

Sinhgad Institute of Management & Computer Application (SIMCA)



NAAC

CRITERIA 4

4.3 IT Infrastructure

4.3.1 IT facilities including WIFI

1. IT Facilities Invoices

ANVITA ENTERPRISES

LAPTOP, COMPUTERS & CCTV-SALES, SERVICES & REPAIRS

Tax Invoice

Address:-Fortune Empress Survey No.16, Autade-Handewadi, Tal-haveli, Dist-Pune-411028, M.No-9960319861 E-Mail-anvitaenterprises 4254@gmail.com

GSTIN:

INVOICE NO: AE/2021-22/C80

STATE: MAHARASHTRA

INVOICE DATE: 30.08.2021

STATE CODE: 27

PO NO:

PO DATE !

Details of Receiver (Billed To):

Sinhgad Institute of Management And Computer Application

STATE: MAHARASHTRA

GSTIN:

OSTITE!							
Sr.No.	Description	Qty.	Rate	Total			
1	Wireless Combo Dell Key+ Mouse (CN-047TV-LO300- 13J-B1P2-A01)	1	1500				
	GRAND TOT						

Amount in words:- One Thousand Five Hundrad Only

ANVITA ENTERPRISES

TERMS & CONDITIONS OF SALE/SERVICES



oun

Avighna Techno Systems

Address: Kolhapur: 988, Ch. Sambhaji Chowk, Shiroli Pulachi, Hatkanangale, Kolhapur – 416 122

Pune: B/202, Dhansamruddhi Apt., Opp. CWPRS, Kolhewadi, Khadakwasla, Pune - 411024

Ph – 020 6523 0523, 9403498775 Email: sales@avighnatechno.com

GSTIN: 27AKGPT5034R1ZE

			J 0 5 111.					
	T/	AX INVO	ICE					
Buyer				Invoice No.No		Date :	17/01/2021	
				Po. Date	e. :			
			PAN No :.			AKGPT5034R		
			Bu	yer GST TI	N : 27AABTS99	27AABTS9900Q1ZS		
		Re	everse Cl	narge Basi	is : NO			
Sr.No.	Particulars	HSN/SAC CODE	Qty. (Nos.)	Rate (Rs.)	Amount (Rs.)	Discount (Rs.)	Taxable Value (Rs.)	
1.	Biometric Face and Finger Print Reader Model MB-20	85437099	1	7627.	.00 7627.00	0.00	7627.00	
							-6	
Bank I	Name : Bank of India			-	Frieght Charges(Rs.)		0.00	
	h : Shiroli Pulachi, Kolhapur					otal Taxable Value(Rs.)		
	o.: 091020110000663				CGST(Rs.)	9%	686.43 686.43	
	Code : BKID0000910			-	SGST(Rs.)			
MICR	Code : 416013005					Rounded (Rs.)		
	s: Nine Thousand Only				Total Am	ount (Rs.)	9000.00	
1. Goods 2. Warra been of 3. This w by ATS 4. No wa 5. Reinst	s once sold cannot be taken back. Any deviation in Invoice s inty 12 months from date of invoice for all manufacturing and damaged due to misuse, neglect, improper handling by any a rarranty shall cease to be operative in the event of the unit h.	d Workmanship. agency not autho aving been temp	Warranty or prized by A pered or rep	does not extents. TS. paired by any	end to any of the u y agency not autho	nit which has	190	
Subject	Dumumy to Kalbanus jurisdiction			GHMA	vighna /Vechn			