



**YSPM's
Yashoda College of Architecture**

4.3.2 Number of computers available for students usage during the latest completed academic year.

Sr.No.	Discription	Page No
1	Index	1
2	Computer Bills	2 to 3



Principal
Yashoda College of Architecture
Satara

LOGICSOFT IT SOLUTIONS & SERVICES 2016-17

INVOICE

Original - Buyer's Copy

Office No 14 1st Floor
 Omkar Building, Near Shivaji Statu
 Kothrud, Pune 411038
 Contact 020-30201777, 9975968490
 E-Mail nitin@logicsoftindia.in

Invoice No
LIS&S/16-17/061
 Delivery Note

Dated
28-Jun-2016
 Mode/Terms of Payment

Buyer

Yashoda Shikashan Prasarak Mandal
 Yashoda Tecnical Campus, Satara
 S No 242/1, V.N Road, Wadhe, NH-4,
 Satara -415004

Supplier's Ref

Other Reference(s)

Buyer's Order No
YSPM-YCA/PO/052/2016-17
 Despatch Document No

Dated
15-Jun-2016
 Dated

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	4U17 Variation Acer Desktop ✓ 4th Gen. Dual Core 4 GB Ram. 500 GB HDD. Dos USB Keyboard & Mouse 3 YRS WTY	50 NOS	24,500.00	NOS		12,25,000.00
2	Acer 18.5" Monitor ✓	50 NOS	0.01	NOS		0.50
3	Projector Dell 1220S ✓ Sn 4M52G22	1 NOS	21,568.88	NOS		21,568.88
4	Canon LBP 2900 PRINTER ✓ Sn NAQA587602	1 NOS	6,500.00	NOS		6,500.00
5	CABLE CAT6 D-LINK ✓	305 Mtr	16.39	Mtr		5,000.00
6	CONNECTOR RJ45 D-Link ✓	200 NOS	6.50	NOS		1,300.00
						12,59,369.38
			Output Vat @5.5%	5.50 %		68,078.02
			Output Vat@12.5%	12.50 %		2,696.11
Less			Discount			(-143.51)

Total

₹ 13,30,000.00

E C O E

Amount Chargeable (in words)

INR Thirteen Lakh Thirty Thousand Only

Company's VAT TIN : 27741085553V
 Company's CST No : 27741085553C
 Company's Service Tax No : BMQPS7171HSD001
 Company's PAN : BMQPS7171H

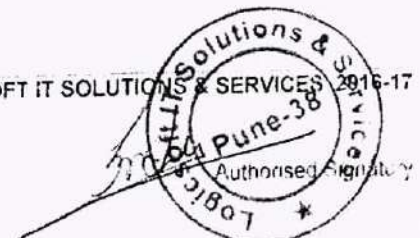
Declaration

We hereby certify that my/our registration certificate under that mharashtra value Added Tax Act, 2002 is in force on the date which the sale of the goods specified in this Tax Invoice made by me/us and that the transaction of sale Covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of returned the due tax, if any, payables on sales has been paid or shall be paid.

Customer's Seal and Signature



for LOGICSOFT IT SOLUTIONS & SERVICES 2016-17



[Handwritten Signature]
 29/06/2016

This is a Computer Generated Invoice

TAX INVOICE

LOGICSOFT INDIA PRIVATE LIMITED HQ 6, 3rd FLOOR, PUNEET YASH ARCADE, NEAR KOTHRUD STAND OPP. HOTEL KOYKAN EXPRESS ABOVE CHITALE SWEET, KOTHRUD PUNE - 411038 L.L. 25391771/2/3/4/5/6 GSTIN/UIN: 27AADCL3561H1Z1 State Name : Maharashtra, Code : 27 E-Mail : account@logicsoftindia.in	Invoice No. LIPL218/2018-19	Dated 5-Jul-2018
	Delivery Note	Mode/Terms of Payment 3 Month
Buyer Yashoda Shikshan Sanstha,Satara YSPM, Yashoda College of Architecture Satara NH-4,Near LPG Gas Pump, Wadhe Phata,Satara. State Name : Maharashtra, Code : 27	Supplier's Ref. Nitin Shinde	Other Reference(s)
	Buyer's Order No. YSPM/PO/66/2018-19	Dated 5-Jul-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Door Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ACER DESKTOP Core I5 7400 / 4GB / 1TB / 18.5" USB Keyboard & Mouse/Dos / 3 Yr Warranty S/N - UXB1JS1W4011689448 / W4011710099 W4011709856 / W4011710178 / W4011710209 W4011710141 / W4011710000 / W4011710232 W4011709842 / W4011710182 / W4011709844 S/N - UXB1JS1W4011689448 / W4011709844 W4011709856 / W4011710178 / W4011710209 W4011710178 / W4011710000 / W4011710232 W4011709842 / W4011710182 / W4011710099	84715000	11 NOS	32,750.00	NOS	3,60,250.00
2	DT Ram DDR4 4 GB Hynix	8473	11 NOS	0.01	NOS	0.11
	Less :					3,60,250.11
	CGST					32,422.51
	SGST					32,422.51
	Round Off					(-).13
	Total		22 NOS			₹ 4,25,095.00

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

INR Four Lakh Twenty Five Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	3,60,250.00	9%	32,422.50	9%	32,422.50	64,845.00
8473	0.11	9%	0.01	9%	0.01	0.02
Total	3,60,250.11		32,422.51		32,422.51	64,845.02

Tax Amount (in words) : **INR Sixty Four Thousand Eight Hundred Forty Five and Two paise Only**

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

(Signature)
Principal

Yashoda College of Architecture
 Satara

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

for LOGICSOFT INDIA PRIVATE LIMITED
 Authorised Signatory

