



**President :**  
Shri Amrishbhai R. Patel  
M.L.A.

**Principal :**  
Dr. S. B. Bari  
M.Pharm. Ph.D., D.I.M.F.J.C.

#### Criterion 4 - Infrastructure and Learning Resources

#### Key Indicator 4.3 - IT Infrastructure

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

### Year wise upgradation of IT Facilities

**Table 1:** List of computers with configuration available in the institute

Sr. No	Suppliers	Make	Configuration	Quantity
01	HP ProOne 400 All-in-One PC	HP Inc.	Intel Core i3 4GB RAM, 500 GB HDD Windows 8.1 Pro 64 BIT OS Genuine	82
02	HP ProOne 600 G6 22 All-in-One PC	HP Inc.	Intel(R) Core(TM) i5-10500T CPU@2.30GHz, 2304 MHz, 8GB RAM, 500 GB SSD Windows 10 Pro 64 BIT OS Genuine	20
03	Lenovo All-In-One PC	Lenovo	V30a-24IIL/23.8/15 1035G1/8GB/1TB/HD7200RPM/NoODD/KYB/Mouse/NoOS/720p/240GB SSD	2

**Table 2:** List of IT facilities purchased during last five years

Academic year	Student strength	IT Facilities		
		Specification	Date of purchase	Quantity
2018-2019	303	Printers/Scanner	13-08-2019	1 + 1
2019-2020	329	-	-	-
2020-2021	387	-	-	-
		Software	17-12-2020 19-03-2021	236 No + 142 No
2021-2022	465	Computers	-	2
2022-2023	513	Computers	22-04-2022 25-01-2023	30
		Printers/Scanner	12-12-2022	1
		Software	13-01-2022	1

**H. R. Patel Institute of Pharmaceutical Education and Research**

NBA accredited B. Pharm Programme

'Serving Nation's Health'

Karwand Naka, Shirpur - 425405, Dist : Dhule (MS).

☎ (02563) 237599, ☎ 9423918023/ 9850223277.

@ <http://www.hrpatelpharmacy.co.in> ✉ [principal@hrpatelpharmacy.co.in](mailto:principal@hrpatelpharmacy.co.in), [registrar@hrpatelpharmacy.co.in](mailto:registrar@hrpatelpharmacy.co.in)





President :  
Shri Amrishbhai R. Patel  
M.L.A.

Principal :  
Dr. S. B. Bari  
M.Pharm. Ph.D., D.I.M.F.J.C.

**Bills/Tax invoices of Computers/Desktops/Laptops,  
Printers and Routers, Projectors purchased during last  
five years**

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☎ (02563) 257599, ☎ 9423918023, 9850223277.

@ <http://www.hrpatelpharmacy.co.in> ✉ [principal@hrpatelpharmacy.co.in](mailto:principal@hrpatelpharmacy.co.in), [registrar@hrpatelpharmacy.co.in](mailto:registrar@hrpatelpharmacy.co.in)



TAX INVOICE

(ORIGINAL FOR RECIPIENT)  
**AY 2020-2021**

**AVISHKAR INFOTECH - (F.Y.2019-20)**

8-9, Rukmini Apt, Maneksha Nagar  
Off: Pune Road, Dwarka,  
Nashik 422 011  
Mobile No : 9422774417 / 9822775158  
Account Contact No: 7722077402  
Mail Id : Sandeep@avishkar.Net  
Account Mail Id : Account@avishkar.Net  
GSTIN/UIN: 27AKNPP0466C2Z3  
State Name : Maharashtra, Code : 27  
E-Mail : account@avishkar.net  
Buyer

Invoice No. **AIO/GST-321** e-Way Bill No. **Dated 11-Feb-2021**  
Delivery Note **Mode/Terms of Payment**  
Supplier's Ref. **AIO/GST-321** Other Reference(s)  
Buyer's Order No. **Dated 5-Feb-2021**  
Quotation date - **05.02.2021** **5-Feb-2021**  
Despatch Document No. **Delivery Note Date**  
Despatched through **Destination**  
Terms of Delivery

**Principal, H R Patel Institute of Pharmaceutical Education  
Shirpur  
State Name : Maharashtra, Code : 27**

*Modrob Grant Recurring Exp.*

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
i	<b>Lenovo V30a all in one desktop</b> V30a-24IIL/23.8/15-1035G1/8GB/1TB HD 7200RPM/No ODD/KYB/Mouse/No OS/720p/240 GB SSD Wifi BT/Stand/3Y Onsite Warrenty Sr No ; 1S11FT003QIHMP1N3LLND		1 NOS	1 NOS	46,950.00	NOS		46,950.00
	<b>CGST</b>							4,225.50
	<b>SGST</b>							4,225.50
<b>Total</b>			<b>1 NOS</b>	<b>1 NOS</b>				<b>₹ 55,401.00</b>

**PAID & CANCELLED**

Amount Chargeable (in words)

**INR Fifty Five Thousand Four Hundred One Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,950.00	9%	4,225.50	9%	4,225.50	8,451.00
<b>Total:</b>	<b>46,950.00</b>		<b>4,225.50</b>		<b>4,225.50</b>	<b>8,451.00</b>

Tax Amount (in words) : **INR Eight Thousand Four Hundred Fifty One Only**

Company's PAN : **AKNPP0466C**

Declaration  
"I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED SALES TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE 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 IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX IF ANY PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID".

Company's Bank Details  
Bank Name : **AVISHKAR INFOTECH HDFC BANK**  
A/c No. : **50200024829064**  
Branch & IFS Code : **Dwarka Nashik & HDFC0002802**  
for **AVISHKAR INFOTECH - (F.Y.2019-20)**



Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist Dhule (M.S.) 425 405



TAX INVOICE

(ORIGINAL FOR REG. OFFICE) **AY 2020-2021**

**AVISHKAR INFOTECH - (F.Y.2019-20)**  
 8-9, Rukmini Apt, Maneksha Nagar  
 Off. Pune Road, Dwarka,  
 Nasik 422 011  
 Mobile No : 9422774417 / 9822775158  
 Account Contact No: 7722077402  
 Mail Id : Sandeep@avishkar.Net  
 Account Mail Id : Account@avishkar.Net  
 GSTIN/UIN: 27AKNPP0466C2Z3  
 State Name : Maharashtra, Code : 27  
 E-Mail : account@avishkar.net

Invoice No. **AIO/GST-322** e-Way Bill No. **11-Feb-2021**  
 Delivery Note **Mode/Terms of Payment**  
 Supplier's Ref. **AIO/GST-322** Other Reference(s)  
 Buyer's Order No. **QUOTATION DATE 05.02.2021** Dated **5-Feb-2021**  
 Despatch Document No. **Delivery Note Date**  
 Despatched through **Destination**  
 Terms of Delivery

Buyer  
**Principal, H R Patel Institute of Pharmaceutical Education**  
**Shirpur**  
 State Name : Maharashtra, Code : 27

*Modrab Grant Recurring Exp.*

SI No.	Description of Goods	HSN/SAC	Quantity		Rate	per Disc. %	Amount
			Shipped	Billed			
1	<b>Lenovo V30a all in one desktop</b> V30a-24IIL/23.8/15-1035G1/8GB/1TB HD 7200RPM/No ODD/KYB /Mouse /No OS/720p /240 GB SSD Wifi BT/Stand/3Y Onsite Warrenty Sr No ; 1S11FT003QIHMP1N3LL6		1 NOS	1 NOS	46,950.00	NOS	46,950.00
	<b>CGST</b>						4,225.50
	<b>SGST</b>						4,225.50
	<b>Total</b>		<b>1 NOS</b>	<b>1 NOS</b>			<b>₹ 55,401.00</b>

**PAID & CANCELLED**

Amount Chargeable (in words)

**INR Fifty Five Thousand Four Hundred One Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	46,950.00	9%	4,225.50	9%	4,225.50	8,451.00
<b>Total:</b>	<b>46,950.00</b>		<b>4,225.50</b>		<b>4,225.50</b>	<b>8,451.00</b>

Tax Amount (in words) : **INR Eight Thousand Four Hundred Fifty One Only**

Company's PAN : **AKNPP0466C**

Declaration  
 "I/WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER THE MAHARASHTRA VALUE ADDED SALES TAX ACT 2002 IS IN FORCE ON THE DATE ON WHICH THE SALES OF THE GOODS SPECIFIED IN THIS TAX INVOCIE IS MADE BY ME/WE AND THAT THE TRANSACTION OF SALES COVERED BY THIS TAX INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR IN THE TURNOVER OF SALES WHILE FILING OF RETURN AND THE DUE TAX IF ANY PAYABLE ON THE SALES HAS BEEN PAID OR SHALL BE PAID".

Company's Bank Details  
 Bank Name : **AVISHKAR INFOTECH HDFC BANK**  
 A/c No. : **50200024829064**  
 Branch & IFS Code : **Dwarka Nashik & HDFC0002802**  
 for **AVISHKAR INFOTECH - (F.Y.2019-20)**



Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
**H. R. Patel Institute of Pharmaceutical**  
**Education & Research,**  
**Shirpur Dist Dhule (M.S.) 425 405**





शिरपूर, ता. शिरपूर - 425405, जि. धुळे (महाराष्ट्र)  
नोंदणी क्रमांक: ई 31303 (मुंबई)

जा.क्र.: SES/ /20 -20

Computer Accessories

दि. 22/4/2022

To,  
The Principal,  
H.R.Patel Institute of Pharmaceutical Education And Research,  
Shirpur, Maharashtra

Ref : Transfer of the computer & Accessories from Head office.

The letter is informing you about the transfer of Computer & Accessories at your School/college as per invoice no. MHI2293238233 dated 22-Apr-2022 as follows :

Particulars	Quantity	Total
computer & Accessories	20	11,06,840.00

Kindly record the above in your books of accounts in respective heads.

Internal Audit Dept.

Encl.

- 1.Tax Invoice
- 2.Dist. List

  
**PRINCIPAL**  
H.R Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist.Dhule(M.S) 425 405

शिरपूर एज्युकेशन सोसायटी

मध्यवर्ती कार्यालय: आर. सी. पटेल मेन बिल्डींग, शिरपूर टेलीफोन एक्सचेंज ऑफीसजवळ, शिरपूर, जि. धुळे

Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com





॥ सा विद्या या विमुक्तये ॥

AY 2022-2023

अध्यक्ष  
श्री. अमरीशभाई पटेल

शिरपूर, ता. शिरपूर - 425405, जि. धुळे (महाराष्ट्र)  
नोंदणी क्रमांक: ई 31303 (मुंबई)

जा.क्र.: SES/ /20 -20

दि. 24/03/2023

Computer Accessories

To,  
The Principal,  
H.R.P. Institute of Pharmaceutical Education & Research,  
Shirpur, Maharashtra.

Ref : Transfer of Desktops from Head office.

The letter is informing you about the transfer of Desktops purchased from NMIMS, having Invoice no.1400000100 Dated 25-01-2023 at your School/college as follows :

Particulars	No.	Rate (₹)	GST	Total (₹)
Desktops	10	1,500	18%	17,700.00

Kindly record the above in your books of accounts in respective heads.

Internal Audit Dept.

- Encl.  
1. Tax Invoice  
2. Dist. List

30/6/23

PRINCIPAL  
M. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405

शिरपूर एज्युकेशन सोसायटी

मध्यवर्ती कार्यालय: आर. सी. पटेल मेन बिल्डींग, शिरपूर टेलीफोन एक्सचेंज ऑफीसजवळ, शिरपूर, जि. धुळे

Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com



QUOTATION

AY 2018-2019

Computer Exp.

INVOICE						
Secure Vision						
Digital Security provider & IT Solution's						
Shirpur Dist Dhule, CONTACT:- +91 8888 43 8188						
PAN No- CYPSS3453Q						
Bill to			Delivery to		INVOICE No	Dated
H.R.PATEL PHARMACY COLLEGE			office, Registrar sir		4/001	2-Apr-19
Karwand Naka, Karwand Road, Shirpur			Karwand Naka, Karwand Road, Shirpur			
GST Tin No:-						
S. No.	Description of Service	HSN CODE	QTY	Units	RATE	Amount
1	Quantum QHMPL Keyboard		10	Unit	250	2500
2	USB Optical Mouse		20	Unit	150	3000
					140	2800/-
Gross Amount						5500
Less Discount 00%						0
Taxable Amount						5500
ADD CGST 0%						0
ADD SGST 0%						0
Net Payable Amount						5500.00
Amount Chargeable (in words)						
Five Thousand Five Hundred						
Company's PAN : CYPSS3453Q						
UNION BANK OF INDIA, DONDAICH BRANCH						
A/C NO : 567402010003600						
Note-Please make cheques in favor of Mahesh Sadashiv Sonawane						

PAID & CANCELLED

5300/-

5300/-

For Secure Vision  
Mahesh  
SECURE VISION  
Authorized Signatory

Digital Security Provider

Mahesh Sonawane Mo 8888438188

PRINCIPAL  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405



Invoice No. **SBM00297**  
Ref. No.

Dated 25-Jul-22

**Shirpur Business Machines**  
5-Nagar Palika Shopping Complex  
Nr. Nagar Palika, SHIRPUR (Dhule)  
9822508339  
GSTIN/UIN: 27AGGPP5482K1ZT  
State Name : Maharashtra, Code : 27

**AY 2022-2023**

**TAX INVOICE**

Party : **H.R.Patel Women's College of Pharmacy**  
Shirpur (Dhule)  
GST NO.:27AAATT3071G1ZJ  
State Name : Maharashtra, Code : 27  
Contact Person : Dr. Fursule

*Computer Expenses*

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>K'board+ Mouse KM117 WIRELESS Dell</b> Batch: 130921	8471	1 No. 1 No.	1,228.81	No.	1,228.81
	<b>OUTPUT CGST</b>					110.59
	<b>OUTPUT SGST</b>					110.59
	<b>Round Off</b>					0.01
	<b>Total</b>		1 No.			<b>Rs. 1,450.00</b>

**PAID & CANCELLED**

*Handwritten signature and date 10/4/22*

Amount Chargeable (in words) **Indian Rupees One Thousand Four Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,228.81	9%	110.59	9%	110.59	221.18
<b>Total</b>	<b>1,228.81</b>		<b>110.59</b>		<b>110.59</b>	<b>221.18</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Twenty One and Eighteen paise Only**

Company's Bank Details  
Bank Name : **Bank of Baroda**  
A/c No. : **13320400000247**  
Branch & IFS Code: **SHIRPUR & BARB0SHIRPU**

Customer's Seal and Signature

*Handwritten signature and date 25/07/22*

for Shirpur Business Machines

**Authorised Signatory**  
*Handwritten signature*

This is a Computer Generated Invoice

**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist Dhule (M.S.) 425 405



Computer Expenses

INVOICE  
Secure Vision

Digital Security provider  
Shirpur Dist Dhule, CONTACT:- +91 8605762497  
PAN No- CYPPS3453Q

AY 2020-2021

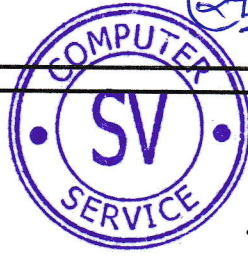
NAME H.R.Patel Pharmacy College shirpur Shirpur GST Tin No:-		Delivery to Shirpur			INVOICE No	Dated 06-Feb-21
S. No	Description of Service	HSN CODE	QTY	Units	RATE	Amount
1	Lapcare Keyboard Mouse Combo		7		430	3010
Gross Amount						
Less Discount 0%						
Taxable Amount						
ADD CGST %						T %
ADD SGST %						T %
Net Payable Amount						3010.00

Note - please make cheque in favour of " Saiyyad Arabaj Shaikh Asalam" for Secure Vision

Authorized Signatory

PAID & CANCELLED

Signature  
26/2/21



Signature

PRINCIPAL  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist Dhule (M.S.) 425 405





**Quick Heal**

Security Simplified

**Quick Heal Technologies Ltd****AY 2020-2021**

(Under sec. 31 of CGST Act &amp; Rule 46 of CGST rule)

<b>Office Address :</b> Quick Heal Technologies Ltd Office No.7010 C & D, 7th Floor Marvel Edge Viman Nagar 411014 Pune- State:Maharashtra State Code:27 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232	<b>Godown Address :</b> Quick Heal Technologies Ltd Office No.7010 C & D, 7th Floor Marvel Edge 411014 Pune- State: State Code:27 Mail Id:Estore@quickheal.co.in Contact No.:020-6681-3232	GSTIN : 27AABCC4207H1Z0 PAN No. : AABCC4207H Invoice No. : 2720643570 Invoice Date : 04/11/2020 Due Date : 04/11/2020 Credit Terms : 000 Days Mode of Transport : Delivery Details : Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : 2006172 PO Date : 04.11.2020 Sales Rep. : Segment : DS - RETAIL Reverser Charge : No
<b>Details of Receiver(Billed To)</b> H. R. PATEL INSTITUTE OF PHARMACUETICAL EDUCATION AND RESEAR Dhule-Maharashtra mayurmali31@gmail.com GSTIN No.:	<b>Details of Consignee (Shipped To)</b> H. R. PATEL INSTITUTE OF PHARMACUETICAL EDUCATION AND RESEAR Dhule-Maharashtra mayurmali31@gmail.com GSTIN No.:	

Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amt.	Rate	Amt.		
1	PTS1UP Total Security Upgrade Std 1 User-PL G20-PTS1UP-21476 to G20-PTS1UP-21495	997331	20	1	1,070.08	0.00	21,401.69	9.00 %	1,926.15	9.00 %	1,926.15	25,253.99	
Total							0.00	21,401.69		1,926.15		1,926.15	25,253.99

<b>Total Amount Before Tax</b>	<b>21,401.69</b>
<b>Add:CGST</b>	<b>1,926.15</b>
<b>Add:SGST</b>	<b>1,926.15</b>
<b>Total Tax Amount</b>	<b>3,852.30</b>

<b>Total Invoice Value (In Words) : Twenty Five Thousand Two Hundred Fifty Three Rupees Ninety Nine Paise Only</b>	<b>Total Invoice Value</b>	<b>25,253.99</b>
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<b>Remark :</b> I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 18% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.  <b>Receiver's Rubber stamp and Sign</b>	We certified that the particulars given above are true and correct.  <b>For Quick Heal Technologies Ltd</b>  <b>Authorised Signatory</b>
--	--

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D



*Dr. S. B. Bari*  
Principal  
H.R. Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist. Dhule, Maharashtra

Regd Off: Marvel Edge 7010 C / D, 7th Floor, Vimannagar, Pune 411014,  
Email :info@quickheal.co.in Contact No :+ 91 927-22-33-000 CIN No: L72200MH1995PLC091408 PAN No.: AABCC4207H  
Website : www.quickheal.co.in



# Quick Heal Technologies Ltd Tax Invoice

**AY 2021-2022**

Security Simplified

(Under sec. 31 of CGST Act & Rule 46 of CGST rule)

<b>Office Address :</b> Quick Heal Technologies Ltd Office No.7010 C & D, 7th Floor Marvel Edge Viman Nagar 411014 Pune- State:Maharashtra State Code:27 Mail Id:contact@quickheal.co.in Contact No.:020-6681-3232	<b>Godown Address :</b> Quick Heal Technologies Ltd Office No.7010 C & D, 7th Floor Marvel Edge 411014 Pune- State: State Code:27 Mail Id:Estore@quickheal.co.in Contact No.:020-6681-3232	GSTIN : 27AABCC4207H1Z0 PAN No. : AABCC4207H Invoice No. : 2721293975 Invoice Date : 30/12/2021 Due Date : 30/12/2021 Credit Terms : 000 Days Mode of Transport : Delivery Details : Delivery Terms : Ex-works Contact No. : 020-6681-3232 PO No. : 5205662 PO Date : 30.12.2021 Sales Rep. : Segment : DS - RETAIL Reverser Charge : No
<b>Details of Receiver(Billed To)</b> HR PATEL INSTI PHARMA EDU Shirpur-Maharashtra mayurmali31@gmail.com GSTIN No.: 27AAATT3071G1ZJ State:Maharashtra State Code:27 E Mail:mayurmali31@gmail.com Contact No.:8605484396	<b>Details of Consignee (Shipped To)</b> HR PATEL INSTI PHARMA EDU Shirpur-Maharashtra mayurmali31@gmail.com GSTIN No.: 27AAATT3071G1ZJ State: Maharashtra State Code : 27 E mail: mayurmali31@gmail.com Contact No.: 8605484396	

Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total	
								Rate	Amt.	Rate	Amt.		
1	PTS10 Total Security Standard 10 Users-PL I21-PTS10-9430 to I21-PTS10-9431	997331	2	10	11,892.21	0.00	23,784.41	9.00 %	2,140.60	9.00 %	2,140.60	28,065.61	
Total							0.00	23,784.41		2,140.60		2,140.60	28,065.61

<b>Total Amount Before Tax</b>	<b>23,784.41</b>
<b>Add:CGST</b>	<b>2,140.60</b>
<b>Add:SGST</b>	<b>2,140.60</b>
<b>Total Tax Amount</b>	<b>4,281.20</b>
<b>Total Invoice Value</b>	<b>28,065.61</b>

**Total Invoice Value (In Words) : Twenty Eight Thousand Sixty Five Rupees Sixty One Paise Only**

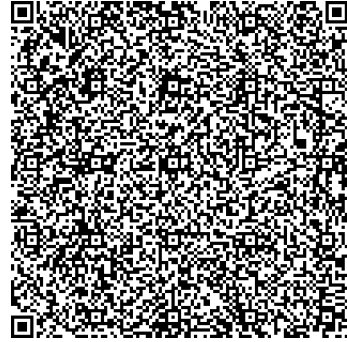
<b>Remark :</b> I here by confirm having received the above goods/Services in good and working condition along with user manual which I have read and understood. Interest at 18% will be charged on bill not paid within the stipulated period. All our transaction of bill are subject to Pune Jurisdiction.	We certified that the particulars given above are true and correct.  <p style="text-align: right;"><b>For Quick Heal Technologies Ltd</b></p> <p style="text-align: right;"><b>Authorised Signatory</b></p>
---	---

Please make Payment in favor of "QUICK HEAL TECHNOLOGIES LTD." Also mention invoice number(s) on reverse side of Cheque/D.D



Sr.N	Name of Product/ Description of Service	HSN/SAC	Qty. (Nos)	Users	Rate per Qty (After disc)	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amt.	Rate	Amt.	

IRN : 1aa9c1ddc8bf9b6f5c2ba450db4a57d73b99426b483aa7ee0a106bd07584e2fc  
 IRN Date : 31.12.2021  
 Ack No : 122112267815484  
 Ack Date : 31.12.2021



*S. B. Bari*  
 Dr. S. B. Bari  
 Principal  
**PRINCIPAL**  
 H.R. Patel Institute of Pharmaceut  
 Education & Research  
 Shirpur Dist. Dhule (M.S.)



DIGITAL LIFE

AY 2020-2021

R C Patel Institute Of Pharmaceutical Education And Research

0,The Shirpur Education Society, R C Patel Institute, Nashik, College Of Pharmacy Nr Karawand Naka, Of Pharmaceutical Education And Research,

Shirpur, Dhule, Maharashtra-425405, India

Original for Recipient

Account Number : 900630113948

GST Bill Number : C27E202100049346

Bill Number : 522000062229

Bill Date : 01-JUL-2020

Bill Due Date : 18-JUL-2020

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available

Organisation PAN : AAATT3071G

### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
189,002.16	17,500.20	0.00	-0.33	206,502.36	206,502.03

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	175,002.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	175,002.00
8 Taxes	
CGST (9%)	15,750.18
SGST (9%)	15,750.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waivers	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>206,502.36</b>

### Payment Options



JioPay

Register with JioPay and get uninterrupted services.\*

#### JioAutoPay



#### ACH - (Direct Debit)

To set ACH mandate on your bank account get in touch with your Relationship Manager.



#### Standing Instructions (Credit Card)

Set JioAutoPay on your Credit Card.

To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

#### JioDigiPay



#### Selfcare Portal

Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/Enterprise](http://www.jio.com/Enterprise)



#### NEFT/RTGS

You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIL900630113948, IFSC Code ICIC0000104

\*Details under Important Information JioPay



Dr. S. B. Bari  
Principal  
PRINCIPAL  
H.R. Patel Institute of Pharmaceutical Education & Research  
Shirpur Dist. Dhule (MS)





Terms and Conditions

Tariff & Plans

- 1. There will be no increase in any tariff item the agreed contract Period. Thereafter, Reliance Jio Infocomm Limited reserves the right to revise the terms & conditions applicable to tariff plans.
2. RJIL reserves the right to vary the penal charge rates periodically, as well as take recourse to any other action available and considered appropriate, subject to TRAI regulations.
3. No charge will be levied for any service without your explicit consent.
4. For periodic charges, the calculation has been done as follows: Annual Rate/12\* No. of Months.
5. For Fractional months in a quarterly bill cycle, the calculation has been done as follows: (Annual Rate/4)\* (Days of Service in Quarter/Total No. of days in Quarter).

Complaints & Service Requests

Visit www.jio.com, login with your Jio ID and password; click on "Service Request" option under Profile menu to raise a complaint. To track the status of your existing complaint, use your unique Service Request number. You can also call 198 (toll-free) from your Jio number or 1800 889 9444 from other networks to register your service request / complaint.

JioPay

- 1. JioAutoPay
a. JioAutoPay debit will be on 22nd day following the date of bill.
b. Click to view the process www.jio.com/enterprise/autopay/

Service Accounting Codes (SAC)

Table with 2 columns: SAC Code : Services and SAC Code : Services. Rows include Fixed Line Charges, Mobile Charges, VAS Charges, Data Charges, ILL, Digital VAS Charges, Online Music Charges, Online Video Charges, Online Content Charges.

Appellate Authority

In case you are unsatisfied with the response on a complaint, you can contact the regional appellate authority with your complaint docket number.

Email: appellate.mah@jio.com, Telephone number: 1800-889-3999, Fax: 1800-889-1211
Address: Reliance Jio Infocomm Limited, 2nd Floor, Westend Mall, Above Reliance Mart, D.P. Road, Aundh Pune 411007 Maharashtra (Working hours: Mon-Fri, 10:30 am to 6:00 pm)

Other Information

- 1. The invoice will be deemed accepted as per the Master Service Agreement or Terms and Conditions signed.
2. Reliance Jio Infocomm Limited reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.
3. In the event of non-payment, part payment or late payment of the outstanding amount by the due date, or in the case of bounced cheques, Reliance Jio Infocomm Limited reserves the right to disconnect services. The customer shall continue to be liable for the charges during the period of suspension.
4. In case of permanent disconnection, your security deposit will be refunded within 60 days of disconnection, failing which you shall be paid interest @10% p.a, following adjustment of dues.
5. We request you to log disconnection request through online portal. Please login to www.jio.com/enterprise with your login id and password and click on New Service Request. Alternatively, you may also log disconnection at enterpriseservices@jio.com. Upon receipt of mail, a Service Request no. will be provided to you within 48 Hrs. Please note that In absence of SR number, no credit adjustments shall be made for the delay in disconnection and the customer shall be liable to pay for the charges.
6. Goods and Service Tax(GST)and other indirect taxes, as may be applicable will be charged and shown separately over and above the billed amount. Further, any increase/addition/ introduction in taxes and/or levy of any taxes, levies, duties or any other statutory charges etc.,(present/future) shall be charged to the Customer without any notice and shall at all-time be deemed to be payable.
7. E-Bills will be sent to the Customer to his e-mail address as mentioned in EAF. For any change in e-mail address, Customer shall intimate Enterprise customer care about new email address at least 15 days prior to the commencement of the next billing cycle. Customer is responsible to pay his bills by the prescribed date. It is incumbent on the Customer to enquire his/her balance and settle the same even in case of non-receipt of monthly bill for any reason whatsoever.
8. The payment shall be made in favour of RJIL900630113948.
9. RJIL reserve it right to reserve or notify payment institution as part of terms and conditions of invoices or bills whenever applicable.
10. No cheque payment will be accepted against wireline services.

Signature Not Verified

Digitally signed by Bhupendra Malhotra
Date: 2020.07.01 15:59
Reason:
Location:

Authorised Signatory

6 Months Balance

Table with 7 columns: Sr. No., Bill Number, Bill Date, Charges(₹), Adjustments(₹), Amount Paid(₹), Balance Amount(₹). Rows include 3 bills and a Total row.



Handwritten signature of Dr. S. B. Bari, Principal, H.R. Patel Institute of Pharmaceutical Education & Research, Shirpur Dist. Dhule (M.S.)

Reach Us

Call 199 (from a Jio number) or 1800-88-99-444 (from other networks) | Write to enterpriseservices@jio.com | Manage your world of Jio with MyJio app | Visit www.jio.com

Registered Office: Reliance Jio Infocomm Limited
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta, Ambawadi, Ahmedabad-380006, Gujarat, India
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited
2nd Floor, Westend Mall, Above Reliance Mart, Opp.McDonalds, DP Road, Aundh, Pune 411007 Maharashtra

Gst Registered Office: Company
Thane
Reliance Corporate Park 1,5 Ttc Ind.area Thane Belapur Road,gghansoli Navi Mumbai
Pincode: 400701 Maharashtra



Payments Recieved

Sr. No.	Bill Number	Payment Date	Transaction Mode	Balance Amount(₹)
1	532000091593	29-Apr-20	Netbanking	189,001.83
2		29-Apr-20	Netbanking	0.33
<b>Total</b>				<b>189,002.16</b>

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	175,002.00	15,750.18	15,750.18	31,500.36



  
**Dr. S. B. Bari**  
**Principal**  
**PRINCIPAL**  
H.R Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist.Dhule(M.S.)





Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2020 to 30-Sep-2020

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Sub Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>



  
**Dr. S. B. Bari**  
**Principal**  
**H.R. Patel Institute of Pharmaceutical Education & Research**  
Shirpur Dist. Dhule (M.S.)



Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Shirpur	31-Jul-19	200 Mbps	300851392428	01-Jul-20	30-Sep-20	175,002.00
<b>Total</b>	<b>1</b>							<b>175,002.00</b>

SLA Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	SLA	Service ID	From Date	To Date	Amount(₹)
1	1.1	Shirpur	31-Jul-19	SLA - Standard	300851392428	01-Jul-20	30-Sep-20	0.00
<b>Total</b>	<b>1</b>							<b>0.00</b>



  
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AY 2021-2022

R C Patel Institute Of Pharmaceutical Education And Research  
0,The Shirpur Education Society, R C Patel Institute,  
Nashik,College Of Pharmacy Nr Karawand Naka,Of  
Pharmaceutical Education And Research,  
Shirpur,Dhule,  
Maharashtra-425405,India



Original for Recipient  
Account Number : 900630113948  
GST Bill Number : C27E212200065793  
Bill Number : 517500068308  
Bill Cycle Date : 01-JUL-2021  
Bill Due Date : 18-JUL-2021

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
Organisation PAN : AAATT3071G

### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
193,377.21	25,812.79	0.00	-9,092.83	206,502.36	197,409.53


	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	175,002.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	175,002.00
8 Taxes	
CGST (9%)	15,750.18
SGST (9%)	15,750.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>206,502.36</b>


### Payment Options





**JioPay**  
Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

**JioAutoPay**  
 **ACH - (Direct Debit)**  
To set ACH mandate on your bank account get in touch with your Relationship Manager.

 **Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/) and scroll down on the home page and click on Register for autopay of invoice by credit card.

**JioDigiPay**  
 **Selfcare Portal**  
Pay bills using credit/debit card/netbanking/e-wallets/UPI on [www.jio.com/Enterprise/Mobility/](http://www.jio.com/Enterprise/Mobility/)

 **NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630113948, IFSC Code ICIC0000104



GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

**Registered Office:** Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
Reliance Corporate It Park Ltd, 2nd Floor,  
Down Town The City Centre, S No. 8+13/1/2,  
Off Karve Road,Mhatre Bridge,Erandwane  
Pune 411004 Maharashtra

**Gst Registered Office: Company**  
Thane Belapur Road  
Gr. Floor, Reliance Corporate Park 5 Ttc Industrial Area  
Pincode: 400701 Navi Mumbai

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited  
Date: 20210701093927  
Reason: Digitally Signed  
Location: Mumbai



Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	175,002.00	15,750.18	15,750.18	31,500.36



  
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Education & Research  
Shirpur Dist. Dhule (M.S.)



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2021 to 30-Sep-2021

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Sub Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>



*S. B. Bari*  
**Dr. S. B. Bari**  
**Principal**  
**PRINCIPAL**  
H.R. Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist. Dhule (M.S.)





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R C Patel Institute Of Pharmaceutical Education And  
Research

Bill Number: 517500068308

Bill Date: 01-JUL-2021

Bandwidth Charges

Sr. No.	Logical/ Circuit ID	Originating Point	Install Date	Bandwidth	Service ID	From Date	To Date	Amount(₹)
1	1.1	Shirpur	31-Jul-19	200 Mbps	300851392428	01-Jul-21	30-Sep-21	175,002.00
<b>Total</b>	<b>1</b>							<b>175,002.00</b>



  
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Shirpur Dist.Dhule(M.S)



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AY 2021-2022

R C Patel Institute Of Pharmaceutical Education And Research  
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Nashik,College Of Pharmacy Nr Karawand Naka,Of  
Pharmaceutical Education And Research,  
Shirpur,Dhule,  
Maharashtra-425405,India



Original for Recipient  
Account Number : 900630113948  
GST Bill Number : C27E222300002237  
Document Number : 530500095427  
Invoice Date : 01-APR-2022  
Due Date : 18-APR-2022

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
Organisation PAN : AAATT3071G

### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
189,002.16	39,375.20	0.00	0.00	206,502.36	206,502.36

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	175,002.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	175,002.00
8 Taxes	
CGST (9%)	15,750.18
SGST (9%)	15,750.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>206,502.36</b>

### Payment Options

**JioAutoPay**

**e-NACH (Debit Card)**  
To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

**Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

**JioPay**  
Register with JioPay and get uninterrupted services.\*

\*Details under Important Information JioPay

**JioDigiPay**

**Selfcare Portal**  
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630113948, IFSC Code ICIC0000104



GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
Reliance Corporate It Park Ltd, 2nd Floor,  
Down Town The City Centre, S No. 8+13/1/2,  
Off Karve Road,Mhatre Bridge,Erandwane  
Pune 411004 Maharashtra

Gst Registered Office: Company  
Thane Belapur Road  
Gr. Floor, Reliance Corporate Park 5 Ttc Industrial Area  
Pincode: 400701 Navi Mumbai

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited  
Date: 20220403110158  
Reason: Digitally Signed  
Location: Mumbai



Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	175,002.00	15,750.18	15,750.18	31,500.36



  
**Dr. S. B. Bari**  
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H.R. Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist. Dhule (M.S.)



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Apr-2022 to 30-Jun-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Sub Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>



  
**Dr. S. B. Bari**  
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H.R Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist. Dhule (M.S.)



DIGITAL LIFE

AY 2022-2023

R C Patel Institute Of Pharmaceutical Education And Research  
0,The Shirpur Education Society, R C Patel Institute,  
Nashik,College Of Pharmacy Nr Karawand Naka,Of  
Pharmaceutical Education And Research,  
Shirpur,Dhule,  
Maharashtra-425405,India



Original for Recipient  
Account Number : 900630113948  
GST Bill Number : C27E222300203303  
Document Number : 523500116219  
Invoice Date : 01-JAN-2023  
Due Date : 18-JAN-2023

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
Organisation PAN : AAATT3071G

### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	-2,244.60	206,502.36	204,257.76

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	175,002.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	175,002.00
8 Taxes	
CGST (9%)	15,750.18
SGST (9%)	15,750.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>206,502.36</b>

### Payment Options

**JioAutoPay**

**JioPay**

Register with JioPay and get uninterrupted services.\*

**e-NACH (Debit Card)**  
To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

**Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

\*Details under Important Information JioPay

**JioDigiPay**

**Selfcare Portal**  
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630113948, IFSC Code ICIC0000104



GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
Reliance Corporate It Park Ltd, 2nd Floor,  
Down Town The City Centre, S No. 8+13/1/2,  
Off Karve Road,Mhatre Bridge,Erandwane  
Pune 411004 Maharashtra

Gst Registered Office: Company  
Thane Belapur Road  
Gr. Floor, Reliance Corporate Park 5 Ttc Industrial Area  
Pincode: 400701 Navi Mumbai



Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited  
Date: 20230101161534  
Reason: Digitally Signed  
Location: Mumbai



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jan-2023 to 31-Mar-2023

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Sub Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>



*S. B. Bari*  
**Dr. S. B. Bari**  
**Principal**  
**PRINCIPAL**  
H.R. Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist. Dhule (M.S.)

DIGITAL  
LIFE

AY 2021-2022

R C Patel Institute Of Pharmaceutical Education And Research  
0,The Shirpur Education Society, R C Patel Institute,  
Nashik,College Of Pharmacy Nr Karawand Naka,Of  
Pharmaceutical Education And Research,  
Shirpur,Dhule,  
Maharashtra-425405,India



Original for Recipient  
Account Number : 900630113948  
GST Bill Number : C27E222300063773  
Document Number : 519000125513  
Invoice Date : 01-JUL-2022  
Due Date : 18-JUL-2022

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
Organisation PAN : AAATT3071G


**Your ILL Bill**


Refer following pages for details of charges


Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
189,002.36	17,500.00	0.00	0.00	206,502.36	206,502.36

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	175,002.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	175,002.00
8 Taxes	
CGST (9%)	15,750.18
SGST (9%)	15,750.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>206,502.36</b>


**Payment Options**


  
**JioPay**  
Register with JioPay and get uninterrupted services.\*

**JioAutoPay**  
 **e-NACH (Debit Card)**  
To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

 **Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

\*Details under Important Information JioPay

**JioDigiPay**  
 **Selfcare Portal**  
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

 **NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630113948, IFSC Code ICIC0000104



GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

**Registered Office:** Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

**State Office:** Reliance Jio Infocomm Limited  
Reliance Corporate It Park Ltd, 2nd Floor,  
Down Town The City Centre, S No. 8+13/1/2,  
Off Karve Road,Mhatre Bridge,Erandwane  
Pune 411004 Maharashtra

**Gst Registered Office: Company**  
Thane Belapur Road  
Gr. Floor, Reliance Corporate Park 5 Ttc Industrial Area  
Pincode: 400701 Navi Mumbai



Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited  
Date: 20220701152220  
Reason: Digitally Signed  
Location: Mumbai

Taxes

Sr. No.	Description	Charges	CGST	SGST	Amount (₹)
1	This month charges	175,002.00	15,750.18	15,750.18	31,500.36



  
**Dr. S. B. Bari**  
**Principal**  
**PRINCIPAL**  
H.R Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist.Dhule(M.S.)



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Jul-2022 to 30-Sep-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Sub Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>



  
**Dr. S. B. Bari**  
**Principal**  
**PRINCIPAL**  
H.R Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist.Dhule(M.S)





DIGITAL LIFE

AY 2022-2023

R C Patel Institute Of Pharmaceutical Education And Research  
0,The Shirpur Education Society, R C Patel Institute,  
Nashik,College Of Pharmacy Nr Karawand Naka,Of  
Pharmaceutical Education And Research,  
Shirpur,Dhule,  
Maharashtra-425405,India



Original for Recipient  
Account Number : 900630113948  
GST Bill Number : C27E222300133459  
Document Number : 550000100438  
Invoice Date : 01-OCT-2022  
Due Date : 18-OCT-2022

Place of Supply: 27 Maharashtra

GST Registration Number: Not Available  
Organisation PAN : AAATT3071G

### Your ILL Bill

Refer following pages for details of charges

Payment Received (₹)	TDS Deducted / Reversed (₹)	Previous Adjustment (₹)	Previous Balance (₹)	Current Charges (₹)	Total Dues (₹)
0.00	0.00	0.00	-8,978.37	206,502.36	197,523.99

	Amount(₹)
1 Periodic Charges	
Bandwidth Rental	175,002.00
CPE Rental	0.00
SLA	0.00
CoS Charges	0.00
Managed Services	0.00
Secondary Link	0.00
2 Other Periodic Charges	0.00
3 Other Charges	0.00
4 One Time Charges	0.00
5 Total Value of Charges	0.00
6 Current Month Discount / Credit / Debit	0.00
7 Current Taxable Charges	175,002.00
8 Taxes	
CGST (9%)	15,750.18
SGST (9%)	15,750.18
9 Bill Discount including Tax	0.00
10 Security Deposit Charged	0.00
11 Security Deposit Returned	0.00
12 Waiver	0.00
<b>Current Month Charges (7+8+9+10+11+12)</b>	<b>206,502.36</b>

### Payment Options

**JioAutoPay**

**JioPay**

Register with JioPay and get uninterrupted services.\*

**e-NACH (Debit Card)**  
To set e-NACH mandate on your bank account visit [www.jio.com/business/](http://www.jio.com/business/)

**Standing Instructions (Credit Card)**  
Set JioAutoPay on your Credit Card. To register visit [www.jio.com/business/](http://www.jio.com/business/) and click on Register for autopay of invoice by credit card.

\*Details under Important Information JioPay

**JioDigiPay**

**Selfcare Portal**  
Pay bills using credit/debit card/netbanking/ e-wallets/UPI on [www.jio.com/business/](http://www.jio.com/business/)

**NEFT/RTGS**  
You can do NEFT/RTGS payments/transfers by using Virtual A/C Code RJIO900630113948, IFSC Code ICIC0000104



GSTIN: 27AABCI6363G1ZJ PAN: AABCI6363G

Registered Office: Reliance Jio Infocomm Limited  
Office-101, Saffron, Nr.Centre Point, Panchwati 5 Rasta,  
Ambawadi, Ahmedabad-380006, Gujarat, India  
CIN: U72900GJ2007PLC105869

State Office: Reliance Jio Infocomm Limited  
Reliance Corporate It Park Ltd, 2nd Floor,  
Down Town The City Centre, S No. 8+13/1/2,  
Off Karve Road, Mhatre Bridge, Erandwane  
Pune 411004 Maharashtra

Gst Registered Office: Company  
Thane Belapur Road  
Gr. Floor, Reliance Corporate Park 5 Ttc Industrial Area  
Pincode: 400701 Navi Mumbai

Signature Not Verified

Digitally signed by Reliance Jio Infocomm Limited  
Date: 20221001184857  
Reason: Digitally Signed  
Location: Mumbai



Product: ILL

Periodic Charges for the Billing Period - Existing Circuit

Per Site Recurring Charges for the Period - 01-Oct-2022 to 31-Dec-2022

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Sub Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>

Periodic Charges for the Billing Period - All Circuit

Sr. No.	No of Sites	Bandwidth	Bandwidth	CPE	SLA	CoS	Managed Service	Secondary Link	Amount (₹)
1	1	200 Mbps	175,002.00	0.00	0.00	0.00	0.00	0.00	175,002.00
<b>Total</b>	<b>1</b>		<b>175,002.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>175,002.00</b>



  
**Dr. S. B. Bari**  
**Principal**  
**PRINCIPAL**  
H.R. Patel Institute of Pharmaceutical  
Education & Research  
Shirpur Dist. Dhule (M.S.)



G.C.TV camera  
*noted*

Tax Invoice  
 CREDIT

(ORIGINAL FOR RECIPIENT)

AY 2018-2019

<b>Divya Jyot - 2018 - 2019</b> Kusum Villa, 31, Near Yash Lawns Pimprala Road, Jalgaon GSTIN/UIN: 27DJZPS7857E1Z3 State Name : Maharashtra, Code : 27 E-Mail : vikrant_saraf@yahoo.com		Invoice No. <b>29</b> Dated <b>24-Jul-2018</b>
<b>Consignee</b> H R Patel Institute of Pharmaceutical Education, Shirpur, Dist Dhule State Name : Maharashtra, Code : 27		Delivery Note <b>743</b> Mode/Terms of Payment
<b>Buyer (if other than consignee)</b> H R Patel Institute of Pharmaceutical Education, Shirpur, Dist Dhule State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date <b>24-Jul-2018</b>
		Despatched through Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1	<b>DH IP Camera DH-IPC-HDBW1230EP-0360B</b>	8525	<b>19 Nos</b>	3,150.00	<b>59,850.00</b>
	Batch: 4F04467PAG00447		1 Nos		
	Batch: 4F04467PAG03414		1 Nos		
	Batch: 4F04467PAG06CC8		1 Nos		
	Batch: 4F04467PAG07E40		1 Nos		
	Batch: 4F04467PAG089DF		1 Nos		
	Batch: 4F04467PAG0B04A		1 Nos		
	Batch: 4F04467PAG10E7E		1 Nos		
	Batch: 4F04467PAG1958F		1 Nos		
	Batch: 4F04467PAG1BE47		1 Nos		
	Batch: 4F04467PAG20824		1 Nos		
	Batch: 4F04467PAG26A3D		1 Nos		
	Batch: 4F04467PAG2AE3E		1 Nos		
	Batch: 4F04467PAG2AEC8		1 Nos		
	Batch: 4F04467PAG2C6A7		1 Nos		
	Batch: 4F04467PAG2F04F		1 Nos		
	Batch: 4F04467PAG30180		1 Nos		
	Batch: 4F04467PAG32FBD		1 Nos		
	Batch: 4F04467PAG33212		1 Nos		
	Batch: 4F04467PAG467AA		1 Nos		
	<b>CGST</b>				<b>5,386.50</b>
	<b>SGST</b>				<b>5,386.50</b>
	<b>Total</b>		<b>19 Nos</b>		<b>₹ 70,623.00</b>

PAID & CANCELLED  
 PAID & CANCELLED

Amount Chargeable (in words) **INR Seventy Thousand Six Hundred Twenty Three Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8525	59,850.00	9%	5,386.50	9%	5,386.50	10,773.00
<b>Total</b>	<b>59,850.00</b>		<b>5,386.50</b>		<b>5,386.50</b>	<b>10,773.00</b>

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Seventy Three Only**

Company's Bank Details  
 Bank Name: **Kotak Mahindra Bank, Jalgaon**  
 A/c No. : **9412007621**  
 Branch & IFS Code: **JALGAON & KKBK0000697**  
 for Divya Jyot - 2018 - 2019

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

Authorized Signatory

SUBJECT TO JALGAON JURISDICTION  
 this is a Computer Generated Invoice

*[Signature]*  
**PRINCIPAL**  
 H R. Patel Institute of Pharmaceutical  
 Education & Research,  
 Shirpur Dist. Dhule (M.S.) 425 405

AY2018-2019

Tax Invoice  
CREDIT

(ORIGINAL FOR RECIPIENT)

**Divya Jyot - 2018 - 2019**  
Kusum Villa, 31, Near Yash Lawns  
Pimpri Road, Jalgaon  
GSTIN/UIN: 27DJZPS7857E1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : vikrant\_saraf@yahoo.com

**Consignee**  
H R Patel Institute of Pharmaceutical Education,  
Shirpur, Dist Dhule  
State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
H R Patel Institute of Pharmaceutical Education,  
Shirpur, Dist Dhule  
State Name : Maharashtra, Code : 27

Invoice No.	Dated
65	25-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

CC TV camera  
accessories.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	32 Ch NVR Without Harddisk NVR4232-4KS2 Batch: 4F05DEFP3QF80A6	8521	1 Nos	11,450.00	Nos	11,450.00
2	CISCO SG350-10P-K9 Batch: Pz22211CGP	8517	1 Nos	8,925.45	Nos	8,925.45
3	CISCO SG350-28P-K9 Batch: DNI22150IK4	8517	1 Nos	16,800.00	Nos	16,800.00
4	RJ 45 Connector	8536	1 Nos	510.00	Box	510.00
						37,685.45
						3,391.69
						3,391.69
						0.17
<b>Total</b>						<b>₹ 44,469.00</b>

CGST  
SGST  
Round Off

PAID & CANCELLED

Amount Chargeable (in words)

**INR Forty Four Thousand Four Hundred Sixty Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8521	11,450.00	9%	1,030.50	9%	1,030.50	2,061.00
8517	25,725.45	9%	2,315.29	9%	2,315.29	4,630.58
8536	510.00	9%	45.90	9%	45.90	91.80
<b>Total</b>			<b>3,391.69</b>		<b>3,391.69</b>	<b>6,783.38</b>

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Three and Thirty Eight paise Only**

Company's Bank Details  
Bank Name: **Kotak Mahindra Bank, Jalgaon**  
A/c No. : **9412007621**  
Branch & IFS Code: **JALGAON & KKBK0000697**  
for Divya Jyot - 2018 - 2019

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

Authorized Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
H R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405



AY 2018-2019

Tax Invoice  
CREDIT

(ORIGINAL FOR RECIPIENT)

**Divya Jyot - 2018 - 2019**  
Kusum Villa, 31, Near Yash Lawns  
Pimprala Road, Jalgaon  
GSTIN/UIN: 27DJZPS7857E1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : vikrant\_saraf@yahoo.com

*CC TV camera  
non-serial*

Invoice No. <b>70</b>	Dated <b>30-Sep-2018</b>
Delivery Note <i>012</i>	Mode/Terms of Payment
Supplier's Ref. <i>0</i>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

**Consignee**  
H R Patel Institute of Pharmaceutical Education,  
Shirpur, Dist Dhule  
State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
H R Patel Institute of Pharmaceutical Education,  
Shirpur, Dist Dhule  
State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Harddisk - 4TB</b> Batch: ZGY2M68L Batch: ZGY2L88J	84717020	<b>2 Nos</b> 1 Nos 1 Nos	7,200.00	Nos	<b>14,400.00</b>
						<b>1,296.00</b>
						<b>1,296.00</b>
						<b>16,992.00</b>
	<b>Total</b>		<b>2 Nos</b>			<b>₹ 16,992.00</b>

CGST  
SGST

PAID & CANCELLED

Amount Chargeable (in words)  
**INR Sixteen Thousand Nine Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
<b>Total</b>	<b>14,400.00</b>		<b>1,296.00</b>		<b>1,296.00</b>	<b>2,592.00</b>

Tax Amount (in words) : **INR Two Thousand Five Hundred Ninety Two Only**

Company's Bank Details  
Bank Name : **Kotak Mahindra Bank, Jalgaon**  
A/c No. : **9412007621**  
Branch & IFS Code : **JALGAON & KKBK0000697**  
for Divya Jyot - 2018 - 2019

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

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION  
This is a Computer Generated Invoice

**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405







TAX INVOICE

(ORIGINAL FOR RECIPIENT)

AY 2021-2022

**Shree Marketing 22 - 23**  
G 41 2nd Floor, Golani Market  
Jalgaon  
GSTIN/UIN: 27BBUPS6837B1Z3  
State Name : Maharashtra, Code : 27  
E-Mail : vikrantsaraf1979@gmail.com

Consignee (Ship to)  
H.R.PATEL INST. OF PHARMACEUTICAL EDU.&RES. SHIRPUR  
NEAR KARAWAND NAKA  
SHIRPUR DIST:DHULE  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
H.R.PATEL INST. OF PHARMACEUTICAL EDU.&RES. SHIRPUR  
NEAR KARAWAND NAKA  
SHIRPUR DIST:DHULE  
State Name : Maharashtra, Code : 27

Invoice No. **166**  
Dated **19-May-22**  
Delivery Note No. **181**  
Mode/Terms of Payment  
Reference No. & Date  
Other References

Buyer's Order No. Dated  
Dispatch Doc No. Delivery Note Date  
**19-May-22**  
Dispatched through Destination

Terms of Delivery

CCTV cameras

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (incl. of Tax)	Rate	per	Amount
1	9U WALL RACK LOADED	85381010	1 NOS	5,310.00	4,500.00	NOS	4,500.00
2	24 Port POE DH-PFS3226-24ET-240 Batch: 6K03F74PAJ3EA85	85176290	1 NOS	12,500.00	10,593.22	NOS	10,593.22
3	4PORT DH-PFS3005-4ET-36 Batch: 1	85176290	2 NOS	2,100.00	1,779.66	NOS	3,559.32
4	RJ 45 Connector Batch: 1	8536	100 NOS	6.50	5.51	NOS	551.00
							19,203.54
							SGST 1,728.32
							CGST 1,728.32
Less: Round Off							(-0.18)
Total			104 NOS				₹ 22,660.00

Amount Chargeable (in words)

Indian Rupees Twenty Two Thousand Six Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85381010	4,500.00	9%	405.00	9%	405.00	810.00
85176290	14,152.54	9%	1,273.73	9%	1,273.73	2,547.46
8536	551.00	9%	49.59	9%	45.59	99.18
<b>Total</b>	<b>19,203.54</b>		<b>1,728.32</b>		<b>1,728.32</b>	<b>3,456.64</b>

Tax Amount (in words) : Indian Rupees Three Thousand Four Hundred Fifty Six and Sixty Four paise Only

Company's PAN : BBUPS6837B

Declaration

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

for Shree Marketing 22 - 23

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

PAID & CANCELLED

Sechin PFA

PRINCIPAL  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist Dhule (M.S.) 425 405



AY 2021-2022

Language Lab.

BILLED TO:  
H.R. PATEL INSTITUTE OF PHARMACEUTICAL  
EDUCATION AND RESEARCH  
KARWAND NAKA, SHIRPUR,  
DIST.: DHULE,  
MAHARASHTRA 425405

SHIPPED TO:  
H.R. PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION AND RESEARCH  
KARWAND NAKA, SHIRPUR, DIST.: DHULE,  
MAHARASHTRA - 425405  
TEL: 02563-257599  
MOB: 9423918023 [PRINC. DR. S.B. BARI]



Academy For Computer  
Training (Guj) Pvt. Ltd.

STATE CODE: 27

PLACE OF SUPPLY - MAHARASHTRA

BILL No: 061/WW/TI/21-22  
DATE: 20<sup>th</sup> JAN., 2022

CUSTOMER REF: PROPOSAL DATED-JANUARY 1, 2022 CURRENCY:  
DTD.: 13.01.2022 INDIAN RUPEES  
CUSTOMER GST NO.: NOT APPLICABLE ON EDUCATIONAL INSTITUTES DELIVERY: ONGOING  
PAYMENT TERMS: 50% ADVANCE ALONG WITH P.O. AND BALANCE 50%  
AFTER INSTALLATION OF SOFTWARE & TRAINING

Tax Invoice

Academy For  
Computer Training  
(Guj) Pvt. Ltd.

REGD. OFFICE:  
202-203, Parth  
Empire,  
Rambaug, Maninagar  
Ahmedabad 380008  
Tel: +91-79-2546 4080  
Fax: +91-79-2546 4495

MARKETING OFFICE:  
204, Silicon Towers,  
Nr. Law Garden,  
Off C.G. Road,  
Ahmedabad 6  
Gujarat, INDIA  
Tel: +91-79-26488556  
+91-79-2648 8538

PAN NO: AABCA2973L  
STATE CODE: 24  
GST NO.:  
24AABCA2973L12M

Company Reg. No.:  
U72200GJ1996PTC028920

E-MAIL:  
crm@wordsworthit.com  
Web Site:  
www.actuniv.com  
www.wordsworthit.com

SAC CODE & PRODUCT CODE	QUANTITY	DESCRIPTION	UNIT PRICE	VALUE
997331 WWSenior	1	Words Worth English Language Lab Software - Senior License [One Time License Fees up to 1 + 20 Terminals on a single network]	1,15,000/-	1,15,000/-

PAID & CANCELLED

Chief Finance Officer  
The Shirpur Edu. So &  
Computer Edu. Trust Shirpur

*Diip*  
4/2/22

PRINCIPAL  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist Dhule (M.S.) 425 405

TOTAL 1,15,000/-  
IGST @ 18% 20,700/-  
TOTAL 1,35,700/-

Amount In Words:

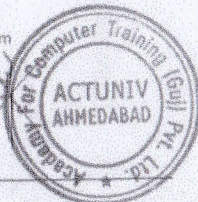
Rupees One Lakh Thirty-Five Thousand Seven Hundred Only

NOTE:

- SUBJECT TO AHMEDABAD JURISDICTION / MEDIA TO BE PROVIDED BY Customer
- PLEASE FAVOUR CHEQUE TO: Academy for Computer Training (Guj) Pvt. Ltd.
- Rs. 25,000 plus applicable taxes to be charged as Renewal, Up Gradation and Annual Maintenance charges from 2<sup>nd</sup> Year onwards
- PAYMENT DETAIL: Bank Name: ICICI Bank Limited, Branch: Ambawadi, Ahmedabad, Account # 1655 0500 0012 IFSC Code: ICIC0001655

TOTAL 1,35,700=00

Authorized Signatory





**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2021-22/0673</b>	Dated <b>09-Dec-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 19-Nov-2019
Buyer TO, THE PRINCIPAL, SHIRPUR EDUCATION SOCIETYS, H R PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, SHIRPUR	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATT3071G1ZJ

*Computer Software*

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>STUDENT BILLING FOR THE PERIOD</i> <i>01/04/2021 TO 04/12/2021</i>  CGST@9% SGST@9% ROUNDED OFF	998319	301.00 NO	137.50	NO	41,387.50
				9.00		3,724.88
				9.00		3,724.88
						- 0.26
<b>Total</b>						<b>48,837.00</b>

**PAID & CANCELLED**

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

**Rupees Forty-Eight Thousand Eight Hundred Thirty-Seven Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	41,387.50	9.00	3,724.88	9.00	3,724.88


Tax Amount (in words) Rupees Three Thousand Seven Hundred Twenty-Four And Eighty-Eight Paise Only

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*AmBendale*  
 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.



Accelerating education

Student Data Handling Expenses

Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No <b>2020-21/0691</b>	Dated <b>17-Dec-2020</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 19-Nov-2018
Buyer To, THE PRINCIPAL, SHIRPUR EDUCATION SOCIETYS, H R PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, SHIRPUR	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATT3071G1ZJ

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 16/12/2020	85238020	236.00 NO	125.00	NO	29,500.00
	CGST@9%			9.00		2,655.00
	SGST@9%			9.00		2,655.00
	<i>Disc 12% Total</i>					34,810.00

PAID & CANCELLED

PRINCIPAL  
 H. R. Patel Institute of Pharmaceutical  
 Education & Research,  
 Shirpur Dist Dhule (M.S.) 425 405

Amount Chargeabel (in words)

Rupees Thirty-Four Thousand Eight Hundred Ten Only

E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	29,500.00	9.00	2,655.00	9.00	2,655.00

Tax Amount (in words) Rupees Two Thousand Six Hundred Fifty-Five Only

Company's PAN : AAJCM7667D

Declaration

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

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Indirale*

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somaniv@itms.co.in

Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedab • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbat

amt - 29500/-  
 2% Tds - 2950/-  
 31860/-



**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2020-21/01265</b>	Dated <b>19-Mar-2021</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>State Bank of India</b> Branch Name - <b>Nandvan Nagpur</b> Account No - <b>34979484917</b> IFS Code - <b>SBIN0011144</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 19-Nov-2018
To, THE PRINCIPAL, SHIRPUR EDUCATION SOCIETYS, H R PATEL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH, SHIRPUR	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATT3071G1ZJ

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 17/12/2020 TO 19/03/2021	998319	142.00 NO	125.00	NO	17,750.00
	CGST@9%			9.00		1,597.50
	SGST@9%			9.00		1,597.50
<b>Total</b>						<b>20,945.00</b>

**PAID & CANCELLED**

**PRINCIPAL**  
M. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 408

Amount Chargeable (in words) Rupees **Twenty Thousand Nine Hundred Forty-Five Only** E. & O.E

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
<b>Total</b> 17,750.00	9.00	1,597.50	9.00	1,597.50


Tax Amount (in words) Rupees **One Thousand Five Hundred Ninety-Seven And Fifty Paise Only**

Company's PAN : AAJCM7667D

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

**NOTE:-** Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*  
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

**Most Trusted ERP Partner for Educational Campuses**



#3, Tulips Apts., 425/5, TMV Colony,  
Gultekdi, Pune 411037. Tel. 020 24274467  
Email: edutechpn@gmail.com  
www.edutechpn.com

Library Automation & Training  
Barcode Technology  
Technology Solutions & Services



GSTIN: 27AFLPR5314L1ZZ

Computer Acces & 20473  
Printing & stai. & 10376  
Tax Invoice

30849

Invoice No.: 047  
Invoice Date: 13.08.2019

**Bill to:**  
H. R. Patel Institute of Pharmaceutical  
Education and Research  
Karvand Naka, Shirpur, Dist:- Dhule, Pin:- 425405  
Phone:- 02563-257599

**Ship to:**  
H. R. Patel Institute of Pharmaceutical  
Education and Research  
Karvand Naka, Shirpur, Dist:- Dhule, Pin:- 425405  
Phone:- 02563-257599

**GSTIN:**  
State: Maharashtra

**GSTIN:**  
State: Maharashtra

PO No. PO Date:

Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
Barcode Printer TE210	84433290	1	13800	13800		13800	9	1242.0	9	1242.0	16284.00
Barcode Scanner 600	8471	1	3550	3550		3550	9	319.5	9	319.5	4189.00
Plain Labels NT	39191000	27500	0.20	5500		5500	9	495	9	495.0	6490.00
Thermal Ribbon	96121090	3	900	2700		2700	9	243.0	9	243.0	3186.00
Courier Charge		1	593	593		593	9	53.4	9	53.4	699.74
<b>Total</b>		###		26143	0	26143		2352.9		2352.9	30,848.74

PAID & CANCELLED

**Total Invoice Amount in Words**  
Rs. Thirty Thousand Eight Hundred Forty Nine Only

<b>Total Amount Before Tax</b>	26,143.00
<b>Add: CGST</b>	2352.87
<b>Add: SGST</b>	2352.87
<b>Total Tax Amount</b>	4705.74
<b>Total Amount :</b>	30,848.74
<b>Round Off</b>	0.26
<b>Total Amount After Tax:</b>	30,849.00

Bank Details

Certified that the particulars given above are true and correct

*[Signature]*  
PRINCIPAL  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist Dhule (M.S.) 425 405.

for EduTech  
*[Signature]*  
Authorised signatory



# Invoice

AY 2018-2019



**kDesigner Kreations**  
3, Mayur Colony, Shirpur 425405  
9763163007

Date: 25/09/2019  
Invoice No.: 1489  
Due Date: 02/10/2019

Bill To:  
Shirpur Education Society  
Shirpur

Ship To:  
Shirpur

Qty	Description	Unit Price	TAX %	VAT	Total
1	Wordpress Hosting + Free Domain + Free SSL (1 Year) (shirpur.info)	₹12,735.00	0%	₹0.00	₹12,735.00
1	Plugin for web development	₹7,200.00	0%	₹0.00	₹7,200.00
1	Yoast SEO plugin for 1 website (Basic Plan)	₹6,480.00	0%	₹0.00	₹6,480.00

PAID & CANCELLED

Due  
29/11

*[Handwritten signature]*



Total ₹26,415.00  
Balance Due ₹26,415.00

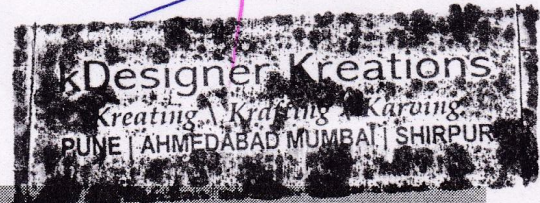
*[Handwritten signature]*

All items on invoice are valid for 1 year.

Please contact us for more information about payment options.

Thank you for your business.

*[Handwritten signature]*

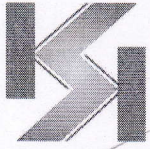




AY 2019-2020

Website Designing Expenses

Invoice



**kDesigner Kreations**  
3, Mayur Colony, Shirpur 425405  
9763163007

Date: 04/09/2020  
Invoice No.: 1532  
Due Date: 04/10/2020

Bill To:  
Principal, H R Patel Insti. Pharma.  
Edu. & Research  
Shirpur, Education Society, Shirpur

Ship To:  
Shirpur, Education Society, Shirpur

Qty	Description	Unit Price	TAX %	VAT	Total
1	Web Hosting	₹13,410.00	0%	₹0.00	₹13,410.00

PAID & CANCELLED

Deep  
29/10/20

Total ₹13,410.00  
Balance Due ₹13,410.00

Chief Finance Officer  
The Shirpur Education  
Society, Shirpur

Please contact us for more information about payment options.

Thank you for your business.

PRINCIPAL  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist Dhule (M.S.) 425 405



website Designing Expenses

# Invoice

**AY 2018-2019**



**kDesigner Kreations**  
7, Chavan Complex, Shirpur  
9763163007

Date: 03/09/2018  
Invoice No.: 21454  
Due Date: 10/09/2018

Bill To:  
Principal, H R Patel Institute of  
Pharmacy  
Shirpur

Ship To:  
Shirpur

Qty	Description	Unit Price	TAX %	VAT	Total
1	Web domain renewal (www.hrpiop.co.in)	₹999.00	0%	₹0.00	₹999.00

**PAID & CANCELLED**

*[Signature]*  
**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405

Total ₹999.00

Balance Due ₹999.00

Please pay before 9-Sept-2018 to cancel renewal.

Please contact us for more information about payment options.

Thank you for your business.



## Invoice



**kDesigner Kreations**  
7, Chavan Complex, Shirpur  
9763163007

Date: 19/03/2019  
Invoice No.: 21473  
Due Date: 22/03/2019

Bill To:  
Principal, H R Patel Pharma. Edu.  
& Research  
Karwand Road, Shirpur

Ship To:  
Karwand Road, Shirpur

Qty	Description	Unit Price	TAX %	VAT	Total
1	Domain renewal for one year (hrpatelpharmacy.co.in)	₹999.00	0%	₹0.00	₹999.00

Total ₹999.00

Balance Due ₹999.00

Renewal period is from 20-03-2019 to 20-03-2020.

Please contact us for more information about payment options.

Thank you for your business.

*Handwritten signature*  
Date 19/3/19



AY 2020-2021



INVOICE # 1140

SV Mind Logic  
New Radhika Road,  
Opp. Vijaya Bank, Satara - 415002  
2nd Floor, Alfa Complex, Channamma Circle  
Ashok Nagar Nipani-591237  
Web: www.svmindlogic.com  
Email: contactus@svmindlogic.com  
Phone: +91 7709054041

Website Designing Exp.

**Invoiced To**

H. R. Patel Institute of Pharmaceutical Education and Research  
ATTN: H. R. Patel Institute of Pharmaceutical Education and Research  
Karwand Naka, Shirpur, District - Dhule  
Shirpur Maharashtra 425405  
IN  
Phone: +91 98502 23277  
Email: principal@hrpatelpharmacy.co.in

INVOICE #	1140
Status	Unpaid
Invoice Date	Jan 25 2021
Due Date	Jan 25 2021

Description	Price	Qty	Total
- Website Domain Name Renewal - www.hrpatelpharmacy.co.in - Website Hosting Server Space Renewal - Website changes updation - Online Feedback - Hosting Security Maintenance <b>Renewed Date : 01-Jan-2021</b>	Rs 12,000.00	1	Rs 12,000.00
		Sub Total	Rs 12,000.00
		Grand Total	Rs 12,000.00

Dip  
5/2/21



Thanks & Regards,  
SV Mind Logic Systems.

Please Make Online Payment On Below Company Bank Details.

**Bank Account Details:**

Bank Name : Central Bank of India  
Account Number : 3357547739  
Account Name : SV Mind Logic Systems  
Account Type : Current  
IFSC Code : CBIN0281516  
Bank Address : P.B. NO. 222, GEETA RAWAT, 148, SADASHIV PETH, SATARA CITY, DIST-SATARA, MAHARASHTRA-41500

PAID & CANCELLED

PRINCIPAL

H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist Dhule (M.S.) 425 405

Chief Finnacle Officer  
The Shirpur Edu. So &  
R.C.Patel Edu.Trust Shirpur



AY 2022-2023



INVOICE # 1272

SV Mind Logic  
2nd Floor, Alfa Complex, Channamma Circle  
Ashok Nagar Nipani-591237  
New Radhika Road,  
Opp. Vijaya Bank, Satara - 415002  
Web: www.svmindlogic.com  
Email: contactus@svmindlogic.com  
Phone: +91 7709054041

**Invoiced To**

H. R. Patel Institute of Pharmaceutical Education and Research  
ATTN: H. R. Patel Institute of Pharmaceutical Education and Research  
Karwand Naka, Shirpur, District - Dhule  
Shirpur Maharashtra 425405  
IN  
Phone: +91 98502 23277  
Email: principal@hrpatelpharmacy.co.in

INVOICE #	1272
Invoice Date	Jan 06 2023
Due Date	Jan 06 2023

Description	Price	Qty	Total
- Website Domain Name Renewal - www.hrpatelpharmacy.co.in - Website Hosting Server Space Renewal - Website changes updation - Online Feedback - Hosting Security Maintenance - SSL Certification Support <b>Renewed Date : 01-Jan-2023</b>	Rs 12,000.00	1	Rs 12,000.00
		Sub Total	Rs 12,000.00
		Grand Total	Rs 12,000.00



Thanks & Regards,

SV Mind Logic.

Please Make Online Payment On Below Company Bank Details.

**Bank Account Details:**

Bank Name : Bank Of India

Account Number : 110520110000251

Account Name : SV Mind Logic

Account Type : Current

IFSC Code : BKID0001105

Bank Address : Kitturchannamma Circle Nipani, Dist-Belgaum Karnataka- 591237

  
**PRINCIPAL**  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist Dhule (M.S.) 425 405



website designing Expenses.

AY 2018-2019



INVOICE # 1052

SV Mind Logic  
Near V.S.M Engg. College,  
Shripewadi Road, Industrial Area,  
Nipani, Karnataka, India - 591237  
New Radhika Road, Satara - 415002  
Web: www.svmindlogic.com  
Email: contactus@svmindlogic.com  
Phone: +91 7709054041

**Invoiced To**

H. R. Patel Institute of Pharmaceutical Education and Research  
ATTN: H. R. Patel Institute of Pharmaceutical Education and  
Research  
Karwand Naka, Shirpur, District - Dhule  
Shirpur Maharashtra 425405  
IN  
Phone: +91 98502 23277  
Email: principal@hrpatelpharmacy.co.in

INVOICE #	1052
Status	Unpaid
Invoice Date	Jan 10 2019
Due Date	Jan 15 2019

Description	Price	Qty	Total
- Website Hosting Space - Website changes updation - student Module - Attendance Module - Student Registration & Login - Alumni Registration & Login - Online Feedback - Admin Logins - Hosting Security Maintenance <b>Renewed Date : 01-Jan-2019</b>	Rs 10,500.00	1	Rs 10,500.00
	Sub Total		Rs 10,500.00
	Grand Total		Rs 10,500.00

PRINCIPAL  
H. R. Patel Institute of Pharmaceutical  
Education & Research,  
Shirpur Dist. Dhule (M.S.) 425 405

Thanks & Regards,  
SV Mind Logic Systems.

PAID & CANCELLED