

TAX-INVOICE

Original - Buyer's Copy

Brain Systems & Software Pvt.Ltd 11-12
Rose Wood Park, Row House No.8
Near(Bsni)Telephone Exchange,
Pune Nagar Road, Wagholi
Tal Haveli, Dist Pune
E-mail : sarang@acebrain.com

Invoice No.
Vat/2011/12/143
Delivery Note

Dated
24-Dec-2011
Mode/Terms of Payment
45 Days
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Dated
22/12/2011

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Buyer
The Principal
(BHMCT)
Maharashtra State Institute of
Hotel Management & Catering Technology
Shivajinagar, Pune- 411016

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Acer Veriton 200 Series High End Core I3 A02W	5 nos	29,178.00	nos	1,45,890.00
2	Monitor 18.5" TFT Acer	5 nos			
3	Ms Windows 7 Acer	5 nos			
					1,45,890.00
				5 %	7,294.50
					0.50

Output Vat @ 5% Mst
Rounded Off

PAID & CANCELLED
DATE - 6 FEB 2012

Total 15 nos 1,53,185.00

Amount Chargeable (in words)

Rs. One Lakh Fifty Three Thousand One Hundred
Eighty Five Only

Company's VAT TIN : 27020018076V
Company's CST No. : 27020018076C
Company's Service Tax No. : AADCA7232LST001
Company's PAN : AADCA7232L

Declaration
"I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION
CERTIFICATE UNDER MAHARASHTRA VALUE ADDED
TAX ACT -2005 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 SALES COVERED BY THIS TAX -
INVOICE HAS BEEN EFFECTED BY ME/US, AND IF
SHALL BE ACCOUNTED FOR IN THE TURNOVER OF
SALES WHILE FILING OF RETURN & DUE TAX, IF ANY
PAYABLE ON THE SALE HAS BEEN PAID OR SHALL BE
PAID"

PRINCIPAL
(BHMCT)

Maharashtra State Institute of
Hotel Management & Catering Technology
Shivajinagar, Pune- 411016



for Ace Brain Systems & Software Pvt.Ltd 11-12



Authorised Signatory

This is a Computer Generated Invoice

FOR PAYMENT

For Rs. Fifty three thousand one hundred
eighty five only
Register Enter Page No. eighty five only

Datamini Technologies (India) Limited.

Unit No.1, Grolex Floor, Amrita Complex,
Laxman Weigh Bridge, Dipoda Rd., Village-VAL,
Anjar Phata, Bhiwandi - 421 302.
Ph: 9326472569

Datamini**INVOICE****Consignee Name & Address**

O/o MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
412-C, K.M. Mushi Marg, Shivajinagar, Pune - 411 006

INVOICE NO. 196/2012-13

DATE: 30.05.2012

DELIVERY CHALLAN:

Payment: As per State RC

P.O.NO:MSIHMCT/303 DTD.28.05.2012

SO. NO. B/005322 Dtd:30.05.2012

TIN NO.

CST No.:

S.NO	ITEM DESCRIPTION	QTY (NO.)	RATE	AMOUNT
1	Intel Desktop PCs Windows Make & Model:- HP Compaq 6200 Pro SFF PC Item No. :- A1 of schedule B As Per Rate Contract	3	39900.00	119700.00

BILL PASSED FOR PAYMENT

for Rs. 119700/- One lakh
nineteen thousand Seven
hundred only
Register No. _____

Principal

MSIHMCT, Pune-16

	Total	119700.00
	VAT 5%	Inclusive
	Freight	nil
	Rounded Off	
	GRAND TOTAL	119700.00

Rupees: One Lakh Nineteen Thousand Seven Hundred Only.

We hereby certify that our registration certificate under the MVAT Act 2002
is in force on this date on which the sale of the goods specified in this bill is made
by us and that the transaction of sale covered by this bill has been effected by us
in the regular course of our business

VAT TIN NO.: 27130009431V DT.01/04/06

CST TIN NO.: 27130009431C DT.01/04/06

PAN NO.: AABC63515E

PAYMENT IN FAVOUR OF "DATAMINI TECHNOLOGIES (INDIA) LTD." SHOULD BE MADE
BY CROSSED CHEQUE 21% INTEREST WILL BE CHARGED ON OVERDUE PAYMENTS
SUBJECT TO MUMBAI JURISDICTION

For Datamini Technologies (India) Ltd.



REGD. OFFICE : UNIT NO. 101/104, SDF IV, SEEPZ, ANDHERI (EAST), MUMBAI - 400 096. TEL. 022-4042 8804

PRINCIPAL

Reg.No. MAH7699/2009/Pune

Datamini Technologies (India) Limited.

Unit No.1, Ground Floor, Amita Complex,
Laxman Weigh Bridge, Dapoda Rd., Village-VAL,
Anjur Phata, Bhiwandi - 421 302.
Ph: 9326472569

Datamini**INVOICE****Consignee Name & Address**

O/e MAHARASHTRA STATE INSTITUTE OF HOTEL MANAGEMENT AND CATERING TECHNOLOGY
412-C, K.M. Mureshi Marg, Shivajinagar, Pune - 411 006

INVOICE NO. 197/2012-13**DATE : 30.05.2012****DELIVERY CHALLAN :****Payment: As per State RC****P.O.NO :MSIHMCT/Outward No-302****DTD:30.05.2012****SO. NO. 8/005323 Dtd:30.05.2012****TIN NO.****CST No. :**

S.NO	ITEM DESCRIPTION	QTY (NOs)	RATE	AMOUNT
1	Intel Desktop PCs Windows Make & Model:- HP Compaq 6200 Pro SFF PC Item No. :- A1 of schedule B As Per Rate Contract	2	39900.00	79800.00
BILL PASSED FOR PAYMENT <i>for Rs. 79800/-</i> <i>Rs. Seventy nine thousand eight hundred only</i> <i>Only</i> <i>Principal</i> MSIHMCT, Pune 18				
Total				79800.00
VAT 5%				Inclusive
Freight				nil
Rounded Off				
GRAND TOTAL				79800.00

Rupees: Seventy Nine Thousand Eight Hundred Only.

We hereby certify that our registration certificate under the MVAT Act 2002
is in force on this date on which the sale of the goods specified in this bill is made
by us and that the transaction of sale covered by this bill has been effected by us
in the regular course of our business

VAT TIN NO. : 27130009431V DT.01/04/06**CST TIN NO. : 27130009431C DT.01/04/06****PAN NO. : AABC63515E**

PAYMENT IN FAVOUR OF "DATAMINI TECHNOLOGIES (INDIA) LTD" SHOULD BE MADE
BY CROSSED CHEQUE 21% INTEREST WILL BE CHARGES ON OVERDUE PAYMENTS
"SUBJECT TO MUMBAI JURISDICTION"

For Datamini Technologies (India) Ltd.**REGD. OFFICE : UNIT NO. 101/104, SDF IV, SEEPZ, ANDHERI (EAST), MUMBAI : 400 096. TEL.022-4042 8804**

Prasad
PRINCIPAL
(MSIHMCT)

TAX INVOICE

Original - Buyer's Copy

Cybernetit Pvt Ltd (15-16) Shop No. 6, Shrinath Plaza, Dyaneshwar Paduka Chowk, Ferguson College Road, Pune 411005 PMC -LBT 073-0019030 Tel :020 - 25539384 /25539147 E-Mail : accounts@cybernetit.com	Invoice No. SNG/2016/03/009 Delivery Note Supplier's Ref.	Dated 2-Mar-2016 Mode/Terms of Payment Other Reference(s)
Consignee Maharashtra State Institute of Hotel Management & Catering Technology and Research Society, 412-C, K.M.Mulshi Marg, Shivajinagar, Pune-411018 Email-Msihmcttpo@gmail.Com Tel-020-25686640	Buyer's Order No. MSIHMCT/UG-PG/QIP/2016/113 Despatch Document No. Despatched through	Dated 26-Feb-2016 Delivery Note Date Destination
Buyer (if other than consignee) Maharashtra State Institute of Hotel Management & Catering Technology and Research Society, 412-C, K.M.Mulshi Marg, Shivajinagar, Pune-411018 Email-Msihmcttpo@gmail.Com Tel-020-25686640	Vessel/Flight No. City/Port of Loading Terms of Delivery	Place of Receipt by Shipper City/Port of Discharge /

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	9030 AIO Optiplex Dell Desktop <i>All in One</i> <i>As Per Government Rate Item No. 19</i> <i>DELL OPTIPLEX 9030 AIO AS PER GOVT</i> <i>RATE CONTRACT NO. COMPUTERSIT-URG-</i> <i>710900012158106674NS DATED 24 MAR 2015</i>	1 nos	53,927.00	nos	53,927.00
2	M-200 Acer Commercial Veriton <i>Item No 49 As Per Govt Rate Contract</i> <i>NO COMPUTERSIT-URG-710900012158106674NS</i> <i>DATED 24TH MAR 15</i>	2 nos	34,100.00	nos	68,200.00
					1,22,127.00
Sales Vat @ 5%					5 %
Departmental Charges @ 0.25%					0.25 %
Round Off					0.65
Total					₹ 1,28,554.00

Amount Chargeable (in words)

Rupees One Lakh Twenty Eight Thousand Five Hundred Fifty Four Only

Company's VAT TIN : 27590309975V
 Company's CST No. : 27590309975C
 Company's Service Tax No. : AABCC5138PST001
 Company's PAN : AABCC5138P

Declaration

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale, covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid.



Company's LBT No. : PMC-LBT-073-0019030
 for Cybernetit Pvt Ltd (15-16)



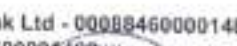
Ace Brain Systems and Software Pvt.Ltd. 1559,Sadashiv Peth,Opp. Suyash Hotel, Pune-411030 Contact: SARANG SATARKAR India GSTIN/UIN: 27AADCA7232L1ZK State Name : Maharashtra, Code : 27		Invoice No. GST/2024/03/8	Dated 2-Mar-24
Buyer (Bill to) Maharashtra State Institute of Hotel Management and Catering Technology (UG&PG -Degree Programme) 412-C,K.M. Munshi Marg, Bahirat Pail Chowk Shivajinagar, Pune-411016 State Name : Maharashtra, Code : 27		Delivery Note Reference No. & Date.	Mode/Terms of Payment 30 Days Other References
		Buyer's Order No. MSK73564574ed02410	Dated 16-Feb-24
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
	Dell All in One Dell Optiplex 7410 Intel i5 / Win 11 Pro / 24" Monitor 16GB RAM / 512GB SSD / K&M Net Protect Antivirus 5 Years 5 Years Warranty	8471	15 NOS	71,950.00	10,79,250.00
				Output CGST @9%	97,132.50
				Output SGST @9%	97,132.50
BILL PASSED FOR PAYMENT					
				*or Rs 12,73,515/- (Rs Twelve Lakh, Seventy three thousand Five hundred and 15)	
				Register Enter Page No	
				Principal MSIT MCT, Pune-16	
Total			15 NOS		₹ 12,73,515.00

Amount Chargeable (in words) E. & O.E
INR Twelve Lakh Seventy Three Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	10,79,250.00	9%	97,132.50	9%	97,132.50	1,94,265.00
Total	10,79,250.00		97,132.50		97,132.50	1,94,265.00

Tax Amount (in words) : **INR One Lakh Ninety Four Thousand Two Hundred Sixty Five Only**

Company's PAN : AADCA7232L Deduction We declare that this proforma invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Yes Bank Ltd - 000884600001482 A/c No. : 000884600001482 Branch & IFS Code : Prabhat Road & YESB0000008 for Ace Brain Systems and Software Pvt.Ltd.  Authorized Signatory
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तोंदवहीचा नमुना

अंतिम बिल्लेवाट	
संख्या किंवा परिमाण व बिल्लेवाटीचे स्वरूप	अधिकारपत्र किंवा प्रमाणक
७	८
Transferred from D DSR Po NO 7+1 10 (1997) Mish 15-9-97	
Reg. No. MAT/MS-12009/T Of. 1.05/12009	