



RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
**COLLEGE OF PHARMACY (B.Pharm.)**

Approved by PCI, AICTE, Govt. of Maharashtra & DTE  
Affiliated to Savitribai Phule Pune University, Pune  
DTE Code:- 6382 University Code:- CPHPO13150



Certified by ISO 9001-2015,  
ISO : 14001-2015

Recognised as Green Educational  
Campus

Hon. Shri. Vilasrao V. Lande  
President

Hon. Shri. Sudhir V. Mungase  
Secretary

Hon. Shri. Ajit D. Gavhane  
Treasurer

Dr. Kishor S. Jain  
Principal

## 4.3.1

**Institution frequently updates its IT facilities  
and provides sufficient bandwidth for internet  
connection**



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Affiliated to Savitribai Phule Pune University

Gat No.101/102, A. Post-Dudulgaon, Post-Alandi, Tal-Haveli, Dist-Pune - 412 105

Tel: 020-27185566, Fax: 020-27185544, E-mail: [rjspmcp123@gmail.com](mailto:rjspmcp123@gmail.com) Web: [www.rjspmpharmacy.com](http://www.rjspmpharmacy.com)

UnivId:PU/PN Pharm/286/2007

College Code:1081

DTE Code:6382



## Index for 4.3.1

Metric No.	Metric Name	Contents
4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	Details of bandwidth and internet connection with screenshot
		Photos of ICT Facilities
		Vriddhi software screenshot
		VM Edulife Screenshot
		Invoices related to IT Facility



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Principal

## Details of bandwidth and internet connection with screenshot



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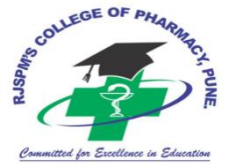
Gat No.101/102, A. Post-Dudulgaon, Post-Alandi, Tal-Haveli, Dist-Pune - 412 105

Tel: 020-27185566, Fax: 020-27185544, E-mail: [rjspmcop123@gmail.com](mailto:rjspmcop123@gmail.com) Web: [www.rjspmpharmacy.com](http://www.rjspmpharmacy.com)

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## Details of bandwidth of internet connection

Sr. No	Name of service	Name of service provider	Details of service
1	Bandwidth of internet connection	<u>Pune teleinfra Pvt. Ltd.</u>	<u>Leaseline 100 Mbps</u>



Cable network of internet in office



Cable network of internet in Computer Lab




Connection of cable to router in computer lab



Connection of cable to router in office



  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.





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## Photos of ICT Facilities



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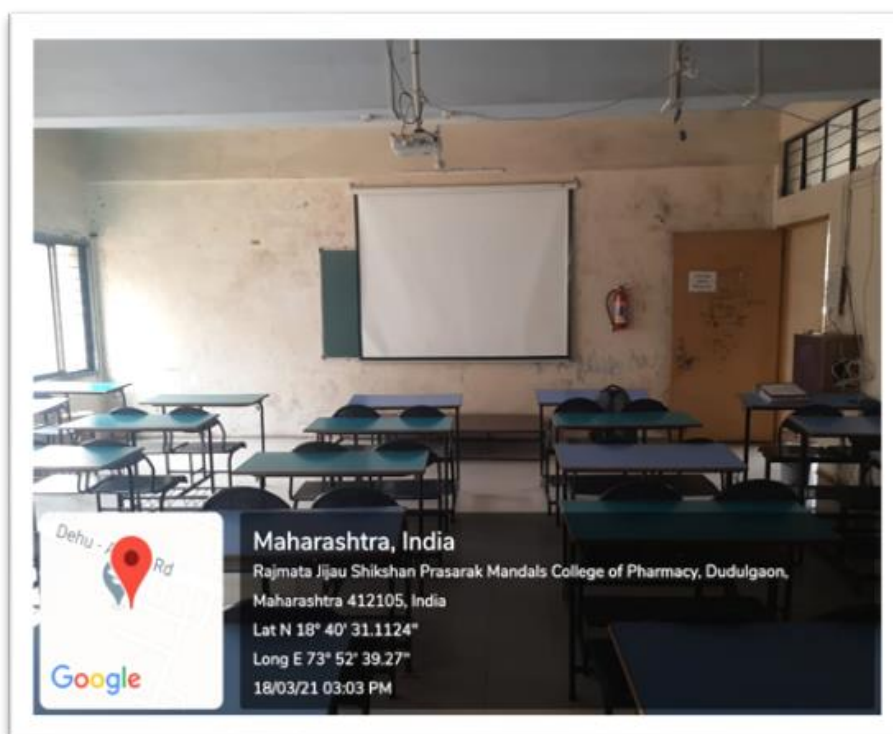


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## ICT Facilities



LCD Projector in Classroom



Smart Board





CCTV Camera footage



CCTV Camera footage



  
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## Vriddhi software screenshot





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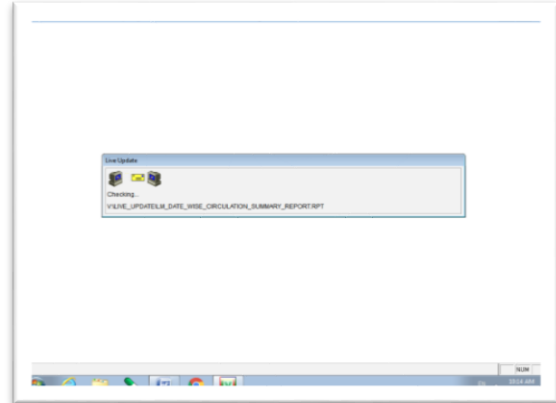
DTE Code:6382



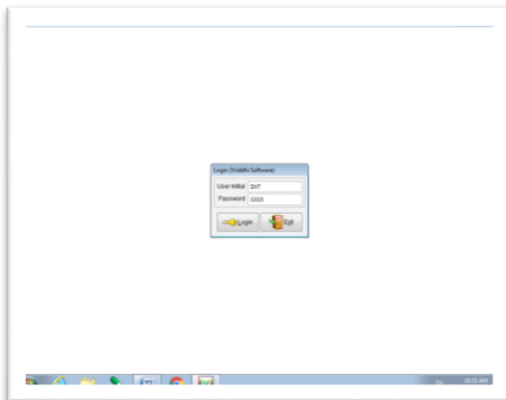
## Screenshots of ILMS software (Vridddhi Software)



Vridddhi Shortcut



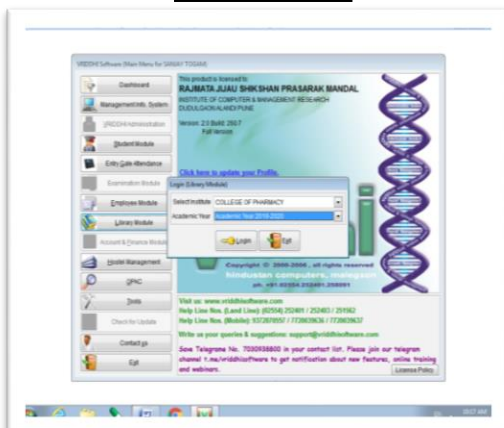
Vridddhi Instalation



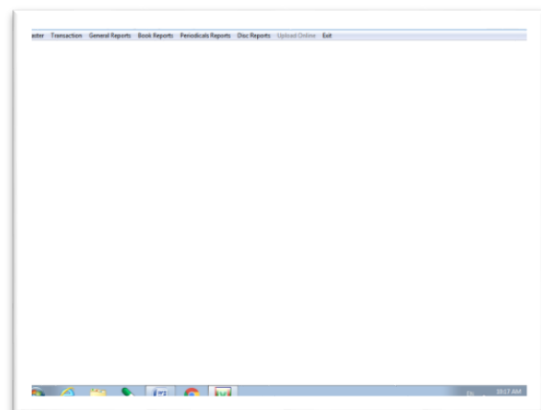
Login Page



Vridddhi Dashboard

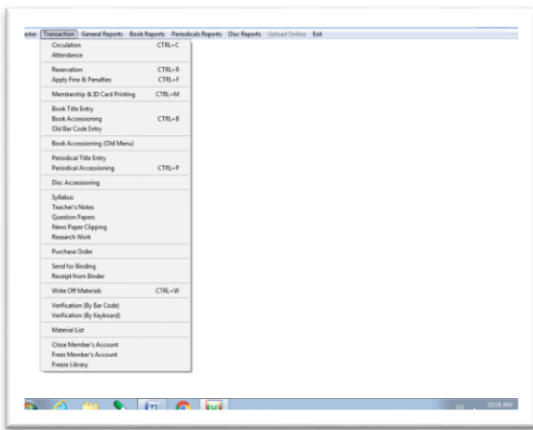


Login Page

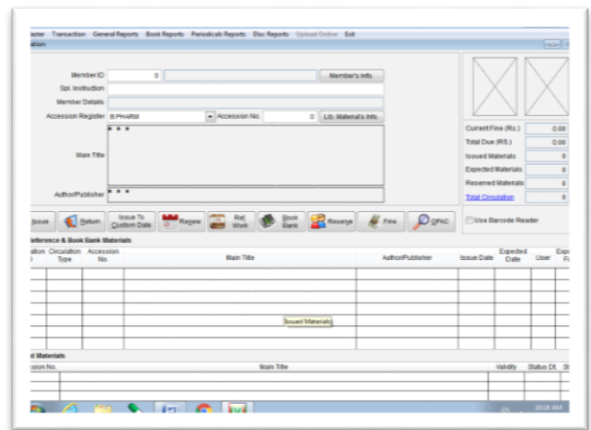


Vridddhi Search Page

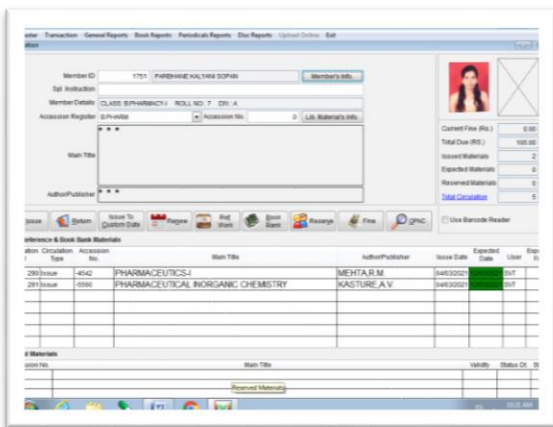




Transaction Dropdown



Vridhhi Search Page



Vridhhi Student Page



*Handwritten signature*  
**PRINCIPAL**  
 Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
 Dudulgaon, Pune-412 105.



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Principal

## VM Edulife Screenshot



# RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY

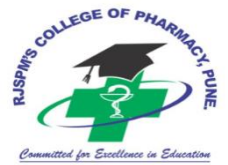
Approved by AICTE & PCI New Delhi, DTE, Govt. of Maharashtra &  
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Cat No.101/102, A. Post-Dudulgaon, Post-Alandi, Tal-Haveli, Dist-Pune - 412 105

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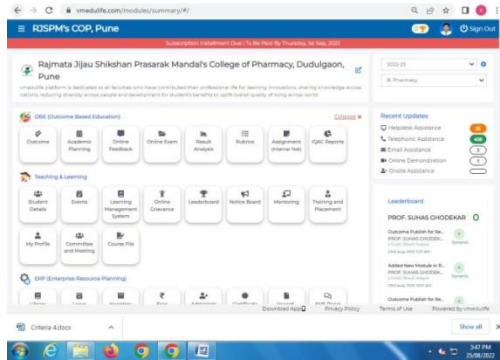
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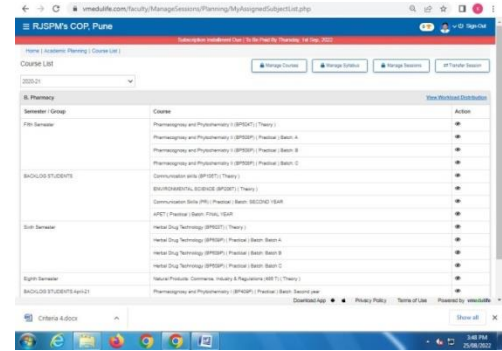
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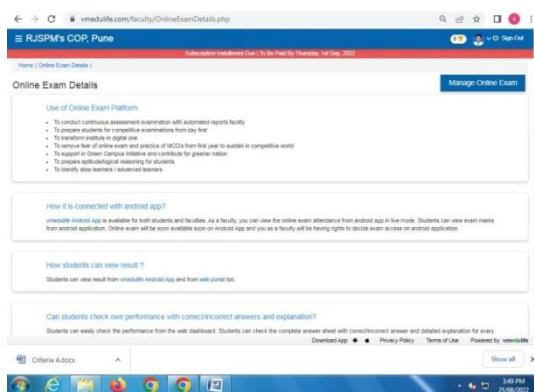
## VM Edulife



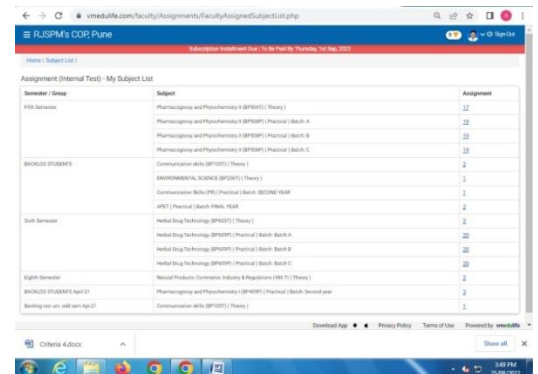
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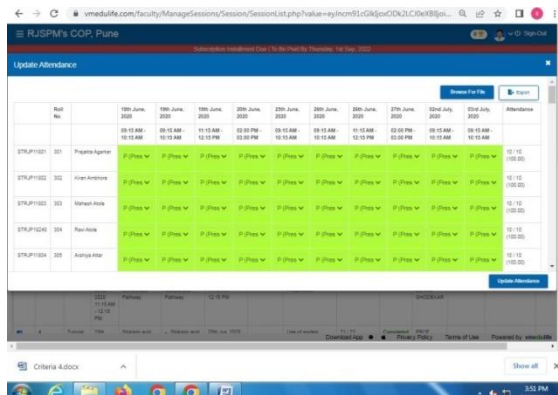
Subject Name



Manage Page



Assignment Page



Attendance Page



*Handwritten Signature*  
**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.





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Principal

## Invoices related to IT Facility

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>GURU COMPUTERS</b> Shop No.7, Opposite to Dwarka Platinum, INDRAYANI NAGAR, BHOSARI, PUNE-411026 Mob: 9623001869 / 8483801869 GSTIN/UIN: 27ATVPM0633K1Z7 E-Mail : guru.computers181@gmail.com	Invoice No. <b>GC/21-22/032</b>	Dated <b>2-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>as per PO</b>	Dated <b>2-Aug-2021</b>
Buyer <b>Rajmata Jijau Shikshan Prasarak Mandal's College of Pharmacy (Dudulgaon)</b> Dudulgaon, Moshi Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>By Hand</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Lenovo V50t Series Desktop</b> 1S11HD0022IHPG02F10M 1S11HD0022IHPG02F10C 1S11HD0022IHPG02F0ZB 1S11HD0022IHPG02F10P 1S11HD0022IHPG02F0YC	84715000	<b>5 No.</b>	25100	No.	<b>1,25,500.00</b>
2	<b>Lenovo AIO Desktop PC</b> MP1W392N	84715000	<b>1 No.</b>	31,200.00	No.	<b>31,200.00</b>
3	<b>Hp Laserjet 1005 MFP Printer</b>	84433100	<b>1 No.</b>	15,284.00	No.	<b>15,284.00</b>
4	<b>Epson L3110 Printer</b>	84433100	<b>1 No.</b>	7,000.00	No.	<b>7,000.00</b>
						1,78,984
	<b>9% Output CGST</b>			9 %		<b>16108.50</b>

continued ...

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

<b>GURU COMPUTERS</b> Shop No.7, Opposite to Dwarka Platinum, INDRAYANI NAGAR, BHOSARI, PUNE-411026 Mob: 9623001869 / 8483801869 GSTIN/UIN: 27ATVPM0633K1Z7 E-Mail : guru.computers181@gmail.com	Invoice No. <b>GC/21-22/032</b>	Dated <b>2-Aug-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Immediate</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Rajmata Jijau Shikshan Prasarak Mandal's College of          Pharmacy (Dudulgaon)</b> Dudulgaon, Moshi Maharashtra, Code : 27	Buyer's Order No. <b>as per PO</b>	Dated <b>2-Aug-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>By Hand</b>	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>9% Output SGST</b>				<b>9 %</b>	<b>16108.50</b>
	<b>Total</b>		<b>8 No.</b>			<b>₹ 2,11,200.00</b>

Amount Chargeable (in words)

**INR Four Lakh Ninety Five Thousand Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	1,56,700.00	9%	14,103.00	9%	14,103.00
84433100	22,284.00	9%	2005.00	9%	2005.00
<b>Total</b>	<b>1,78,484.00</b>		<b>16,108.00</b>		<b>16,108.00</b>

Tax Amount (in words) : **INR Seventy Five Thousand Five Hundred Ten Only**Company's PAN : **ATVPM0633K**Declaration

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

1. Goods once sold will not be taken back or exchanged. 2. No warranty for physical damage, burn goods, short Qty. 3. Warranty for all Principle

Company Goods are supported by ASP.

4. Interest @ 24% P.A. will be charged

## Company's Bank Details

Bank Name : **UNION BANK OF INDIA**A/c No. : **672001010050108**Branch & IFS Code : **BHOSARI & UBIN0567205**

for GURU COMPUTERS

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice







BILLED TO:

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY

GAT NO. 104/102/A, AT: DUDALGAON, POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE, MAHARASHTRA - 412105  
TEL: 020-20280544, 7447763087  
MOB: 94222979963 [MRS. SNEHA K. PATIL]

412105

STATE CODE: 27



Academy For Computer Training (Guj) Pvt. Ltd.

SHIPPED TO:

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY

GAT NO. 101/102 A, AT: DUDALGAON, POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE, MAHARASHTRA - 412105  
TEL: 020-20280544, 7447763087  
MOB: 94222979963 [MRS. SNEHA K. PATIL]

PLACE OF SUPPLY - MAHARASHTRA

CUSTOMER REF:

PROPSAL DATED AUGUST 20, 2018

DTD.:

22.09.2018

CUSTOMER SST NO.:

NOT APPLICABLE ON EDUCATIONAL INSTITUTES

PAYMENT TERMS:

50% ADVANCE & BALANCE 50% AFTER INSTALLATION

CURRENCY:

INDIAN RUPEES

DELIVERY: ONGOING

### Tax Invoice

Academy For Computer Training (Guj) Pvt. Ltd.

REGD. OFFICE:

202-203, Parth Empire,

Rambaug, Maninagar Ahmedabad 380008  
Tel: +91-79-2546 4080  
Fax: +91-79-2546 4495

MARKETING OFFICE:

204, Silicon Towers, Nr. Law Garden, Cff C.G. Road, Ahmedabad 6 Gujarat, INDIA  
Tel: +91-79-26465538  
+91-79-2646 8533

PAN NO: AABCA2973L

STATE CODE.: 24

GST NO.:

24AABCA2973L1ZM

Company Reg. No.:

U72200GJ1996PTC028920

E-MAIL:

crm@wordsworthel.com

Web Site:

www.actuniv.com

www.wordsworthel.com

SAC CODE & PRODUCT CODE QUANTITY DESCRIPTION UNIT PRICE VALUE

9973 WWSenior 1 Words Worth English Language Lab Software - Senior License [One Time License fees up to 1 + 20 Terminals on a single network]

1,50,000/- 1,50,000/-

TOTAL 1,50,000/-  
IGST @ 18% 27,000/-

TOTAL 1,77,000/-

**PAID Cash/Chq.**  
No. 388839 & 30110  
Sign.....

Rupees One Lakh Seventy-Seven Thousand Only

PRINCIPAL

Rajmata Jijau Shikshan Prasarak Mandal's COLLEGE OF PHARMACY Dudulgaon, Pune-412 105

Amount In Words



1,77,000/-

TOTAL

*[Signature]*  
Lab In Charge

- 1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- 2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
- 3. Rs. 20,000 plus applicable taxes to be charged as Renewal, Up Gradation and Annual Maintenance charges from 2<sup>nd</sup> Year onwards
- 4. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

NOTE



Authorized Signatory



**VM EDULIFE PRIVATE LIMITED**

2nd Floor, EFC Business Center, Rajiv Gandhi  
International Infotech Park  
Phase I, Hinjewadi, Pune  
Maharashtra 411057 IN  
+91- 9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
PAN No. AAECV5149A  
CIN: U74900PN2013PTC147943

**Tax Invoice**

vmedulife

**BILL TO**

Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy

**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
21109	21/01/2022	₹0.00	21/01/2022	


ACTIVITY		AMOU
<b>India's Unique Integrated OBE-Accreditation, Academic Management, and Office Automation Software</b>	Part payment For Academic Year 2021-22 as per the proposal number vmedulife/2021-22/135 dated 27 <sup>th</sup> Sep., 2021 FY B Pharmacy=66 SY B Pharmacy= 72 TY B Pharmacy= 67 Final Year B Pharmacy=72	77,560

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 65728.81	5,915
SGST @ 9% on 65728.81	5,915
<b>TOTAL</b>	<b>77,560</b>
<b>PAYMENT</b>	<b>77,560</b>
<b>BALANCE DUE</b>	<b>₹0.00</b>



## TAX INVOICE

<b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b> PLOT,NO.2C,S,NO.312,NEAR SANDESH CINEMAX MALEGAON,NASHIK,MAHARASHTRA 423203 GSTIN/UIN: 27AAFV5324E1ZF State Name : Maharashtra, Code : 27 CIN: U72900MH2016PTC305641 E-Mail : vriddhibilling@gmail.com		Invoice No. <b>20-21/T/451</b>	Dated <b>31-Mar-21</b>	
		Delivery Note	Mode/Terms of Payment	
		Reference No. & Date. <b>AMC/20-21/Q/240 dt. 31-Mar-21</b>	Other References	
		Buyer's Order No.	Dated	
Consignee (Ship to) <b>COLLEGE OF PHARMACY DUDHULGAON</b>  State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
Buyer (Bill to) <b>COLLEGE OF PHARMACY DUDHULGAON</b>  State Name : Maharashtra, Code : 27				
Sl No	Description of Services	Rate	per	Amount
1	<b>ANNUAL MAINTAINENCE CHARGES (AMC)</b> FOR ACADEMIC YEAR 2020-21 C GST @ 9% S GST @ 9%			<b>10,000.00</b>  900.00 900.00
				
Total				<b>₹ 11,800.00</b>
Amount Chargeable (in words)				E. & O.E
<b>INR Eleven Thousand Eight Hundred Only</b>				
Company's PAN : <b>AAFV5324E</b>				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for <b>VRIDDHI SOFTWARE SOLUTIONS PVT.LTD</b>  Authorised Signatory		

This is a Computer Generated Invoice



**TAX INVOICE**

<b>Prism IT Solutions Pvt Ltd.</b> 314 A, Bharat Bhavan, 1360 Shukruwar Peth, Pune 411002. GSTIN/UIN: 27AADCP9953F1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@prismitindia.com	Invoice No. <b>PT/2020-21/2697</b>	Dated <b>5-Jul-20</b>
		Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) <b>RJSPMS College of Pharmacy</b> Dudulgaon Pune, Maharashtra 412105 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Contact person : Ashvini Contact : 7774062550 E-Mail : Vsgaikwad.rjspm@gmail.com	<b>Notification (Income Tax) No. 21/2012/F.No.142/10/2012-SO( TPL) dated 13.6.2012 : This is a resale of Software without any modification, and tax has been deducted under Sec. 194J.TDS is not applicable for this transaction.</b>	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>TallyPrime Subscription Services MU</b> Serial No : 701078319	1 Nos	10800.00	Nos	10,800.00
	<b>CGST</b>				972.00
	<b>SGST</b>				972.00
<b>Total</b>		<b>1 Nos</b>			<b>₹ 12,744.00</b>

**PAID** ~~Cash/Chq.~~  
 No. 268554  
 Sign.

**Payment Due date : 6-Aug-20**  
 Payment Due Date is always indicated and means that the invoice must be paid before the specified date comes.  
 Amount Chargeable (in words) E. & O.E

**Indian Rupees Twelve Thousand Seven Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10800.00	9%	972.00	9%	972.00	1944.00
<b>Total</b>	<b>10800.00</b>		<b>972.00</b>		<b>972.00</b>	<b>1,830.50</b>

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Seventy Two Only**

Company's Bank Details  
 Bank Name : Bank of Maharashtra CC A/c 60149657084  
 A/c No. : 60149657084  
 Branch & IFS Code : SSI Mkt Yard & MAHB0001140  
 for Prism IT Solutions Pvt Ltd.

Company's PAN : AADCP9953F

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

Authorised Signatory

**Terms & Conditions :**

1. Goods Once sold will not be taken back.
2. Interest at 24% p.a. will be charges after the due date. Cheque Bouncing charges Rs. 300/- for each instrument.
3. Ownership of Items invoiced will only be transferred after the receipt of full Payment.

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice



**VM EDULIFE PRIVATE LIMITED**

2nd Floor, EFC Business Center, Rajiv Gandhi

International Infotech Park

Phase I, Hinjewadi, Pune

Maharashtra 411057 IN

+91- 9623964758

sales@vmedulife.com

www.vmedulife.com

GSTIN: 27AAECV5149A1ZH

PAN No. AAECV5149A

CIN: U74900PN2013PTC147943

**Tax Invoice**

vmedulife

**BILL TO**Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy**PLACE OF SUPPLY**  
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
20119	18/02/2021	₹0.00	18/02/2021	

ACTIVITY		AMOU
<b>Academic Management System and Outcome Based Education Software</b>	Part amount for the B Pharmacy Program for Academic Year 2020-21	64,000

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 54237.29	4,881
SGST @ 9% on 54237.29	4,881
<b>TOTAL</b>	<b>64,000</b>
<b>PAYMENT</b>	<b>64,000</b>
<b>BALANCE DUE</b>	<b>₹0.00</b>

**PAID** Cash/Chq.  
No. 281229  
Sign. 

ORIGINAL FOR RECIPIENT

**VM EDULIFE PRIVATE LIMITED**

2nd Floor, EFC Business Center, Rajiv Gandhi  
International Infotech Park  
Phase I, Hinjewadi, Pune  
Maharashtra 411057 IN  
+91- 9623964758  
sales@vmedulife.com  
www.vmedulife.com  
GSTIN: 27AAECV5149A1ZH  
PAN No. AAECV5149A  
CIN: U74900PN2013PTC147943

**Tax Invoice**

vmedulife®

<b>BILL TO</b>
Rajmata Jijau Shikshan Prasarak Mandal's College of Pharmacy
<b>PLACE OF SUPPLY</b>
27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
VM21008	14/07/2021	₹0.00	14/07/2021	

ACTIVITY	AMOUNT
<b>Academic Management System and Outcome Based Education Software</b> Total amount to be received for academic year 2020-21 for B Pharmacy is INR 155680/- FY B Pharmacy - 67 students SY B Pharmacy - 72 students TY B Pharmacy - 72 students Final Year B Pharmacy - 67 students Received amount for B Pharmacy is INR 125060/- Due amount for B Pharmacy is INR 30620/-	30,620.00

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 25949.15	2,335.43
SGST @ 9% on 25949.15	2,335.42
<b>TOTAL</b>	<b>30,620.00</b>
<b>PAYMENT</b>	<b>30,620.00</b>
<b>BALANCE DUE</b>	<b>₹0.00</b>

**PAID** Cash/Chq.  
No.....  
Sign.....

**VM EDULIFE PRIVATE LIMITED**

2nd Floor, EFC Business Center, Rajiv Gandhi

International Infotech Park

Phase I, Hinjewadi, Pune

Maharashtra 411057 IN

+91- 9623964758

sales@vmedulife.com

www.vmedulife.com

GSTIN: 27AAECV5149A1ZH

PAN No. AAECV5149A

CIN: U74900PN2013PTC147943

**Tax Invoice**

vmedulife

**BILL TO**Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy**PLACE OF SUPPLY**

27 - Maharashtra

VOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
120169	27/03/2021	₹0.00	27/03/2021	

ACTIVITY	AMOUNT
<b>Academic Management System and Outcome Based Education Software</b>	21,060
Part amount for Academic Year 2020-21	

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is a next generation software organisation working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 17847.46	1,606
SGST @ 9% on 17847.46	1,606
<b>TOTAL</b>	<b>21,060</b>
PAYMENT	21,060
<b>BALANCE DUE</b>	<b>₹0.00</b>

**PAID** Cash/Chq.  
No. 292368  
Sign. [Signature]



**VM EDULIFE PRIVATE LIMITED**

2nd Floor, EFC Business Center, Rajiv Gandhi

International Infotech Park

Phase I, Hinjewadi, Pune

Maharashtra 411057 IN

+91- 9623964758

sales@vmedulife.com

www.vmedulife.com

GSTIN: 27AAECV5149A1ZH

PAN No. AAECV5149A

CIN: U74900PN2013PTC147943

**Tax Invoice**

vmedulife

**BILL TO**Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy**PLACE OF SUPPLY**

27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
20097	20/01/2021	₹0.00	20/01/2021	

ACTIVITY	AMOUNT
<b>Academic Management System and Outcome Based Education Software</b>	27,500
Part payment for Academic Year 2020-21	

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is next generation software organisation working towards Green Nation by promoting a unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 23305.08	2,097
SGST @ 9% on 23305.08	2,097
<b>TOTAL</b>	<b>27,500</b>
PAYMENT	27,500
<b>BALANCE DUE</b>	<b>₹0.00</b>



**VM EDULIFE PRIVATE LIMITED**

2nd Floor, EFC Business Center, Rajiv Gandhi

International Infotech Park

Phase I, Hinjewadi, Pune

Maharashtra 411057 IN

+91- 9623964758

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www.vmedulife.com

GSTIN: 27AAECV5149A1ZH

PAN No. AAECV5149A

CIN: U74900PN2013PTC147943

**Tax Invoice**

vmedulife

**BILL TO**Rajmata Jijau Shikshan Prasarak Mandal's  
College of Pharmacy**PLACE OF SUPPLY**

27 - Maharashtra

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	ENCLOSED
20096	20/01/2021	₹0.00	20/01/2021	

ACTIVITY	AMOUNT
<b>Academic Management System and Outcome Based Education Software</b>	12,500
Part payment for Academic Year 20-21	

vmedulife is registered trademark of VM EDULIFE Pvt. Ltd., vmedulife is a next generation software organisation working towards Green Nation by promoting an unique online integrated platform by digitizing education across horizons for encouraging every individual in exploring learning resources.

CGST @ 9% on 10593.22	953
SGST @ 9% on 10593.22	953
<b>TOTAL</b>	<b>12,500</b>
<b>PAYMENT</b>	<b>12,500</b>
<b>BALANCE DUE</b>	<b>₹0.00</b>



## INVOICE

<b>VM EDULIFE PVT LTD</b> 2nd Floor, EFC Business Centre, 1 Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, PUNE Maharashtra - 411057, India GSTIN/UIN: 27AAECV5149A1ZH State Name : Maharashtra, Code : 27	Invoice No. <b>VM/19-20/001</b>	Dated <b>10-Jan-20</b>
Buyer (Bill to) <b>Rajmata Jijau Shikshan Prasarak Mandal 's College of Pharmacy</b>  Maharashtra - India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Intra State Sales</b> <i>India's Unique Integrated OBE -Accreditation Academic Management, and Office Automation Software</i>  <b>Bill Details :</b> New Ref VM/19-20/001                      1,34,400.00 Dr			240	560		1,34,400.00
<b>Total</b>							<b>₹ 1,34,400.00</b>

PAID

Date: 15/1/2019

Sign:

15/1/2019

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

Remarks:  
 being amount due for A Y 2019-20 240 student @ 560 per student

for VM EDULIFE PVT LTD  
  
 Authorised Signatory



# INVOICE

<b>VM EDULIFE PVT LTD</b> 2nd Floor, EFC Business Centre, 1 Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, PUNE Maharashtra - 411057, India GSTIN/UIN: 27AAECV5149A1ZH State Name : Maharashtra, Code : 27	Invoice No. <b>VM/18-19/001</b>	Dated <b>10-Jan-19</b>
Buyer (Bill to) <b>Rajmata Jijau Shikshan Prasarak Mandal 's College of Pharmacy</b>  Maharashtra - India State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Intra State Sales</b> <i>India's Unique Integrated OBE</i> -Accreditation Academic Management, and Office Automation Software  <u>Bill Details :</u> New Ref VM/18-19/001                      1,34,400.00 Dr			240	560		1,34,400.00
<b>Total</b>							<b>₹ 1,34,400.00</b>

PAID

Date: 11/01/2019

Sign: *[Signature]*

6/1/17/2019

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

*Remarks:*  
 being amount due for A Y 2018-19 240 student @ 560 per student

for VM EDULIFE PVT LTD  
  
 Authorised Signatory

## INVOICE

<b>VM EDULIFE PVT LTD</b> 2nd Floor, EFC Business Centre, 1 Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, PUNE Maharashtra - 411057, India GSTIN/UIN: 27AAECV5149A1ZH State Name : Maharashtra, Code : 27	Invoice No.	Dated
	<b>VM/17-18/001</b>	<b>10-Jan-18</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>VM/17-18/001 dt. 10-Jan-18</b>	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Intra State Sales</b> <i>India's Unique Integrated OBE</i> <i>-Accreditation</i> <i>Academic Management, and Office</i> <i>Automation</i> <i>Software</i>  <b>Bill Details :</b> New Ref VM/17-18/001                      1,34,400.00 Dr			240	560		1,34,400.00
<b>Total</b>							<b>₹ 1,34,400.00</b>

PAID

Date: 11/12/18

Sign: *[Signature]*

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

**Remarks:**  
 being amount due for A Y 2017-18 240 student @ 560 per student

for VM EDULIFE PVT LTD  
  
 Authorised Signatory



### Proforma Tax Invoice

 <b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No <b>2021 / 46459</b>	Date <b>13-May-2021</b>	
	Membership No. <b>IM-7000</b>	Mode Of Payment <b>DD/Multicity-Cheque/NEFT</b>	
	Reference No:		

R. J. S. P. M's College of Pharmacy  
 Dudulgaon  
 Pune  
 Pin: 412105  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 12.07.2021 to 11.07.2022)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

**PAI** / Chq.  
 No. 281691  
 Sign. *[Signature]*

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Taxable Value</th> <th colspan="2">Integrated Tax</th> </tr> <tr> <td style="text-align: center;">11,500.00</td> <th style="width: 20%;">Rate</th> <th style="width: 50%;">Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">18%</td> <td style="text-align: center;">2,070.00</td> </tr> </tbody> </table>	Taxable Value	Integrated Tax		11,500.00	Rate	Amount		18%	2,070.00
Taxable Value	Integrated Tax									
11,500.00	Rate	Amount								
	18%	2,070.00								
Tax Amount (in words)	₹ TWO THOUSAND SEVENTY ONLY									

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : AAAAD2288G

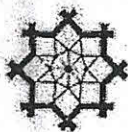
for DELNET- Developing Library Network  
 Authorised Signatory.

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.**

"This is a Computer generated Invoice - The signatures are not required."



## Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No  
 2020 / 40910

Date  
 08-June-2020

Membership No.  
 IM-7000

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

R. J. S. P. M's College of Pharmacy  
 Dudulgaon  
 Pune  
 Pin: 412105  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period:12 July, 2020 to 11 July, 2021)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

**PAID Cash/Chq.**  
 No. 281690  
 Sign.....

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

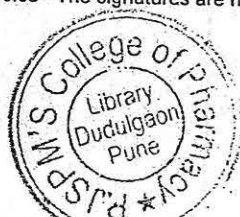
DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

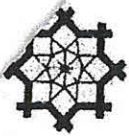
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."



## Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No.+91-11-26742222,26741232  
 Fax. +91-11-26741122

Invoice No <b>2019 / 34381</b>	Date <b>16-May-2019</b>
Membership No. <b>IM-7000</b>	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

R. J. S. P. M's College of Pharmacy  
 Dudulgaon  
 Pune  
 Pin: 412105  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 12 July, 2019 to 11 July, 2020)	18%	11,500.00
	IGST		2,070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

**PAID** *Cash/Chq.*  
 No. 421006  
 Sign. *[Signature]*

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
11,500.00	Rate 18%	Amount 2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

For Bank Transfer

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET-Developing Library Network  
*[Signature]*  
 Authorized Signatory.

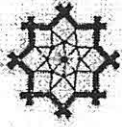
DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

**Dr. Sangeeta Kaul**  
 Network Manager  
 DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



**Proforma Tax Invoice**



DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: hkkaul@gmail.com  
 Ph.No.+91-11-26742222,26741232  
 Fax. +91-11-26741122

Invoice No  
 2018 / 28310

Date  
 17-May-2018

Membership No.  
 IM-7000

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

R. J. S. P. M's College of Pharmacy  
 Dudulgaon  
 Pune  
 Pin: 412105  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees ( for the period 12 July, 2018 to 11 July, 2019)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

**PAID** Cash/Chq.  
 No. By Neft  
 Sign.....

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

**For Bank Transfer**

Kindly remit the amount through NEFT/RTGS only.DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI


"This is a Computer generated Invoice - The signatures are not required."



*[Handwritten Signature]*



**Proforma Tax Invoice**

 <b>DELNET-Developing Library Network</b> JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: hkkaul@gmail.com Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No. 2017 / 20,911	Date 10-August-2017
	Membership No. NewMember	Mode Of Payment DD/Multicity-Cheque/ECS
	Reference No:	

R. J. S. P. M's College of Pharmacy  
 Dudulgaon, Pune  
 Pin: 412105  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year 2017-18	18%	11,500.00
	IGST		2,970.00
	<b>Total.</b>		<b>₹ 19,470.00</b>

**PAID Cash/Chq.**  
 No. 248620/334103  
 Sign.

Amount Chargeable (in words)

₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Integrated Tax	
		Rate	Amount	
	5,000.00	18%	900.00	
	11,500.00	18%	2,070.00	

Tax Amount (in words)      ₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN :      AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."



BILLED TO:  
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
 COLLEGE OF PHARMACY  
 GAT NO. 101/102 A, AT: DUDALGAON,  
 POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE,  
 MAHARASHTRA 412105

SHIPPED TO:  
 RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY  
 GAT NO. 101/102 A, AT: DUDALGAON, POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE,  
 MAHARASHTRA - 412105  
 TEL: 020-20280544, 9850601224 [MAHESH GIRME]  
 FAX: 94222979963 [MRS. SNEHA K. PATIL]



Academy For Computer  
 Training (Guj) Pvt. Ltd.

STATE CODE: 27

PLACE OF SUPPLY: MAHARASHTRA

BILL No: 008/WW/AMC/21-22  
 DATE: 22<sup>nd</sup> MAY, 2021

CUSTOMER REF: VIA EMAIL  
 DTD.: 23.03.2021  
 CUSTOMER GST NO.: NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS  
 PAYMENT TERMS: IMMEDIATELY

CURRENCY:  
 INDIAN RUPEES  
 DELIVERY: ONGOING

Tax Invoice

Academy For  
 Computer Training  
 (Guj) Pvt. Ltd.

REGD. OFFICE:  
 202-203, Parth  
 Empire,  
 Rambaug, Maninagar  
 Ahmedabad 380008  
 Tel: +91-79-2546 4080  
 Fax: +91-79-2546 4495

MARKETING OFFICE:  
 204, Silicon Towers,  
 Nr. Law Garden,  
 Off C.G. Road,  
 Ahmedabad 6  
 Gujarat, INDIA  
 Tel: +91-79-26468536  
 +91-79-2648 8538

PAN NO: AABCA2973L  
 STATE CODE: 24  
 GST NO.:  
 24AABCA2973L1ZM

Company Reg. No.:  
 U72200GJ1996PTC028920

E-MAIL:  
 crm@wordsworthell.com  
 Web Site:  
 www.actuniv.com  
 www.wordsworthell.com

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
997331 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 18.05 2021 TO 17.05.2022]	20,000/-	20,000/-

**PAID** Cash/Chq.  
 No. 436971  
 Sign. *[Signature]*

TOTAL 20,000/-  
 IGST @ 18% 3,600/-  
**TOTAL 23,600/-**

Amount In Words: Rs. Twenty Three Thousand Six Hundred Only

- NOTE:
1. SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
  2. PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
  3. PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

**TOTAL 23,600=00**



Authorized Signatory



**BILLED TO:**

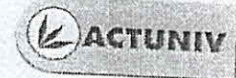
RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S  
COLLEGE OF PHARMACY  
GAT NO. 101/102 A, AT: DUDALGAON,  
POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE,  
MAHARASHTRA 412105

STATE CODE: 27

**SHIPPED TO:**

RAJMATA JIJAU SHIKSHAN PRASARAK MANDAL'S COLLEGE OF PHARMACY  
GAT NO. 101/102 A, AT: DUDALGAON, POST: ALANDI, TALUKA: HAVELI, DIST.: PUNE,  
MAHARASHTRA - 412105  
TEL: 020-20280544, 7447763087  
FAX: 94222979963 [MRS. SNEHA K. PATIL]

PLACE OF SUPPLY: MAHARASHTRA



Academy For Computer  
Training (Guj) Pvt. Ltd.

BILL No: 400/WW/AMC/19-20

DATE: 23<sup>rd</sup> NOV., 2019

Academy For  
Computer Training  
(Guj) Pvt. Ltd.

**REGD. OFFICE:**

202-203, Parth  
Empire,  
Rambaug, Maninagar  
Ahmedabad 380008  
Tel: +91-79-2546 4080  
Fax: +91-79-2546 4495

**MARKETING OFFICE:**

204, Silicon Towers,  
Nr. Law Garden,  
Off C.G. Road,  
Ahmedabad 6  
Gujarat, INDIA  
Tel: +91-79-26468536  
+91-79-2646 8538

PAN NO: AABCA2973L

STATE CODE.: 24

GST NO.:

24AABCA2973L1ZM

Company Reg. No.:

U72200GJ1996PTC028920

E-MAIL:  
crm@wordsworthelt.com  
Web Site:  
www.actuniv.com  
www.wordsworthelt.com

CUSTOMER REF:

VIA EMAIL

DTD.:

18.09.2019

CUSTOMER GST NO.:

NOT APPLICABLE ON EDUCATIONAL INSTITUTIONS

PAYMENT TERMS:

IMMEDIATELY

CURRENCY:

INDIAN RUPEES

DELIVERY ONGOING

**Tax Invoice**

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
9973 AMC	FOR A PERIOD OF ONE YEAR	Renewal, Up gradation and Annual Maintenance Charges for Words Worth Senior English Language Lab License [PERIOD: FROM 06.11.2019 TO 05.11.2020]	20,000/-	20,000/-
<b>TOTAL</b>				20,000/-
<b>IGST @ 18%</b>				3,600/-
<b>TOTAL</b>				23,600/-

**PAID** Cash/Chq.  
No. ~~23697~~ 292381  
Sign. *[Signature]*

Amount In Words:

Rs. Twenty Three Thousand Six Hundred Only

**NOTE:**

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj.) Pvt. Ltd.
- PAYMENT DETAIL:** Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655



Authorized Signatory

**TOTAL** 23,600=00



Cop

**TAX INVOICE**

**DIGI EYE**

Reg. Office :- S.No 32/3, 1st. Floor, Navecha Road Nr. Hotel Raviraj Pimple Gurav.  
Pune 411 027, Mobile.No: 09371057503.

To,  
Rajmata Jijau Shikshan Prassark Mandal  
Landewadi  
Pune .  
Dist Pune Sate Maharashtra: Code27

Invoice No 28  
Date :-2.8.2021  
P.o.No 9  
Date :9.7.2021

Place of Supply :- Pune

YOUR GST ID No.27AANFK0444P1ZU

Sr.No	Description	Qty.	Unit	Rate/No	Amount
1	Camera HD Dom/ Bullet Cam 2 MP IISNCD 8525	5	No	1750/-	8750.00
2	Power Supply HSNC 8504	1	No	7500/-	7500.00
3	BNC/Dc Connector HSNCODE 8471	20 1	No	50/-	1000.00
4	CCTV Cable HSNC 995461	300	Mtr	45/-	13500.00
5	5x5 Box HSNCOD 8525	9	NO	50/-	450.00
6	Installation HSNC 995468				5500.00

**PAID** Cash/Chq.  
No. 292401  
Sign. 

Rupee Thirty Six Thousand Two Hundred Twenty Six Only.

GSTIN 27AEKPD9862P1ZN

PAN AEKPD9862P

Subject to Pune Jurisdiction.

Total

30,700

GST 9%

2,763

SGST 9%

2,763


Grand Total

36,226

We declare that this Invoice shows the actual price of goods described and that all particular are true and correct

For Digi Eye

Authorized Signatory

*Handwritten notes:*  
53  
check.  
by Bannode  
KURAS  
7-8-21  





# GERMAN AUTOMATION

MAKING YOUR WORLD AUTOMIZED

## Tax Invoice

Date:	January 24, 2018
Due Date:	January 24, 2018
Invoice No.:	GA/121217/01
Customer ID:	GA/125

Customer: P. J. Mata Jijau Shikshan Prasarak Mandal,  
Dudulgaon  
Mr. Chaudhary Sir  
Landi (Dudulgaon)  
Landi 412 105  
Ph. No.: 9011018908  
Email ID: chaudhariky@yahoo.com

**Project Description**  
  
CCTV Installation

No	Description Of Goods and Service	HSN/SAC Code	Qty	Rate Per Unit	Total	Discount Amount	Taxable Amount	CGST		SGST		IGST
								Rate %	Amount	Rate %	Amount	
1	5 MP HD Turbo Bullet CCTV Camera		10	2119.00	21190.00	0.00	21190.00	9.00	1907.10	9.00	1907.10	0.00
2	2 MP HD Turbo Bullet CCTV Camera		14	1568.00	21952.00	0.00	21952.00	9.00	1975.68	9.00	1975.68	0.00
3	2 MP HD Turbo Dome CCTV Camera		26	1483.00	38558.00	0.00	38558.00	9.00	3470.22	9.00	3470.22	0.00
4	5 MP 16 Channel HD DVR		1	16950.00	16950.00	0.00	16950.00	9.00	1525.50	9.00	1525.50	0.00
5	2 MP 16 Channel HD DVR		3	6525.00	19575.00	0.00	19575.00	9.00	1761.75	9.00	1761.75	0.00
6	4 TB See gate Surveillance HDD		4	7205.00	28820.00	0.00	28820.00	9.00	2593.80	9.00	2593.80	0.00
7	16 Channel Switch Mode Power Supply		4	1563.00	6252.00	0.00	6252.00	14.00	875.28	14.00	875.28	0.00
8	32 inch Display Screen		1	16410.00	16410.00	0.00	16410.00	14.00	2297.40	14.00	2297.40	0.00
9	Cable, BNC, Power Connectors and Cable Tray (Per Meter)		3390	27.50	93225.00	0.00	93225.00	14.00	13051.50	14.00	13051.50	0.00
10	Installation Charges		50	235.00	11750.00	0.00	11750.00	14.00	1645.00	14.00	1645.00	0.00
11	Biometric System		4	4238.00	16952.00	0.00	16952.00	9.00	1525.68	9.00	1525.68	0.00
12	SMS Pack (50000 SMS)		1	8475.00	8475.00	0.00	8475.00	9.00	762.75	9.00	762.75	0.00

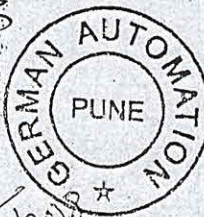
**Total**..... 300109.00      300109.00      33391.66      33391.66

Total Invoice Value (In Figures): 351892.00

Total Invoice Value (In Words): Three lakh Fifty One Thousand Eight Hundred Ninty Two rupees only

GSTIN: 27ANYPJ6173G1ZD

**PAID** cash / CASH  
No. 336006  
Sign. *[Signature]*



Thank you for your business!

German Automation, 21/1, Shrikrishna Society, Kharadi, Pune 411 014.

Tel: 7020203553, 9028864307. E-mail: Germanautomation1991@gmail.com. Web: Germanautomation.carrd.co





# Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, Mob. : 8690723563

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date:27/02/2020

Ref. No: HEB/EPS/2020/7149

To  
The Principal,  
RJSPM'S college of Pharmacy  
Gat No. 101-102, Dudulgaon, Moshi-Alandi Road,  
Pune, Maharashtra - 412105

Subject: Confirmation of subscription

Dear Sir,

In response to subscription request and subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software and the invoice (attached with letter).

We hereby confirm your subscription of Experimental Pharmacology Series (Ex-Pharm Series) Software from Feb-20 to Jan-23 (3 Years).

To view Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: rjspm

Password: rjspm123

You will be receiving further communications time to time also.

Thanking you



Enclosed:

- ❖ The Invoice
- ❖ User Manual







(Bringing Innovations in Health & Learning)

Address: 55/20, Rajat Path, Mansarovar,

Jaipur, Rajasthan, Pin:302020

Contact:0141-2783681, 9636348191

Mail: serviceheb@gmail.com, support@heb-nic.in

Website: www.heb-nic.in, www.journalofhospitalpharmacy.in

### INVOICE

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J1Z8		INVOICE NO: 5945/2020					
				DATE: 27/02/2020					
The Principal, RJSPM'S college of Pharmacy Gat No. 101-102, Dudulgaon, Moshi-Alandi Road, Pune, Maharashtra - 412105			FORM:  A	PRODUCT CODE:  HP-JEN	SUB PRODUCT CODE:  ONLINE	BOOKING EXECUTIVE CODE:  MHMAK			
CLIENT LOCATION: Pune									
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST RATE	GST		NET PRICE	CATEGORY
		FROM	TO			SGST	CGST		
	Experimental Pharmacology Series (Ex- Pharm Series)	FEB-20	JAN-23	25040	18%	2253.5	2253.5	29547	INSTITUTION
AMOUNT IN WORDS: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only									

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
CASH					CASH				
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	29547	-	-	-	ANY OTHER				
PAYMENT RECEIVED: Twenty Nine Thousand Five Hundred Forty Seven Rupees Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

AUTHORISED SIGNATORY

DATE: 27/02/2020



**PRINCIPAL**  
Rajmata Jijau Shikshan Prasarak Mandal's  
**COLLEGE OF PHARMACY**  
Dudulgaon, Pune-412 105.

Date :-

Date:- 19/03/2021

## Link Upgradation

To,

RJSPM College Of Pharmacy

Dudulgaon Pune

Sub:- Link Upgradation


As per your requirement we upgrade your link from 50Mbps to 100 Mbps

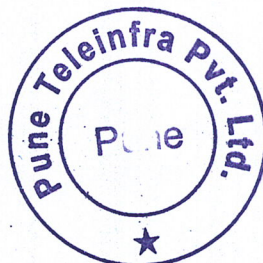
### Current Bandwidth

Type	Standard
Link Location Address	Gat No 101-102 Moshi Alandi Road Dudulgoan Pune- 412105
Link Capacity	50Mbps
Account no or ID	Rjspm/ILL/50M
IP	103.134.165.34

### Upgraded Bandwidth

Type	Standard
Link Location Address	Gat No 101-102 Moshi Alandi Road Dudulgoan Pune- 412105
Link Capacity	100Mbps
Account no or ID	Rjspm/ILL/100M
IP	103.134.165.34
Upgradation Date	22/03/2022

  
Authorized Signatory





# SunRayz Technology

*Always ahead in Innovation*

Web address: [www.sunrayztechnology.com](http://www.sunrayztechnology.com)

Dear Sir,

As per the discussion we are making your Software Product.  
If there any Changes and modification we can do any time without any costing.

College, Dudalgaon, Pune - 411 039.		Receipt No : RJSPMD01/17 M/s.		Date : 15 June 17	R.J.S.P.M
2) Dighi Road, Sandvik Bhosari		Vendor Code :			
3) Particulars		Qty	Rate	Amount	
1) 1)	College Management Software Annual Maintains Charges. 1 <sup>st</sup> June 2017 to 31 May 2018 One Year Service Charges. Fee Structure Update. Onsite Visit. All Account Section Changes Fee Structure Changes. Student Promotion Software Changes Software Modifications	1	10,500	10,500 Rs	
Rs. in words : Ten Thousand Five Hundred Rupees Only.			Total	10,500 Rs	
For					
Sign			SUNRAYZ TECHNOLOGY		



Thanks'