



Shri Shivaji Education Society, Amravati's  
**SCIENCE COLLEGE**

Congress Nagar, Nagpur - 440 012 (M.S.) INDIA

'A+' Grade with 3.51 CGPA in 3<sup>rd</sup> Cycle  
College with Potential for Excellence  
Recognised Centre for Higher Learning & Research  
Institutional Member of APQN  
A Mentor College under UGC PARAMARSH Scheme  
An ISO 21001:2018 Certified Institution  
NIRF 2024 Rank-band : 201-300



E-mail: shivajiscience\_ngp@yahoo.com Web : www.sscnagpur.ac.in



4<sup>th</sup> Cycle

Assessment & Accreditation by NAAC

**CRITERIA- IV Infrastructure and Learning Resources (100)**

**Key Indicator- 4.3 IT Infrastructure (30)**

**Metric No. : 4.3.1 Q1M Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection**

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Shri Shivaji Education Society, Amravati's  
**SCIENCE COLLEGE**

Congress Nagar, Nagpur- 440 012 (M.S.) INDIA

- Tel : +91-712 - 2423432 (O) • Telefax : +91-712 - 2440955
- E-mail : shivajiscience\_ngp@yahoo.com
- Web : www.sscnagpur.ac.in

**Shri Harshvardhan P. Deshmukh**  
President

**Dr. Omraj S. Deshmukh**  
Principal

- 'A+' Grade with 3.51 DGRA (3rd Cycle) Reassessment College by NAAC, Bangalore
- A College with Potential for Excellence identified by UGC, New Delhi
- Member, APQN (Asia Pacific Quality Network)
- Recognized Centre for Higher Learning & Research
- Mentor College under 'Paramarsh Scheme' UGC, New Delhi
- An ISO 21001 : 2018 Certified Institution



**Dr. Panjabrao alias Bhausaheb Deshmukh**  
Founder President


No. Sc. ....

Date : .....

### Self Declaration

This is to certify that, the information, reports, true copies of the supporting documents, numerical data, and weblinks furnished in this file are verified by IQAC and the head of the institution and found correct.

  
**Dr. A. A. Halder**  
IQAC Coordinator  
S.S.E.S.A's  
Science College, Nagpur

  
**Dr. O. S. Deshmukh**  
Principal  
S. S. E. S. Amravati's  
Science College, Nagpur.




## Link of Extract of Audit Statement (2019-20 to 2023-24)


[4.3.1 Audit statment 2019-20 to 2023-24.pdf \(sscnagpur.ac.in\)](#)

  
**Dr. A. A. Halder**  
IQAC Coordinator  
S.S.E.S.A's  
Science College, Nagpur



  
**Dr. O. S. Deshmukh**  
Principal  
S. S. E. S. Amravati's  
Science College, Nagpur.

## Computer Maintenance Agreements



महाराष्ट्र MAHARASHTRA      2022

NAGPUR TREASURY  
11AA 228516  
06 JAN 2023  
Stamp Head Clerk / Sr. Clerk

### AGREEMENT

This Agreement for service is made and executed at Nagpur on 20th June 2023 by between,

1. Shivaji Science College, Nagpur, having its registered office at Congress Nagar, Nagpur, acting through its Principal Shree M. P. Dhore, aged about 50 years R/S of College Campus, Nagpur, hereinafter referred to as the "Party No. 1 "College," which expression shall unless repugnant to the context or meaning thereof, always mean and an include its executors of one part, AND;
2. M/s Computer Maintenance House, a Proprietary concern acting through its proprietor Mr. Nasir M. Sheikh aged about 50 years, Occupation business, R/O 4, Ayurvedic Layout, Raghujai Nagar, Nagpur-24, hereinafter referred to as the "Party No. 2, " which expression shall unless repugnant to the context or meaning thereof, always mean and an include said Party No. 2 as well as its proprietor his heirs, legal representatives, administrator, executors and assign of other part, and whereas the Party No. 1 College is carrying on Educational Institution at Congress Nagar, Nagpur, and is fully computerized and purchased Educational IT infrastructure viz. 250 Computer, Printers, Vide Conferencing System BSNL Lease Line, WiFi System, Pinter, Scanner, UPS, etc. from various firms AND;

—2—

Whereas, its necessary for the Party No. 1 College , and Party No. 2 enter into an Agreement for Maintenance , repair etc. Of the Computers, Monitors, Keyboard, Mouse and Internet to carry on the smooth running activities of the College;

NOW THEREFORE, THIS AGREEMENT WITNESSES AS UNDER:

1. That the Party No. 1 College entrust the work of maintenance and repairing (without Spares) the said items for smooth and well in order working from Party No. 2 and the Party No. 2 Agree to do so.
2. That the Party No. 1 College shall pay sum of Rs. 16,000/- (Sixteen Thousand Only) per month excluding GST @18% for smoothly utilizing its all IT related infrastructure to the Party No. 2. Party No. 1 shall pay a sum of Rs. 16,000/- excluding GST @18% for every month from the date of agreement. Tax Amount is flexible, whenever government amend the tax slab it will be charged as per the rule. College will deduct the TDS as per rule and will issue TDS certificate to Party No. 2.
3. That this agreement shall commence and with effective from 20th June 2023 and shall be terminated on completion of Two years. After expire of the same period the parties may continue the Agreement with fresh terms and conditions as agreed between the parties.
4. The Party no. 2 agrees and undertake to do the services to the said items above by using all materials required to keep the Equipment in working orders, such service will be done at list once in every three months. The Party no. 2 will maintain a book or record in which the entry of having given such service, the date time will be made and the same will be got countersigned by the Party No. 1 College or its authorized representatives.
5. The Party No. 1 agrees and undertake that if and when the Party No. 1 College required the Party no. 2 shall immediately on receiving the information in writing or orally or by communication media such as paper, phone, Cell etc. that the Party no. 1 College requires the presence and attendance of the Party No. 2 for the said Computers etc. attend to repair work and put the computer in working condition, If for carrying out such repair work any part are required to be purchased and fitted, the cost thereof will be paid by Party No. 1 College separately as per that part quotation given by the Party No. 2 . All the service will be provided by the Party No. 2 is NON-COMPREHENSIVE BASIS means the service will be provided and the required parts cost bare by the Party No. 1 College.
6. Party No. 2 agreed to dipute at least one Engineer at the college. This person will report to the HOD Computer Science and his supporting faculty member Prof. A. A. Halder who is in turn assigned to co-ordinate the task assigned to Party No. 2. Party No. 2 has also agreed to depute more than one person as per need any time. Party No. 2 will provide the replacment of Engineer whenever the permanant Engineer will be on leave.
7. In Maintenance and repair work the required hardware/ accessories will be supplied by Party No. 1 College whenever required. A log of work carried and material used by Engineer will be maintained by him countersigned by Co-Ordinator /HOD on daily basis. Whereas the Party No. 1 College is fully responsible for taking regular data backup.

IN WITNESSES WHEREOF, we the parties above have signed this Agreement on the day first here in above written at Nagpur in presence of attesting witness.

WITNESSES:-

01 Ds. R. Y. Doshmulek

ADDRESS:-

S.S.E.S. Amravati's  
Science College Nagpur

A.R. Zadre  
2. Shri A.R. Zadre

ADDRESS:-

FOR SHIVAJI SCIENCE COLLEGE NAGPUR

M. Shrivastava  
Principal


(SHREE M. P. Dhos)  
PRINCIPAL  
S.S.E.S. Amravati's  
Science College, Nagpur.


PARTY NO. 1 COLLEGE




FOR COMPUTER MAINTENANCE HOUSE

## Internet bill



Tax Invoice												
Invoice No: FBN2223MHLL136						GSTIN: 27AACCU0242R1Z1						
Invoice Date: 21-09-2022						PAN NO. AACCU0242R						
Reverse Charge (Y/N): N						Date of Supply: 21-09-2022						
State: MAHARASHTRA				Code-27								
Bill to Party												
Name: S.S.E.S. Amravati's Science College												
Address: Science College, Congress Nagar, Nagpur												
Place of Supply: Same As Address												
GSTIN:						Payment Due Date: 10-10-2022						
State: Maharashtra										Code		
S. No.	Particulars	SAC	UCM	Bandwidth	No. of Month	Rate	Taxable Value	CGST		SGST		Total
1	Bandwidth Charges	997218	Rs.	30 MBPS	3	14124	42,372.30	9%	3,814.00	9%	3,814.00	50,000.30
	20.09.2022 To 19.12.2022						-		-		-	-
							-		-		-	-
							-		-		-	-
<b>Total</b>						14124	42,372.30		3,814.00		3,814.00	50,000.30
Total Invoice amount in words							Total Amount before Tax					42,372.30
Fifty Thousand Rupees							Add: CGST					3,814.00
							Add: SGST					3,814.00
Bank of India Account Details							Total Tax Amount					7,628.00
Bank A/C: 870720110000461							Round Off					- 0.30
Bank IFSC: BKID0008707							Total Amount after Tax:					50,000.00
Account Type: CA							Previous Balance:					-
Branch Name: Ajni Square, Nagpur							Total Dues/ Outstanding:					50,000.00
Date of Last Payment received:							GST on Reverse Charge					-
TERMS AND CONDITIONS												
1) Payments should be made by Cash/ Cheque/ Demand Draft/ Pay Order in favour of UCN Fibrenet Pvt. Ltd.												
2) In case you do not received the invoice, please contact our office. Non receipt of invoice will not subsequently be accepted.												
3) Please ignore this notice if already paid your entire dues, subject to realization.												
4) Please treat this document as Invoice cum Notice.												
5) The invoice is Valid only for the Period mentioned above.												
<b>PAID &amp; CANCELLED</b>						FOR UCN FIBRENET PRIVATE LIMITED						
						Authorized Signatory						
												
Sctioned Rs. 50,000/-												
Issue Cheque												
Principal As												
						<b>UCN Fibrenet Pvt. Ltd.</b> 402, 'Milestone', 12, Ramdaspath, Nagpur- 440 012 P. +91-712-6633903, 6633999 F. +91-712-6633990 e. it@ucnindia.com website. www.ucnindia.com CIN No - U64204MH2016PTC288508						



## Tax Invoice

Invoice No: FBN2324MHLL049		GSTIN: 27AACCU0242R1Z1	
Invoice Date: 20-06-2023		PAN NO: AACCU0242R	
Reverse Charge (Y/N): N		Date of supply: 20-06-2023	
State: MAHARASHTRA	Code: 27		

Bill to Party

Name: S.S.E.S. Amravati's Science College  
 Address: Science College, Congress Nagar, Nagpur  
 Place of Supply: Same As Address

GSTIN: \_\_\_\_\_ Payment Due Date: 10-07-2023

State: Maharashtra Code: \_\_\_\_\_


S. No.	Particulars	SAC	UOM	Bandwidth	No of Month	Rate	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Bandwidth Charges	987318	No.	30 Mbps	3	14124.1	42,372.30	9%	3,814.00	9%	3,814.00	50,000
	20.06.2023 To 19.09.2023						-		-		-	
							-		-		-	
							-		-		-	
<b>Total</b>						14124.1	42,372.30		3,814.00		3,814.00	50,000

Total Invoice amount in words	Total Amount before Tax	42,372.30
One Lac Fifty Thousand Rupees	Add: CGST	3,814.00
	Add: SGST	3,814.00
Bank of India Account Details	Total Tax Amount	7,628.00
Bank A/C: 870720110000461	Round Off	
Bank IFSC: BKID0008707	Total Amount after Tax:	50,000
Account Type: CA	Previous Balance:	1,250.00
Branch Name: Ajni Square, Nagpur	Total Dues/ Outstanding:	1,250.00
Date of Last Payment received:	GST on Reverse Charge	

**TERMS AND CONDITIONS**

- 1) Payments should be made by Cash/ Cheques/ Demand Draft/ Pay Order in favour of UCN Fibrenet Pvt. Ltd
- 2) In case you do not received the invoice, please contact our office, Non receipt of invoice will not subsequently be accepted.
- 3) Please ignore this notice if already paid your entire dues, subject to realisation.
- 4) Please treat this document as invoice cum Notice.
- 5) The invoice is valid only for the period mentioned above.

FOR UCN FIBRENET PRIVATE LIMITED




Authorized Signatory

Sanctioned Rs. 50,000/-  
 Issue Cheque

*M. B. Chavhan*  
 Director

**UCN Fibrenet Pvt. Ltd.**  
 402, 'Milestone', 12, Barambada, Nagpur  
 T: +91 712 8833803, 8633898  
 E: it@ucnindia.com  
 GSTIN: 27AACCU0242R1Z1





### Tax Invoice

Invoice No: FBN2324MHLL260				GSTIN: 27AACCU0242R1Z1			
Invoice Date: 20-03-2024				PAN NO: AACCU0242R			
Reverse Charge (Y/N): N				Date of Supply:			
State: MAHARASHTRA		Code-27					

Bill to Party

Name: S.S.E.S. Amravati's Science College			
Address: Science College, Congress Nagar, Nagpur			
Place of Supply: Same As Address			
PIN:		Payment Due Date: 10-04-2024	
State: Maharashtra		Code	


S. No.	Particulars	SAC	UOM	Bandwidth	No of Month	Rate	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Bandwidth Charges	997316	Rs.	50 MBPS	3	14124	42,372.30	9%	3,814.00	9%	3,814.00	50,000.30
	20.03.2024 To 19.06.2024						-		-		-	-
							-		-		-	-
							-		-		-	-
<b>Total</b>						14124	42,372.30		3,814.00		3,814.00	50,000.30

Total Invoice amount in words		Total Amount before Tax	42,372.30
Three Lacs Rupees		Add: CGST	3,814.00
		Add: SGST	3,814.00
		Total Tax Amount	7,628.00
Bank of India Account Details		Round Off	0.30
Bank A/C: 870720110000461		Total Amount after Tax:	50,000.30
Bank IFSC: BKID0008707		Previous Balance:	2,50,000.00
Account Type: CA		Total Dues/ Outstanding:	3,00,000.00
Branch Name: Ajni Square, Nagpur		GST on Reverse Charge	
Date of Last Payment received:			

**TERMS AND CONDITIONS**

- 1) Payments should be made by Cash/ Cheque/ Demand Draft/ Pay Order in favour of UCN Fibrenet Pvt. Ltd.
- 2) In case you do not received the Invoice, please contact our office. Non receipt of Invoice will not subsequently be accepted.
- 3) Please ignore this notice if already paid your entire dues, subject to realisation.
- 4) Please treat this document as Invoice cum Notice.
- 5) The Invoice is Valid only for the Period mentioned above.

FOR UCN FIBRENET PRIVATE LIMITED



Authorized Signatory

Sanctioned Rs. 50,000/-

Issue Cheque

*Meharshi*

Principal

P3

**UCN Fibrenet Pvt. Ltd**

402 Milestone 12 Ramdaspath Nagpur 440001

+91 712 6633903 6623850 +91 712 6633903

www.ucnindia.com



### Tax Invoice

Invoice No: FBN2223MHLL276				GSTIN: 27AACCU0242R121			
Invoice Date: 20-03-2023				PAN NO. AACCU0242R			
Reverse Charge (Y/N): N				Date of Supply: 20-03-2023			
State: MAHARASHTRA		Code: 27					

**Bill to Party**

Name: S.S.E.S. Amravati's Science College  
 Address: Science College, Congress Nagar, Nagpur  
 Place of Supply: Same As Address

GSTIN: \_\_\_\_\_ Payment Due Date: 10-04-2023  
 State: Maharashtra Code: \_\_\_\_\_

S. No.	Particulars	SAC	UDM	Bandwidth	No of Month	Rate	Taxable Value	CGST		SGST		Total	
								Rate	Amount	Rate	Amount		
1	Bandwidth Charges 20.03.2023 To 19.06.2023	997310	Rs.	50 Mbps	3	14124	42,372.30	9%	3,814.00	9%	3,814.00	50,000.30	
<b>Total</b>							14124	42,372.30		3,814.00		3,814.00	50,000.30

Total invoice amount in words	Total Amount before Tax	42,372.30
One Lac Rupees	Add: CGST	3,814.00
	Add: SGST	3,814.00
Bank of India Account Details	Total Tax Amount	7,628.00
Bank A/C: 870720110000461	Round Off	0.30
Bank IFSC: BKID0008707	Total Amount after Tax:	50,000.00
Account Type: CA	Previous Balance:	50,000.00
Branch Name: Ajni Square, Nagpur	Total Dues/ Outstanding:	1,00,000.00
Date of Last Payment received:	GST on Reverse Charge	-

**TERMS AND CONDITIONS**

- 1) Payments should be made by Cash/ Cheque/ Demand Draft/ Pay Order in favour of UCN Fibrenet Pvt. Ltd.
- 2) In case you do not received the invoice please contact our office. Non receipt of invoice will not subsequently be accepted.
- 3) Please ignore this notice if already paid your entire dues, subject to realisation.
- 4) Please treat this document as invoice cum Notice.
- 5) The Invoice is Valid only for the Period mentioned above.

**FOR UCN FIBRENET PRIVATE LIMITED**  
 AJAY TULSIRAM  
 KHAMANKAR  
 Authorized Signatory

Sanctioned Rs. 50,000/-  
 Issue Cheque

*Molokhi*  
 Principal  
 P3

**UCN Fibrenet Pvt. Ltd**  
 402, Milestone, 1D, Hanumanpeth, Nagpur - 440 011  
 Ph: 712-8632902, 8633099 | Fax: 712-8632902  
 Email: ucn@ucn.com | www.ucn.com  
 UG-42034MF/2016/01/00000000

## Desktop, Projector and printer purchase invoice

Tax Invoice									
<b>COMPUTER MAINTENANCE HOUSE (22-23)</b> 04 Ayurvedic Layout , Main Road, Raghaji Nagar, Nagpur Telephone No.0712-2743620 GSTIN/UIN: 27AAOPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com Consignee (Ship to) <b>PRINCIPAL (SSC) NAGPUR (NEW)</b> SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>PRINCIPAL (SSC) NAGPUR (NEW)</b> SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				Invoice No.	Dated				
				<b>SI-222300356</b>	<b>27-Mar-23</b>				
				Delivery Note	Mode/Terms of Payment				
				<b>2349</b>	<b>BY CHEQUE</b>				
				Reference No. & Date.	Other References				
				Buyer's Order No.	Dated				
				<b>ESTT/6084/2023</b>	<b>17-Mar-23</b>				
				Dispatch Doc No.	Delivery Note Date				
					<b>31-Mar-22</b>				
				Dispatched through	Destination				
					COMPUTER SCIENCE DEPARTMENT PG DEPT IN SCION DEANT				
				Terms of Delivery					
Sl	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount	
1	PRINTER CANON LBP 2900 LASERJET SINGLE FUNCTION	84433100	1 Nos	23,948.10	20,295.00	Nos		20,295.00	
								CGST	
								SGST	
								ROUND OFF	
	Less:							1,826.55	
								1,826.55	
								(-)0.10	
Total			1 Nos					₹ 23,948.00	
Amount Chargeable (in words)								E & O.E	
Indian Rupees Twenty Three Thousand Nine Hundred Forty Eight Only									
		Taxable Value	Central Tax		State Tax		Total		
		Rate	Amount	Rate	Amount	Tax Amount			
		20,295.00	9%	1,826.55	9%	1,826.55	3,653.10		
		Total:	20,295.00	1,826.55	1,826.55	3,653.10			
Tax Amount (in words) : Indian Rupees Three Thousand Six Hundred Fifty Three and Ten paise Only									
Remarks: SI-222300356				Company's Bank Details					
Declaration				A/c Holder's Name : COMPUTER MAINTENANCE HOUSE					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Bank Name : INDIAN BANK C/C (50468760092)					
TERMS AND CONDITION				A/c No. : 50468760092					
NO WARRANTY ON DAMAGE OR TAMPERED.				Branch & IFS Code : SAKKARDARA & IDIB000S501					
GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.				for COMPUTER MAINTENANCE HOUSE (22-23)					
				Authorised Signatory					

This is a Computer Generated Invoice

### Tax Invoice

<b>COMPUTER MAINTENANCE HOUSE (22-23)</b> 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone No. 0712-2743620 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com		Invoice No.	Dated
		<b>SI-222300355</b>	<b>27-Mar-23</b>
<b>Consignee (Ship to)</b> <b>PRINCIPAL (SSC) NAGPUR (NEW)</b> SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		<b>2348</b>	<b>BY CHEQUE</b>
<b>Buyer (Bill to)</b> <b>PRINCIPAL (SSC) NAGPUR (NEW)</b> SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		<b>ESTT/6084/2023</b>	<b>17-Mar-23</b>
		Dispatch Doc No.	Delivery Note Date
			<b>31-Mar-22</b>
		Dispatched through	Destination
			COMPUTER SCIENCE DEPARTMENT-SCA NOK GRANT
Terms of Delivery			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	PRINTER CANON LBP 2900 LASERJET SINGLE FUNCTION	84433100	3 Nos	23,948.10	20,295.00	Nos		60,885.00
	CGST							5,479.65
	SGST							5,479.65
	Less : ROUND OFF							(-)0.30
<b>Total</b>								<b>₹ 71,844.00</b>
								E & O.E

Amount Chargeable (in words) **Indian Rupees Seventy One Thousand Eight Hundred Forty Four Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
60,885.00	9%	5,479.65	9%	5,479.65	10,959.30
<b>Total:</b> 60,885.00		<b>5,479.65</b>		<b>5,479.65</b>	<b>10,959.30</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Fifty Nine and Thirty paise Only**


Remarks: SI-222300355

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

TERMS AND CONDITION: NO WARRANTY ON DAMAGE OR TAMPERED. GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details:  
 A/c Holder's Name : COMPUTER MAINTENANCE HOUSE  
 Bank Name : INDIAN BANK C/C (50468760092)  
 A/c No. : 50468760092  
 Branch & IFS Code : SAKKARDARA & IDIB000S501

for COMPUTER MAINTENANCE HOUSE (22-23)

  
 Authorised Signatory


This is a Computer Generated Invoice

### Tax Invoice

<b>COMPUTER MAINTENANCE HOUSE (22-23)</b> 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone No. 0712-2743620 GSTIN/UIN: 27AAQPM4443B1ZQ State Name: Maharashtra, Code: 27 E-Mail: cmhcomputers@rediffmail.com		Invoice No.	e-Way Bill No.	Dated
		SI-222300343		23-Mar-23
<b>CONSIGNEE (Ship to)</b> PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment	
		2320	BY CHEQUE	
<b>BUYER (Bill to)</b> PRINCIPAL (SSC) NAGPUR (NEW) SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		ESTT/6083/2023	23-Mar-23	
		Dispatch Doc No.	Delivery Note Date	
			23-Mar-23	
		Dispatched through	Destination	
			COMPUTER SCIENCE DEPARTMENT - 8.SC GRAND	
		Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR - INTEL CORE I3 - 10TH GEN/ RAM 8GB DDR-4 /SSD 512 GB/ INTEGRATED GRAPHICS / 1000 MBPS LAN / KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS SNO. 4CE226C4C6 4CE226C457 4CE226C4FG 4CE241B2NH 4CE241B2NX	84715000	5 Nos	58,305.99	49,411.86	Nos		2,47,059.30
2	CARTRIDGE 12A NP-TECH	84439959	10 Nos	876.15	742.50	Nos		7,425.00
3	ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997331	50 Nos	1,109.79	940.50	Nos		47,025.00
								3,01,509.30
								27,135.84
								27,135.84
								CGST
								SGST




continued to page number 2

### Tax Invoice

**COMPUTER MAINTENANCE HOUSE (22-23)**  
 Plot: Anandic Layout, Main Road,  
 Nagpur, Nagpur  
 Telephone No 0712-2743620  
 GSTIN/UIN : 27AAQPM4443B1ZQ  
 State Name : Maharashtra, Code : 27  
 Email : cmhcomputers@rediffmail.com  
 Consignee (Ship to)  
**PRINCIPAL (SSC) NAGPUR (NEW)**  
**SHYLAJI SCIENCE COLLEGE, NAGPUR**  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**PRINCIPAL (SSC) NAGPUR (NEW)**  
**SHYLAJI SCIENCE COLLEGE, NAGPUR**  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No.	<b>SI-222300344</b>	Dated	<b>23-Mar-23</b>
Delivery Note	<b>2322</b>	Mode/Terms of Payment	<b>BY CHEQUE</b>
Reference No. & Date.		Other References	
Buyer's Order No.	<b>ESTT/6084/2023</b>	Dated	<b>17-Mar-23</b>
Dispatch Doc No.		Delivery Note Date	<b>23-Mar-23</b>
Dispatched through		Destination	<b>COMPUTER SCIENCE DEAPRTMENT - BCA</b>
Terms of Delivery			

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1. <b>DESKTOP COMPUTER HP</b> (HP 400G7 MT) PROCESSOR-INTEL CORE I3 - 10TH GEN RAM 8GB DDR-4 /SSD 512 GB/ INTEGRATED GRAPHICS / 100 MBPS LAN / KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S.NO. 4CE2266330 / 4CE2266330 1N130609D1 / 1N130609D6 1N13050CSP / 1N13020D4B 1N13020D86 / 1N13020DD7 1N13020DF5 / 1N13020DF6	84715000	10 Nos	58,305.99	49,411.86	Nos	4,94,118.60
2. <b>PROJECTOR BENQ</b> MX808STH FDB21P01778000	85286200	1 Nos	66,908.16	52,272.00	Nos	52,272.00
3. <b>ANTIVIRUS QUICK HEAL</b> TOTAL SECURITY 1U / 3 YEAR	997331	100 Nos	1,109.79	940.50	Nos	94,050.00
						6,40,440.60
						60,253.25
						60,253.25



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This is a Computer Generated Invoice

**Invoice (Page 2)**

<p><b>COMPUTER MAINTENANCE HOUSE (22-23)</b>                  Ayurvedic Layout, Main Road, Raghuji Nagar,                  Nagpur, Telephone No. 0712-2743620                  GSTIN/UIN: 27AAQPM4443B1ZQ                  State Name: Maharashtra, Code: 27                  E-Mail: cmhcomputers@rediffmail.com</p>		<p>Invoice No.  <b>SI-222300344</b></p> <p>Dated  <b>23-Mar-23</b></p> <p>Delivery Note  <b>2322</b></p> <p>Mode/Terms of Payment  <b>BY CHEQUE</b></p> <p>Reference No. &amp; Date.                  Other References</p>	
<p>Conespee (Ship to)  <b>PRINCIPAL (SSC) NAGPUR (NEW)</b>                  SHIVAJI SCIENCE COLLEGE, NAGPUR                  GSTIN/UIN : 27AAETS1500P2ZA                  State Name : Maharashtra, Code : 27</p>		<p>Buyer's Order No.  <b>ESTT/6084/2023</b></p> <p>Dated  <b>17-Mar-23</b></p> <p>Dispatch Doc No.  <b>23-Mar-23</b></p> <p>Delivery Note Date  <b>23-Mar-23</b></p> <p>Dispatched through                  Destination  <b>COMPUTER SCIENCE DEAPRTMENT - BCA</b></p>	
<p>Buyer (Bill to)  <b>PRINCIPAL (SSC) NAGPUR (NEW)</b>                  SHIVAJI SCIENCE COLLEGE, NAGPUR                  GSTIN/UIN : 27AAETS1500P2ZA                  State Name : Maharashtra, Code : 27                  Place of Supply : Maharashtra</p>		<p>Terms of Delivery</p>	

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Less : <b>ROUND OFF</b>							<b>(-)0.10</b>
<b>Total</b>		<b>111 Nos</b>					<b>₹ 7,60,947.00</b> E. & O.E


Amount Chargeable (in words) **Indian Rupees Seven Lakh Sixty Thousand Nine Hundred Forty Seven Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,88,168.60	9%	52,935.17	9%	52,935.17	1,05,870.34
52,272.00	14%	7,318.08	14%	7,318.08	14,636.16
<b>Total: 6,40,440.60</b>		<b>60,253.25</b>		<b>60,253.25</b>	<b>1,20,506.50</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Thousand Five Hundred Six and Fifty paise Only**

Remarks:  
 SI-222300344  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**TERMS AND CONDITION**  
**NO WARRANTY ON DAMAGE OR TAMRERED.**  
**GOODS. GOODS ONCE SOLD WILL NOT BE**  
**TAKEN BACK.**

Company's Bank Details  
 A/c Holder's Name : **COMPUTER MAINTENANCE HOUSE**  
 Bank Name : **INDIAN BANK C/C (50468760092)**  
 A/c No. : **50468760092**  
 Branch & IFS Code : **SAKKARDARA & IDIB000S501**  
 for **COMPUTER MAINTENANCE HOUSE (22-23)**

  
 Authorised Signatory

Computer Generated Invoice

COMPUTER MAINTENANCE HOUSE (22-23)		INVOICE				
Computer Layout, Main Road, Shivajinagar, Nagpur Phone No. 0712-2743620 GSTIN: 27AAQPM4443B1ZQ State Name: Maharashtra, Code: 27 Email: cmhcomputers@rediffmail.com Invoice (Ship to) MUNICIPAL (SSC) NAGPUR (NEW) CIVIL SCIENCE COLLEGE, NAGPUR PIN: 27AAETS1500P2ZA State Name: Maharashtra, Code: 27 Invoice (Bill to) MUNICIPAL (SSC) NAGPUR (NEW) CIVIL SCIENCE COLLEGE, NAGPUR PIN: 27AAETS1500P2ZA State Name: Maharashtra, Code: 27 Place of Supply: Maharashtra		Invoice No. <b>SI-222300345</b>	Dated <b>23-Mar-23</b>			
		Delivery Note <b>2323</b>	Mode/Terms of Payment <b>BY CHEQUE</b>			
		Reference No. & Date.	Other References			
		Buyer's Order No. <b>ESTT/6085/2023</b>	Dated <b>17-Mar-23</b>			
		Dispatch Doc No.	Delivery Note Date <b>23-Mar-23</b>			
		Dispatched through	Destination COMPUTER SCIENCE DEPARTMENT - ICA NON - GRANT			
		Terms of Delivery				
Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1 DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR-INTEL CORE I3-10TH GEN RAM-8GB DDR-4 /SSD 512 GB/ INTEGRATED GRAPHICS / 100 MBPS LAN /KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS SNO. 1N13020DFS / 1N13020DGM 1N13020DUK / 1N13020DP8 1N13020F08	84715000	5 Nos	58,306.99	49,411.86	Nos	2,47,059.30
2 ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997331	50 Nos	1,109.79	940.50	Nos	47,025.00
3 TOUCH INTERACTIVE BOARD BENQ RM7503 SNO.EIT7N0031002G	84714190	1 Nos	2,23,815.90	1,89,505.00	Nos	1,89,505.00
4 VIDEO CONFERENCE CAMERA BENQ- DVY32 4K SNO. OSM3N002405H	85176290	1 Nos	42,850.98	36,144.90	Nos	36,144.90
						5,19,734.20
						46,776.08
						46,776.08
	CGST SGST					



continued to page number 2

This is a Computer Generated Invoice



### Tax Invoice (Page 2)

<p><b>COMPUTER MAINTENANCE HOUSE (22-23)</b>                  Ayanvedic Layout, Main Road, Raghuji Nagar,                  Nagpur, Telephone No.0712-2743620                  GSTIN/UIN: 27AAQPM4443B1ZQ                  State Name: Maharashtra, Code: 27                  Email: cmhcomputers@rediffmail.com</p> <p>Ship to:  <b>PRINCIPAL (SSC) NAGPUR (NEW)</b>                  SHIVAJI SCIENCE COLLEGE, NAGPUR                  GSTIN/UIN : 27AAETS1500P2ZA                  State Name : Maharashtra, Code : 27</p> <p>Bill to:  <b>PRINCIPAL (SSC) NAGPUR (NEW)</b>                  SHIVAJI SCIENCE COLLEGE, NAGPUR                  GSTIN/UIN : 27AAETS1500P2ZA                  State Name : Maharashtra, Code : 27                  Place of Supply : Maharashtra</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>SI-222300345</b></td> <td>Dated <b>23-Mar-23</b></td> </tr> <tr> <td>Delivery Note <b>2323</b></td> <td>Mode/Terms of Payment <b>BY CHEQUE</b></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No. <b>ESTT/6085/2023</b></td> <td>Dated <b>17-Mar-23</b></td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date <b>23-Mar-23</b></td> </tr> <tr> <td>Dispatched through</td> <td>Destination <b>COMPUTER SCIENCE DEPARTMENT - NCA NON - GRANT</b></td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>SI-222300345</b>	Dated <b>23-Mar-23</b>	Delivery Note <b>2323</b>	Mode/Terms of Payment <b>BY CHEQUE</b>	Reference No. & Date.	Other References	Buyer's Order No. <b>ESTT/6085/2023</b>	Dated <b>17-Mar-23</b>	Dispatch Doc No.	Delivery Note Date <b>23-Mar-23</b>	Dispatched through	Destination <b>COMPUTER SCIENCE DEPARTMENT - NCA NON - GRANT</b>	Terms of Delivery	
Invoice No. <b>SI-222300345</b>	Dated <b>23-Mar-23</b>														
Delivery Note <b>2323</b>	Mode/Terms of Payment <b>BY CHEQUE</b>														
Reference No. & Date.	Other References														
Buyer's Order No. <b>ESTT/6085/2023</b>	Dated <b>17-Mar-23</b>														
Dispatch Doc No.	Delivery Note Date <b>23-Mar-23</b>														
Dispatched through	Destination <b>COMPUTER SCIENCE DEPARTMENT - NCA NON - GRANT</b>														
Terms of Delivery															

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
Less: <b>ROUND OFF</b>							(-)0.36
<b>Total</b>		<b>57 Nos</b>					<b>₹ 6,13,286.00</b> <i>E. &amp; O.E</i>

Amount Chargeable (in words) <b>Indian Rupees Six Lakh Thirteen Thousand Two Hundred Eighty Six Only</b>					
Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,19,734.20	9%	46,776.08	9%	46,776.08	93,552.16
<b>Total:</b> 5,19,734.20		46,776.08		46,776.08	<b>93,552.16</b>

Tax Amount (in words) : **Indian Rupees Ninety Three Thousand Five Hundred Fifty Two and Sixteen paise Only**


Remarks:  
SI-222300345

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**TERMS AND CONDITION**  
**NO WARRANTY ON DAMAGE OR TAMPERED.**  
**GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.**

Company's Bank Details  
 A/c Holder's Name : **COMPUTER MAINTENANCE HOUSE**  
 Bank Name : **INDIAN BANK C/C (50468760092)**  
 A/c No. : **50468760092**  
 Branch & IFS Code : **SAKKARDARA & IDIB000S501**  
 for **COMPUTER MAINTENANCE HOUSE (22-23)**

Authorized Signatory

This is a Computer Generated Invoice



**Tax Invoice**

<b>COMPUTER MAINTENANCE HOUSE (22-23)</b> 04, Ayurvedic Layout, Main Road, Raghujai Nagar, Nagpur Telephone No. 0712-2743620 GSTIN/UIN: 27AAQPM4443B1ZQ State Name: Maharashtra, Code: 27 E-Mail: cmhcomputers@rediffmail.com		Invoice No. <b>SI-222300346</b>	Dated <b>23-Mar-23</b>
		Delivery Note <b>2324</b>	Mode/Terms of Payment <b>BY CHEQUE</b>
Consignee (Ship to) <b>PRINCIPAL (SSC) NAGPUR (NEW)</b> SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References
		Buyer's Order No. <b>ESTT/6084/2023</b>	Dated <b>17-Mar-23</b>
Buyer (Bill to) <b>PRINCIPAL (SSC) NAGPUR (NEW)</b> SHIVAJI SCIENCE COLLEGE, NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Dispatch Doc No.	Delivery Note Date <b>23-Mar-23</b>
		Dispatched through	Destination <small>COMPUTER SCIENCE DEPT.(PG DEPT. NISC, NON-GRUPT)</small>
		Terms of Delivery	

S No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	TOUCH INTERACTIVE BOARD BENQ RM7503 SNO EIT7N0040802G	84714190	1 Nos	2,23,615.90	1,89,505.00	Nos		1,89,505.00
2	VIDEO CONFERENCE CAMERA BENQ-DVY32 4K SNO. OSM3N0037205H	85176290	1 Nos	42,650.98	36,144.90	Nos		36,144.90
								2,25,649.90
								CGST 20,308.49
								SGST 20,308.49

continued to page number 2

This is a Computer Generated Invoice

**Tax Invoice**

<b>COMPUTER MAINTENANCE HOUSE (22-23)</b> 04, Ayurvedic Layout, Main Road, Raghuji Nagar, Nagpur Telephone 0712-2743620/ 9880560108 GSTIN/UIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com Consignee (Ship to)		Invoice No. <b>SI/23-24/305</b>	e-Way Bill No.	Dated <b>18-Mar-24</b>
<b>PRINCIPAL (SSC) NAGPUR (NEW)</b> SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Delivery Note <b>ESTT/7320/2024</b>	Mode/Terms of Payment	
Buyer (Bill to) <b>PRINCIPAL (SSC) NAGPUR (NEW)</b> SHIVAJI SCIENCE COLLEGE NAGPUR GSTIN/UIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Reference No. & Date.	Other References	
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date <b>15-Mar-24</b>	
		Dispatched through	Destination DEPARTMENT OF ELECTRONICS, JUNIOR COLLEGE	
		Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>DESKTOP COMPUTER HP</b> HP I3 -12TH GEN, RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY/3 YEARS 19.5 TFT, USB KEYBOARD & MOUSE SR NO:- 1N13520RDD 1N14020HSD 1N14020KDD 1N13520R3S 1N14020K65	84715000	5 NOS	61,550.00	52,161.02	NOS	2,60,805.10
						9 %	23,472.46
						9 %	23,472.46
	Less: <b>ROUND OFF</b>						(-)0.02
<b>Total</b>			<b>5 NOS</b>				<b>₹ 3,07,750.00</b> E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Three Lakh Seven Thousand Seven Hundred Fifty Only**

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

**TERMS AND CONDITION**  
NO WARRANTY ON DAMAGE OR TAMERED.  
GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details  
A/c Holder's Name : **COMPUTER MAINTENANCE HOUSE**  
Bank Name : **INDIAN BANK C/C (50468760092)**  
A/c No. : **50468760092**  
Branch & IFS Code : **SAKKARDARA & IDIB0005501**  
SWIFT Code :  
for **COMPUTER MAINTENANCE HOUSE (22-23)**

This is a Computer Generated Invoice



**Tax Invoice**

<b>COMPUTER MAINTENANCE HOUSE (22-23)</b> urvedic Layout , Main Road, Ujjai Nagar, Nagpur Phone 0712-2743620/ 9860560106 N/UIN : 27AAQPM4443B1ZQ Name : Maharashtra, Code : 27 Email : cmhcomputers@rediffmail.com consignee (Ship to) <b>MUNICIPAL (SSC) NAGPUR (NEW)</b> /AJI SCIENCE COLLEGE PUR IN/UIN : 27AAETS1500P2ZA Name : Maharashtra, Code : 27 Bill to <b>MUNICIPAL (SSC) NAGPUR (NEW)</b> /AJI SCIENCE COLLEGE PUR IN/UIN : 27AAETS1500P2ZA Name : Maharashtra, Code : 27	Invoice No. <b>SI/23-24/305</b>	e-Way Bill No.	Dated <b>18-Mar-24</b>	
	Delivery Note	Mode/Terms of Payment		
	<b>ESTT/7320/2024</b>		Other References	
	Reference No. & Date.			
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date <b>15-Mar-24</b>		
Dispatched through	Destination DEPARTMENT OF ELECTRONICS, JUNIOR COLLEGE			
Terms of Delivery				

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
<b>DESKTOP COMPUTER HP</b> HP 13 -12TH GEN, RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY/3 YEARS 19.5 TFT,USB KEYBOARD & MOUSE SR NO:- 1N13520RDD 1N14020HSD 1N14020KDD 1N13520R3S 1N14020K65	84715000	<b>5 NOS</b>	61,550.00	52,161.02	NOS		<b>2,60,805.10</b>
	<b>CGST</b>				<b>9 %</b>		<b>23,472.46</b>
	<b>SGST</b>				<b>9 %</b>		<b>23,472.46</b>
Less :	<b>ROUND OFF</b>						<b>(-)0.02</b>
<b>Total</b>		<b>5 NOS</b>					<b>₹ 3,07,750.00</b>

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

**Declaration**  
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
TERMS AND CONDITION  
NO WARRANTY ON DAMAGE OR TAMPERED.  
GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

**Company's Bank Details**  
 A/c Holder's Name : **COMPUTER MAINTENANCE HOUSE**  
 Bank Name : **INDIAN BANK C/C (50468760092)**  
 A/c No. : **50468760092**  
 Branch & IFS Code : **SAKKARDARA & IDIB000S501**  
 SWIFT Code :  
 for **COMPUTER MAINTENANCE HOUSE (22-23)**




This is a Computer Generated Invoice

### Tax Invoice

<b>COMPUTER MAINTENANCE HOUSE (22-23)</b> Ayurvedic Layout , Main Road, Bhatnagar, Nagpur Telephone 0712-2743620/ 9860560106 GSTIN/UID: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 Mail : cmhcomputers@rediffmail.com Consignee (Ship to) <b>PRINCIPAL (SSC) NAGPUR (NEW)</b> <b>HIVAJI SCIENCE COLLEGE</b> NAGPUR GSTIN/UID : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>PRINCIPAL (SSC) NAGPUR (NEW)</b> <b>HIVAJI SCIENCE COLLEGE</b> NAGPUR GSTIN/UID : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27		Invoice No.	e-Way Bill No.	Dated
		SI/23-24/312		19-Mar-24
		Delivery Note	Mode/Terms of Payment	
		ESTT/7312/2024	Other References	
		Reference No. & Date.		
		Buyer's Order No.	Dated	
		Dispatch Doc No.	Delivery Note Date	
			15-Mar-24	
		Dispatched through	Destination	
			PG DEPARTMENT OF COMPUTER SCIENCE	
		Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
LCD PROJECTOR WITH SCREEN BENQ MX 808 PST	85286200	1 NOS	63,445.00	49,566.41	NOS	49,566.41
				14 %		6,939.30
				14 %		6,939.30
Less :						(-)0.01
<b>Total</b>		<b>1 NOS</b>				<b>₹ 63,445.00</b>

*E. & O.E*

Amount Chargeable (in words) Indian Rupees Sixty Three Thousand Four Hundred Forty Five Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. TERMS AND CONDITION NO WARRANTY ON DAMAGE OR TAMPERED. GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.	Company's Bank Details A/c Holder's Name : COMPUTER MAINTENANCE HOUSE Bank Name : INDIAN BANK C/C (50468760092) A/c No. : 50468760092 Branch & IFS Code : SAKKARDARA & IDIB000S501 SWIFT Code : for COMPUTER MAINTENANCE HOUSE (22-23) <div style="text-align: center; margin-top: 10px;">  <p>Authorized Signatory</p> </div>
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This is a Computer Generated Invoice

**Tax Invoice**

<b>COMPUTER MAINTENANCE HOUSE (22-23)</b> 4, Ayurvedic Layout , Main Road, Aghuji Nagar, Nagpur Telephone 0712-2743620/ 9860560106 STIN/UIIN: 27AAQPM4443B1ZQ State Name : Maharashtra, Code : 27 E-Mail : cmhcomputers@rediffmail.com Consignee (Ship to)	Invoice No. <b>SI/23-24/309</b>	Dated <b>19-Mar-24</b>
	Delivery Note <b>ESTT/7327/2024</b>	Mode/Terms of Payment
<b>PRINCIPAL (SSC) NAGPUR (NEW)</b> HAJIJI SCIENCE COLLEGE AGPUR STIN/UIIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27 Buyer (Bill to)	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>PRINCIPAL (SSC) NAGPUR (NEW)</b> HAJIJI SCIENCE COLLEGE AGPUR STIN/UIIN : 27AAETS1500P2ZA State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date <b>15-Mar-24</b>
	Dispatched through	Destination PG DEPARTMENT OF COMPUTER SCIENCE
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
TOUCH INTERACTIVE BOARD BENQ RM7503	84714190	1 NOS	2,01,225.00	1,70,529.66	NOS		1,70,529.66
					9 %		15,347.67
					9 %		15,347.67
Total		1 NOS					₹ 2,01,225.00

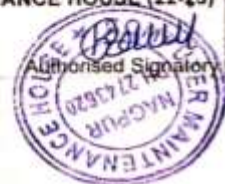
Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh One Thousand Two Hundred Twenty Five Only

Declaration  
I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
TMS AND CONDITION  
NO WARRANTY ON DAMAGE OR TAMPERED.  
GOODS. GOODS ONCE SOLD WILL NOT BE RETURNED.  
NO RETURN.

Company's Bank Details  
 A/c Holder's Name : COMPUTER MAINTENANCE HOUSE  
 Bank Name : INDIAN BANK C/C (50468760092)  
 A/c No. : 50468760092  
 Branch & IFS Code : SAKKARDARA & IDIB000S501  
 SWIFT Code :

for COMPUTER MAINTENANCE HOUSE (22-23)




This is a Computer Generated Invoice

### Tax Invoice

<p><b>COMPUTER MAINTENANCE HOUSE (22-23)</b>                  Ayurvedic Layout , Main Road,                  Pithuji Nagar, Nagpur                  Telephone 0712-2743620/ 9860560106                  GSTIN/UIN: 27AAQPM4443B1ZQ                  State Name : Maharashtra, Code : 27                  Mail : cmhcomputers@rediffmail.com                  consignee (Ship to)  <b>PRINCIPAL (SSC) NAGPUR (NEW)</b>                  RIVAJI SCIENCE COLLEGE                  NAGPUR                  GSTIN/UIN : 27AAETS1500P2ZA                  State Name : Maharashtra, Code : 27                  Buyer (Bill to)  <b>PRINCIPAL (SSC) NAGPUR (NEW)</b>                  RIVAJI SCIENCE COLLEGE                  NAGPUR                  GSTIN/UIN : 27AAETS1500P2ZA                  State Name : Maharashtra, Code : 27</p>	<p>Invoice No.  <b>SI/23-24/303</b>                  Delivery Note  <b>ESTT/7319/2024</b>                  Reference No. &amp; Date.</p> <p>Buyer's Order No.</p> <p>Dispatch Doc No.</p> <p>Dispatched through</p> <p>Terms of Delivery</p>	<p>Dated  <b>18-Mar-24</b>                  Mode/Terms of Payment</p> <p>Other References</p> <p>Dated</p> <p>Delivery Note Date  <b>15-Mar-24</b>                  Destination                  MCA DEPARTMENT OF COMPUTER SCIENCE</p>
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Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
<b>DESKTOP COMPUTER HP</b> HP i3 -12TH GEN, RAM 8 GB/ SSD 512GB WINDOWS PRO LICENSED, WIFI+BT/ WARRANTY/3 YEARS 19.5 TFT.USB KEYBOARD & MOUSE SR NO :-1N14020K75 1N14020KFO 1N14020KD8 1N14020K64 1N14020KBX 1N14020K5J 1N14020K5N 1N14020KCR 1N14020HTC 1N14020K5P 1N13520RD4 1N14020HSS 1N13520RCX	84715000	13 NOS	61,550.00	52,161.02	NOS		6,78,093.26
<b>CGST</b>					9 %		61,028.39
<b>SGST</b>					9 %		61,028.39
<b>Less : ROUND OFF</b>							(-)0.04
<b>Total</b>		<b>13 NOS</b>					<b>₹ 8,00,150.00</b>

E. & O.E

<p>Amount Chargeable (in words)                  Eight Rupees Eight Lakh One Hundred Fifty Only</p> <p>Declaration                  I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.                  RMS AND CONDITION                  NO WARRANTY ON DAMAGE OR TAMPERED.                  GOODS. GOODS ONCE SOLD WILL NOT BE KEPT BACK.</p>	<p>Company's Bank Details                  A/c Holder's Name : <b>COMPUTER MAINTENANCE HOUSE</b>                  Bank Name : <b>INDIAN BANK C/C (50468760092)</b>                  A/c No. : <b>50468760002</b>                  Branch &amp; IFS Code : <b>SAKKARDARA &amp; IDIB0005501</b>                  SWIFT Code :                  for <b>COMPUTER MAINTENANCE HOUSE (22-23)</b></p> <div style="text-align: right;">  <p>Authorized Signatory</p> </div>
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This is a Computer Generated Invoice

**COMPUTER MAINTENANCE HOUSE (22-23)**  
 04, Ayurvedic Layout, Main Road,  
 Raghujji Nagar, Nagpur  
 Telephone No. 0712-2743620  
 GSTIN/UIN: 27AAQPM4443B1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : cmhcomputers@rediffmail.com

**PRINCIPAL (SSC) NAGPUR (NEW)**  
 SHIVAJI SCIENCE COLLEGE, NAGPUR  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

**PRINCIPAL (SSC) NAGPUR (NEW)**  
 SHIVAJI SCIENCE COLLEGE, NAGPUR  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

**INVOICE**

Invoice No. **SI/23-24/11** e-Way Bill No. **201576727126** Dated **14-Apr-23**  
 Delivery Note **2343** Mode/Terms of Payment **BY CHEQUE**  
 Reference No. & Date. Other References

Buyer's Order No. **ESTT/6084/2023** Dated **17-Mar-23**  
 Dispatch Doc No. Delivery Note Date **14-Apr-23**  
 Dispatched through **COMPUTER SCIENCE DEPARTMENT (B.C.J.NON GRANT)**  
 Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount	
1	LASER PRINTER CANON LBP228X SINGLE FUNCTION	84433100	1 Nos	64,729.95	54,855.90	Nos	54,855.90	
	CGST						4,937.03	
	SGST						4,937.03	
	ROUND OFF						0.04	
Total							<b>1 Nos</b>	<b>₹ 64,730.00</b>

E & O.E

Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Seven Hundred Thirty Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
54,855.90	9%	4,937.03	9%	4,937.03	9,874.06
<b>Total:</b>		<b>54,855.90</b>		<b>4,937.03</b>	<b>9,874.06</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Seventy Four and Six paise Only**

Remarks: SI/23-24/ 11

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

**TERMS AND CONDITION**  
 NO WARRANTY ON DAMAGE OR TAMPERED.  
 GOODS, GOODS ONCE SOLD WILL NOT BE  
 TAKEN BACK.

Company's Bank Details  
 A/c Holder's Name : **COMPUTER MAINTENANCE HOUSE**  
 Bank Name : **INDIAN BANK C/C (50468760092)**  
 A/c No. : **50468760092**  
 Branch & IFS Code : **SAKARDARA & IDIB000S501**  
 for **COMPUTER MAINTENANCE HOUSE (22-23)**

Authorized Signatory

This is a Computer Generated Invoice



### Tax Invoice

**COMPUTER MAINTENANCE HOUSE (22-23)**  
 04 Ayurvedic Layout, Main Road,  
 Raghujai Nagar, Nagpur  
 Telephone No. 0712-2743620  
 GSTIN/UIN: 27AAQPM4443B1ZQ  
 State Name: Maharashtra, Code: 27  
 E-Mail: cmhcomputers@rediffmail.com  
 Consignee (Ship to)  
**PRINCIPAL (SSC) NAGPUR (NEW)**  
 SHIVAJI SCIENCE COLLEGE, NAGPUR  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27  
 Buyer (Bill to)  
**PRINCIPAL (SSC) NAGPUR (NEW)**  
 SHIVAJI SCIENCE COLLEGE, NAGPUR  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. **SI/23-24/ 9** e-Way Bill No. **231576712783** Dated **14-Apr-23**  
 Delivery Note **2341** Mode/Terms of Payment **BY CHEQUE**  
 Reference No. & Date. Other References

Buyer's Order No. **ESTT/6092/2023** Dated **17-Mar-23**  
 Dispatch Doc No. Delivery Note Date **14-Apr-23**  
 Dispatched through Destination **IQAC DEPARTMENT**  
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	LASER PRINTER CANON MF 441DW	84433100	1 Nos	76,925.97	65,191.50	Nos	65,191.50
	CGST						5,867.24
	SGST						5,867.24
	Less : ROUND OFF						(-0.98)
	<b>Total</b>		<b>1 Nos</b>				<b>₹ 76,925.00</b>
							<i>E. &amp; O.E</i>

Amount Chargeable (in words) **Indian Rupees Seventy Six Thousand Nine Hundred Twenty Five Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
65,191.50	9%	5,867.24	9%	5,867.24	11,734.48
<b>Total:</b>		<b>65,191.50</b>		<b>5,867.24</b>	<b>5,867.24</b>


Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Thirty Four and Forty Eight paise Only**

Remarks: SI/23-24/ 9  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**TERMS AND CONDITION**  
 NO WARRANTY ON DAMAGE OR TAMRERED.  
 GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

Company's Bank Details  
 A/C Holder's Name : **COMPUTER MAINTENANCE HOUSE**  
 Bank Name : **INDIAN BANK C/C (50468760092)**  
 A/c No. : **50468760092**  
 Branch & IFS Code : **SAKKARDARA & IDIB000S501**  
 for **COMPUTER MAINTENANCE HOUSE (22-23)**

*[Signature]*  
 Authorized Signatory

This is a Computer Generated Invoice



## Invoices of purchase of minor IT instruments, Anti-virus &amp; repairs

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER HP (HP 400G7 MT) PROCESSOR -INTEL CORE I3 - 10TH GEN/ RAM: 8GB DDR-4 /SSD 512 GB/ INTEGRATED GRAPHICS / 1000 MBPS LAN / KEYBOARD & MOUSE/ WINDOWS 10 PRO LICENSE WARRANTY - 3 YEARS S/NO. 4CE2266330 / 4CE2266330 1N130609D1 / 1N130609D6 1N13050CSP / 1N13020D4B 1N13020D86 / 1N13020DD7 1N13020DF5 / 1N13020DF6	84715000	10 Nos	58,305.99	49,411.86	Nos		4,94,118.60
2	PROJECTOR BENQ MX808STH PDB21P01778000	85286200	1 Nos	66,908.16	52,272.00	Nos		52,272.00
3	ANTIVIRUS QUICK HEAL TOTAL SECURITY 1U / 3 YEAR	997331	100 Nos	1,109.79	940.50	Nos		94,050.00
								6,40,440.60
								60,253.25
								60,253.25

CGST  
SGST

continued to page number 2

This is a Computer Generated Invoice

**COMPUTER MAINTENANCE HOUSE (22-23)**  
04, Ayurvedic Layout, Main Road,  
Raghujai Nagar, Nagpur  
Telephone No. 0712-2743620  
GSTIN/UIN: 27AAQPM4443B1ZQ  
State Name: Maharashtra, Code: 27  
E-Mail: cmhcomputers@rediffmail.com  
Consignee (Ship to)

**PRINCIPAL (SSC) NAGPUR (NEW)**  
SHIVAJI SCIENCE COLLEGE, NAGPUR  
GSTIN/UIN: 27AAETS1500P2ZA  
State Name: Maharashtra, Code: 27  
Buyer (Bill to)

**PRINCIPAL (SSC) NAGPUR (NEW)**  
SHIVAJI SCIENCE COLLEGE, NAGPUR  
GSTIN/UIN: 27AAETS1500P2ZA  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

## Tax Invoice

Invoice No.	SI-222300344	Dated	23-Mar-23
Delivery Note	2322	Mode/Terms of Payment	BY CHEQUE
Reference No. & Date.		Other References	
Buyer's Order No.	ESTT/6084/2023	Dated	17-Mar-23
Dispatch Doc No.		Delivery Note Date	23-Mar-23
Dispatched through		Destination	COMPUTER SCIENCE DEAPRTMENT - BCA
Terms of Delivery			



continued to page number 2

**Tax Invoice (Page 2)**

**COMPUTER MAINTENANCE HOUSE (22-23)**  
 04 Ayurvedic Layout, Main Road, Raghujii Nagar,  
 Nagpur, Telephone No.0712-2743620  
 GSTIN/UIN: 27AAQPM4443B1ZQ  
 State Name : Maharashtra, Code : 27  
 E-Mail : cmhcomputers@rediffmail.com

Invoice No. <b>SI-222300344</b>	Dated <b>23-Mar-23</b>
Delivery Note <b>2322</b>	Mode/Terms of Payment <b>BY CHEQUE</b>
Reference No. & Date.	Other References
Buyer's Order No. <b>ESTT/6084/2023</b>	Dated <b>17-Mar-23</b>
Dispatch Doc No.	Delivery Note Date <b>23-Mar-23</b>
Dispatched through	Destination <b>COMPUTER SCIENCE DEAPRTMENT - BCA</b>
Terms of Delivery	

Consignee (Ship to)  
**PRINCIPAL (SSC) NAGPUR (NEW)**  
 SHIVAJI SCIENCE COLLEGE, NAGPUR  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**PRINCIPAL (SSC) NAGPUR (NEW)**  
 SHIVAJI SCIENCE COLLEGE, NAGPUR  
 GSTIN/UIN : 27AAETS1500P2ZA  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc %	Amount	
	<b>ROUND OFF</b>							(-)0.10	
<b>Total</b>								<b>111 Nos</b>	<b>₹ 7,60,947.00</b> E & O.E

Amount Chargeable (in words) : **Indian Rupees Seven Lakh Sixty Thousand Nine Hundred Forty Seven Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
5,88,168.60	9%	52,935.17	9%	52,935.17	1,05,870.34
52,272.00	14%	7,318.08	14%	7,318.08	14,636.16
<b>Total:</b> 6,40,440.60		<b>60,253.25</b>		<b>60,253.25</b>	<b>1,20,506.50</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twenty Thousand Five Hundred Six and Fifty paise Only**

Remarks: SI-222300344  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
**TERMS AND CONDITION**  
 NO WARRANTY ON DAMAGE OR TAMERED.  
 GOODS. GOODS ONCE SOLD WILL NOT BE TAKEN BACK.

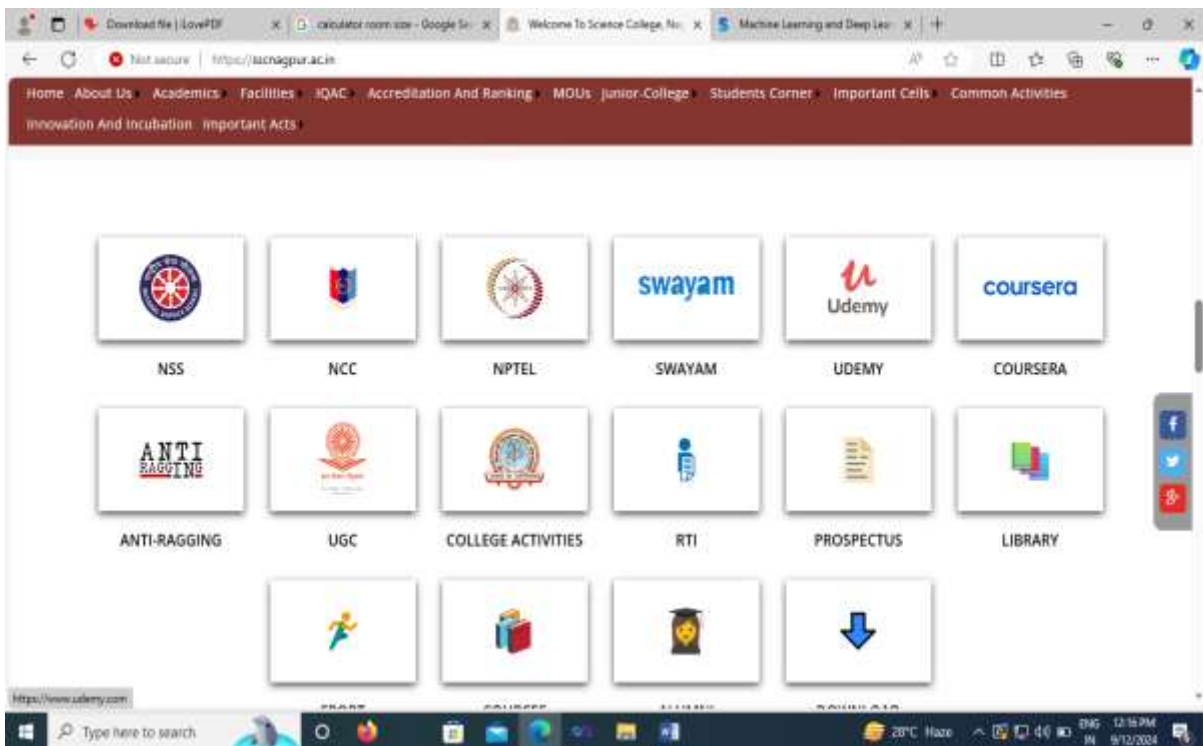
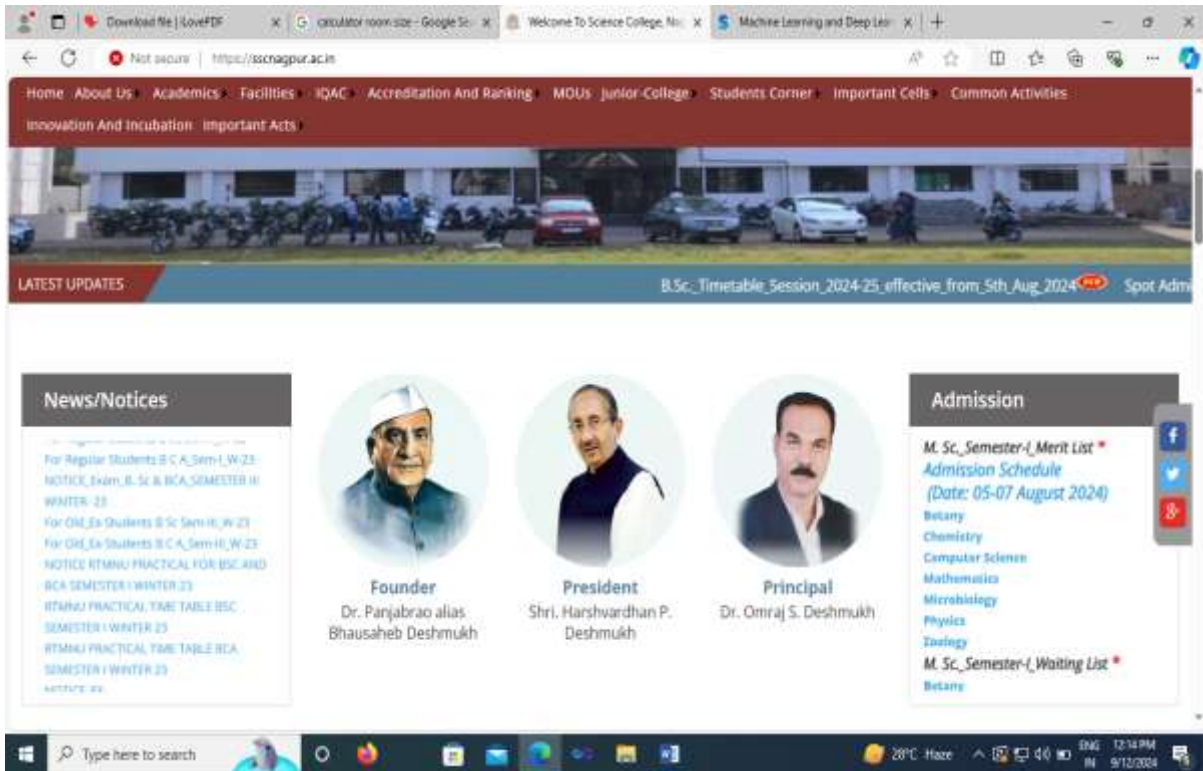
Company's Bank Details  
 A/c Holder's Name : **COMPUTER MAINTENANCE HOUSE**  
 Bank Name : **INDIAN BANK C/C (50468760092)**  
 A/c No. : **50468760092**  
 Branch & IFS Code : **SAKKARDARA & IDIB000S501**  
 for **COMPUTER MAINTENANCE HOUSE (22-23)**

Authorized Signatory

This is a Computer Generated Invoice

## Screenshot of college website

The screenshot displays the homepage of Shri Shivaji Education Society Amravati's Science College. The browser address bar shows the URL <https://sscnagpur.ac.in>. The website header includes contact details: +91 712-2423432, shivajiscience\_ngp@yahoo.com, and Webmail. Navigation buttons for Online Registration and Exam Result are visible. The main content area features the college's logo, name, address (Congress Nagar, Nagpur - 440012, India), and accreditation (Accredited With CGPA Of 3.51 At 'A+' Grade). A portrait of a man in a white turban is shown on the right. Below the main content, there are several accreditation and membership badges. A navigation menu lists: Home, About Us, Academics, Facilities, IQAC, Accreditation And Ranking, MOUs, Junior-College, Students Corner, Important Cells, Common Activities, Innovation And Incubation, and Important Acts. A video player is embedded, showing a group of people in a hallway. The Windows taskbar at the bottom shows the search bar, taskbar icons, and system tray with temperature (28°C Haze), time (12:10 PM), and date (9/12/2024).



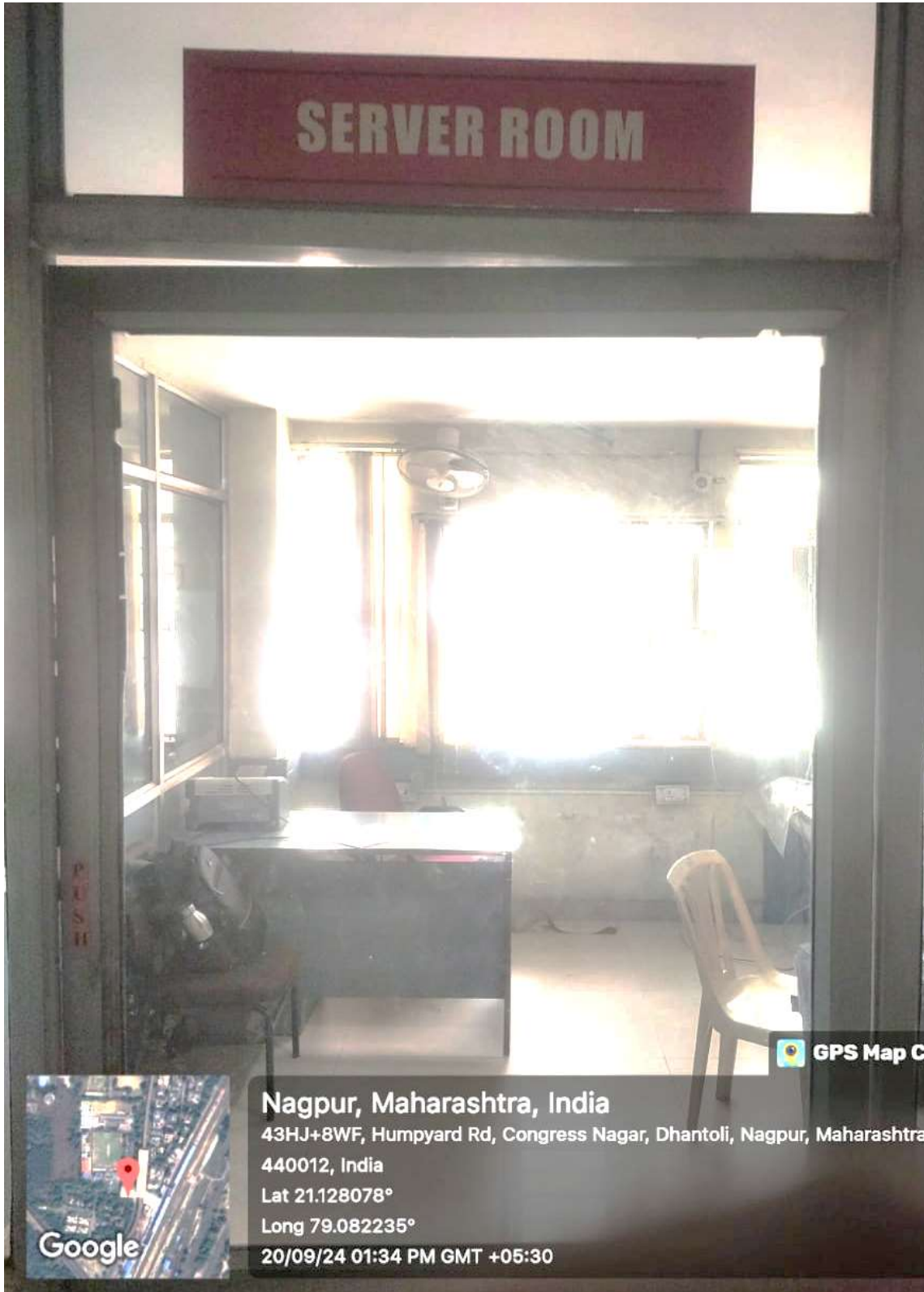
## Photo of Biometric Machine



## Photo Wi-Fi Device

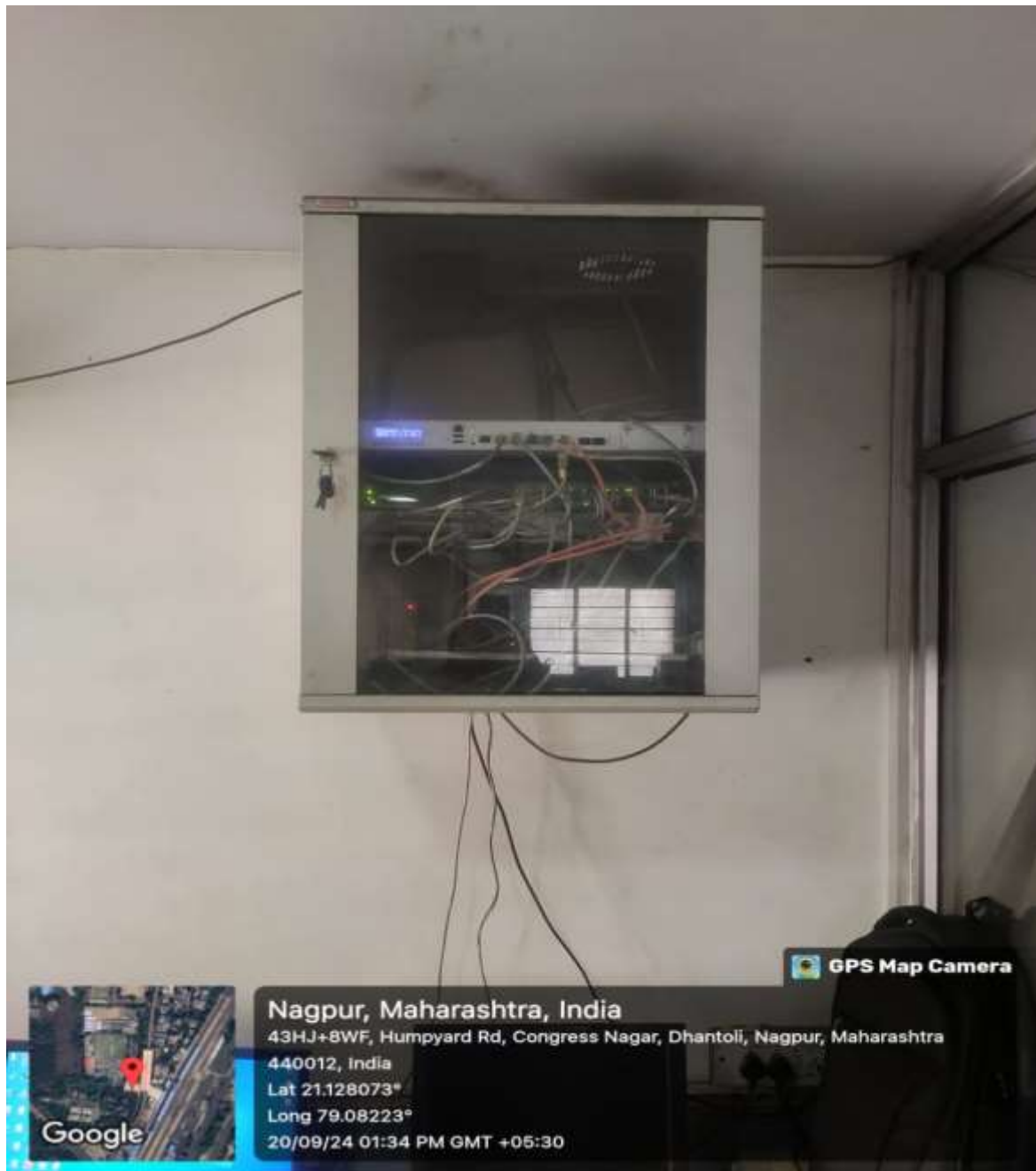


### Server Room





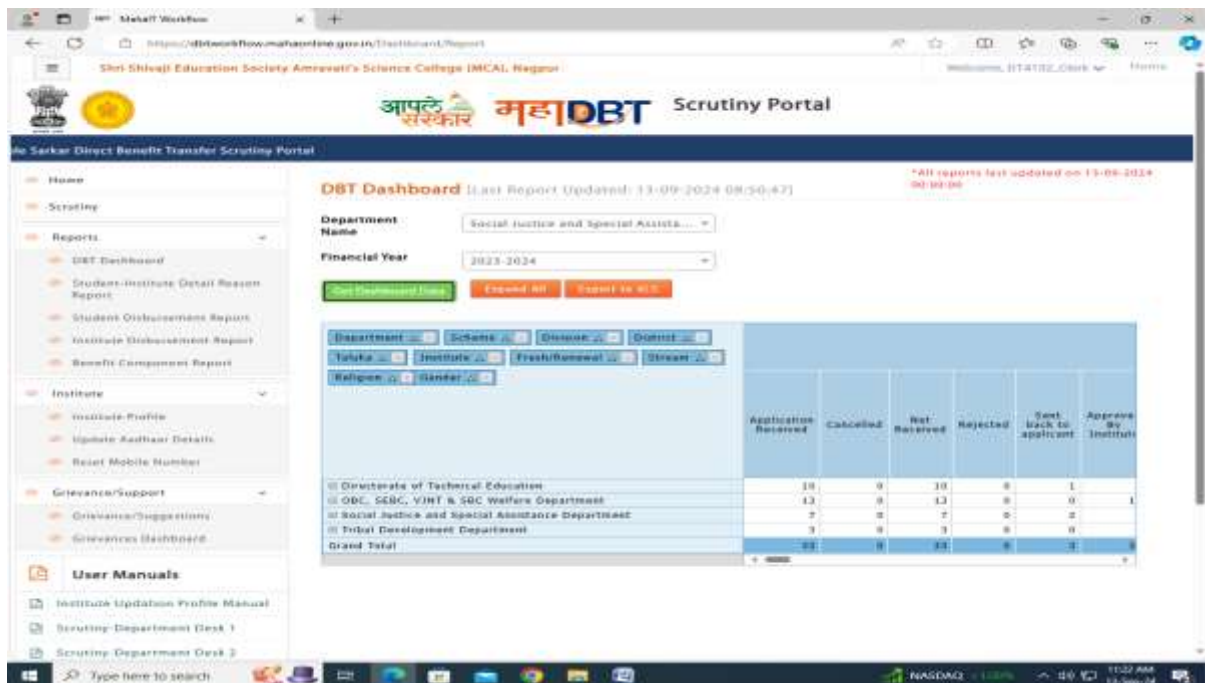
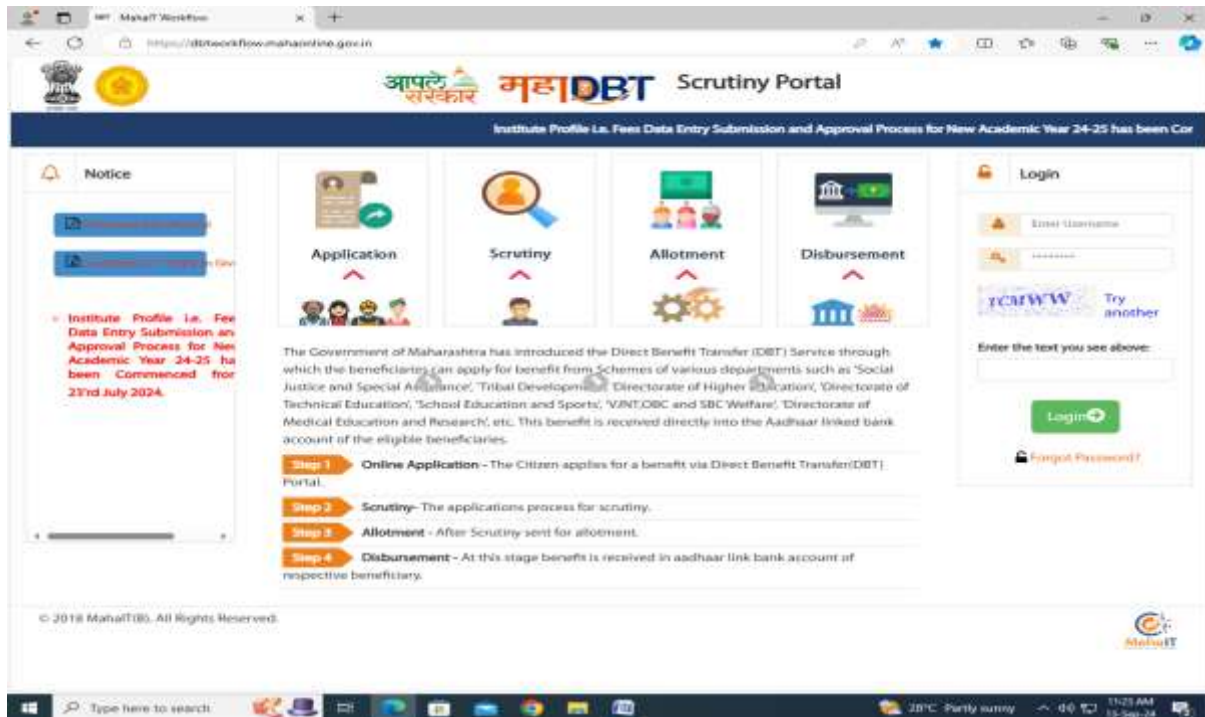
## Cyberoam for internet security



## Internet Switch Rack



Screenshot of MahaDBT Portal



The screenshot displays the 'Institute Disbursement Report' on the Mahatma Jyoti Bapu Scholarship Portal. The page includes a navigation menu on the left with sections like Home, Scrutiny, Reports, Institute, Grievance/Support, and User Manuals. The main content area shows filters for Department Name (Social Justice and Special Assistance), Scheme Name (Government of India Post-Matric Scholarship), Installment (1st Installment), and Financial Year (2023-2024). A table below lists five disbursement entries for the Computer Science Department.

Department	Scheme	Application No.	Course	Financial Year
SJD	Government of India Post-Matric Scholarship	23245251803448015	Master in Computer Application	F.Y.2023-2024
SJD	Government of India Post-Matric Scholarship	23245251803316203	Master in Computer Application	F.Y.2023-2024
SJD	Government of India Post-Matric Scholarship	23245251803077958	Master in Computer Application	F.Y.2023-2024
SJD	Government of India Post-Matric Scholarship	23245251802842698	Master in Computer Application	F.Y.2023-2024
SJD	Government of India Post-Matric Scholarship	23245251803478805	Master in Computer Application	F.Y.2023-2024

### Screenshot of QR Code for Departments












  
**Dr. A. A. Halder**  
IQAC Coordinator  
S.S.E.S.A's  
Science College, Nagpur



  
**Dr. O. S. Deshmukh**  
Principal  
S. S. E. S. Amravati's  
Science College, Nagpur.