Date/Time
30.01.2019 / 05:35:08

Number
J9PUA54412

1 OF +

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #: Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Terms of Payment
NET 30 Days

Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90066953	HP Order No J9P614164399	Ship by Date 29.01.2019
-----------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

Yerramreddy Srinivasa Rao
M: 9820962870

Sect.	Item#	Description	Quantity	Unit Price	Amount
399	0100	Bundle 70390825 3RW70AV HP RCTO 280 G3 SFF PC consisting of: HSN: 84715000 RMN: TPC-W049-SF	27 EA	21,130.00	570,510.00
		3RW89AV HP 280 G3 SFF 180W	(QTY : 1)		
		3RW71AV HP 280 G3 SFF CKIT OPTION ACJ India - English localization	(QTY : 1)		
		3RW84AV 1TB 7200 SATA-6G 3.5	(QTY : 1)		
		3RX15AV Single Unit SFF EPE Packaging	(QTY : 1)		
		3RW73AV Intel Core i3- 8100 3.6GHz 4C 65W	(QTY : 1)		

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no.

and reprint

Continued

I certify that the statements contained in this invoice are true and correct
HP PTEA COPY

(37)

A.Y 2018-2019

523



HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No 9,10,11A,35,36,37A
Sector 5

HE, Pantnagar
Uttaranchal 263153
INDIA

GST NO 05AAACC9862F1Z0
SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

TAX INVOICE

Date/Time
30.01.2019 / 05:35:08

Number
J9PUA54412

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #: Flight Vessel No.
Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

SEE DIRECT ALL INQUIRIES TO

SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614164399	29.01.2019

COMMENTS

Yerramreddy Srinivasa Rao
M: 9820962870

Sect	Item#	Description	Quantity	Unit Price	Amount
799	0100	Bundle 70390825	1 EA	21,130.00	₹21,130.00
	3RW70AV	(QTY : 1) HP RCTO 280 G3 SFF PC consisting of: HSN: 84715000 RMN: TPC-W049-SF			
	3RW89AV	(QTY : 1) HP 280 G3 SFF 180W			
	3RW71AV	(QTY : 1) HP 280 G3 SFF CKIT OPTION ACJ India - English localization			
	3RW84AV	(QTY : 1) ITB 7200 SATA-6G 3.5			
	3RX15AV	(QTY : 1) Single Unit SFF EPE Packaging			
	3RW73AV	(QTY : 1) Intel Core i3- 8100 3.6GHz 4C 65W			

Dean, Administrator
Bharetiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no.

and remit

Facility has no modulus character in this document. The document is
ID: INDIA-1398

TAX INVOICE

HP India Sales Private Ltd.
 (Registered Office)
 24 Safarpura Acrea
 Adugodi Hosur Main Road
 BANGALORE 560050
 INDIA

PAN#AAACC9862F
 CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
 Plot No.9,10,11A,35,36,37A
 Sector 5
 DEE, Pantnagar
 Uttarakhand 263152
 INDIA

GST NO: 05AAACC9862F1Z0
 SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
 OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
 MUMBAI -400058 MAHARASHTRA 27
 INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

Date/Time	Number	Page
30.01.2019 / 05:35:08	J9PUA54412	2 of 4

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
 OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
 MUMBAI -400058 MAHARASHTRA 27
 INDIA

GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO
 SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614164399	29.01.2019

COMMENTS

Yerramreddy Srinivasa Rao
 M: 9820962870

Sect	Item#	Description	Quantity	Unit Price	Amount
		3RW95AV Keyboard OPTION ACJ India - English localization	(QTY : 1)		
		3RX28AV MUS WD USB HD	(QTY : 1)		
		3RX16AV No Included ODD	(QTY : 1)		
		3RX31AV 3/3/3 SFF Warranty OPTION ACJ India - English localization	(QTY : 1)		
		3RX23AV 8GB (1x8GB) DDR4 2666 NECC	(QTY : 1)		
		3RW98AV FreeDOS 2.0 OPTION ACJ India - English localization XPf2 ECLIPSE No. 41862762 Contract no. IGST	(QTY : 1)		

Please send invoice copy or reference invoice no.

*Dean, Administration
 Bharatiya Vidya Bhavan's
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.*

and remit

I declare that the statements contained in this invoice are true and correct.
 (HP INDIA COPY)

(38)

TAX INVOICE

HP India Sales Private Ltd.
 (registered Office)
 24, Salarpuria Arena
 Adugodi Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727
 HP India Sales Private Ltd.
 Plot No.9,10,11A,35,36,37A
 Sector 5
 HE, Paninagar
 Uttarakhand 263153
 INDIA

GST NO: 05AAACC9862F1Z0
 SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
 OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
 MUMBAI -400058 MAHARASHTRA 27
 INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

Date/Time
30.01.2019 / 05:35:08

Number
J9PUA54412

Page
3 of 4

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 L/C # :
 Flight/Vessel No.:
 Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
 OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
 MUMBAI -400058 MAHARASHTRA 27
 INDIA

GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO

S. GAL. JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614164399	29.01.2019

COMMENTS

Yerramreddy Srinivasa Rao
 M: 9820962870

Sect.	Item#	Description	Quantity	Unit Price	Amount
399	1300	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTDND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41862762 Contract no: IGST	27 EA	4,350.00	117,450.00
		18.00 %			21,141.00
		Subtotal IGST			687,960.00 123,832.80
		TOTAL : INR EIGHT HUNDRED ELEVEN THOUSAND SEVEN HUNDRED NINETY-TWO AND EIGHTY PAISE			811,792.80
		NOTE : Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows :			
		0055363608 0035486812			

Please send invoice copy or reference invoice no.

Dean Administration

Phar... Bhavans
 Sardar Patel Institute of Technology
 Andheri(W), Mumbai-58.

and remit

Principal, S.P.I.T.

Continued

(39)

TAX INVOICE

HP India Sales Private Ltd.
Registered Office:
24 Salarpuria Atria
Adyar-Etah Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5
HE, Pan Nagar
Uttaranchal 262153
INDIA
GST NO: 05AAACC9862F1Z0
SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Date/Time
30.01.2019 / 05:35:08Number
J9PUA54412Page
4 of 4Order Date
14.12.2018Purchase Order Number
EQP/SPIT18-19/03**Region Code**

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C # :

Flight/Vessel No.

Freight Terms CFR Mumbai

SHIP TO:BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27

INDIA

GST NO: 27AAATB1693E8ZQ

DIRECTIONS: DIRECT ALL INQUIRIES TO

SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614164399	29.01.2019

COMMENTSYerramreddy Srinivasa Rao
M: 9820962870

Sect	Item#	Description	Quantity	Unit Price	Amount
		<p>Shipment Reference are as follows : PNTT35363608 PNTT46389626</p> <p>Yerramreddy Srinivasa Rao M: 9820962870</p> <p>FOR HP INDIA SALES PRIVATE LIMITED  AUTHORIZED SIGNATORY</p> <p>Dean, Administration Bhartiya Vidya Bhavan's Sardar Patel Institute of Technology Andheri(W), Mumbai-58.</p>			

This is an invoice copy or reference invoice no. J9PUA54412 and ref no. and remo. INR 81,177.80/-

For more information contained in this document, contact us at <http://www.hpindia.com>



HP India Sales Private Ltd.
(Registered Office)
21 Silarpura Arena
Nagindri Hosur Main Road
BANGALORE 560030
INDIA

INN#AAACC9862F
VIN: H72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5
H.P., Panamagar
Jharkhand 263153
INDIA

GST NO: 05AAACC9862F1Z0
SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

A.Y 2018-2019

521

TAX INVOICE

Date/Time
31.01.2019 / 20:40:41

Number
J9PUA54931

Page
1 of 4

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #: Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO

SINGHAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90066953	HP Order No J9P660310398	Ship by Date 31.01.2019
-----------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Yerramreddy Srinivasa Rao
M: 9820962870

Seq.	Item#	Description	Quantity	Unit Price	Amount
108	0100	Bundle 70375913 3RW70AV (QTY : 1) HP RCTO 280 G3 SFF PC consisting of: HSN: 84715000 RMN: TPC-W049-SF	18 EA	25,130.00	452,340.00
		3RW89AV (QTY : 1) HP 280 G3 SFF 180W			
		3RW71AV (QTY : 1) HP 280 G3 SFF CKIT OPTION ACJ India - English localization			
		3RW84AV (QTY : 1) 1TB 7200 SATA-6G 3.5			
		3RX15AV (QTY : 1) Single Unit SFF EPE Packaging			
		3RW73AV (QTY : 1) Intel Core i3- 8100 3.6GHz 4C 65W			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no.

and remit

Continued

I verify that the statements contained in this invoice are true and correct
HP INDIA COPY

(41)



HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Vidugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5
H.E. Panthagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1Z0

SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

TAX INVOICE

Date/Time
31.01.2019 / 20:40:41

Number
J9PUA54931

Page
2 of 4

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C #:

Flight/Vessel No.

Freight Terms CFR MUMBAI

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

** PLEASE DIRECT ALL INQUIRIES TO

SPECIAL. JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90056953	J9P660310398	31.01.2019

COMMENTS

Yerramreddy Srinivasa Rao
M: 9820962870

Sect.	Item#	Description	Quantity	Unit Price	Amount
	3RY51AV	ENERGY STAR Certified Label	(QTY : 1)		
	3RW95AV	Keyboard OPTION ACJ India - English localization	(QTY : 1)		
	3RX28AV	MUS WD USB HD	(QTY : 1)		
	3RX16AV	No Included ODD	(QTY : 1)		
	3RY27AV	EPEAT Silver Flag	(QTY : 1)		
	3RX31AV	3/3 SFF Warranty OPTION ACJ India - English localization	(QTY : 1)		
	3RX23AV	8GB (1x8GB) DDR4 2666 NECC	(QTY : 1)		
	3RX06AV	Win 10 Home 64 SL IPPP	(QTY : 1)		

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

(42)

524

TAX INVOICE

Private Ltd
Office
Sardar Patel Arena
D N Nagar Main Road
MUMBAI 400058
INDIA
GSTIN AAACC9862F
TIN 1122200KA1997PTC022727
HP India Sales Private Ltd
Plot No 9, IDA, 35, 36, 37A
Sector 5
H.D. Pimpri
Vidarbha 401153
INDIA
GST NO. 05AAACC9862F1Z0

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply MAHARASHTRA

Date/Time 31.01.2019 / 20:40:41	Number J9PUA54931	Page 1 of 4
Order Date 14.12.2018	Purchase Order Number EQP/SPIT18-19/03	

Region Code:
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C # :
Flight/Vessel No.
Freight Terms CFR MUMBAI

SHIP TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

EASE DIRECT ALL INQUIRIES TO

SURAJ L. JAYANT

Terms of Payment NET 30 Days

Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90066953	HP Order No J9P660310398	Ship by Date 31.01.2019
-----------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS

Yerramreddy Srinivasa Rao
M: 9820962870

Seq.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization XPF2 ECLIPSE No: 41862762 Contract no: IGST 18.00 %			81,421.20
398	1500	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	18 EA	4,350.00	78,300.00
		Subtotal IGST 18.00 %			5,844.00
		TOTAL INR SIX HUNDRED TWENTY-SIX THOUSAND ONE HUNDRED FIFTY-FIVE AND TWENTY PAISE			82,155.20

Dean, Administration

Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

11/3/2018

Passed for payment on 11/3/2018
Rs 82,155.20

DML
Principal, S.P.I.T.

Signature

Please send invoice copy or return to Bharatiya Vidya Bhavan's

HP India COPY

(43)

TAX INVOICE

HP India Sales Private Ltd.
 1st Office)
 Salarpuria Arena
 Nalgund Hosur Main Road
 BANGALORE 560030
 INDIA
 PAN#AAACC9862F
 CIN U72200KA1997PTC022727
 HP India Sales Private Ltd.
 Plot No.9,10,11A,35,36,37A
 Sector 5
 H.E., Panchnagar
 Uttaranchal 263153
 INDIA
 GST NO: 05AAACC9862F1Z0
 SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
 OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
 MUMBAI -400058 MAHARASHTRA 27
 INDIA

GST NO: 27AAATB1693E8ZQ
 Place of Supply: MAHARASHTRA

Date/Time	Number	Page
31.01.2019 / 20:40:41	J9PUA54931	4 of 4
Order Date	Purchase Order Number	
14.12.2018	EQP/SPIT18-19/03	

Region Code
 Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 L/C #:
 Flight/Vessel No.
 Freight Terms CFR MUMBAI

SHIP TO:
 BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
 INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
 OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
 MUMBAI -400058 MAHARASHTRA 27
 INDIA
 GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO

SIR AL. JAYANT

Terms of Payment NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P660310398	31.01.2019

COMMENTS
 Yerramreddy Srinivasa Rao
 M: 9820962870

Sect.	Item#	Description	Quantity	Unit Price	Amount
NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.					
Delivery Note Numbers are as follows : 0035363607 0035486829					
Shipment Reference are as follows : PNTT35363607 PNTT46389611					
Yerramreddy Srinivasa Rao M: 9820962870					
FOR HP INDIA SALES PRIVATE LIMITED					
AUTHORISED SIGNATORY					
 <i>Dean, Administration Bharatiya Vidya Bhavan's Sardar Patel Institute of Technology Andheri(W), Mumbai-58.</i>					

Please send invoice copy or reference invoice no: J9PUA54931 and remit INR 626,155.20

I certify that the statements contained in this invoice are true and correct
 HP INDIA COPY

(44)

162080X764 miliy

A.Y 2018-2019

(524)

TAX INVOICE

India Sales Private Ltd.
Entered Office)
Salarpura Arena
Alagodgi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5
U.P. Pantnagar
Uttarakhand 263153
INDIA
GST NO: 05AAACC9862F1Z0
SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ
Place of Supply: MAHARASHTRA

Date/Time 01.02.2019 / 21:17:02	Number J9PUA55139	Page 1 of 4
------------------------------------	----------------------	----------------

Order Date 14.12.2018	Purchase Order Number EQP/SPIT18-19/03
--------------------------	---

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #:
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA
GST NO: 27AAATB1693E8ZQ

Terms of Payment NET 30 Days

Carrier Name Delex	Delivery Note Number Refer Below	Customer No J90066953	HP Order No J9P614048399	Ship by Date 01.02.2019
-----------------------	-------------------------------------	--------------------------	-----------------------------	----------------------------

COMMENTS
Yerramreddy Srinivasa Rao
M: 9820962870

Seq#	Item#	Description	Quantity	Unit Price	Amount
99	0100	Bundle 70375912 3RW70AV (QTY : 1) HP RCTO-280 G3 SFF PC consisting of: HSN: 84715000 RMN: TPC-W049-SF	1 EA	34,117.00	1,159,978.00
		3RW89AV (QTY : 1) HP 280 G3 SFF 180W			
		3RW71AV (QTY : 1) HP 280 G3 SFF CKIT OPTION ACJ India - English localization			
		3RW84AV (QTY : 1) 1TB 7200 SATA-6G 3.5			
		3RX15AV (QTY : 1) Single Unit SFF EPE Packaging			
		3RY51AV (QTY : 1) ENERGY STAR Certified Label			

Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no:

and remit

Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

(45)

TAX INVOICE

Private Ltd.
Office
Kattipura Area
Adigodlu Hosur Main Road
BANGALORE 560030
INDIA

PAN# AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5
H.P. Pimpinagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1Z0
SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

Date/Time

01.02.2019 / 21:17:02

Number

J9PUA55139

Page

2 of 4

Order Date

14.12.2018

Purchase Order Number

EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL

L/C # :

Flight/Vessel No.

Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO

SEHGAL, JAYANT

Terms of Payment

NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614048399	01.02.2019

COMMENTS

Verramreddy Srinivasa Rao
M: 9820962870

Seq.	Item#	Description	Quantity	Unit Price	Amount
	3RW95AV	(QTY : 1)			
	Keyboard				
	OPTION ACJ				
	India - English localization				
	3RX20AV	(QTY : 1)			
	16GB (1x16GB) DDR4 2666 NECC				
	3RX28AV	(QTY : 1)			
	MUS WD USB HD				
	3RX16AV	(QTY : 1)			
	No Included ODD				
	3RY27AV	(QTY : 1)			
	EPEAT Silver Flag				
	3RX31AV	(QTY : 1)			
	3/3/3 SFF Warranty				
	OPTION ACJ				
	India - English localization				
	3RW75AV	(QTY : 1)			
	Intel Core i5-8500 3.0 GHz 65W				
	3RX06AV	(QTY : 1)			
	Win 10 Home 64 SL IPPP				


**Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.**

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

Continued

(46)

(524)

TAX INVOICE

Private Ltd.
(Head Office)
Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No.9,10,11A,35,36,37A
Sector 5

H.P. Panmagar
Uttaranchal 263153
INDIA

GST NO: 05AAACC9862F1Z0

SOLD TO:
BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27

INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

Date/Time
01.02.2019 / 21:17:02

Number
J9PUA55139

Page
3 of 4

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code

Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #: Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27

INDIA

GST NO: 27AAATB1693E8ZQ

PLEASE DIRECT ALL INQUIRIES TO

SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614048399	01.02.2019

COMMENTS

Chennareddy Srinivasa Rao
M. 9820962870

Seq.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization XPF2 ECLIPSE No: 41862762 Contract no: IGST 18.00 %			208,796.04
309	1500	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 41862762 Contract no: IGST 18.00 %	34 EA	4,350.00	147,900.00
					<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Received for payment of Rs. 1543296/- Due Principal, S.P.I.T. </div>
		Subtotal IGST 18.00 %			1,307,878.00 235,418.04
		TOTAL INR ONE MILLION FIVE HUNDRED FOURTY-THREE THOUSAND TWO HUNDRED NINETY-SIX AND FOUR PAISE			1,543,296.04

Dean, Administration
Bharatya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

and remit

Continued

(47)

TAX INVOICE

HP India Sales Private Ltd.
Head Office
Sulapuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5

H.E. Pantnagar
Dharamchali 263153
INDIA

GST NO: 05AAACC9862F1Z0
SOLD TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Place of Supply: MAHARASHTRA

Date/Time	Number
01.02.2019 / 21:17:02	J9PUA55139

Page
4 of 4

Order Date
14.12.2018

Purchase Order Number
EQP/SPIT18-19/03

Region Code
Consign to: BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
L/C #:
Flight/Vessel No.
Freight Terms CFR Mumbai

SHIP TO:

BHARATIYA VIDYA BHAVAN'S SARDAR PATEL
INSTITUTE OF TECHNOLOGY, BHAVANS CAMPUS,
OLD D N NAGAR, MUNSHI NAGAR, ANDHERI WEST
MUMBAI -400058 MAHARASHTRA 27
INDIA

GST NO: 27AAATB1693E8ZQ

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	Refer Below	J90066953	J9P614048399	01.02.2019

COMMENTS

Yerramreddy Srinivasa Rao
M: 9820962870

NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.

Delivery Note Numbers are as follows :
0035140262
0035521707

Shipment Reference are as follows :
PNTT35140262
PNTT46390579

Yerramreddy Srinivasa Rao
M: 9820962870

FOR HP INDIA SALES PRIVATE LIMITED

AUTHORISED SIGNATORY


Dean, Administration
Bharatiya Vidya Bhavan's
Sardar Patel Institute of Technology
Andheri(W), Mumbai-58.

Please send invoice copy or reference invoice no:

J9PUA55139

and remit

INR

1,543.250.00

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

(48)