



**SNDT Arts and Commerce College for Women, Karve Road,  
Pune 411038**

## **Criterion VI**

**4.3.1. Institution frequently updates its IT facilities including Wi-Fi**

# Contents

2022-23 .....	3
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2022-23

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<b>Symtron Services Pvt.Ltd.</b> 4, Ambeshri Apt. Bharat Kunj Soc. - 1, Erandavana Pune-411038 GSTIN/UIN: 27AACCS5941F1ZC State Name : Maharashtra, Code : 27 CIN: U52602PN1995PTC090001 E-Mail : sales@symtron.in	Invoice No. <b>222321385</b>	Dated <b>19-Aug-2022</b>
	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>SNDT College of Arts &amp; Commerce</b> Karve Road, Pune. GSTIN/UIN : 27AACTS2211D1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No. <b>mail: srclerk2</b>	Dated <b>18-Aug-2022</b>
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Monitor</b> 18.5" - Dell 27YSKC3 5XZSKC3	85285100	18 %	<b>2 No</b>	6,850.00	No	<b>13,700.00</b>
	CGST@9%					9 %	1,233.00
	SGST@9%					9 %	1,233.00
<b>Total</b>				<b>2 No</b>			<b>₹ 16,166.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand One Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	13,700.00	9%	1,233.00	9%	1,233.00	2,466.00
<b>Total</b>	<b>13,700.00</b>		<b>1,233.00</b>		<b>1,233.00</b>	<b>2,466.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Six Only**

*Dem*  
19/8/22

①  
3465  
5016

②  
3678  
5016

Company's PAN : **AACCS5941F**

Company's Bank Details  
 Bank Name : **State Bank of India**  
 A/c No. : **11138209960**  
 Branch & IFS Code : **Erandavana(Pune) & SBIN0004618**  
 for Symtron Services Pvt.Ltd.

Customer's Seal and Signature *E S mal*  
Authorized Signatory

1 monitor for - IQAC Room  
 1 monitor for Principal cabin.

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR ACCOUNT)

**Syntech Services Pvt. Ltd.**  
 A, Aarabhai Apt  
 District Court Bldg. - 1, Granddewani  
 Pune-411008  
 GSTIN/INN: 27AACCS59A1F120  
 State Name - Maharashtra, Code: 27  
 CIN: U02902PN1995PTC000301  
 E-Mail: sales@syntech.in  
 Buyer  
**SNDT College of Arts & Commerce**  
 Karve Road, Pune  
 GSTIN/INN: 27AACT32211D123  
 State Name: Maharashtra, Code: 27

Invoice No. **212121463**      Dated **14-Sep-2021**  
 Model/Terms of Payment  
 Supplier's Ref      Other Reference(s)  
 Buyer's Order No.      Dated **10-Sep-2021**  
 Name **Mr. Sachin Sonawane**  
 Terms of Delivery

Sr No	Description of Goods	HSN/SAC	CST Rate	Quantity	Rate	per	Amount	
1	RAM 8GB DDR4 2nd Gen HP DT	81733030	18%	3 No	2,500.00	No	7,500.00	
2	RAM 8GB DDR4 8th Gen Acer DT	84733030	18%	3 No	2,750.00	No	8,250.00	
3	RAM 8 GB DDR5 For Dell Optiplex 990	84733030	18%	7 No	3,300.00	No	23,100.00	
4	Internal Harddisk 40GB SSD 2217G2C2C16 C49 / C1F 2217S62C573F / 2C89	84717020	18%	5 No	2,500.00	No	12,500.00	
							51,350.00	
CGST@9%							9%	4,621.50
SGST@9%							9%	4,621.50
Total				18 No			₹ 60,593.00	

Amount Chargeable in words: **INR Sixty Thousand Five Hundred Ninety Three Only** E & O.C

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	35,050.00	9%	3,196.50	9%	3,196.50	6,393.00
84717020	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	51,350.00		4,621.50		4,621.50	9,243.00

Tax Amount (in words): **INR Nine Thousand Two Hundred Forty Three Only**

Company's PAN: **AACCS59A1F**  
 Company's Bank Details:  
 Bank Name: State Bank of India  
 A/c No: 1113800008  
 Branch & IFSC Code: Erandwane(Pune) & SBIN0004618  
 for Syntech Services Pvt. Ltd.  
 Customer's Seal and Signature: *[Signature]*  
 Authorized Signatory: *[Signature]*

This is a Computer Generated Invoice

# TAX INVOICE

(Original)

**Symtron Services Pvt. Ltd.**  
 Ambeshri Apartments, Bharat Kunj Soc. No.1,  
 Ambeshri, Pune - 411038.  
 Contact: 020-25357220/25422008  
 GSTIN/UIN: 27AACCS5941F1ZC  
 Company's PAN: AACCS5941F  
 Email: sales@symtron.in

Invoice no  
**SYM-105**

Delivery Note

Supplier's Ref

Buyer's Order no:  
 Mail: Mr. Sachin Sonavane

Dated  
**15-Sep-2022**

Mode /Terms of Payment

Other Reference(s)

Dated:  
 10/09/2022

Descriptions of Goods	HSN/SAC	GST Rate	Qty.	Rate	per	Amount
AM - 8GB DDR4 Gen Acer DT	84733030	18%	03 No	2,750.00	No	8,250.00
						742.50
						742.50
						9,735.00
Total			03 No			INR 9,735.00

Amount Chargeable (In words):  
**INR Nine Thousand Seven Hundred Thirty-Five Only.** E & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
733030	8,250.00	9%	742.50	9%	742.50	1,485.00
<b>Total</b>	<b>8,250.00</b>		<b>742.50</b>		<b>742.50</b>	<b>1,485.00</b>

Amount (in words): INR One Thousand Four Hundred Eighty Fifty Only.

Company's Bank Details  
 Bank name: **State Bank of India**  
 No.: **11138209960**  
 Branch & IFS Code: **Erandavana(Pune) & SBIN0004618**  
 Company's PAN: **AACCS5941F**

For Symtron Services Pvt. Ltd.

  
 Authorised signatory

3678 Done

# TAX INVOICE

(Original)

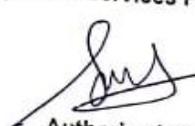
<b>Symtron Services Pvt. Ltd.</b> 4, Ambeshri Apartments, Bharat Kunj Soc. No.1, Erandwana, Pune – 411038. Contact: 020-25357220/25422008 <b>GSTIN/UIN:27AACCS5941F1ZC</b> Company's PAN: <b>AACCS5941F</b> Email: <a href="mailto:sales@symtron.in">sales@symtron.in</a>	Invoice no <b>SYM-108</b>	Dated <b>20-Sep-2022</b>
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer <b>SNDT College of Arts &amp; Commerce</b> Karve Road, Pune <b>GSTIN/UIN: 27AACT2211D1Z0</b>	Buyer's Order no: Mail: Mr. Sachin Sonavane	Dated: 10/09/2022

Descriptions of Goods	HSN/SAC	GST Rate	Qty.	Rate	per	Amount
<b>RAM -</b> SGB DDR3 For Dell OptiPlex 990           CGST@9% SGST@9%	84733030	18%	02 No	3,300.00	No	6,600.00
Total			02 No			594.00 594.00 7,788.00

Amount Chargeable (In words):  
**INR. Seven Thousand Seven Hundred Eighty Eight Only.** E & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	6,600.00	9%	594.00	9%	594.00	1,188.00
<b>Total</b>	<b>6,600.00</b>		<b>594.00</b>		<b>594.00</b>	<b>1,188.00</b>

Tax Amount (in words): **INR One Thousand One Hundred Eighty-Eight Only.**

Company's Bank Details Bank name: <b>State Bank of India</b> A/C No.: <b>11138209960</b> Branch & IFS Code: <b>Erandavana(Pune) &amp; SBIN0004618</b> Company's PAN: <b>AACCS5941F</b>	For Symtron Services Pvt. Ltd.   Authorised signatory
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3678 Done BCP

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

# TAX INVOICE

(Original)

<b>Symtron Services Pvt. Ltd.</b> 4, Ambeshri Apartments, Bharat Kunj Soc. No.1, Erandwana, Pune – 411038. Contact: 020-25357220/25422008 <b>GSTIN/UIN:27AACCS5941F1ZC</b> Company's PAN: <b>AACCS5941F</b> Email: sales@symtron.in	Invoice no <b>SYM-109</b>	Dated <b>21-Sep-2022</b>
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer <b>SNDT College of Arts &amp; Commerce</b> Karve Road, Pune <b>GSTIN/UIN: 27AACT2211D1Z0</b>	Buyer's Order no: Mail: Mr. Sachin Sonavane	Dated: 10/09/2022

Descriptions of Goods	HSN/SAC	GST Rate	Qty.	Rate	per	Amount
<b>RAM -</b> 8GB DDR3 For Dell OptiPlex 990	84733030	18%	<b>01 No</b>	3,300.00	No	<b>3,300.00</b>
<b>Internal Hard Disk</b> 240GB SSD 2217E62C2C9E / CA9	84717020	18%	<b>02 No</b>	2,500.00	No	<b>5,000.00</b>
						747.00
						747.00
						9,794.00
Total			<b>03 No</b>			<b>INR 9,794.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	3,300.00	9%	297.00	9%	297.00	594.00
84717020	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>8,300.00</b>		<b>747.00</b>		<b>747.00</b>	<b>1,494.00</b>

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

Company's Bank Details  
 Bank name: **State Bank of India**  
 A/C No.: **11138209960**  
 Branch & IFS Code: **Erandavana(Pune) & SBIN0004618**  
 Company's PAN: **AACCS5941F**

For Symtron Services Pvt. Ltd.  
  
 Authorised signatory

*BCA*  
*Done*

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

U - S5041



Vr. No. 410710  
31-March-2023  
F.Y. 2022-2023

S.N.D.T. Women's University  
1, Nathibai Thackersey Road, Mumbai 400020

PAYMENT VOUCHER NO. 410710 [General Payment]

Section : SNTD Arts & Commerce College (Sr.), Pune BAF

S.N.	Voucher Details	Debit [₹]	Credit [₹]
1.	Payment Voucher No. 410710, Amt Paid For Laptop Dated : 31-March-2023, <b>Debit Side</b> 1. 3200 AP09101001Purchase Of Computer 47,750.00 <b>Credit Side</b> Instruments On 050310210000043, S B - Art and Com Pune - BA & BCA 1. By Chq. 571766, Dated : 31Mar.23 47,750.00 In Favour of : CW Computers 47,750.00		
Payment Voucher No. 410710 Total :		47,750.00	47,750.00

Payment Of ₹ 47,750.00/- [Forty Seven Thousand Seven Hundred Fifty Rupees Only.]

Payment Voucher No. 410710, Dated : 31-March-2023

Voucher : [JayshreeK] Jayshree Koli [31-Mar-2023 3:44 pm]

Voucher : [JayshreeK] Jayshree Koli [31-Mar-2023 3:44 pm]



Receiver's Signature

Authorised Signature

Asst./Junior  
Accountant

Accountant

A. F. & A. Officer  
/ Asst. Registrar

D. F. & A. Officer  
/ Dy. Registrar

F. & A. Officer

Registrar



# CW COMPUTERS

REGISTERED ADDRESS:-5 A SAINATH SOCIETY, OLD MUMBAI PUNE  
 ROAD, NEAR GANAPATI MANDIR BOPODI, 411003,  
 OFFICE ADDRESS:-SHOP NO. 9 ASHA SHANKAR PLAZA, NEXT TO  
 ICICI BANK, NEAR KRISHNA CHOWK, NEW SANGVI, PUNE-411027,  
 PUNE -  
 GSTIN:- 27AALFC4644B1ZN  
 8275882922

ORIGINAL

## TAX INVOICE

Invoice No. : MARCH2023/390	Place Of Supply : Maharashtra (27)
Invoice Date : 31/03/2023	
Terms : NET 0	
Due Date : 31/03/2023	

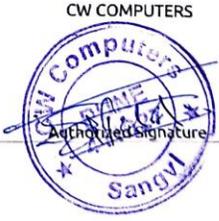
<b>Bill To</b>	<b>Ship To</b>
<b>Department of BAF, SNTD Arts and Commerce College for Women Pune</b> 1, SNTD WOMENS UNIVERSITY, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, Mumbai, Maharashtra, 400020 GSTIN 27AACT52211D1Z0	1, SNTD WOMENS UNIVERSITY, NATHIBAI THACKERSEY ROAD, NEW MARINE LINES, Mumbai, Maharashtra, 400020 GSTIN 27AACT52211D1Z0

#	Item & Description	Qty	Rate	Taxable Amount	CGST		SGST		Total
					%	Amt	%	Amt	
1	HP Laptop 15s-FQ5007TU Intel 12th Gen Core i3-215U Processor, 8 GB DDR4-3200 MHz RAM (1 x 8 GB), 512 GB PCIe® NVMe™ M.2 SSD, Intel® UHD Graphics, 15.6" FHD IPS Anti-glare Display, Alexa built-in   720p HD Camera   Natural Silver, Windows 11 Home   MS Office Home & Student 2021, Bag Not Included   Bluetooth® WITH BAG HSN: 84713010	1.00	42,000.00	35,593.22	9%	3,203.39	9%	3,203.39	42,000.00
2	1 TB WD EXTERNAL ELEMENT WX72AB22Z6DC HSN: 84717020	1.00	4,500.00	3,813.56	9%	343.22	9%	343.22	4,500.00
3	LAPCARE WIRELESS COMBO L901 3 YEAR WARRANTY S/N:- HSN: 847100	1.00	1,250.00	1,059.32	9%	95.34	9%	95.34	1,250.00
<b>Sub Total</b>				<b>₹40,466.10</b>		<b>3,641.95</b>		<b>3,641.95</b>	<b>₹47,750.00</b>

Items in Total 3.00  
 Total In Words  
**Rupees Forty-Seven Thousand Seven Hundred Fifty Only**

**Balance Due ₹47,750.00**

Thank you for your business.  
  
 BANK NAME:- ICICI BANK  
 ACCOUNT NUMBER :- 147405000850  
 IFSC CODE:- ICIC0001474  
 BRANCH :-BOPODI (BHAU PATIL ROAD)



Terms & Conditions  
 #WARRANTY AS PER MANUFACTURERS TERMS AND CONDITIONS.  
 #PURCHASE ORDER MANDATORY.  
 #PAYMENT TERM:-100% AT THE TIME OF CONFIRMATION.  
 #TRANSPORTATION CHARGES EXTRA

**TAX INVOICE** (Original)

<b>Symtron Services Pvt. Ltd.</b> 4, Ambeshri Apartments, Bharat Kunj Soc. No.1, Erandavna, Pune - 411038. Contact: 020-25357220/25422008 GSTIN/UIN: 27AACCS5941F1ZC Company's PAN: AACCS5941F Email: sales@symtron.in Buyer <b>SNDDT College of Arts &amp; Commerce</b> Karve Road, Pune GSTIN/UIN: 27AACTS2211D1Z0	Invoice no <b>SYM-104</b> Delivery Note Supplier's Ref Buyer's Order no: Mail: Mr. Sachin Sonavane	Dated <b>14-Sep-2022</b> Mode /Terms of Payment Other Reference(s) Dated: 10/09/2022
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Descriptions of Goods	HSN/SAC	GST Rate	Qty.	Rate	per	Amount
RAM - 8GB DDR4 2nd GenHP DT	84733030	18%	03 No	2,500.00	No	7,500.00
						CGST@9% SGST@9%
Total						8,850.00
Amount Chargeable (In words):						INR 8,850.00
<b>NR. Eight Thousand Eight Hundred Fifty Only.</b>						<b>E &amp; O.E.</b>

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>	<b>7,500.00</b>		<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

Amount (in words): INR One Thousand Three Hundred Fifty Only.

Company's Bank Details Bank name: State Bank of India A/C No.: 11138209960 Branch & IFS Code: Erandavana(Pune) & SBIN0004618 Company's PAN: AACCS5941F	For Symtron Services Pvt. Ltd.  Authorised signatory
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Done Sr. 3678

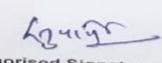
A - 50015

  
**S.N.D.T. Women's University**  
 1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 408409 [General Payment]**  
 Section : S.N.D.T. Arts & Commerce (Senior) College, Pune ( BA, B.Com, BVA )

Vr. No. 408409  
03-February-2023  
FY 2022 - 2023

S.N. Voucher Details	Debit [₹]	Credit [₹]
<b>1. Payment Voucher No. 408409,</b> Amt Paid For 2nd GenHP DT Bill No SYM-104 Dated 14/09/2022 Dated : 03-February-2023, <b>Debit Side</b> 1. 3678 AP22205004 Maintenance Of Hardwares 8,850.00 <b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 1. By Chq. 610308, Dated : 03 Feb.23 8,850.00 In Favour of : Symtron Services Pvt. Ltd	8,850.00	8,850.00
<b>Payment Voucher No. 408409 Total :</b> Payment Of ₹ 8,850.00/- [Eight Thousand Eight Hundred Fifty Rupees Only.]	8,850.00	8,850.00

Payment Voucher No. 408409, Dated : 03-February-2023  
 Voucher created by : [nitin] Nitin Jadhav [03-Feb-2023 3:15 pm]  
 Voucher last modified by : [nitin] Nitin Jadhav [03-Feb-2023 3:15 pm]

  
 Authorised Signature

Asst./Junior Accountant	Accountant	A. F. & A. Officer / Asst. Registrar	D. F. & A. Officer / Dv. Registrar	F. & A. Officer	Registrar
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## TAX INVOICE

(Original)

**Symtron Services Pvt. Ltd.**  
 4, Ambeshri Apartments, Bharat Kunj Soc. No.1,  
 Erandwana, Pune – 411038.  
 Contact: 020-25357220/25422008  
 GSTIN/UIN: 27AACCS5941F1ZC  
 Company's PAN: AACCS5941F  
 Email: sales@symtron.in

Invoice no  
**SYM-104**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order no:  
 Mail: Mr. Sachin Sonavane

Dated  
**14-Sep-2022**  
 Mode /Terms of Payment  
 Other Reference(s)  
 Dated:  
 10/09/2022

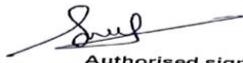
Buyer  
**SNDT College of Arts & Commerce**  
 Karve Road, Pune  
 GSTIN/UIN: 27AACTS2211D1Z0

Descriptions of Goods	HSN/SAC	GST Rate	Qty.	Rate	per	Amount
RAM - 8GB DDR4 2nd GenHP DT	84733030	18%	03 No	2,500.00	No	7,500.00
						CGST@9%
						SGST@9%
Total						8,850.00
Amount Chargeable (In words):						INR 8,850.00
INR. Eight Thousand Eight Hundred Fifty Only.						E & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	7,500.00	9%	675.00	9%	675.00	1,350.00
<b>Total</b>	<b>7,500.00</b>		<b>675.00</b>		<b>675.00</b>	<b>1,350.00</b>

Tax Amount (in words): INR One Thousand Three Hundred Fifty Only.

Company's Bank Details  
 Bank name: **State Bank of India**  
 A/C No.: **11138209960**  
 Branch & IFS Code: **Erandavana(Pune) & SBIN0004618**  
 Company's PAN: **AACCS5941F**

For Symtron Services Pvt. Ltd.  
  
 Authorized signatory

Done *Sr. 3678*

<b>Symtron Services Pvt.Ltd.</b> 101/102/103, 1st Floor, - 1, Erandavana Karve Road, Pune - 411002 PAN: SYAA0005991F120 State: Maharashtra, Code: 27 GSTIN: 27AA0005991F120 Email: sales@symtron.in		Invoice No. <b>222321344</b>	Dated <b>2 Aug 2022</b>
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Terms of Delivery	

Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Sales-Annual Maintenance Contract For Computers & Peripherals For July- 2022	9987	18 %				900.00
CGST@9%					9 %	81.00
SGST@9%					9 %	81.00
<b>Total</b>						<b>₹ 1,062.00</b>

0015  
2678

Amount in words) : **One thousand Sixty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	900.00	9%	81.00	9%	81.00	162.00
<b>Total</b>	<b>900.00</b>		<b>81.00</b>		<b>81.00</b>	<b>162.00</b>

Amount in words) : **INR One Hundred Sixty Two Only**

: <b>AACCS6041F</b>  and Signature	<b>Company's Bank Details</b> Bank Name : <b>State Bank of India</b> A/c No. : <b>11138209960</b> Branch & IFS Code : <b>Erandavana(Pune) &amp; SBIN0004618</b>
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**S.N.D.T. Women's University**  
1, Nathibai Thackersey Road, Mumbai 400020  
**PAYMENT VOUCHER NO. 403092 [General Payment]**

Section : S.N.D.T. Arts & Commerce (Senior) College, Pune ( BA. B.Com, BVA )

S.N.	Voucher Details	Dated : 26-August-2022,	Debit [₹]	Credit [₹]
1.	<b>Payment Voucher No. 403092,</b> Amount Paid To Symtron Services PvtLtd For Purchase Of 2 Monitor (IQAC Room & Principal Cabin)			
	<b>Debit Side</b> 1. 3465 AP21503 IQAC Expenses 8,083.00 2. 3678 AP22205004 Maintenance Of Hardwares 8,083.00 <b>Total Debit : 16,166.00</b>		16,166.00	
	<b>Credit Side</b> Instruments On 050320100200006, S B - Art and Com Pune - B.A, B.Com, BBA 16,166.00 1. By Chq. 610143, Dated : 26.Aug.22 In Favour of : Symtron Services Pvt.Ltd			16,166.00
<b>Payment Voucher No. 403092 Total :</b>			16,166.00	16,166.00

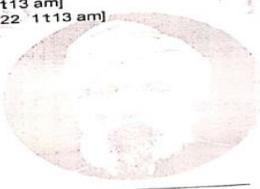
Payment Of ₹ 16,166.00/- [Sixteen Thousand One Hundred Sixty Six Rupees Only]

Payment Voucher No. 403092, Dated : 26-August-2022  
 Voucher created by : [mukund] Mukund Gosavi [29-Aug-2022 11:13 am]  
 Voucher last modified by : [mukund] Mukund Gosavi [29-Aug-2022 11:13 am]



*Amal*  
Signature

*Delta Madhaz*



*Pratik*

Authorised Signature

Asst./Junior Accountant      Accountant      A. F. & A. Officer / Asst. Registrar      D. F. & A. Officer / Dv. Registrar      F. & A. Officer      Registrar

Particulars		HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Sales-Annual Maintenance Contract For Computers & Peripherals For July-2022		9987	18 %				2,700.00
CGST@9%						9 %	243.00
SGST@9%						9 %	243.00
<b>Total</b>							<b>₹ 3,186.00</b>

Chargeable (in words) **Three Thousand One Hundred Eighty Six Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
Total 2,700.00	9%	243.00	9%	243.00	486.00

Amount (in words) : **INR Four Hundred Eighty Six Only**



**TAX INVOICE**

(MANDATORY FOR RECEIPTS)

**Symtron Services Pvt.Ltd.**  
 A. Ambekar Apt  
 Bhandari Marg Soc. - 1, Brundavan  
 Pune-411008  
 GSTIN/UID: 27AACCB5941F120  
 State Name Maharashtra, Code: 27  
 CN: U02602PH1505PTC000301  
 E-Mail: sales@symtron.in  
 Buyer  
**SNDT College of Arts & Commerce**  
 Karve Road, Pune  
 CSTIN/UID: 27AACT32211D123  
 State Name Maharashtra, Code: 27

Invoice No. **22222463** Dated **14-Sep-2022**  
 Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
 Buyer's Order No. **mail Mr.Sachin Sonavane** Dated **10-Sep-2022**  
 Terms of Delivery

Sl. No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	RAM 8GB DDR4 2x1 Gen HP DT	84733030	18%	3 No	2,500.00	No	7,500.00	
2	RAM 8GB DDR4 8x Gen Acer DT	84733030	18%	3 No	2,750.00	No	8,250.00	
3	RAM 7 GB DDR5 For Dell Optiplex 980	84733030	18%	7 No	3,300.00	No	23,100.00	
4	Internal Harddisk 240GB SSD 2217E2C2C0NS / C19 / C1F 2217E2C2C573F / 2C89	84717020	18%	5 No	2,500.00	No	12,500.00	
							51,350.00	
CGST@9%							9%	4,621.50
SGST@9%							9%	4,621.50
Total						18 No	₹ 50,593.00	

Amount in words: **INR Sixty Thousand Five Hundred Ninety Three Only** E & O.C

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	38,850.00	3%	3,496.50	9%	3,496.50	6,993.00
84717020	12,500.00	3%	1,125.00	9%	1,125.00	2,250.00
Total			4,621.50		4,621.50	9,243.00

Tax Amount in words: **INR Nine Thousand Two Hundred Forty Three Only**

Company's Bank Details  
 Bank Name: State Bank of India  
 A/c No: 11138100968  
 Branch & IFS Code: Erandvane(Pune) & SBIN004618  
 for Symtron Services Pvt.Ltd.  
 Company's PAN: AACCB5941F  
 Customer's Seal and Signature: *[Signature]*  
*[Signature]* Authorized Signatory

This is a Computer Generated Invoice

# TAX INVOICE

(Original)

**Symtron Services Pvt. Ltd.**  
 Ambeshri Apartments, Bharat Kunj Soc. No.1,  
 Erandwana, Pune - 411038.  
 Contact: 020-25357220/25422008  
**GSTIN/UIN: 27AACCS5941F1ZC**  
 Company's PAN: **AACCS5941F**  
 Email: [sales@symtron.in](mailto:sales@symtron.in)

Invoice no  
**SYM-105**

Delivery Note

Supplier's Ref

Buyer's Order no:  
 Mail: Mr. Sachin Sonavane

Dated  
**15-Sep-2022**

Mode /Terms of Payment

Other Reference(s)

Dated:  
 10/09/2022

Buyer  
**SNDT College of Arts & Commerce**  
 Karve Road, Pune  
**GSTIN/UIN: 27AACTS2211D1Z0**

Descriptions of Goods	HSN/SAC	GST Rate	Qty.	Rate	per	Amount
AM - 5B DDR4 Gen Acer DT	84733030	18%	03 No	2,750.00	No	<b>8,250.00</b>
						742.50
						742.50
						9,735.00
Total			03 No			<b>INR 9,735.00</b>

Amount Chargeable (In words): **E & O.E.**  
**INR Nine Thousand Seven Hundred Thirty-Five Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
733030	8,250.00	9%	742.50	9%	742.50	1,485.00
<b>Total</b>	<b>8,250.00</b>		<b>742.50</b>		<b>742.50</b>	<b>1,485.00</b>

Amount (in words): **INR One Thousand Four Hundred Eighty Fifty Only.**

Company's Bank Details  
 Bank name: **State Bank of India**  
 No.: **11138209960**  
 Branch & IFS Code: **Erandavana(Pune) & SBIN0004618**  
 Company's PAN: **AACCS5941F**

**For Symtron Services Pvt. Ltd.**



Authorised signatory

# TAX INVOICE

(Original)

<b>Symtron Services Pvt. Ltd.</b> Ambeshri Apartments, Bharat Kunj Soc. No.1, Erandavana, Pune – 411038. Contact: 020-25357220/25422008 GSTIN/UIN: 27AACCS5941F1ZC Company's PAN: AACCS5941F Email: sales@symtron.in	Invoice no <b>SYM-106</b>	Dated <b>16-Sep-2022</b>
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer <b>SNDT College of Arts &amp; Commerce</b> Karve Road, Pune GSTIN/UIN: 27AACT2211D1Z0	Buyer's Order no: Mail: Mr. Sachin Sonavane	Dated: 10/09/2022

Descriptions of Goods	HSN/SAC	GST Rate	Qty.	Rate	per	Amount
RAM - 8GB DDR3 For Dell OptiPlex 990	84733030	18%	02 No	3,300.00	No	6,600.00
CGST@9%						594.00
SGST@9%						594.00
						7,788.00
Total			02 No			INR 7,788.00

Amount Chargeable (In words): E & O.E.  
**INR. Seven Thousand Seven Hundred Eighty Eight Only.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	6,600.00	9%	594.00	9%	594.00	1,188.00
<b>Total</b>	<b>6,600.00</b>		<b>594.00</b>		<b>594.00</b>	<b>1,188.00</b>

Tax Amount (in words): INR One Thousand One Hundred Eighty-Eight Only.

Company's Bank Details  
 Bank name: **State Bank of India**  
 A/C No.: **11138209960**  
 Branch & IFS Code: **Erandavana(Pune) & SBIN0004618**  
 Company's PAN: **AACCS5941F**

For Symtron Services Pvt. Ltd.

  
 Authorised signatory

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Symtron Services Pvt.Ltd.</b> 4, Ambeshri Apt. Bharat Kunj Soc. - 1, Erandavana Pune-411038 GSTIN/UIN: 27AACCS5941F1ZC State Name : Maharashtra, Code : 27 CIN: U52602PN1995PTC090001 E-Mail : sales@symtron.in	Invoice No. <b>222321385</b>	Dated <b>19-Aug-2022</b>
	Supplier's Ref.	Mode/Terms of Payment
Buyer <b>SNDT College of Arts &amp; Commerce</b> Karve Road, Pune. GSTIN/UIN : 27AACTS2211D1Z0 State Name : Maharashtra, Code : 27	Buyer's Order No. <b>mail: srclerk2</b>	Dated <b>18-Aug-2022</b>
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Monitor</b> 18.5" - Dell 27YSKC3 5XZSKC3	85285100	18 %	2 No	6,850.00	No	13,700.00
	<b>CGST@9%</b>					9 %	1,233.00
	<b>SGST@9%</b>					9 %	1,233.00
Total				2 No			<b>₹ 16,166.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand One Hundred Sixty Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	13,700.00	9%	1,233.00	9%	1,233.00	2,466.00
<b>Total</b>	<b>13,700.00</b>		<b>1,233.00</b>		<b>1,233.00</b>	<b>2,466.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Sixty Six Only**

*Qlem*  
 19/8/22

①  
 3465  
 5016

②  
 3678  
 5016

Company's PAN : <b>AACCS5941F</b>	Company's Bank Details Bank Name : <b>State Bank of India</b> A/c No. : <b>11138209960</b> Branch & IFS Code : <b>Erandavana(Pune) &amp; SBIN0004618</b>
Customer's Seal and Signature	for Symtron Services Pvt.Ltd. <i>E. S. More</i> Authorized Signatory

# TAX INVOICE

(Original)

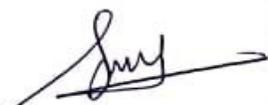
<b>Symtron Services Pvt. Ltd.</b> Ambeshri Apartments, Bharat Kunj Soc. No.1, Erandawana, Pune - 411038. Contact: 020-25357220/25422008 GSTIN/UIN: 27AACCS5941F1ZC Company's PAN: AACCS5941F Email: sales@symtron.in	Invoice no <b>SYM-107</b>	Dated <b>19-Sep-2022</b>
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer <b>SNDT College of Arts &amp; Commerce</b> Karve Road, Pune GSTIN/UIN: 27AACTS2211D1Z0	Buyer's Order no: Mail: Mr. Sachin Sonavane	Dated: 10/09/2022

Descriptions of Goods	HSN/SAC	GST Rate	Qty.	Rate	per	Amount
RAM - 8GB DDR3 for Dell OptiPlex 990	84733030	18%	02 No	3,300.00	No	6,600.00
						594.00
						594.00
						7,788.00
Total			02 No			INR 7,788.00

Amount Chargeable (In words): **INR. Seven Thousand Seven Hundred Eighty Eight Only.** E & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	6,600.00	9%	594.00	9%	594.00	1,188.00
<b>Total</b>	<b>6,600.00</b>		<b>594.00</b>		<b>594.00</b>	<b>1,188.00</b>

Tax Amount (in words): **INR One Thousand One Hundred Eighty-Eight Only.**

Company's Bank Details Bank name: <b>State Bank of India</b> A/C No.: <b>11138209960</b> Branch & IFS Code: <b>Erandavana(Pune) &amp; SBIN0004618</b> Company's PAN: <b>AACCS5941F</b>	For Symtron Services Pvt. Ltd.   Authorised signatory
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# TAX INVOICE

(Original)

<b>Symtron Services Pvt. Ltd.</b> 4, Ambeshri Apartments, Bharat Kunj Soc. No.1, Erandwana, Pune – 411038. Contact: 020-25357220/25422008 <b>GSTIN/UIN:27AACCS5941F1ZC</b> Company's PAN: <b>AACCS5941F</b> Email: <a href="mailto:sales@symtron.in">sales@symtron.in</a>	Invoice no <b>SYM-109</b>	Dated <b>21-Sep-2022</b>
	Delivery Note	Mode /Terms of Payment
	Supplier's Ref	Other Reference(s)
Buyer <b>SNDT College of Arts &amp; Commerce</b> Karve Road, Pune <b>GSTIN/UIN: 27AACT2211D1Z0</b>	Buyer's Order no: Mail: Mr. Sachin Sonavane	Dated: 10/09/2022

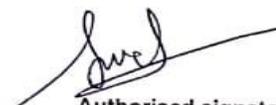
Descriptions of Goods	HSN/SAC	GST Rate	Qty.	Rate	per	Amount
<b>RAM -</b> 8GB DDR3 For Dell OptiPlex 990	84733030	18%	<b>01 No</b>	3,300.00	No	<b>3,300.00</b>
<b>Internal Hard Disk</b> 240GB SSD 2217E62C2C9E / CA9	84717020	18%	<b>02 No</b>	2,500.00	No	<b>5,000.00</b>
CGST@9% SGST@9%						<b>747.00</b>
						<b>747.00</b>
<b>Total</b>			<b>03 No</b>			<b>9,794.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733030	3,300.00	9%	297.00	9%	297.00	594.00
84717020	5,000.00	9%	450.00	9%	450.00	900.00
<b>Total</b>	<b>8,300.00</b>		<b>747.00</b>		<b>747.00</b>	<b>1,494.00</b>

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

Company's Bank Details  
 Bank name: **State Bank of India**  
 A/C No.: **11138209960**  
 Branch & IFS Code: **Erandavana(Pune) & SBIN0004618**  
 Company's PAN: **AACCS5941F**

For Symtron Services Pvt. Ltd.  
  
 Authorized signatory



  
**PRINCIPAL (Addl. Charge)**  
 S.N.D.T. Arts & Commerce  
 College for Women, Pune-38.