

Tax Invoice

Aegis Infotech Private Limited 4th Floor, Tulsi Chamber, 4/5-2, Old Palasia, Greater Kailash Road, Indore-452018 GSTIN/UIN: 23AAAFCA9725J1ZK State Name : Madhya Pradesh, Code : 23 E-Mail : info@aegisinfotech.com	Invoice No. e-Way Bill No. AIL/831/2021-22	Dated 11-Dec-2021
	Delivery Note	Mode/Terms of Payment DUE ON DELIVERY
Buyer P.E.S. COLLEGE OF ENGINEERING PANCHAKKI ROAD , NAGSENVANA AURANGABAD -431002 (M.S.) principal@pescoe.ac.in 0240-2400031, 2400025 PAN/IT No : State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 748	Dated 7-Oct-2021
	Despatch Document No.	Delivery Note Date
	Despatched through DTDC	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	MAC MINI/8C CPU /8GB-256 GB HIN <i>Batch : 1-30</i> C07GC0A4Q6NV C07G955XQ6NV C07G94W8Q6NV C07GC0B9Q6NV C07GC0BQQ6NV C07GC05NQ6NV C07GC06TQ6NV C07GC08WQ6NV C07GC0JQQ6NV C07GC06LQ6NV C07G957AQ6NV C07GC08DQ6NV C07GC0C5Q6NV C07GC0CYQ6NV C07GC099Q6NV C07GC098Q6NV C07GC03WQ6NV C07GC04AQ6NV C07GC04FQ6NV C07GC04WQ6NV	847150	MGNR3HN/A	20 Nos 20 Nos	50,084.75	Nos		10,01,695.00
2	MONITOR HA240YARWMI 23.8H16:9 4M250NITS LED VGA HDMI SPK	852852	ARTF0249	20 Nos	8,898.31	Nos		1,77,966.20
3	Logitech Keyboard <i>MK120</i>	847160		20 Nos	1,016.95	Nos		20,339.00
4	Logitech MOUSE	847160		20 Nos	0.10	Nos		2.00
	<i>Organize professional/ Technical training for faculty,</i> Igst Outward @ 18 %	999294						12,00,002.20 1,05,932.20 2,35,068.20

continued ...

Tax Invoice(Page 2)

Aegis Infotech Private Limited 4th Floor, Tulsi Chamber, 4/5-2, Old Palasia, Greater Kailash Road, Indore-452018 GSTIN/UIN: 23AAFCA9725J1ZK State Name : Madhya Pradesh, Code : 23 E-Mail : info@aegisinfotech.com	Invoice No. AIL/831/2021-22 e-Way Bill No.	Dated 11-Dec-2021
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	Despatch Document No.	Delivery Note Date
	Despatched through DTDC	Destination
	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off							(-)2.60
	Total			80 Nos				₹ 15,41,000.00

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

INR Fifteen Lakh Forty One Thousand Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
847150	10,01,695.00	18%	1,80,305.10	1,80,305.10
852852	1,77,966.20	18%	32,033.92	32,033.92
847160	20,341.00	18%	3,661.38	3,661.38
999294	1,05,932.20	18%	19,067.80	19,067.80
Total	13,05,934.40		2,35,068.20	2,35,068.20

Tax Amount (in words) : **INR Two Lakh Thirty Five Thousand Sixty Eight and Twenty paise Only**

Company's Service Tax No. : **AAFCA9725JST001/SS/01**
 Company's PAN : **AAFCA9725J**

Declaration
 1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 2. Payment should be made as per terms of payment stipulated in this invoice, otherwise interest @ 24% per annum will be charged. 3. All Taxes are calculated after netting off Cash/ Trade discounts value.4.Our responsibility ceases the moment goods leave our premises & transit risk to customer's account.5.Goods once sold will not be taken

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **00362320011638**
 Branch & IFS Code : **HDFC SAKET NAGAR BRANCH, INDORE & HDFC0003693**

for Aegis Infotech Private Limited

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice



COMPUTER TECHNOLOGIE

TAX INVOICE CUM DELIVERY CHALLAN

Tax Invoice No : GST 13221	Invoice Date : 20-Jul-2022
Order No. : LETTER	Order Date : 29-Jun-2022
Vendor Code : NIL	Sales Rep. : Mr. NITESH PANCHALE

BILL TO	SHIPPED TO
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P.E.S COLLEGE OF ENGINEERING NAGSEVA, PANCHAKKI ROAD, AURANGABAD - 431002. MAHARASHTRA.	P.E.S COLLEGE OF ENGINEERING NAGSEVA, PANCHAKKI ROAD, AURANGABAD - 431002. MAHARASHTRA.
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GSTIN : URD	GSTIN : URD
State Code : Educational Institute (GST Registration Not Applicable)	State Code : Educational Institute (GST Registration Not Applicable)

Contact Name : Mr.Nitin Kolambkar	Contact Name : Mr.Nitin Kolambkar
Mobile/Tel.No : 9420622206	Mobile/Tel.No : 9420622206
Email : systemadmin@pescoe.ac.in	Email : systemadmin@pescoe.ac.in

Declaration : Issued Under Section 31(1)/(2) of CGST Act Under Rule 1 of Tax Invoice, Credit & Debit Note

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	UNIT RATE	SUB TOTAL	GST RATE	SGST 9%	CGST 9%	TOTAL
1	SONICWALL GENERATION-7 TZ 570 NGFW - 8 X 1 GBE ETHERNET, 2 X 5 GBE SFP/SFP+, 2 X USB 3.0, 4 GBPS OF FIREWALL THROUGHPUT, 2.5 GBPS OF IPS & APPLICATION INSPECTION THROUGHPUT, 1.8 GBPS OF VPN THROUGHPUT, 2 GBPS OF ANTI MALWARE & THREAT PREVENTION THROUGHPUT, 1,250,000 CONNECTION HANDLING CAPACITY WITH 16,000 NEW SESSION / SECOND SERIAL NO - 2CB8ED80A4E4	8517.69 .90						
			162500	162500	18%	14625	14625	191750
2	SONICWALL TZ 570 ESSENTIAL PROTECTION - MULTI-ENGINE SANDBOXING - RANSOMWARE PROTECTION, RTDMI TECHNOLOGY, DNS SECURITY, GATEWAY ANTI-VIRUS, ANTI-SPYWARE, INTRUSION DETECTION & PREVENTION, WEB & URL FILTERING, APPLICATION CONTROL, ANTI-SPAM, NETWORK VISIBILITY, 24X7 SONICWALL SUPPORT - 3 YEAR	9973.31 .00						
GRAND TOTAL				162500		14625	14625	191750

In Words : Rupees One Lakh NinetyOne Thousand Seven Hundred Fifty Only

- 1) Goods once sold cannot be returned or exchanged.
- 2) Interest @24% per annum will be charged on overdue payments.
- 3) COMPUTER TECHNOLOGIES PVT. LTD. is not responsible for any cash payments to anybody.
- 4) Payment of Invoice to be made in favour of COMPUTER TECHNOLOGIES PVT LTD via Bank Transfer, details mentioned below
- 5) All transactions are subject to Pune jurisdiction.

Received Goods in good condition

For Computer Technologies Pvt. Ltd.

Digitally signed by
SANJAY
SARDARILAL
KOOBHAR
Date: 2022.07.20
12:18:00+05'30'

Receiver's Signature /Rubber Stamp/ Date

Authorized Signatory

GSTIN NO : 27AABCC7548P1Z1	State : Maharashtra	PAN : AABCC7548P
TAN : PNEC04941G		CIN : U72200PN2000PTC014840

UDYAM REGISTRATION NUMBER (MSME) : UDYAM-MH-26-0182879

Bank Details For Electronic Payment

Bank Name : ICICI Bank. Ltd.	Account No : 007405000188
Branch : Kondhwa	IFSC Code : ICIC0000074
Address : Krishnakeval Complex, S. No. 1/A, Main Kondhwa Road, Kondhwa, Pune - 411 048	

Computer Technologies Pvt. Ltd.

S-11 Super Mall, Salunke Vihar Road, Pune-411040, Maharashtra, India.

Telefax: +91-20-26835005/6, 26832001/2 Website: www.ctpl.co.in

This is a computer generated invoice hence no physical signature required.

Original for Buyer



COMPUTER TECHNOLOGIES PVT.LTD.

TAX INVOICE CUM DELIVERY CHALLAN

Tax Invoice No : GST 13222		Invoice Date : 20-Jul-2022							
Order No. : LETTER		Order Date : 29-Jun-2022							
Vendor Code : NIL		Sales Rep. : Mr. NITESH PANCHALE							
BILL TO		SHIPPED TO							
P.E.S COLLEGE OF ENGINEERING NAGSEVA, PANCHAKKI ROAD, AURANGABAD - 431002. MAHARASHTRA.		P.E.S COLLEGE OF ENGINEERING NAGSEVA, PANCHAKKI ROAD, AURANGABAD - 431002. MAHARASHTRA.							
GSTIN : URD		GSTIN : URD							
State Code : Educational Institute (GST Registration Not Applicable)		State Code : Educational Institute (GST Registration Not Applicable)							
Contact Name : Mr.Nitin Kolambikar		Contact Name : Mr.Nitin Kolambikar							
Mobile/ Tel No : 9420622206		Mobile/Tel No. : 9420622206							
Email : systemadmin@pescoe.ac.in		Email : systemadmin@pescoe.ac.in							
Declaration : Issued Under Section 31(1)/(2) of CGST Act Under Rule 1 of Tax Invoice, Credit & Debit Note									
S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY/LIC	UNIT RATE	SUB TOTAL	GST RATE	SGST 9%	CGST 9%	TOTAL
1	SONICWALL ANALYTICS SOFTWARE FOR T2570 1 YEAR.	998313	1	12500	12500	18%	1125	1125	14750
GRAND TOTAL					12500		1125	1125	14750
In Words : Rupees Fourteen Thousand Seven Hundred Fifty Only									
1) Goods once sold cannot be returned or exchanged. 2) Interest @24% per annum will be charged on overdue payments. 3) COMPUTER TECHNOLOGIES PVT. LTD. is not responsible for any cash payments to anybody. 4) Payment of invoice to be made in favour of COMPUTER TECHNOLOGIES PVT LTD via Bank Transfer, details mentioned below 5) All transactions are subject to Pune jurisdiction.									
Received Goods in good condition				For Computer Technologies Pvt. Ltd.					
Receiver's Signature /Rubber Stamp/ Date				Digitally signed by SANJAY SARDARILAL KOCHHAR Date: 2022.07.20 12:18:41 +05'30' Authorized Signatory					
GSTIN NO : 27AABCC7548P1Z1		State : Maharashtra		PAN : AABCC7548P					
TAN : PNEC04941G				CIN : U72200PN2000PTC014840					
UDYAM REGISTRATION NUMBER (MSME) : UDYAM-MH-26-0182879									
Bank Details For Electronic Payment									
Bank Name : ICICI Bank. Ltd.		Account No : 007405000188							
Branch : Kondhwa		IFSC Code : ICIC0000074							
Address : Krishnakeval Complex, S. No. 1/A, Main Kondhwa Road, Kondhwa, Pune - 411 048									
Computer Technologies Pvt. Ltd. S-11 Super Mall, Salunke Vihar Road, Pune-411040, Maharashtra, India. Telefax: +91-20-26835005/6.26832001/2 Wabside: www.ctpl.co.in									
This is a computer generated invoice hence no physical signature required.									

Original for Buyer



COMPUTER TECHNOLOGIES PVT.LTD.

TAX INVOICE CUM DELIVERY CHALLAN

Tax Invoice No : GST 13223	Invoice Date : 20-Jul-2022
Order No. : LETTER	Order Date : 29-Jun-2022
Vendor Code : NIL	Sales Rep. : Mr. NITESH PANCHALE

BILL TO

SHIPPED TO

P.E.S COLLEGE OF ENGINEERING NAGSENA, PANCHAKKI ROAD, AURANGABAD - 431002. MAHARASHTRA.	P.E.S COLLEGE OF ENGINEERING NAGSENA, PANCHAKKI ROAD, AURANGABAD - 431002. MAHARASHTRA.
GSTIN : URD	GSTIN : URD
State Code : Educational Institute (GST Registration Not Applicable)	State Code : Educational Institute (GST Registration Not Applicable)
Contact Name : Mr.Nitin Kolambikar Mobile/ Tel No : 9420622206 Email : systemadmin@pescoe.ac.in	Contact Name : Mr.Nitin Kolambikar Mobile/Tel No. : 9420622206 Email : systemadmin@pescoe.ac.in

Declaration : Issued Under Section 31(1)/(2) of CGST Act Under Rule 1 of Tax Invoice, Credit & Debit Note

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY/LIC	UNIT RATE	SUB TOTAL	GST RATE	SGST 9%	CGST 9%	TOTAL
1	CTPL REMOTE TECHNICAL SUPPORT FOR SONICWALL FIREWALL INCLUDES : RE-INSTALLION, VERSION UPGRADE, AND CALLED ATTEND IF ANY ISSUE ADDRESS UPTO 1 YEAR PERIOD - 20-Jul-2022 To 19-Jul-2023	998313	1	15000	15000	18%	1350	1350	17700
2	ONE TIME ONSITE INSTALLATION AND CONFIGURATION AND BASIC TRAINING FOR YOUR CONCERN PERSON.	998313	1	5000	5000	18%	450	450	5900
GRAND TOTAL					20000		1800	1800	23600

In Words : Rupees TwentyThree Thousand Six Hundred Only

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Received Goods in good condition

For Computer Technologies Pvt. Ltd

Receiver's Signature /Rubber Stamp/ Date

 Digitally signed by
SANJAY SARDARILAL
KOCHHAR
Date: 2022.07.20
12:19:56 +05'30'

Authorized Signatory

GSTIN NO : 27AABCC7548P121	State : Maharashtra	PAN : AABCC7548P
TAN : PNECD4941G		CIN : U72200PN2000PTC014840
UDYAM REGISTRATION NUMBER (MSME) : UDYAM-MH-26-0182879		

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 S-11 Super Mall, Salunke Vihar Road, Pune-411040, Maharashtra, India.
 Teletax: +91-20-26835005/6.26832001/2 Website: www.ctpl.co.in

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Part - A Slip

Unique No. **2014 5719 1284**
Entered Date **20/07/2022 01:15 PM**
Entered By **27AAB CC754 8P1Z1 - COMPUTER TECHNOLOGIES PVT LTD**
Valid From: **Not Valid for Movement as Part B is not entered [226Kms]**

Part - A

GSTIN of Supplier **27AABCC7548P1Z1,COMPUTER TECHNOLOGIES PVT LTD**
Place of Dispatch **Pune,MAHARASHTRA-411040**
GSTIN of Recipient **URP ,P.E.S COLLEGE OF ENGINEERING**
Place of Delivery **AURANGABAD,MAHARASHTRA-431002**
Document No. **GST13221**
Document Date **20/07/2022**
Transaction Type: **Regular**
Value of Goods **191750**
HSN Code **85176990 - SONICWALL GENERATION-7 TZ 570 NGFW**
Reason for Transportation **Outward - Supply**
Transporter **88AAACD8017H1ZX & DTDC EXPRESS LIMITED**



201457191284