



VISHWANIKETAN

Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology [ViMEET]

Affiliated to University of Mumbai, Approved by AICTE, New Delhi

DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,
Dist. Raigad, Pin - 410202 Telephone 02192 - 274 206 / 10, Mob. No. +91 9766783646

Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

Queries at Metrics Level

Sr. No. :- 32

Metric ID : 4.3.2

Relevant document uploaded on website: Yes

Web link for Metrics ID : 4.3.2

| Sr. No. | Documents Requested | Relevant Documents Attached | Query Compliance (In %) | Remark |
|---------|--|-----------------------------|-------------------------|--------|
| 1 | Certificate showing number of computers available for student use till the latest completed academic year, attested by Principal. | Yes | 100% | |
| 2 | Certificate on total number of students on roll during the last assessment year, in the letterhead of the College, attested by Principal. | Yes | 100% | |
| 3 | Bills/invoices in the name of the College for the purchase of computers for student use, attested by Principal. | Yes | 100% | |
| 4 | Highlighted entries of computers purchased for student use, in the specified pages of Stock Registers, showing asset No., computer no., location to which they are issued, during the last academic year of assessment period, .. attested by Principal. | Yes | 100% | |



TRUE COPY

B.P.
Principal
Vishwaniketan's (iMEET)



VISHWANIKETAN

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Dist. Raigad, Pin - 410 202 Contact No. +91 9766783646

Mr. Madhu Bathija
President

Mr. Sunil Bangar
Secretary


Dr. B. R. Patil
Principal

Certificate of Computers in Assessment Period.

This is to certify that following no. of Computers are available in institute before assessment period & during assessment period along with details.

| SR. NO. | Year of purchase | No. of Computers | Name of Vendor | Configuration | Dead Stock Page nos. |
|---------|------------------|------------------|---|---|----------------------------------|
| 1 | 2013-14 | 81 | Avartan Tech Pune ARCEE Elect Kharghar | Intel i3 2GB DDR3 RAM 500GB HDD | Page 1-2 |
| 2 | 2014-15 | 81 | Avartan Tech Pune | Intel ® Core i3-2120 processor (3.30 GHz,3MB) 2GB DDR3 RAM-Transnet ,500 GB 7200RPM 3.5"SATA HDD (Seagate) Logitech Wired USB optical USB Mouse +Keyboard Sleek Cabinet With Lock, LG LED 18.8"Monitor | Page 8-9 |
| 3 | 2015-16 | 120 | ----- | Intel i3 -3220 2GB RAM DDR3 500 GB | Page No. 12 |
| 4 | 2016-17 | 50 | Landmark Computers Mulund | Intel Processor 8GB RAM | EXTC Page 40 Electrical 12-20 |
| 5 | 2018-19 | 58 | Dataformatics Dadar West | Processor i5 16 GB RAM 1 TB HDD | Mech 50-52 |




Dr. B. R. Patil
Principal, ViMEET



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DTE CODE: EN 3467

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, Off. Mumbai - Pune Expressway, Tal. Khalapur,
Dist. Raigad, Pin - 410 202 Contact No. +91 9766783646

Mr. Madhu Bathija
President


Mr. Sunil Bangar
Secretary

Dr. B. R. Patil
Principal

Certificate of No. of Students and Computers Available

This is to certify that the total no. of student available in Institute during last assessment year i.e. 2020-21 are 1316. In all 370 computers are available for student use & 20 computer are used for Administration Purpose. Total no. of computer available in Institute are 390.




Dr. B. R. Patil
Principal, ViMEET

Dr. Ramjee Prasad
Hon. Chairman

Dr. S. S. Inamdar
Secretary

Dr. B.R. Patil
Principal

P.O. No VIMEET\2014-15\Comp\01

Date: 18/06/2014

To,
Avartan Technology,
Pune.

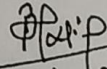
Subject: Purchase Order for Desktop.

Dear Sir,

As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following desktop

| Sr.No. | Particulars | Qty | Rate | Amount |
|---------------------|--|-----|--------|------------------|
| 1 | Desktop Intel (R) Core™ i3-2120 Processor (3.30Ghz,3MB) 2GB DDR3 RAM-Transcend, 500GB 7200 RPM 3.5" SATA Hard Drive (Seagate) Logitech wired USB Optical USB Mouse +Keyboard Sleek Cabinet with Lock LG LED 18.5" monitor DDR3 2GB Graphics Card | 30 | 27,020 | 8,10,600 |
| 2 | Desktop Intel (R) Core™ i3-2120 Processor (3.30Ghz,3MB) 2GB DDR3 RAM-Transcend, 500GB 7200 RPM 3.5" SATA Hard Drive (Seagate) Logitech wired USB Optical USB Mouse +Keyboard Sleek Cabinet with Lock LG LED 18.5" monitor | 75 | 23,520 | 17,64,000 |
| 3 | DVD R/W Make LG | 20 | 1,070 | 21,400 |
| Total Amount | | | | 25,96,000 |

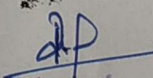
(Amount in Words: Twenty Five Lacs Ninety Six Thousand Only)


(Dr. B. R. Patil)
Principal

Terms & Conditions:

1. Above amount is inclusive of all taxes.
2. Warranty : As per the OEM (1 year onsite warranty)
3. Delivery : Within 2 Weeks from the date of PO
4. Payment: Before 31st August, 2014
5. Kindly send sign of this PO as your acceptance.

TRUE COPY


Principal
Vishwaniketan's (i MEET)

AVARTAN Technology

QUOTATION

TIN: 27880812518V / CST TIN: 27880812518C / S.Tax Reg: AAPFA9133PSD001 / PMC-LDT-011-0001990

Date : 18-Jun-14
 Invoice No : CL-Vish07
 LRS No :
 Payment Term: Immediate

Vishwaniketan

Pune

| | QTY | Rate (Rs) | VAT % | Terms and Conditions |
|---|-----|-----------|----------|---|
| Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB) MB 61MT Asus - Seagate/ 500 GB Harddisk - RAM 2 GB - sleek Cabinate with Lock circle lil - Logitech(MK200) - LG / SAMSUNG 18.5 LED Monitor | 1 | 23,770.00 | 5% Inclu | - Price valid till 21th Jun 2014 - Delivery - 15 days from confirm PO - Warranty as per Company Policies - 100% advance along with PO. |
| DVD RW LG | 1 | 1100.00 | 50 | |
| - DDR3 2GB Graphics Card 30 NO ¹ . | 1 | 3750.00 | 200 | |

For AVARTAN Technology

Checks payable to AVARTAN Technology

VAT Declaration : Goods sold with not be taken back/exchanged

Subject to Pune Jurisdiction

2,50

11
1070

Payment before 30th of Aug.

~~Responsibility of arranging paper license~~

75

40

23520
 33500

 27020

23520

TRUE COPY

JAP
 Principal
 Vishwaniketan's (i MEET)

Office No 1, Aarti Complex, Pl. No 23, Rambaug Colony, Poud Road, Kothrud, Pune 411038.

Vat TIN: 27880812518V / CST TIN: 27880812518C / S.Tax Reg: AAPFA9133PSD001

To,

16th July, 2014

VISHWANIKETAN

Invoice No: 20150125

KHALAPUR

PO Ref : ViMEET\2014-15\comp\01

Dist: RAIGAD

Off Mumbai-Pune Express High-Way

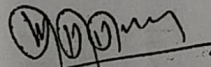
| SRL. | PARTICULARS. | Qty | Rate in Rs./ No | Amount |
|------|--|-----|--------------------|--------------|
| 1 | Assemble Desktop Intel(R) Core(TM) i3-2120 Processor(3.3 GHz, 3MB) 2 GB DD3 RAM 500 GB Sata Segate HDD Logitech Wired USB KB + Mouse Sleek Cabinet with Lock Circle Lil LG 18.5" LED Monitor DDR3 2GB Graphics Card | 30 | 25733.33 | 7,72,000.00 |
| 2 | Assemble Desktop Intel(R) Core(TM) i3-2120 Processor(3.3 GHz, 3MB) 2 GB DD3 RAM 500 GB Sata Segate HDD Logitech Wired USB KB + Mouse Sleek Cabinet with Lock Circle Lil LG 18.5" LED Monitor | 40 | 22400.00 | 8,96,000.00 |
| 3 | LG DVD W/R | 20 | 1019 | 20380.00 |
| | | | SubTotal | 16,88,381.00 |
| | | | Vat 5% | 84,419.00 |
| | | | Total | 17,72,800.00 |

Rs.in words: Seventeen Thousand Seveety Two Thousand Eight Hundred Only.

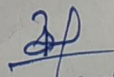
Terms and Condition:

- 1) Octroi : Extra as applicable
- 2) Transport at actuals.
- 3) Payment : 50 % Advance with order, balance before 15th Aug 2014.
- 4) Warranty of parts as per company policy.

For AVARTAN Technology


 Prashant Kulkarni


TRUE COPY


 Principal
 Vishwaniketan's (i MEET)

Make all checks payable to AVARTAN Technology

To,
VISHWANIKETAN
KHALAPUR
Dist: RAIGAD
Off Mumbai-Pune Express High-Way

19th July, 2014
Invoice No: 20150128
PO Ref: ViMEET\2014-15\comp\01

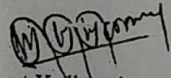
| SRL. | PARTICULARS. | Qty | Rate in Rs./ No | Amount |
|------|--|-----|--------------------|-------------|
| 1 | Assemble Desktop Intel(R) Core(TM) i3-2120 Processor(3.3 GHz, 3MB) 2 GB DD3 RAM 500 GB Sata Segate HDD Logitech Wired USB KB + Mouse Sleek Cabinet with Lock Circle Lil LG 18.5" LED Monitor | 11 | 22400.00 | 2,46,400.00 |
| | | | SubTotal | 2,46,400.00 |
| | | | Vat 5% | 12,320.00 |
| | | | Total | 2,58,720.00 |

Rs.in words: Two Lacs Fifty Eight Thousand Seven Hundred Twenty Only.

Terms and Condition:

- 1) Octroi : Extra as applicable
- 2) Transport at actuals.
- 3) Payment : 50 % Advance with order, balance before 15th Aug 2014.
- 4) Warranty of parts as per company policy.


For AVARTAN Technology


Prashant Kulkarni



Make all checks payable to AVARTAN Technology

TRUE COPY


Principal
Vishwaniketan's (i MEET)

PROFORMA INVOICE

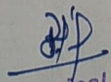
(ORIGINAL FOR RECIPIENT)

| | | |
|--|-----------------------|-----------------------|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. | Dated |
| | PI/DI18-19/mar/005 | 10-Mar-2019 |
| Buyer Vishwaniketan(Institute Of management Entrepreneurship & Engineering Technology) Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | | 100% Against Delivery |
| | Supplier's Ref. | Other Reference(s) |
| | 2743 | |
| | Buyer's Order No. | Dated |
| | ViMEET/2018-19/PC/01 | 7-Mar-2019 |
| | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | | |
| Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|------------|-----------|------|--------------|
| 1 | Processor Intel Core i5-9400F Processor (Processor Base Frequency 2.90 GHz up to 4.10 GHz , Cores 6) 3 Year Warranty BY Intel | 8473 | 44.00 Nos. | 15,104.00 | Nos. | 6,64,576.00 |
| 2 | Motherboard Gigabyte H310 M-H2 Motherboard With 3 Year Warranty | 8473 | 44.00 Nos. | | | |
| 3 | Ram Corsair 16 GB Ram DDR4 2400 MHz With 3 Year Warranty BY Corsair | 8473 | 44.00 Nos. | 6,150.00 | Nos. | 2,70,600.00 |
| 4 | Harddisk Seagate 1TB SATA HDD With 3 Year Warranty BY Seagate | 84717020 | 44.00 Nos. | 2,650.00 | Nos. | 1,16,600.00 |
| 5 | Graphic Card Nvidia P620 Quadro with 2 GB DRAM With 3 Year Warranty BY Nvidia | 8473 | 44.00 Nos. | 11,600.00 | Nos. | 5,10,400.00 |
| 6 | Keyboard + Mouse Logitech KBD + Mouse-USB model MK 200 With 3 Year Warranty BY Logitech | 84716060 | 44.00 Nos. | 760.00 | Nos. | 33,440.00 |
| 7 | Monitor@18% Dell 22" Monitor -E2218HN With 3 Year Warranty BY Dell | 85285100 | 44.00 Nos. | 6,240.00 | Nos. | 2,74,560.00 |
| 8 | Cabinet With SMPS Circle Cabinet with SMPS With 3 Year Warranty BY Circle (Only SMPS) | 8473 | 44.00 Nos. | 1,726.00 | Nos. | 75,944.00 |
| | | | | | | 19,46,120.00 |
| | SGST | | | | | 1,75,150.80 |

continued ...

TRUE COPY


Principal
Vishwaniketan's (i MEET)



This is a Computer Generated Invoice

Dataformatics Infotech

| | | |
|---|--|---|
| Dataformatics Infotech 8 Siddharudh Building, 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. PI/DI18-19/mar/005 | Dated 10-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 100% Against Delivery |
| Buyer Vishwaniketan(Institute Of management Entrepreneurship & Engineering Technology) Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Supplier's Ref. 2743 | Other Reference(s) |
| | Buyer's Order No. ViMEET/2018-19/PC/01 | Dated 7-Mar-2019 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|----------------------|---------|--------------------|------|-----|----------------------------------|
| | | | | | | 1,75,150.80 |
| | | | | | | 0.40 |
| | | | | | | CGST |
| | | | | | | Round Off RS |
| Total | | | 352.00 Nos. | | | ₹ 22,96,422.00 E & O.E |

Amount Chargeable (in words)

INR Twenty Two Lakh Ninety Six Thousand Four Hundred Twenty Two Only

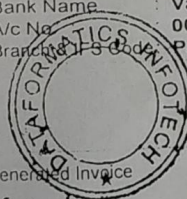
| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|---------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8473 | 15,21,520.00 | 9% | 1,36,936.80 | 9% | 1,36,936.80 | 2,73,873.60 |
| 84717020 | 1,16,600.00 | 9% | 10,494.00 | 9% | 10,494.00 | 20,988.00 |
| 84716060 | 33,440.00 | 9% | 3,009.60 | 9% | 3,009.60 | 6,019.20 |
| 85285100 | 2,74,560.00 | 9% | 24,710.40 | 9% | 24,710.40 | 49,420.80 |
| Total | 19,46,120.00 | | 1,75,150.80 | | 1,75,150.80 | 3,50,301.60 |

Tax Amount (in words) : **INR Three Lakh Fifty Thousand Three Hundred One and Sixty Only**

Company's PAN : **AAMFD1965B**

Declaration
 "We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details
 Bank Name : Vaishya Sahakar Bank
 A/c No : 003130100004427
 Branch : PS-8 Dadar Parel & IBKL0501VSB



ORIGINAL COPY
 for Dataformatics Infotech
 [Signature]
 Authorised Signatory
Principal
Vishwaniketan's (i MEET)

This is a Computer Generated Invoice

Dataformatics Infotech

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|--|--|---|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. PI/DI18-19/mar/004 | Dated 10-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 100% Against Delivery |
| Buyer Vishwaniketan Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Supplier's Ref. 2742 | Other Reference(s) |
| | Buyer's Order No. VISHWA/2018-19/PC/01 | Dated 7-Mar-2019 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|------------|-----------|------|-------------|
| 1 | Processor Intel Core i5-9400F Processor (Processor Base Frequency 2.90 GHz up to 4.10 GHz, Cores 6) 3 Year Warranty BY Intel | 8473 | 11.00 Nos. | 15,104.00 | Nos. | 1,66,144.00 |
| 2 | Ram Corsair 16 GB Ram DDR4 2400 MHz With 3 Year Warranty BY Corsair | 8473 | 11.00 Nos. | 6,150.00 | Nos. | 67,650.00 |
| 3 | Harddisk Seagate 1TB SATA HDD With 2 Year Warranty BY Seagate | 84717020 | 11.00 Nos. | 2,650.00 | Nos. | 29,150.00 |
| 4 | Graphic Card Nvidia P620 Quadro with 2 GB DRAM With 3 Year Warranty BY Nvidia | 8473 | 11.00 Nos. | 11,600.00 | Nos. | 1,27,600.00 |
| 5 | Keyboard + Mouse Logitech KBD + Mouse-USB model MK 200 With 3 Year Warranty BY Logitech | 84716060 | 11.00 Nos. | 759.63 | Nos. | 8,355.93 |
| 6 | Monitor@18% Dell 22" Monitor - E2218HV With 3 Year Warranty BY Dell | 85285100 | 11.00 Nos. | 6,240.00 | Nos. | 68,640.00 |
| 7 | Cabinet With SMPS Circle Cabinet with SMPS With 3 Year Warranty BY Circle (Only SMPS) | 8473 | 11.00 Nos. | 1,726.00 | Nos. | 18,986.00 |
| 8 | Motherboard Gigabyte H310 M42 Motherboard With 3 Year Warranty BY Gigabyte | 8473 | 11.00 Nos. | | | |
| | | | | | | 4,86,525.93 |
| | | SGST | | | | 43,787.33 |

continued ...

TRUE COPY

J.P.
Principal
Vishwaniketan's (i MEET)



This is a Computer Generated Invoice

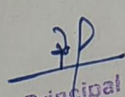
Dataformatics Infotech

8, Siddhrudh, 75, Bhawani Shankar Road, Dadar (W), Mumbai - 400 028 INDIA
 Tel: + 91 - 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email: sales@dataformatics.com www.dataformatics.com

| | | |
|---|--|---|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Na... Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. PI/DI18-19/mar/004 | Dated 10-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 100% Against Delivery |
| Buyer | Supplier's Ref. 2742 | Other Reference(s) |
| Vishwaniketan Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Buyer's Order No. VISHWA/2018-19/PC/01 | Dated 7-Mar-2019 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|------------------------------|---------|-------------------|------|-----|---------------------------|
| | CGST Round Off RS | | | | | 43,787.33 0.41 |
| | Total | | 88.00 Nos. | | | ₹ 5,74,101.00 |

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 Principal
 Vishwaniketan's (I MEET)

Amount Chargeable (in words) : **INR Five Lakh Seventy Four Thousand One Hundred One Only** E & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 3,80,380.00 | 9% | 34,234.20 | 9% | 34,234.20 | 68,468.40 |
| 84717020 | 29,150.00 | 9% | 2,623.50 | 9% | 2,623.50 | 5,247.00 |
| 84716060 | 8,355.93 | 9% | 752.03 | 9% | 752.03 | 1,504.06 |
| 85285100 | 68,640.00 | 9% | 6,177.60 | 9% | 6,177.60 | 12,355.20 |
| Total | 4,86,525.93 | | 43,787.33 | | 43,787.33 | 87,574.66 |

Tax Amount (in words) : **INR Eighty Seven Thousand Five Hundred Seventy Four and Sixty Six Only**

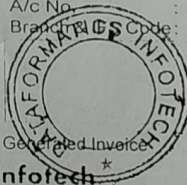
Company's PAN : **AAMFD1965B**

Declaration
 "We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details

Bank Name : **Vaishya Sahakari Bank Ltd**
 A/c No. : **003130100001427**
 Branch Code : **Parel & IBKL0501VSB**

for Dataformatics Infotech



Signature
 Authorised Signatory

This is a Computer Generated Invoice

Dataformatics Infotech

Tax Invoice Cum Challan

| | | |
|--|---|---|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com Buyer Vishwaniketan Survy No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN: 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Invoice No. 3-Way Bill No. Dated | DI/19-20/0111-A 13-Apr-2019 |
| | Delivery Note | Mode/Terms of Payment 100% Against Delivery |
| | Supplier's Ref. | Other Reference(s) |
| | 2742 | |
| | Buyer's Order No. | Dated |
| | VISHWA/2018-19/PC/01 | 7-Mar-2019 |
| | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | | |
| Terms of Delivery | All Correspondence/courier Should Be Addressed to Our Dadar Office | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|---------|------------|----------|------|--------------------|
| 4 | Graphic Card Nvidia P620 Quadro with 2 GB DRAM With 3 Year Warranty BY Nvidia PG212HF04210901474/473/470/475/472/ PG212HF04210901494/495/496/497/498/499. | 8473 | 11.00 Nos. | 11600.00 | Nos. | 127600.00 |
| | | | | | | 127600.00 |
| | | | | | | 11484.00 |
| | | | | | | 11484.00 |
| | | | | | | Total |
| | | | 11.00 Nos. | | | ₹ 150568.00 |

Amount Chargeable (in words)

INR One Lac Fifty Thousand Five Hundred Sixty Eight Only

E & O E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 127600.00 | 9% | 11484.00 | 9% | 11484.00 | 22968.00 |
| Total | 127600 | | 11484 | | 11484 | 22968 |

Tax Amount (in words) :

INR Twenty Two Thousand nine hundred sixty eight Only

Company's PAN : AAMFD1965B

Company's Bank Details

Declaration

Bank Na Vaishya Sahakari Bank Ltd

A/c No.: 003130100001427

Branch & Parel & IBKL0501VSB

We declare that this invoice shows the actual price of the

**NO WARRANTY
ON BURNT
PHYSICALLY DAMAGED GOODS**

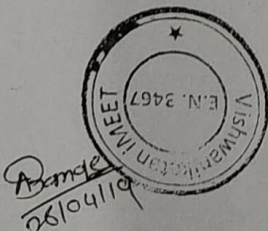
for Dataformatics Infotech
[Signature]
Authorised Signatory



This is a Computer Generated Invoice

TRUE COPY

[Signature]
Principal
Vishwaniketan's (i MEET)



Dataformatics Infotech

E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 2011 0055 5018
 E-Way Bill Date: 23/04/2019 06:19 PM
 Generated By: 27AAM FD196 5B1ZJ - DATAFORMATICS INFOTECH
 Valid From: 23/04/2019 06:19 PM [43Kms]
 Valid Until: 24/04/2019

Part - A

GSTIN of Supplier 27AAMFD1965B1ZJ,DATAFORMATICS INFOTECH
 Place of Dispatch Mumbai Suburban,MAHARASHTRA-400028
 GSTIN of Recipient 27AAB TV594 6P1ZL ,VISHWA NIKETAN
 Place of Delivery KHALAPUR,MAHARASHTRA-410206
 Document No. DI/19-20/0111-A
 Document Date 23/04/2019
 Transaction Type: Regular
 Value of Goods ₹ 150568
 HSN Code 8473 - NVIDIA P620 QUADRO WITH 2 GB DRAM
 Reason for Transportation Outward - Supply
 Transporter 27AAMFD1965B1ZJ & DATAFORMATICS INFOTECH


Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|----------|---------------------|-----------------|-------------------|-------------------------|
| Road | MH01BM5066 | KHALAPUR | 23/04/2019 06:19 PM | 27AAMFD1965B1ZJ | - | |

TRUE COPY



201100555018


 Principal
 Vishwaniketan's (i MEET)

Tax Invoice Cum Challan

| | | |
|---|--|---|
| Dataformatics Infotech 8 Siddharudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail: nitin@dataformatics.com | Invoice No. DI/19-20/0112 | Way Bill No. Dated 17-Apr-2019 |
| | Delivery Note | Mode/Terms of Payment 100% Against Delivery |
| Buyer Vishwaniketan Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN: 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Supplier's Ref. 2743 | Other Reference(s) |
| | Buyer's Order No. ViMEET/2018-19/PC/01 | Dated 7-Mar-2019 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|------------------------------|--|----------|------------|-------------|------|--------------|
| 1 | Processor Intel Core i5-9400F Processor (Processor Base Frequency 2.90 GHz up to 4.10 GHz , Coros 6) 3 Year Warranty BY Intel | 8473 | 44.00 Nos. | 15,104 | Nos. | 664576.00 |
| 2 | Motherboard Gigabyte H310 MH2 Motherboard With 3 Year Warranty | 8473 | 44.00 Nos. | | | |
| 3 | Ram Corsair 16 GB Ram DDR4 2400 MHz With 3 Year Warranty BY Corsair | 8473 | 44.00 Nos. | 6,150 | Nos. | 270600.00 |
| 4 | Harddisk Seagate 1TB SATA HDD With 2 Year Warranty BY Seagate | 84717020 | 44.00 Nos. | 2,650 | Nos. | 116600.00 |
| 5 | Keyboard + Mouse Logitech KBD + Mouse-USB model MK 200 With 3 Year Warranty BY Logitech | 84716060 | 44.00 Nos. | 760 | Nos. | 33440.00 |
| 6 | Monitor@18% Dell 22" Monitor -E2218HN With 3 Year Warranty BY Dell | 85285100 | 44.00 Nos. | 6,240 | Nos. | 274560.00 |
| 7 | Cabinet With SMPS Circle Cabinet with SMPS With 3 Year Warranty BY Circle (Only SMPS) | 8473 | 44.00 Nos. | 1,726 | Nos. | 75944.00 |
| 8 | Mimi DP to HDMI cable 55 Nos. | | | | | |
| | | | | | | 1435720.00 |
| | | | | | | 129214.80 |
| | | | | | | 129214.80 |
| | | | | | | 0.40 |
| Amount Chargeable (in words) | | | Total | 308.00 Nos. | | ₹ 1694150.00 |

INR Sixteen Lac Ninety Four Thousand One Hundred Fifty only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-----------|-----------|-----------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 1011120.00 | 9% | 91000.80 | 9% | 91000.80 | 182001.60 |
| 84717020 | 116600.00 | 9% | 10494.00 | 9% | 10494.00 | 20988.00 |
| 84716060 | 33440.00 | 9% | 3009.60 | 9% | 3009.60 | 6019.20 |
| 85285100 | 274560.00 | 9% | 24710.40 | 9% | 24710.40 | 49420.80 |
| | Total | | 129214.80 | | 129214.80 | 258429.60 |

Tax Amount (in words) :

Company's PAN :

Declaration

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

**NO WARRANTY
ON BURNT
PHYSICALLY DAMAGED GOODS**

AAMFD1965B

INR Two Lac Fifty Eight Thousand Four Hundred Twenty Nine & Sixty Only

Company's Bank Details

Bank Name Vaishya Sahakari Bank Ltd

A/c No.: 003130100001427

Branch & IF Parel & IBKL0501VSB

for Dataformatics Infotech

Principal
Vishwaniketan's (i MEET)

Aravind
Authorised Signatory

This is a Computer Generated Invoice

Dataformatics Infotech

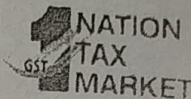
8, Siddharudh, 75, Bhawani Shankar Road, Dadar (W), Mumbai - 400 028, INDIA
Tel: + 91 - 22 - 6623 9700 Fax: + 91 - 22 - 6623 9716 Email : sales@dataformatics.com www.dataformatics.com

Invoice No. DI/19-20/0112

| SN. | 1tb seagate hdd | SN. | 1tb seagate hdd | SN. | 1tb seagate hdd |
|-----|--------------------------|-----|------------------------|-----|--------------------------|
| 1 | zn14fvgf | 16 | zn14hgbk | 31 | zn14htze |
| 2 | zn14hga4 | 17 | zn14h7b9 | 32 | zn14hvv9 |
| 3 | zn14hGbb | 18 | 6n14fvee | 33 | zn14hvky |
| 4 | zn14ew6v | 19 | zn14hgj4 | 34 | zn14hlhd |
| 5 | zn14hgf8 | 20 | zn14h1y9 | 35 | zn14h49p |
| 6 | zn14fw1s | 21 | zn14hgbr | 36 | zn14he1r |
| 7 | zn14hgbv | 22 | zn14hgbb | 37 | zn14hecr |
| 8 | zn14gsmr | 23 | zn14hgem | 38 | zn14hv7f |
| 9 | zn14fw6l | 24 | zn14f32l | 39 | zn14hv07 |
| 10 | zn14fw49 | 25 | zn14ewq0 | 40 | zt14ft9b |
| 11 | zn14hgcc | 26 | zn14hd | 41 | zn14hv34 |
| 12 | zn14es7y | 27 | zn14hty7 | 42 | zn14he8h |
| 13 | zn14hgeg | 28 | zn14hv0v | 43 | zn14hd4q |
| 14 | zn14hg9b | 29 | zn14hdsl | 44 | zn14gtn4 |
| 15 | zn14h6ry | 30 | zn14he9y | | |
| | | | | | |
| SN. | 16gb ddr4 vengeance | SN. | 16gb ddr4 vengeance | SN. | 16gb ddr4 vengeance |
| 1 | 191300925361384 | 16 | 191303323432902 | 31 | 191300925361383 |
| 2 | 191300925361645 | 17 | 191303323432254 | 32 | 191303323432877 |
| 3 | 191300925361450 | 18 | 191303323432875 | 33 | 191303323432252 |
| 4 | 191303323432898 | 19 | 191303323432959 | 34 | 191300925361724 |
| 5 | 191303323432958 | 20 | 191300925361467 | 35 | 191303323432274 |
| 6 | 191300925362890 | 21 | 191300925361709 | 36 | 191303323432954 |
| 7 | 191303323432283 | 22 | 191303323432223 | 37 | 191303323432956 |
| 8 | 191303323432277 | 23 | 191303323432220 | 38 | 191303323432253 |
| 9 | 191303323432906 | 24 | 191300925362086 | 39 | 191303323432279 |
| 10 | 191303323432876 | 25 | 191303323432282 | 40 | 191303323432879 |
| 11 | 191303323432280 | 26 | 191303323432883 | 41 | 191300925361448 |
| 12 | 191303323432251 | 27 | 191300925361613 | 42 | 191303323432957 |
| 13 | 191303323432281 | 28 | 191300925361969 | 43 | 191303323432285 |
| 14 | 191303323432983 | 29 | 191303323432953 | 44 | 191303323432225 |
| 15 | 191303323432838 | 30 | 191303323432278 | | |
| | | | | | |
| | i5 9400f cpu | | i5 9400f cpu | | |
| | !001b636 * 35 | | !901d037 * 9 | | |
| | | | | | |
| | h310 mh gigayte | | h310 mh gigayte | | h310 mh gigayte |
| | sn184760049891 to 9000 | | sn184760038741 to 50 | | sn184760037781 to 90 |
| | sn184760046771 to 80 | | sn184760047471 to 74 | | |
| | | | | | |
| | 22"dell e2218hn | | 22"dell e2218hn | | 22"dell e2218hn |
| | cn0w60d2fcc0089taffi | | c8ui/a5fi/amti/agui | | clfi/a89i/ah3i/amki |
| | a6fi/afei/au5i/cg5i/cyhi | | a55i/acpi/d3ci/aohi | | d3fi/aeui/adoi/ay9i |
| | a8ki/dn3i/a91i/a6li/cg4i | | a9ti/a7mi/a8wi/a67i | | a62i/ag1i/dj0i/afji/dy2i |
| | dn9i/a8pi/dpoi/a68i | | al3i/a65i/acoi/a5ai | | |

Dataformatics Infotech



**E - WAY BILL SYSTEM****e-Way Bill**

E-Way Bill No: 2410 9880 7502
 E-Way Bill Date: 17/04/2019 10:44 AM
 Generated By: 27AAM FD196 5B1ZJ - DATAFORMATICS INFOTECH
 Valid From: 17/04/2019 10:44 AM [69Kms]
 Valid Until: 18/04/2019

Part - A

GSTIN of Supplier 27AAMFD1965B1ZJ,DATAFORMATICS INFOTECH
 Place of Dispatch Mumbai Suburban,MAHARASHTRA-400028
 GSTIN of Recipient 27AAB TV594 6P1ZL ,VISHWA NIKETAN
 Place of Delivery KHALAPUR,MAHARASHTRA-410206
 Document No. DI/19-20/0112
 Document Date 17/04/2019
 Transaction Type: Regular
 Value of Goods ₹ 1694149.6
 HSN Code 8528 - DELL 22"MONITOR -E2218HN(+6)
 Reason for Transportation Outward - Supply
 Transporter 27AAMFD1965B1ZJ & DATAFORMATICS INFOTECH

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Vch.info (If any) |
|------|------------------------------|-----------------|---------------------|-----------------|-------------------|-------------------------|
| Road | MH4BAG0652 | Mumbai Suburban | 17/04/2019 10:44 AM | 27AAMFD1965B1ZJ | - | - |



241098807502

Tax Invoice Cum Challan

| | | | |
|--|--|--------------|-----------------------|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com Buyer Vishwaniketan Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN: 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Invoice No. | Vay Bill No. | Dated |
| | DI/19-20/0111 | | 17-Apr-2019 |
| | Delivery Note | | Mode/Terms of Payment |
| | | | 100% Against Delivery |
| | Supplier's Ref. | | Other Reference(s) |
| | 2742 | | |
| | Buyer's Order No. | | Dated |
| | VISHWA/2018-19/PC/01 | | 7-Mar-2019 |
| | Despatch Document No. | | Delivery Note Date |
| | | | |
| Despatched through | | Destination | |
| | | | |
| Terms of Delivery | All Correspondence/courier Should Be Addressed to Our Dadar Office | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|--------------|------------|-------|------|--------------------|
| 1 | Processor Intel Core i5-9400F Processor (Processor Base Frequency 2.90 GHz up to 4.10 GHz , Cores 6) 3 Year Warranty BY Intel | 8473 | 11.00 Nos. | 15104 | Nos. | 166144.00 |
| 2 | Ram Corsair 16 GB Ram DDR4 2400 MHz With 3 Year Warranty BY Corsair | 8473 | 11.00 Nos. | 6150 | Nos. | 67650.00 |
| 3 | Harddisk Seagate 1TB SATA HDD With 2 Year Warranty BY Seagate | 84717020 | 11.00 Nos. | 2650 | Nos. | 29150.00 |
| 4 | Keyboard + Mouse Logitech KBD + Mouse-USB model MK 200 With 3 Year Warranty BY Logitech | 84716060 | 11.00 Nos. | 760 | Nos. | 8355.93 |
| 5 | Monitor@18% Dell 22"Monitor -E2218HN With 3 Year Warranty BY Dell | 85285100 | 11.00 Nos. | 6240 | Nos. | 68640.00 |
| 6 | Cabinet With SMPS Circle Cabinet with SMPS With 3 Year Warranty BY Circle (Only SMPS) | 8473 | 11.00 Nos. | 1726 | Nos. | 18986.00 |
| 7 | Motherboard Gigabyte H310 MH2 Motherboard With 3 Year Warranty BY Gigabyte | 8473 | 11.00 Nos. | | | |
| 8 | Mini DP to HDMI cable 5.5 Nos | SGST | | | | 358925.93 |
| | | CGST | | | | 32303.33 |
| | | Round Off RS | | | | 32303.33 |
| | | | | | | 0.40 |
| | Total | | 77.00 Nos. | | | ₹ 423533.00 |

Amount Chargeable (in words)

INR four Lac Twenty Three Thousand Five Hundred Thirty Three Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------|---------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 252780.00 | 9% | 22750.20 | 9% | 22750.20 | 45500.40 |
| 84717020 | 29150.00 | 9% | 2623.50 | 9% | 2623.50 | 5247.00 |
| 84716060 | 8355.93 | 9% | 752.03 | 9% | 752.03 | 1504.06 |
| 85285100 | 68640.00 | 9% | 6177.60 | 9% | 6177.60 | 12355.20 |
| | Total | | 32303.33 | | 32303.33 | 64606.66 |

Tax Amount (in words) :

INR Sixty Four Thousand Six Hundred six and Sixty six

Company's PAN :

AAMFD1965B

Company's Bank Details

Bank Name Vaishya Sahakar Bank Ltd

A/c No.: 003130100001427

Branch & I/Pareet & BK LQ501 VSB

Declaration

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

**NO WARRANTY
ON BURNT**

PHYSICALLY DAMAGED GOODS

TRUE COPY
Vishwaniketan's (MEEET)
for Dataformatics Infotech
Authorised Signatory



This is a Computer Generated Invoice

Dataformatics Infotech

Invoice No. DI/19-20/0111

| SN. | 1tb seagate hdd | SN. | 1tb seagate hdd | SN. | 1tb seagate hdd |
|-----|------------------------|-----|------------------------|-----|------------------------|
| 1 | zn14he41 | 5 | zn14fvxa | 9 | zn14hvly |
| 2 | zn14hgfr | 6 | zn14fy6j | 10 | zn14hvvh |
| 3 | zn14he68 | 7 | zn14hv4p | 11 | zn14haex |
| 4 | zn14ft1v | 8 | zn14hv3y | | |
| | | | | | |
| SN. | 16gb ddr4 vengeance | SN. | 16gb ddr4 vengeance | SN. | 16gb ddr4 vengeance |
| 1 | 191303323432284 | 5 | 191303323432960 | 9 | 191303323432275 |
| 2 | 191303323432221 | 6 | 191300925362028 | 10 | 191303323432836 |
| 3 | 191300925361453 | 7 | 191303323432276 | 11 | 191300925361382 |
| 4 | 191303323432878 | 8 | 191303323432955 | | |
| | | | | | |
| | i5 9400f cpu | | | | |
| | l901d037 * 11 | | | | |
| | | | | | |
| | h310 mh gigayte | | h310 mh gigayte | | |
| | sn184750096991 to 7000 | | sn184760047475 | | |
| | | | | | |
| | 22"dell e2218hn | | 22"dell e2218hn | | 22"dell e2218hn |
| | a8li/aoei/dwyi | | dwti/dn2i/a8rj/a61i | | ac8i/a8gi/a8yi/ckui |
| | | | | | |
| | | | | | |



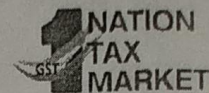
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RP

Principal
Vishwaniketan's (i MEET)

Dataformatics Infotech

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 2110 9880 9509
 E-Way Bill Date: 17/04/2019 10:51 AM
 Generated By: 27AAM FD196 5B1ZJ - DATAFORMATICS INFOTECH
 Valid From: 17/04/2019 10:51 AM [69Kms]
 Valid Until: 18/04/2019

Part - A

GSTIN of Supplier 27AAMFD1965B1ZJ,DATAFORMATICS INFOTECH
 Place of Dispatch Mumbai Suburban,MAHARASHTRA-400028
 GSTIN of Recipient 27AAB TV594 6P1ZL , VISHWA NIKETAN
 Place of Delivery KHALAPUR,MAHARASHTRA-410206
 Document No. DI/19-20/0111
 Document Date 17/04/2019
 Transaction Type: Regular
 Value of Goods ₹ 423532.6
 HSN Code 8473 - GIGABYTE H310 MH2 MOTHERBOARD WITH 3 YEAR WARRANTY BY GIGABYT(+6)
 Reason for Transportation Outward - Supply
 Transporter 27AAMFD1965B1ZJ & DATAFORMATICS INFOTECH

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|-----------------|---------------------|-----------------|-------------------|-------------------------|
| Road | MH148AG0652 | Mumbai Suburban | 17/04/2019 10:51 AM | 27AAMFD1965B1ZJ | - | - |



211098809509

TRUE COPY

Principal
 Vishwaniketan's (i MEET)

PROFORMA INVOICE


(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------|-----------------------|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. | Dated |
| | PI/DI18-19/mar/004 | 10-Mar-2019 |
| Buyer Vishwaniketan Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Delivery Note | Mode/Terms of Payment |
| | | 100% Against Delivery |
| | Supplier's Ref. | Other Reference(s) |
| | 2742 | |
| | Buyer's Order No. | Dated |
| | ViSHWA/2018-19/PC/01 | 7-Mar-2019 |
| | Despatch Document No. | Delivery Note Date |
| | | |
| | Despatched through | Destination |
| | | |
| Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|---|----------|------------|-----------|------|-------------|
| 1 | Processor Intel Core i5-9400F Processor (Processor Base Frequency 2.90 GHz up to 4.10 GHz, Cores 6) 3 Year Warranty BY Intel | 8473 | 11.00 Nos. | 15,104.00 | Nos. | 1,66,144.00 |
| 2 | Ram Corsair 16 GB Ram DDR4 2400 MHz With 3 Year Warranty BY Corsair | 8473 | 11.00 Nos. | 6,150.00 | Nos. | 67,650.00 |
| 3 | Harddisk Seagate 1TB SATA HDD With 2 Year Warranty BY Seagate | 84717020 | 11.00 Nos. | 2,650.00 | Nos. | 29,150.00 |
| 4 | Graphic Card Nvidia P620 Quadro with 2 GB DRAM With 3 Year Warranty BY Nvidia | 8473 | 11.00 Nos. | 11,600.00 | Nos. | 1,27,600.00 |
| 5 | Keyboard + Mouse Logitech KBD + Mouse-USB model MK 200 With 3 Year Warranty BY Logitech | 84716060 | 11.00 Nos. | 759.63 | Nos. | 8,355.93 |
| 6 | Monitor@18% Dell 22" Monitor -E2218H-N With 3 Year Warranty BY Dell | 85285100 | 11.00 Nos. | 6,240.00 | Nos. | 68,640.00 |
| 7 | Cabinet With SMPS Circle Cabinet with SMPS With 3 Year Warranty BY Circle (Only SMPS) | 8473 | 11.00 Nos. | 1,726.00 | Nos. | 18,986.00 |
| 8 | Motherboard Gigabyte H310 M-H2 Motherboard With 3 Year Warranty BY Gigabyte | 8473 | 11.00 Nos. | | | |
| SGST | | | | | | 4,86,525.93 |
| | | | | | | 43,787.33 |

continued ...

TRUE COPY


 Prindipal
 Vishwaniketan's (i MEET)



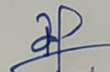
This is a Computer Generated Invoice

Dataformatics Infotech

| | | |
|--|--|---|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. PI/DI18-19/mar/004 | Dated 10-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 100% Against Delivery |
| Buyer Vishwaniketan Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Supplier's Ref. 2742 | Other Reference(s) |
| | Buyer's Order No. ViSHWA/2018-19/PC/01 | Dated 7-Mar-2019 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|------------------------------|---------|-------------------|------|-----|---------------------------|
| | CGST Round Off RS | | | | | 43,787.33 0.41 |
| Total | | | 88.00 Nos. | | | ₹ 5,74,101.00 |

TRUE COPY


 Principal
 Vishwaniketan's (i MEET)

Amount Chargeable (in words) : **₹ 5,74,101.00** E. & O.E

INR Five Lakh Seventy Four Thousand One Hundred One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8473 | 3,80,380.00 | 9% | 34,234.20 | 9% | 34,234.20 | 68,468.40 |
| 84717020 | 29,150.00 | 9% | 2,623.50 | 9% | 2,623.50 | 5,247.00 |
| 84716060 | 8,355.93 | 9% | 752.03 | 9% | 752.03 | 1,504.06 |
| 85285100 | 68,640.00 | 9% | 6,177.60 | 9% | 6,177.60 | 12,355.20 |
| Total | 4,86,525.93 | | 43,787.33 | | 43,787.33 | 87,574.66 |

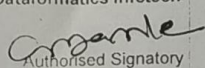
Tax Amount (in words) : **INR Eighty Seven Thousand Five Hundred Seventy Four and Sixty Six Only**

Company's PAN : **AAMFD1965B**

Declaration
 "We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details
 Bank Name : **Vaishya Sahakari Bank Ltd**
 A/c No. : **003130100001427**
 Branch Code : **Parel & IBKL0501VSB**



for Dataformatics Infotech

 Authorised Signatory

This is a Computer Generated Invoice

Dataformatics Infotech

PROFORMA INVOICE

(ORIGINAL FOR RECIPIENT)

| | | | |
|--|--|--|---|
| Dataformatics Infotech 8 Siddhrudh Building 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | | Invoice No. PI/DI18-19/mar/005 | Dated 10-Mar-2019 |
| Buyer Vishwaniketan(Institute Of management Entrepreneurship & Engineering Technology) Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | | Delivery Note 2743 | Mode/Terms of Payment 100% Against Delivery |
| | | Supplier's Ref. | Other Reference(s) |
| | | Buyer's Order No. ViMEET/2018-19/PC/01 | Dated 7-Mar-2019 |
| | | Despatch Document No. | Delivery Note Date |
| | | Despatched through | Destination |
| Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|-------------|--|----------|------------|-----------|------|--------------------|
| 1 | Processor Intel Core i5-9400F Processor (Processor Base Frequency 2.90 GHz up to 4.10 GHz, Cores 6) 3 Year Warranty BY Intel | 8473 | 44.00 Nos. | 15,104.00 | Nos. | 6,64,576.00 |
| 2 | Motherboard Gigabyte H310 MHz Motherboard With 3 Year Warranty | 8473 | 44.00 Nos. | | | |
| 3 | Ram Corsair 16 GB Ram DDR4 2400 MHz With 3 Year Warranty BY Corsair | 8473 | 44.00 Nos. | 6,150.00 | Nos. | 2,70,600.00 |
| 4 | Harddisk Seagate 1TB SATA HDD With 2 Year Warranty BY Seagate | 84717020 | 44.00 Nos. | 2,650.00 | Nos. | 1,16,600.00 |
| 5 | Graphic Card Nvidia P620 Quadro with 2 GB DRAM With 3 Year Warranty BY Nvidia | 8473 | 44.00 Nos. | 11,600.00 | Nos. | 5,10,400.00 |
| 6 | Keyboard + Mouse Logitech KBD + Mouse-USB model MK 200 With 3 Year Warranty BY Logitech | 84716060 | 44.00 Nos. | 760.00 | Nos. | 33,440.00 |
| 7 | Monitor@18% Dell 22" Monitor -E2218HN With 3 Year Warranty BY Dell | 85285100 | 44.00 Nos. | 6,240.00 | Nos. | 2,74,560.00 |
| 8 | Cabinet With SMPS Circle Cabinet with SMPS With 3 Year Warranty BY Circle (Only SMPS) | 8473 | 44.00 Nos. | 1,726.00 | Nos. | 75,944.00 |
| SGST | | | | | | 19,46,120.00 |
| | | | | | | 1,75,150.80 |

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[Signature]
Principal
Vishwaniketan's (i MEET)



continued ...

| | | |
|---|--|---|
| Dataformatics Infotech 8 Siddhrudh Building, 75 Bhawani Shankar Road Dadar West Mumbai 400 028 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com | Invoice No. PI/DI18-19/mar/005 | Dated 10-Mar-2019 |
| | Delivery Note | Mode/Terms of Payment 100% Against Delivery |
| Buyer Vishwaniketan (Institute Of management Entrepreneurship & Engineering Technology) Survey No. 52, Khumbhivali, Near Khalapur Toll Nakka, Off. Mumbai-Pune Expressway, Tal.-Khalapur Dist.-Rigad - 410202 GSTIN/UIN : 27AABTV5946P1ZL State Name : Maharashtra, Code : 27 | Supplier's Ref. 2743 | Other Reference(s) |
| | Buyer's Order No. ViMEET/2018-19/PC/01 | Dated 7-Mar-2019 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| Terms of Delivery All Correspondence/courier Should Be Addressed to Our Dadar Office | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|------------------------------|---------|--------------------|------|-----|-----------------------------|
| | CGST Round Off RS | | | | | 1,75,150.80 0.40 |
| TRUE COPY | | | | | | |
| Principal Vishwaniketan's (i MEET) | | | | | | |
| | Total | | 352.00 Nos. | | | ₹ 22,96,422.00 |

Amount Chargeable (in words)

INR Twenty Two Lakh Ninety Six Thousand Four Hundred Twenty Two Only

E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|----------|---------------|-------------|-------------|-----------|-------------|-------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 8473 | 15,21,520.00 | 9% | 1,36,936.80 | 9% | 1,36,936.80 | 2,73,873.60 |
| 84717020 | 1,16,600.00 | 9% | 10,494.00 | 9% | 10,494.00 | 20,988.00 |
| 84716060 | 33,440.00 | 9% | 3,009.60 | 9% | 3,009.60 | 6,019.20 |
| 85285100 | 2,74,560.00 | 9% | 24,710.40 | 9% | 24,710.40 | 49,420.80 |
| Total | 19,46,120.00 | | 1,75,150.80 | | 1,75,150.80 | 3,50,301.60 |

Tax Amount (in words) : **INR Three Lakh Fifty Thousand Three Hundred One and Sixty Only**

Company's PAN : **AAMFD1965B**

Declaration
 "We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Company's Bank Details

Bank Name : **Vaishya Sahakari Bank Ltd**
 A/c No : **003130100001427**
 Branch & IFSC Code : **Parel & IBKL0501VSB**

for Dataformatics Infotech

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Dataformatics Infotech

Survey No. 52, Kumbhivali, Near Khalapur Toll Naka, off Mumbai-Pune Expressway, Tel - Khalapur,
Dist. Raigad, Pin - 410 202 Telephone - 02192-274206/07/08/10, Fax - 02192 - 274210

Dr. Ramjee Prasad
Hon. Chairman

Dr. S. S. Inamdar
Secretary

Dr. B.R. Patil
Principal

P.O. No VIMEET\2014-15\Comp\01

Date: 18/06/2014

To,
Avartan Technology,
Pune.

Subject: Purchase Order for Desktop.

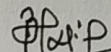
Dear Sir,

As per your quotation and subsequent discussion with you, we are happy to place the purchase order of the following desktop

| Sr.No. | Particulars | Qty | Rate | Amount |
|--------|---|-----|---------------------|------------------|
| 1 | Desktop Intel (R) Core™ i3-2120 Processor (3.30Ghz,3MB) 2GB DDR3 RAM-Transcend, 500GB 7200 RPM 3.5" SATA Hard Drive (Seagate) Logitech wired USB Optical USB Mouse +Keyboard Sleek Cabinet with Lock LG LED 18.5" monitor DDR3 2GB Graphics Card | 30 | 27,020 | 8,10,600 |
| 2 | Desktop Intel (R) Core™ i3-2120 Processor (3.30Ghz,3MB) 2GB DDR3 RAM-Transcend, 500GB 7200 RPM 3.5" SATA Hard Drive (Seagate) Logitech wired USB Optical USB Mouse +Keyboard Sleek Cabinet with Lock LG LED 18.5" monitor | 75 | 23,520 | 17,64,000 |
| 3 | DVD R/W Make LG | 20 | 1,070 | 21,400 |
| | | | Total Amount | 25,96,000 |


(Amount in Words: Twenty Five Lacs Ninety Six Thousand Only)

TRUE COPY


(Dr. B. R. Patil)
Principal

Terms & Conditions:

- Above amount is inclusive of all taxes.
- Warranty : As per the OEM, (1 year onsite warranty)
- Delivery : Within 2 Weeks from the date of PO
- Payment: Before 31st August, 2014
- Kindly send sign of this PO as your acceptance.


Principal
Vishwaniketan's (i MEET)

AVARTAN Technology

QUOTATION

TIN: 27880812518V / CST TIN: 27880812518C / S.Tax Reg: AAPFA9133PSD001 / PMC-LBT-011-0061990

Date : 18-Jun-14
 Invoice No : CL-Vish07
 LRS No :
 Payment Term: Immediate

Vishwaniketan

Pune

| | QTY | Rate(Rs) | VAT% | Terms and Conditions |
|---|-----|-----------|----------|---|
| Intel(R) Core(TM) i3-2120 Processor (3.30GHz,3MB) MB 61MT Asus - Seagate/ 500 GB Harddisk - RAM 2 GB - sleek Cabinete with Lock circle lil - Logitech(MK200) - LG / SAMSUNG 18.5 LED Monitor | 105 | 23,770.00 | 5% Inclu | - Price valid till 21th Jun 2014 - Delivery - 15 days from confirm PO - Warranty as per Company Policies - 100% advance along with PO. |
| DVD RW LG | 1 | 1100.00 | 50 | |
| - DDR3 2GB Graphics Card | 1 | 3750.00 | 200 | |

For AVARTAN Technology

Checks payable to AVARTAN Technology

VAT Declaration : Goods sold with not be taken back/exchanged

Subject to Pune Jurisdiction

450

11
1070

Payment before 30th of Aug.

~~Responsibility of arrange paper license~~

75

40

23520
 33500

 27020

TRUE COPY

[Signature]

Principal
 Vishwaniketan's (i MEET)

Office No 1, Aarti Complex, Pl. No 23, Rambaug Colony, Poud Road, Kothrud, Pune 411038.

Vat TIN: 27880812518V / CST TIN: 27880812518C / S.Tax Reg: AAPFA9133PSD001

To,
VISHWANIKETAN
KHALAPUR
Dist: RAIGAD
Off Mumbai-Pune Express High-Way

16th July, 2014

Invoice No: 20150125

PO Ref : ViMEET\2014-15\comp\01

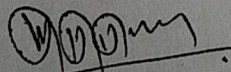
| SRL. | PARTICULARS. | Qty | Rate in Rs./ No | Amount |
|------|--|-----|--------------------|---------------------|
| 1 | Assemble Desktop Intel(R) Core(TM) i3-2120 Processor(3.3 GHz, 3MB) 2 GB DD3 RAM 500 GB Sata Segate HDD Logitech Wired USB KB + Mouse Sleek Cabinet with Lock Circle Lil LG 18.5" LED Monitor DDR3 2GB Graphics Card | 30 | 25733.33 | 7,72,000.00 |
| 2 | Assemble Desktop Intel(R) Core(TM) i3-2120 Processor(3.3 GHz, 3MB) 2 GB DD3 RAM 500 GB Sata Segate HDD Logitech Wired USB KB + Mouse Sleek Cabinet with Lock Circle Lil LG 18.5" LED Monitor | 40 | 22400.00 | 8,96,000.00 |
| 3 | LG DVD W/R | 20 | 1019 | 20380.00 |
| | | | SubTotal | 16,88,381.00 |
| | | | Vat 5% | 84,419.00 |
| | | | Total | 17,72,800.00 |

Rs.in words: Seventeen Thousand Sevety Two Thousand Eight Hundred Only.

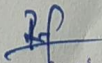
Terms and Condition:

- 1) Octroi : Extra as applicable
- 2) Transport at actuals.
- 3) Payment : 50 % Advance with order, balance before 15st Aug 2014
- 4) Warranty of parts as per company policy.

For AVARTAN Technology


Prashant Kulkarni




Principal
Vishwaniketan's (i MEET)

Make all checks payable to AVARTAN Technology

To,
 VISHWANIKETAN
 KHALAPUR
 Dist: RAIGAD
 Off Mumbai-Pune Express High-Way

19th July, 2014
 Invoice No: 20150128
 PO Ref: ViMEET\2014-15\comp\01

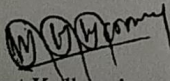
| SRL. | PARTICULARS. | Qty | Rate in Rs./ No | Amount |
|------|--|-----|--------------------|--------------------|
| 1 | Assemble Desktop Intel(R) Core(TM) i3-2120 Processor(3.3 GHz, 3MB) 2 GB DD3 RAM 500 GB Sata Segate HDD Logitech Wired USB KB + Mouse Sleek Cabinet with Lock Circle Lil LG 18.5" LED Monitor | 11 | 22400.00 | 2,46,400.00 |
| | | | SubTotal | 2,46,400.00 |
| | | | Vat 5% | 12,320.00 |
| | | | Total | 2,58,720.00 |

Rs.in words: Two Lacs Fifty Eight Thousand Seven Hundred Twenty Only.

Terms and Condition:

- 1) Octroi : Extra as applicable
- 2) Transport at actuals.
- 3) Payment : 50 % Advance with order, balance before 15th Aug 2014.
- 4) Warranty of parts as per company policy.

For AVARTAN Technology

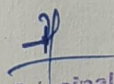


Prashant Kulkarni



Make all checks payable to AVARTAN Technology

TRUE COPY


 Principal
 Vishwaniketan's (i MEET)