

HITECH

Our Attitude Reveals Our Altitude
AN ISO 9001:2015 COMPANY
Established Since 1993

DELLEMC
PARTNER
PLATINUM



Ref. No. : HCSPL/GES/HALCSC/AMC/2023/0601
January 6, 2023

65h

To,
The Principal,
Gokhale Education Society's,
H.A.L College of Science & Commerce,
Ojhar, Tal – Niphad Dist – Nashik.

Subject : Invoice against Non-Comprehensive AMC for Computer Hardware & Peripherals.

Reference : Our AMC Agreement dtd.10.01.2022.

R/ Sir,

With above subject & reference, please find enclosed herewith our Original Invoice No. **AMC/22-23/0109 dtd.05.01.2023 of Rs.9,794/-** against the Non-Comprehensive Maintenance Contract of Computer Hardware & Peripherals for the period of **01.10.2022 to 31.12.2022**. Hence, you are requested to release the payment of **Rs.9,794/-** Please do the required needful.

Thanks & Regards,
For Hi-tech Computers Services (N) Pvt. Ltd.
(An ISO 9001:2015 Company)

Authorised Signatory



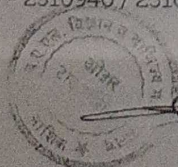
Encl: Our Original Invoice No. AMC/22-23/0109 dtd.05.01.2023 of Rs.9,794/-.

1923 98 / 31-03-2023
Rs 9794/-

Incharge Principal
H.A.L. College of Science & Commerce
Ozar Township, Nashik-422 207.

Hi-tech Computers Services (N) Pvt. Ltd.

Ground Floor, Hanikrupa Apartment, Mohiniraj Bus Stop, Gangapur Road, Nashik - 422013.
Ph: 0253 - 2310940 / 2310965 Mob: 93739 10100 | E-mail: info@hitechit.org | Web : www.hitechit.org
Offices : Mumbai | Pune | Aurangabad



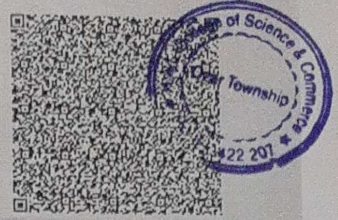
12/01/2023

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f7444e6080e82e605e0bb90c2ef8a99a9a336e2-65e9e4a906e62b2eef441b781
 Ack No. : 122315323404879
 Ack Date : 6-Jan-23



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Harikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 E-Mail : accounts@hitechit.org

Invoice No. AMC/22-23/0109	Dated 5-Jan-23
Reference No. & Date. AMC/22-23/0109 dt. 5-Jan-23	Mode/Terms of Payment QUARTERLY
Buyer's Order No. AGREEMENT	Other References
Terms of Delivery	Dated 10-Jan-22

Consignee (Ship to)

THE PRINCIPAL
 H.A.L. COLLEGE OF SCIENCE &
 COMMERCE, HAL TOWNSHIP GATE NO.3RD, HAL OJHAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Contact : 02550 278 876

Buyer (Bill to)

THE PRINCIPAL
 H.A.L. COLLEGE OF SCIENCE &
 COMMERCE, HAL TOWNSHIP GATE NO.3RD, HAL OJHAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1Z1
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Contact : 02550 278 876

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 50 NOS COMPUTER HARDWARE INSTALLED AT COLLEGE @ 500/- RS PER DESKTOP X 50 NOS = 25000/- FOR ONE YEAR 25000/4 (QUARTERLY) = 6250+ GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/10/2022 TO 31/12/2022)	998713	18 %			6,250.00
2	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 07 NOS PRINTERS INSTALLED AT COLLEGE @ 500/- RS PER PRINTER X 07 NOS = 3500/- FOR ONE YEAR 3500/4 (QUARTERLY) = 875+GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/10/2022 TO 31/12/2022)	998713	18 %			875.00
3	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 7 NOS NETWORK SWITCH INSTALLED AT COLLEGE @ 500/- RS PER NETWORK SWITCH X 7 NOS = 3500/- FOR ONE YEAR. 3500/4 (QUARTERLY)= 875+ GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/10/2022 TO 31/12/2022)	998713	18 %			875.00
4	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 01 NO PROJECTOR (WITHOUT LAMP) INSTALLED AT COLLEGE @ 500/- RS PER PROJECTOR X 1 NO = 500/- FOR ONE YEAR 500/4 (QUARTERLY)= 125+ GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/10/2022 TO 31/12/2022)	998713	18 %			125.00

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Incharge Principal
 H.A.L. College of Science & Commerce
 Ozar Township, Nashik-422 207.

continued to page number 2

Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155C1ZT
 State Name : Maharashtra, Code : 27
 E-Mail : accounts@hitechit.org

Invoice No. **AMC/22-23/0109** Dated **5-Jan-23**
 Mode/Terms of Payment **QUARTERLY**
 Reference No. & Date. **AMC/22-23/0109 dt. 5-Jan-23**
 Buyer's Order No. **AGREEMENT**
 Terms of Delivery **10-Jan-22**



Consignee (Ship to)
THE PRINCIPAL
 H.A.L. COLLEGE OF SCIENCE &
 COMMERCE, HAL TOWNSHIP GATE NO.3RD, HAL OJHAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
THE PRINCIPAL
 H.A.L. COLLEGE OF SCIENCE &
 COMMERCE, HAL TOWNSHIP GATE NO.3RD, HAL OJHAR, NASHIK
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Contact : 02550 278 876

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
5	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 1 NO SCANNERS INSTALLED AT COLLEGE @ 200/- RS PER SCANNER X 1 NO = 200/- FOR ONE YAER 200 / 4 (QUARTERLY)=50 + GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/10/2022 TO 31/12/2022)	998713	18 %				50.00
6	ONSITE NON COMPREHENSIVE MAINTENANCE CONTRACT OF 01NO NETWORKING SUPPORT @ 500/- RS = 500/- FOR ONE YAER 500 / 4 (QUARTERLY)= 125/- + GST 18% (THIS INVOICE IS FOR THE PERIOD OF 01/10/2022 TO 31/12/2022)	998713	18 %				125.00
							8,300.00
							OUTPUT CGST @ 9% 9 % 747.00
							OUTPUT SGST @ 9% 9 % 747.00
Total							₹ 9,794.00

192398/31-03-2023
 ₹ 9794/-

Sanctioned for Payment

 Secretary
 Gokhale Education Society

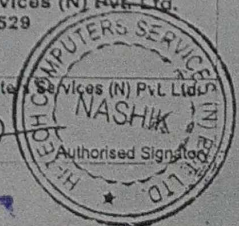
Amount Chargeable (in words) **INR Nine Thousand Seven Hundred Ninety Four Only** E. & O.E.

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,300.00	9%	747.00	9%	747.00	1,494.00
Total: 8,300.00		747.00		747.00	1,494.00

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

Company's PAN : **AAACH7155C**
 Declaration
 Terms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **Hi-Tech Computers Services (N) Pvt Ltd.**
 Bank Name : **CITIBANK A/C 0001028529**
 A/c No. : **0001028529**
 Branch & IFS Code : **NASHIK & CITI0000022**



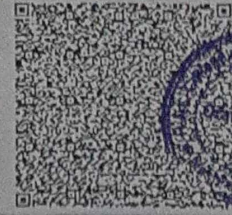
SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

Incharge Principal
 H.A.L. College of Science & Commerce
 Ozar Township, Nashik-422 207.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 103a7f468a11e465b81b0e845b0de7fda0bb1a7-57669f863baee48d7d46c0e5a
 Ack No. : 122315639522414
 Ack Date : 7-Feb-23



Hi-Tech Computers Services (N) Pvt. Ltd.
 Ground Floor, Hanikrupa Apartment,
 Mohiniraj Bus Stop, Gangapur Road,
 Nashik - 422013
 GSTIN/UIN: 27AAACH7155G1ZT
 State Name : Maharashtra, Code : 27
 CIN: U30000MH1997PTC111323
 E-Mail : accounts@hitechit.org

Invoice No.	Dated
ST/22-23/0489	7-Feb-23
Delivery Note	Mode/Terms of Payment
ST/22-23/0489	100% ON JOB COMETION
Reference No. & Date.	Other References
ST/22-23/0489 dt. 7-Feb-23	
Buyer's Order No.	Dated
VERBAL	7-Feb-23
Dispatch Doc No.	Delivery Note Date
	7-Feb-23
Dispatched through	Destination

Consignee (Ship to)
THE PRINCIPAL,
 GOKHALE EDUCATION SOCIETY'S, H.A.L.
 COLLEGE OF SCIENCE AND COMMERCE,
 OJHAR TOWNSHIP, NASHIK- 422207
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27
 Buyer (Bill to)
THE PRINCIPAL,
 GOKHALE EDUCATION SOCIETY'S, H.A.L.
 COLLEGE OF SCIENCE AND COMMERCE,
 OJHAR TOWNSHIP, NASHIK- 422207
 GSTIN/UIN : 27AAATG2687H1ZI
 PAN/IT No : AAATG2687H
 State Name : Maharashtra, Code : 27

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	12A TONER REFILLING @ 250/- X 4 NOS + GST	998729	18 %				1,000.00
	OUTPUT CGST @ 9%				9 %		90.00
	OUTPUT SGST @ 9%				9 %		90.00
Total							₹ 1,180.00

192372 / 24-02-2023
 552
 ₹1180/-
Forwarded for Sanction
[Signature]
 Principal
 H.A.L. College of Science & Commerce
 Ozar Township, Nashik

Amount Chargeable (in words)

INR One Thousand One Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,000.00	9%	90.00	9%	90.00	180.00
Total:		1,000.00		90.00	180.00

Tax Amount (in words) : INR One Hundred Eighty Only

Company's PAN : AAACH7155C

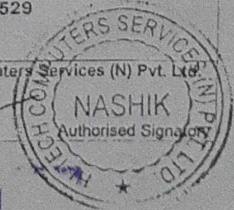
Declaration
 Terms & condition : 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Udyam No. MH-23-0002958. Payment to be made within 30 days from the date of invoice or else interest will be payable @ 3 times the existing bank rate as per MSME ACT. 2) Claim Subject to Nashik Jurisdiction only. 3) Good Sold will not be accepted back.

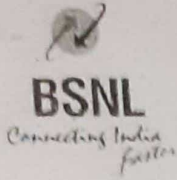
Company's Bank Details
 A/c Holder's Name : Hi-Tech Computers Services (N) Pvt. Ltd.
 Bank Name : CITIBANK A/C 0001028529
 A/c No. : 0001028529
 Branch & IFS Code : NASHIK & CITI0000022
 for Hi-Tech Computers Services (N) Pvt. Ltd.

Customer Seal and Signature

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice

[Signature]
Incharge Principal
 H.A.L. College of Science & Commerce
 Ozar Township, Nashik-422 207.





Bharat Sanchar Nigam Limited

Account No: 1025974652

Invoice No: WDCMH2229229675

Invoice Date: 04/06/2022

Billing Period

01/05/2022 to 31/05/2022

Tariff Plan: Fibre TB plan



Bill Mail Service

Tax Invoice

Company PRINCIPAL HAL
COLLAGE OF SCIENCE AND
COM GOHALE EDUCATION
OPP HAL HOSPITAL OZAR TOWN
SHIP TOWN SHIP HAL
OZAR TOWN SHIP-OZAR (TOWN
SHIP) MH IN
OZAR (TOWN SHIP)-NASHIK
422207422207
India

TELEPHONE NUMBER

02550295876

GSTIN

DUE DATE

20-06-2022

AMOUNT PAYABLE

₹ 916.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 1277.00

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछली राशि (-) ₹ 916.12	पूर्व भुगतान (+) ₹ 917.00	समायोजन (+) ₹ 0.00	वर्तमान शुल्क (=) ₹ 916.86	कुल बचे (=) ₹ 915.98	देय राशि (=) ₹ 916.00

Amount in Words: Rupees Nine Hundred Sixteen and Zero Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	777.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छूट	0.00
Tax	कर	139.86
Total Current Charges	वर्तमान शुल्क	916.86

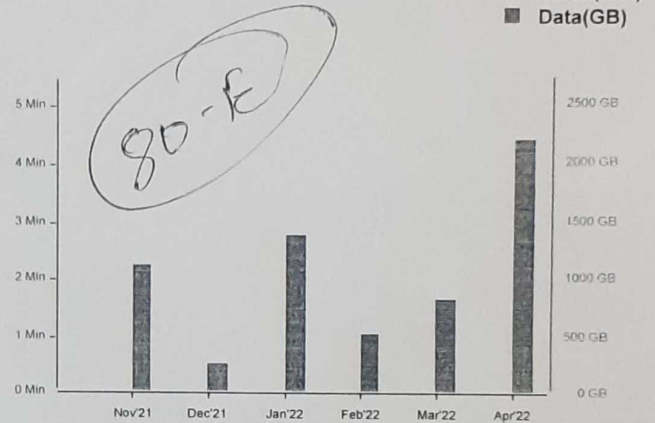
Tax Details

Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	69.93	777.00
SGST/UTGST	9.00%	69.93	777.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.

An unbeatable deal
Avail Super Star Premium Plus Plan in Rs.999
Get up to 150 Mbps speed till 2000 GB
Up to 10 Mbps beyond

Content providers: Sony, Zee, Voot, etc.

Part Online

S R GUJRATHI
लेखा अधिकारी
For Billing related issues
0253-2573597

Forwarded for Sanction

H.A.L. College of Science & Commerce
Ozar Township, Nashik



Scan QR Code to make UPI Payment

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -
Mode of Payment



Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Incharge Principal

H.A.L. College of Science & Commerce
Ozar Township, Nashik-422207

Invoice No	WDCMH2229229675
Invoice Date	04/06/2022
Account No	1025974652
Phone No	02550295876
Due Date	20-06-2022
Amount Payable	₹ 916.00

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL NASHIK

For Bank use only