



4.3.2 Student – Computer ratio (Data for the latest completed academic year)

Student Computer Ratio = 4.46

4.3.2.1 Number of computers available for student usage during the latest completed academic year:

Number of Students 2022-23	Number of Computers Available for Student Usage
1280	287

Number of Students 2022-23 (Department wise)

Branch	Total
Civil	371
Computer	312
Electrical	113
E & Tc	237
Mechanical	247
Total	1280



Computer Purchase Details

SR NO.	ITEMS	QTY	BILL NO	DATE	SUPPLIER	RATE	GST	AMOUNT (Rs.)
1	DESKTOP HP COMMERCIAL	100	484	26.05.2009	SAN INFOTEK, NASIK	2379811	118990	2498801
2	LENOVO DESKTOP	70	1757	02.09.2010	SAN INFOTEK, NASIK	1820000	91000	1911000
3	LENOVO DESKTOP	100	1367	30.07.2011	SAN INFOTEK, NASIK	2547046	127352	2674398
4	LENOVO DESKTOP	25	2123	01.10.2011	SAN INFOTEK, NASIK	636761	31839	668600
5	LENOVO DESKTOP	100	MV21	10.06.2012	MULTINET COMPUTER	2116666	133333.3	2800000
6	LENOVO MONITOR	100	MV21	10.06.2012	MULTINET COMPUTER	55000		
7	LENOVO DESKTOP	100	MV03	02.08.2013	MULTINET COMPUTER	2238095	138096	2900000
8	LENOVO MONITOR	100	MV03	02.08.2013	MULTINET COMPUTER	523809		
9	LENOVO DESKTOP	157	MV42	25.02.2015	MULTINET COMPUTER	4485713	224287	4710000
10	LENEVO DESKTOP WITH MONITOR	37	MN14 99	10.02.2016	MULTINET COMPUTER	972571	48629	1021200
11	LENEVO DESKTOP WITH MONITOR	13	MN14 98	10.02.2016	MULTINET COMPUTER	341714	17086	358800
12	SERVER HP 280 G3, MT CORE I7 , 7700 8 GB,1TB, 18.5" MONITOR, WIN 10 X 16	2	10	17.01.2020	GLOBNET SOLUTION	85000	0	170000
13	DELL OPTIMEN 3020 INTEL CORE DESKTOP WITH 18.5 "LCD MONITOR	44	201	02.11.2021	RAPID TECHNO	1254000	0	1254000
14	HP 14.1 " PAVILLION ELITEBOOK INTERCORE 500 GB LAPTOP	2	201	02.11.2021	RAPID TECHNO	26000		52000
15	HP PROJET 400 8 GB, 512 GB,SSD MONITOR WITH KEYBOARD WINDOW LICNECE	30	998	28.05.2023	AVANI ENTERPRISES	24000	0	720000
16	AMD 5000 SERIES RYZEN 7 DESKTOP PROECTOR 8 CORES WITH 32' MONITOR 4 TB,700 GRAPHICS	1	1001	16.07.2023	AVANI ENTERPRISES	114915	20685	135600





Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
 Trimbakeshwar Road, Nashik – 422 213



Bills of Computer Purchase

<p>SAPKAL INFOTEK SHOP NO. 3 & 4, CANADA TOWER BUILDING, CANADA CORNER, NASHIK-422005 TELEFAX NO. 2310991, 2315991 CUSTOMER CARE NO. 2673991 E-mail: sales@sengroup.co.in Buyer</p> <p>KALYANI CHARITABLE TRUST LATE G N SAPKAL COLLEGE OF ENGINEERING ANJANERI TAL-TRIMBAKESHWAR DIST- NASHIK</p>	<p align="center">TAX INVOICE CREDIT BILL</p> <p>Invoice No. 484 Delivery Note Supplier's Ref Buyer's Order No. Dispatch Document No. 484 Dispatched through BY HAND Terms of Delivery OZIHAR</p>	<p align="right">(Duplicate)</p> <table border="1"> <tr><td>Dated</td><td>26-May-2009</td></tr> <tr><td>Mode/Terms of Payment</td><td>IMMEDIATE</td></tr> <tr><td>Other Reference(s)</td><td>MAHESH SIR</td></tr> <tr><td>Dated</td><td></td></tr> <tr><td>Dated</td><td>23/05/09</td></tr> <tr><td>Destination</td><td>OZHAR</td></tr> </table>	Dated	26-May-2009	Mode/Terms of Payment	IMMEDIATE	Other Reference(s)	MAHESH SIR	Dated		Dated	23/05/09	Destination	OZHAR
Dated	26-May-2009													
Mode/Terms of Payment	IMMEDIATE													
Other Reference(s)	MAHESH SIR													
Dated														
Dated	23/05/09													
Destination	OZHAR													

Sl	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP HP COMMERCIAL DX2480	✓ 100 NOS	24,750.00	NOS	3.848 %	23,79,811.50
2	MONITOR 18.5" HP TFT	✓ 100 NOS				
3	DVD WRITER HP	✓ 100 NOS	1,350.00	NOS	3.848 %	1,29,807.90
4	QUICK HEAL SINGLE USER 3 YEAR	✓ 100 NOS	1,000.00	NOS	3.848 %	96,154.00
5	WINDOWS VISTA STARTER PACK	✓ 20 NOS	1,750.00	NOS	3.848 %	33,653.90
6	WINDOWS VISTA BUSINESS UPGRADE OLPNL	✓ 20 NOS	3,375.00	NOS	3.848 %	64,903.95
7	VISUAL STUDIO PROFESSIONAL ACEDEMEY VERSION 2008	✓ 5 NOS	4,500.00	NOS	3.848 %	21,634.65
8	MEDIA FOR WINDOWS VISTA BUSINESS ✓	✓ 1 NOS	1,650.00	NOS	3.848 %	1,586.54
9	MEDIA FOR VISUAL STUDIO PROFESSIONAL 2008 ACEDE ME	✓ 1 NOS	1,650.00	NOS	3.848 %	1,586.54
10	MS OFFICE 2007	✓ 5 NOS	2,950.00	NOS	3.848 %	14,182.72
11	LQ-1150 DOT MATRIX CBCY089468 CBCY089293	✓ 2 NOS	12,200.00	NOS	3.848 %	23,461.58

continued ...

SUBJECT TO NASHIK JURISDICTION
 This is a Computer Generated Invoice





Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
 Trimbakeshwar Road, Nashik - 422 213



Original - Buyer's Copy

TAX INVOICE Invoice No. 001387 Delivery Date Supplier's Name Buyer's Order No. Dispatch Document No. 001387 Dispatched through BY HAND Terms of Delivery NASHIK		Dated 30 Jul 2011 Mode of Payment AGAINST DELIVERY (After Bill/Invoice) SAHJAY SIR Dated Destination NASHIK
SAN INFOTEK SHOP NO. 3 & 4, CANADA TOWER BUILDING, CANADA CORNER, NASHIK-422008 TELEFAX NO. : 2510991, 2316881 CUSTOMER CARE NO. : 2673001 E-Mail : sales@sangroup.co.in Office LATE G. N. SAPKAL COLLEGE OF ENGINEERING ANJANERI, TAL-TRIMBAKESHWAR NASHIK		

Description of Goods	Quantity	Rate	per	Disc. %	Amount
DESKTOP LENOVO I3/2GB/320GB/3 YEARS MONITORS 18.5" LENOVO	100 nos.	28,744.00	nos.	4.782 %	28,47,045.07
MONITORS 18.5" LENOVO	100 nos.				
PROJECTOR SCREEN 6X8 INSTALL LOCK	15 nos.	8,144.00	nos.	4.782 %	87,771.34
					28,34,816.41
				5 %	1,31,740.82
					2.77
Output VAT @ 5% ROUNDING OFF					
Total					218 nos. ₹ 27,66,560.00

Amount Chargeable (in words) **Indian Rupees Twenty Seven Lakh Sixty Six Thousand Six Hundred Sixty Only**

WARRANTY ONLY ON HARDWARE

No Warranty on Software

Company's VAT TIN : 27070409783V-W.E.F.1-4-2008
 Company's CST No. : 27070409783C-W.E.F.1-4-2008

Declaration: I/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 me/us and that the transaction of sale covered by this tax invoice has been effected by me/us.

This is a Computer Generated Invoice

Page No 131 Bilty No. 656 dt. 11/8/11



Late G. N. Sapkal College of Engineering
 Anjaneri
 Nashik
 422 212

(Signature)
 & *(Signature)* 01/08/11
 Store Keeper



Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
 Trimbakeshwar Road, Nashik – 422 213



TAX INVOICE (B2B) (REGULATED)

<p>BUYER'S DETAILS</p> <p>THE PRINCIPAL KALYANI CHARITABLE TRUST'S LATE G. N. SAPKAL COLLEGE OF ENGINEERING ANJANERI WADOLI TRIMBAKESHWAR DIST NASHIK</p> <p>BUYER'S ADDRESS</p> <p>THE PRINCIPAL KALYANI CHARITABLE TRUST'S LATE G. N. SAPKAL COLLEGE OF ENGINEERING ANJANERI WADOLI TRIMBAKESHWAR DIST NASHIK</p>	<p>INVOICE NO. 10 Jun 2012</p> <p>INVOICE DATE 10 Jun 2012</p> <p>ISSUE DATE 10 Jun 2012</p> <p>ISSUE TIME 10 Jun 2012</p> <p>ISSUE PLACE 10 Jun 2012</p> <p>ISSUE BY 10 Jun 2012</p> <p>ISSUE TO 10 Jun 2012</p> <p>ISSUE FROM 10 Jun 2012</p> <p>ISSUE FOR 10 Jun 2012</p> <p>ISSUE BY 10 Jun 2012</p> <p>ISSUE TO 10 Jun 2012</p> <p>ISSUE FROM 10 Jun 2012</p> <p>ISSUE FOR 10 Jun 2012</p>
---	--

Description of Goods	Quantity	Rate	per	Tax %	Amount
Laptops - Desktop INTELCORE A'S CORE I3 GEMINGSDR SINERWSDR FOR SCROLLUSE DOS	100 NO.	21,188.88		NO	21,18,888.00
2 LENOVO LCD MONITOR 18.5"	100 NO.	5,500.00		NO	5,50,000.00
				28,66,666.00	
				5 %	1,33,333.30
					0.70
Total	200 NO.				₹ 28,00,000.00

E & O E

Amount Chargeable (in words)
 Indian Rupees Twenty Eight Lakh Only

Remarks
 DELIVERY FROM VILHOLI GODOWN
 Company's VAT TIN : 27760032370V
 Company's CST No. : 27760032370C

Declaration
 I/We hereby certify that my/our registration certificate under the maharashtra value added tax 2002 is enforce on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid.

SUBJECT TO NASHIK JURISDICTION

Hed Comp
Pt - get it checked
02/09/12
for MUMBAI
Authorized Signatory



Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
 Trimbakeshwar Road, Nashik – 422 213



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

MULTINET COMPUTERS 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422006 PH. (0253-2314625), 9890154425 LBTNO.-NSK602083 E-Mail : multinetnsk@gmail.com		Invoice No. MV/03 Delivery Note	Dated 2-Aug-2013
Buyer THE PRINCIPAL KALYANI CHARITABLE TRUST'S LATE G.N. SAPKAL COLLEGE OF ENGINEERING ANJEENERI-WADOLI, TRIMBAKESHWAR RD.		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. KCT/GNSCOE	Dated 12-Jun-2013
		Dispatch Document No.	Dated
		Dispatched through TRANSPORT	Destination COLLEGE

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Lenova - Desktop INTEL CORE I3 3RD GEN I3-3220, 3GHZ, 3MB CACHE INTEL CHIPSET BOARD, RAM 4GB DDR3 1600, 500GB, DVD RW, KEYBOARD, OPTICAL SCROLL MOUSE DOS. (LENOVO THINKCENTRE)	100 NO.	22,380.95	NO.		22,38,095.00
2	LENOVO LCD MONITOR 18" LED	100 NO.	5,238.09	NO.		5,23,809.00
						27,61,904.00
					5 %	1,38,095.20
						0.80
						29,00,000.00

VAT on Sale @5%
Rounding Diff.

Amount Chargeable (in words) **Indian Rupees Twenty Nine Lakh Only** E. & O.E

Remarks:
 DELIVERY FROM VILHOLI GODOWN
 Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C

Late G. N. Sapkal College of Engineering

Store Keeper

Declaration
 I/We hereby certify that my/ou registration certificate under the maharashtra value added tax 2002 is enforce on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

for MULTINET COMPUTERS

SUBJECT TO NASHIK JURISDICTION





Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
 Trimbakeshwar Road, Nashik – 422 213



TAX INVOICE CUM DELIVERY CHALLAN

<p>MULTINET COMPUTERS (14-18) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422005 PH: (0253-2314625), 0990154425 LBT NO. - NSK002083 E-Mail: multinetnsh@gmail.com</p> <p>Buyer The Pm LL G. N. Sapkal College of Engg., Anjaneri</p>	<p><i>Original - Buyer's Copy</i></p> <p>Invoice No. MV147</p> <p>Supplier's Tel</p> <p>Buyer's Order No. OFFICE /SPK EN00</p> <p>Date 29-Feb-2015</p> <p>Other Information</p> <p>Date 9-Feb-2015</p>
--	--

Description of Goods	Quantity	Rate	per	Dsc. %	Amount
1 Laptop - Desktop INTEL CORE I3 4G RAM PROCESSOR INTEL GRAPHIC BOARD, RAM, MGBODD HDD, S/S, DVD RW, W/ITER, KEYBOARD W/IR. SPOKE MOUSE, UPS, MONITOR	157 NO.	28,571.42	NO.		44,85,712.94
VAT on Sale @5% Rounding Diff.				5 %	2,24,285.65 1.41
Total	157 NO.				₹ 47,10,000.00

E & OE

Amount Chargeable (in words)
 Indian Rupees Forty Seven Lakh Ten Thousand Only

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Declaration
 We hereby certify that my/our registration certificate under the maharashtra value added tax 2002 is enforce on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of the sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

Company's LBT No. : NSK002083
 for MULTINET COMPUTERS (14-18)

Authorized Signatory

This is a Computer Generated Invoice





**Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering**
Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
Trimbakeshwar Road, Nashik – 422 213



MULTINET COMPUTERS (16-16) 1, NIKUNJ APPT., PATIL LANE-3 GANGAPUR ROAD, NASHIK-422008 PH. (0253-2314628), 9890154426 LBTNO.-NSK602083 E-Mail : multinetnsk@gmail.com	Invoice No. MN/1400	Dated 10-Feb-2016
	Supplier's Ref.	Other Reference(s)
Buyer THE PRINCIPAL INSTITUTE OF PHARMCY ANJENERI NASHIK	Buyer's Order No. KCT/GNS/COE/16-10/	Dated 20-Jul-2016

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Lenova - Desktop LENOVO THINK CENTRE COMPUTER SYSTEM INTEL DUAL CORE 4 TH GEN PROCESSOR INTEL CHIPSET BOARD, RAM: 4GB DDR3 HDD:500GB, 18.5" LED MONITOR USB KEYBOARD, OPTICAL SCROLL MOUSE, GIGA LAN CARD, DOS	13 NO.	28,286.71	NO.		3,41,714.23	
2	LENOVO LCD MONITOR 18.5" LED	13 NO.	0.01	NO.		0.13	
						3,41,714.36	
Less: VAT on Sale @5% Rounding Diff.						17,085.72	
						(-)0.08	
Total						26 NO.	₹ 3,58,800.00

Amount Chargeable (in words) E. & O.E.
Indian Rupees Three Lakh Fifty Eight Thousand Eight Hundred Only

Company's VAT TIN : 27750032370V
 Company's CST No. : 27750032370C
 Company's PAN : AAFPW0517R

Declaration
 I/We 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 goods specified in this tax invoice is made by me/us and that the transaction of the sales covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sales has been paid or shall be paid.

[Signature]
 21/07/16


Company's LBT No. : **NSK602083**
 for MULTINET COMPUTERS (16-16)






Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
 Trimbakeshwar Road, Nashik – 422 213



GlobeNT Solution										
203, 2nd Floor, Business Court, Opp Indigo Park, Govind Nagar, Nashik-422009 7350004215										Original for Receipt
Tax Invoice										
Invoice No: 10					Transport Mode: Self					
Invoice date: 17/01/2020					Vehicle number: NA					
Reverse Charge (Y/N): Y					Date of Supply: 18/01/2020					
State: Maharashtra				Code	Place of Supply: SKH, Campus					
Bill to Party					Ship to Party					
Name: Late. G.N. Sapkal College Of Engineering					Name: Late. G.N. Sapkal College Of Engineering					
Address: Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Wadholi, Trimbakeshwar Road- 422213					Address: Sapkal Knowledge Hub, Kalyani Hills, Anjaneri, Wadholi, Trimbakeshwar Road- 422213					
GSTIN: NA					GSTIN: NA					
State: Maharashtra				Code	State: Maharashtra				Code	
S. No.	Product Description	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
1	HP 280 G3 MT Core i7-7700 8GB 1TB 18.5 Inch Monitor, Win10 x64	2	85000.00	170000	170000	0	0	0	0	170000
Total		2		170000	170000		0		0	170000
Total Invoice amount in words						Total Amount before Tax				170000
One Lakh Seventy Thousand Only						Add: CGST				0
						Add: SGST				0
						Total Tax Amount				0
						Total Amount after Tax:				170000
Bank Details					Certified that the particulars given above are true and correct For GlobeNT Solution  Authorized signatory					
Bank A/C: 35690754008										
Bank IFSC: SBIN0016324										
Order Not Returnable					Seal					


Storekeeper
 KCT's, Late G. N. Sapkal
 College of Engineering
 Anjaneri, Nashik-422 212





**Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering**
Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
Trimbakeshwar Road, Nashik – 422 213



INVOICE				
Rapid Techno 4, Shivnandni Apt, Mehaj Dham Nashik		Invoice No 201 Delivery Note Supplier on time Supplier's Ref PO Order Buyer's Order No KCT/LONBGOE/IPO/2021-22/179 Despatch Document No.		Dated 2-Nov-2021 Mode/Terms of Payment CASH Other Reference(s)
Buyer Late G N Sapkal College of Engg. Sapkal Knowledge Hub, Nashik		Dispatched through Campus		Dated 23-Oct-2021 Dated 2-Nov-2021 Destination Campus
Terms of Delivery 100% Payment on delivery				
Sl No	Description of Goods	Quantity	Rate per	Amount
1	Dell OptiPlex 3020 4rd Gen Intel® Core™ I5 Processor Intel® UHD Graphics 630 with Shared Graphics Memory 4GB 2666MHz RAM 3.5" 500GB 7200RPM SATA Hard Drive 18.5" LED Monitor, Keyboard Mouse	44 Nos	28,500.00	Nos 12,54,000.00
2	HP 14.1 EliteBook Intel® Core™ I5 Processor Intel® UHD Graphics 630 with Shared Graphics Memory 4GB 2666MHz RAM 3.5" 500GB SATA Hard Drive	2 Nos	26,000.00	Nos 52,000.00
		Total	46 Nos	₹ 13,06,000.00 E & O.E
Amount Chargeable (in words) INR Thirteen Lakh Six Thousand Only				
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Signature Rapid Techno		
This is a Computer Generated Invoice				





Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
 Trimbakeshwar Road, Nashik – 422 213



Avani Enterprises

Pethardi Phata, Wasan Nagar, Nashik 422009
 Phone no.: 8956646789
 Email: avanienterprises8956@gmail.com
 GSTIN: 27BKUPB7554D1ZX
 State: 27-Maharashtra

Tax Invoice

Bill To:

LATE G N SAPKAL COLLEGE OF ENGINEERING
 Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik
 Contact No.: 9545460193

Invoice No.: 1002
 Date: 10-08-2023

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	HP ProDesk 400 G4, 15 7th Generation, 8GB DDR4 RAM, 512GB SSD, 1TB HDD, Monitor 19.5-inch, Keyboard, Mouse, Windows 10 license,		25	₹ 24,000.00	₹ 6,00,000.00
Total			25		₹ 6,00,000.00

INVOICE AMOUNT IN WORDS
 Six Lakh Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 6,00,000.00
Total	₹ 6,00,000.00
Received	₹ 0.00
Balance	₹ 6,00,000.00

For, Avani Enterprises

Aniket

Authorized Signatory

Received
Aniket
11/08/2023





Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
 Trimbakeshwar Road, Nashik – 422 213



Avani Enterprises

Palhardi Phata, Wasan Nagar, Nashik 422009
 Phone no - 8956646789
 Email: avanienterprises8956@gmail.com
 GSTIN: 27BKUPN7554D17X
 State: 27-Maharashtra

Tax Invoice

Bill To:

LATE G N SAPKAL COLLEGE OF ENGINEERING
 Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik
 Contact No 9545460193

Place of Supply 27-Maharashtra
 Invoice No.: 998
 Date: 28-05-2023

Sl. No.	Description	Qty	Unit Price	Total
1	HP ProDesk 400 G4, i5 7th Generation, 8GB DDR4 RAM, 512GB SSD, Monitor 19.5-inch, Keyboard, Mouse, Windows 10 license, 2 Year Warranty	30	₹ 24,000.00	₹ 7,20,000.00
Total		30		₹ 7,20,000.00

INVOICE AMOUNT IN WORDS
 Seven Lakh Twenty Thousand Rupees only

Sub Total ₹ 7,20,000.00

TERMS AND CONDITIONS
 Thank you for doing business with us.

Received ₹ 0.00
 Balance ₹ 7,20,000.00

For, Avani Enterprises

Authorized Signatory

Received & entered
 Aniket
 28/05/2023

Blorck...
 KCT's, Late G N
 College of Engineering
 Anjaneri, Nashik





Kalyani Charitable Trust's
Late G. N. Sapkal College of Engineering
 Sapkal Knowledge Hub, Kalyani Hills, Anjaneri,
 Trimbakeshwar Road, Nashik – 422 213



Avani Enterprises

Pathardi Phata, Wasan Nagar, Nashik 422009
 Phone no.: 8956646789
 Email: avanienterprises8956@gmail.com
 GSTIN: 27BKUPB7554D1ZX
 State: 27-Maharashtra

Tax Invoice

Bill To:

LATE G N SAPKAL COLLEGE OF ENGINEERING
 Kalyani Hills, Sapkal Knowledge Hub, Anjaneri, Nashik
 Contact No.: 9545460193

Place of Supply: 27-Maharashtra
Invoice No.: 1001
Date: 16-07-2023

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	AMD 5000 Series Ryzen 7 5700X Desktop Processor 8 cores 16 Threads 36 MB Cache 3.4 GHz Upto 4.6 GHz Socket AM4 500 Series Chipset , Asus B450 MAII, 16GB ADAT RAM, 512GB NVEM, 4TB HARD DISK, 6GE Nvidia GeForce Titan 700 Graphics, Cabinet, SMPS, KEYBOARD MOUSE, 32" SAMSUNG Monitor,		1	Nos	1,14,915.25	₹ 20,684.75 (18.0%)	₹ 1,35,600.00
	<i>for graphics</i>						
2	Samsung 32-Inch(80.13Cm) LED 1920 x 1080 Pixels M5 FHD Smart Monitor, Speakers, Remote, 1 Billion Color, Smart TV apps, TV Plus, Office 365, Apple Airplay, Dex, Bluetooth (LS32BM501EWXXL, White)		1	Nos	₹ 18,898.31	₹ 3,401.70 (18.0%)	₹ 22,300.01
	<i>for system Admision</i>						
Total			2		₹ 24,086.45	1,57,900.01	₹ 1,57,900.01

*Received
 for
 16/07/2023*

M.
Storekeeper
 KCT's, Late G. N. Sapkal
 College of Engineering
 Anjaneri, Nashik-422 212

Sub Total	₹ 1,33,813.56
SGST@9.0%	₹ 12,043.22
CGST@9.0%	₹ 12,043.22
Total	₹ 1,57,900.01
Received	₹ 0.00
Balance	₹ 1,57,900.01



For, Avani Enterprises,

Aniket

Authorized Signatory

Prof. (Dr.) Sahebrao B. Bagal

Prof.(Dr.) Sahebrao B. Bagal
 Principal
 Late G. N. Sapkal College of Engineering
 Anjaneri, Nashik-422 213.