

# Impulse Icon Infotech

Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411029  
Ph. No.

35

## INVOICE

M/s. Bharati Vidyapeeth College of Engineering For Womens  
Dhankawadi, Pune

Bill No:- 4012

Po. No.

Date : 03/03/ 2012

Sr. No	Description / Particulars	Qty	Rate	Amount
1	N Computing L300	17	9500	161500
2	Samsung SingA 300N Moniter	17	7000	119000
3	Logitech MK120 Combo	17	1100	18700
4	HP Officejet 4500 Printer	2	8572	17144
5	HP Laserjet 1020 Plus Printer	1	7619	7619
	Vat 5% extra			16198

*My. Changan...*  
*COMP. Dept*

TIN No. 27030679562V w.e.f. 24-10-2008  
C.S.T. No. 27030679562C w.e.f. 24-10-2008

TOTAL 340161

Rs. (In Word) : Three Lakh Forty Thousand One Hundred Sixty One Rs. only

TERMS-

- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 4011  
Challan Date 03.03.2012

For Impulse Icon Infotech

*Shah*  
214

Authorized Signatory

Receiver Sign

Receiver Stamp

Number of computers available for students  
usage comp. dept = 17



367 do 386 / 2012-13

# Impulse Icon Infotech

Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411029  
Ph. No.

## INVOICE

M/s. Bharati Vidyapeeth College of Engineering For Womens  
Dhankawadi, Pune

Bill No:- 5297

Po. No.

Date : 04/03/ 2013

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Branded Computer :- Intel Core i3 Processor, Intel Original Motherboard, DDR-III 4 GB Ram, 500 GB Sata HDD, DVD R/W, Keyboard with mouse, Lenovo 18.5" LED Monitor Dos	50	34000	1700000
	Vat 5% extra			

Deadstock  
Register D2

2008 TIN No. 2703067952V w.e.f. 24-10-2008  
2001 C.S.T. No. 2703067952C w.e.f. 24-10-2008

TOTAL 1785000

Rs. (In Word) : Seventeen Lakh Eighty Five Thousand Rs. only

TERMS-

- (1)
- (2) Intrest @ 36% Per annum will be charge if be not paid within 7 days
- (3) Delivery within 2 days.

Challan No. 437  
Challan Date 04/03/2013

For Impulse Icon Infotech

Receiver Sign

Receiver Stamp

Authorized Signatory

out of 50 Number of computers available for students usage  
Computer Dept IT Dept E&TC Dept Total 31 X 34000  
12 + 0 + 19 = 31 = 1054000



2014-15

Gujarat Colony, Sahakar  
Kadam Chawl, Kothrud  
Pune - 411 029  
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College Of Engineering For Womens ( Comp. Dept.)  
Dhankawadi, Pune

Bill No:- 6779                      Po. No.                      Date : 30/06/2014

No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Branded PC :- Model No :- 1015G CPU :- i3-3240T29 HDD :- 500 GB Ram :- 2 GB ODD :- DVD R/W OS :- Dos	15	33333.34	500000
				25000
				525000

Deadstock no 387 to 401  
(1-2)

Vat 5% extra

TIN No: 27030870562N w.e.f 24-10-2008

LIET No: PNC-LIT-011-042902

Rs. (In Word) : Five Lakh Twenty Five Thousand                      Rs. only

TERMS-	1)	Challen No.	7071
	2)	Challen Date	19/06/2014
	3)		

Receiver Sign                      Receiver Stamp                      For Impulse Icon Infotech  
Authorized Signatory

comp = 13

Number of computers available for students usage  
Comp. Dept

13

Total Amount

13 x 33333.34 = 433,333.42/-





Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411 029  
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

INVOICE

M/s. Bharati Vidyapeeth College of Engineering For Womens  
Dhankawadi, Pune

Bill No:- 7904

Po. No.

Date : 04/05/ 2015

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Branded PC :- Intel Core i3 -4150 Processor, Intel H81 Motherboard, DDR-III 4 GB Ram, 500 GB HDD, Dos, E1922S Monitor	35	36666.67	1283833.45
	Vat 5% extra			64167
	TIN No.: 27030679562V w.e.f. 24/10/2008 C.S.T. No.: 27030679562C w.e.f. 24/10/2008 L.B.T No. : PMC-LBT-011-042002			
			TOTAL	1347500

Rs. (In Word) : Thirteen Lakh Forty Seven Thousand Five Hundred Rs. only

TERMS-

- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 8178  
Challan Date 04/05/2015

Number of computers available for students usage  
comp. Dept IT Dept E&TC Dept FE

Receiver Sign

09 + 10 + 05 + 02 = 26

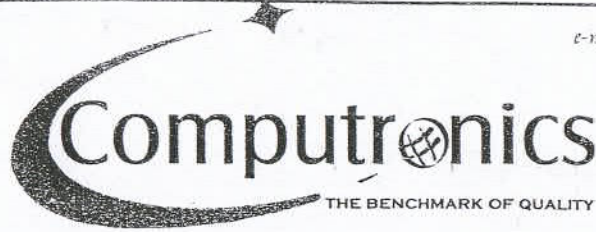
Total Amount = 26 X 36666.67 = 953,333.42/-



BV/COEN/COMP/DF/11 2019/08-09

CHALLAN CUM INVOICE

e-mail : computronics\_comps@yahoo.com



P-598

'Savira', S.No. 97, Plot No. 130, Right Bhusari Colony, Kothrud, Pune 411 038. ☎ 020-65212574 Fax : 020-25284180

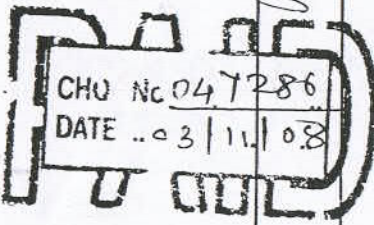
M/s. Bharati Vidyapeeth's College of Engineering For women  
pune-43

No. 3467

P.O. No. :

Date: 24-10-2008

Sr. No.	Description	Qty.	Rate	Amount Rs.	Ps.
1	<p>Computer:</p> <p>Intel 2.53 GHz Core 2 Duo processor</p> <p>Intel 3100 motherboard</p> <p>160 GB SATA HDD seagate</p> <p>1 GB DDR-II RAM Dynnet</p> <p>Samsung Dvd-writer</p> <p>Microsoft keyboard</p> <p>Logitech optical mouse</p> <p>Excelo AIX Cabinet with 450 w smps</p> <p>17" TFT Samsung</p>	1	28700	1176700	
				47068/-	



TIN No. - 27030004733V w.e.f. 01.04.2006  
C.S.T. No. - 27030004733C w.e.f. 01.04.2006

+ 4% VAT

Rs. In Word: Twelve lacs Twenty-three Thousand seven hundred sixty-eight only.

TOTAL 1223768/-

Net Total 1223768/-

TERMS -

- 1) Subject to Pune Jurisdiction only.
- 2) 100% Advance Payment.
- 3) Intrest @ 24% Per annum will be charge if be not paid within 7 days.
- 4) Delivery within 2 days.
- 5) Transport and Octroi as applicable.

*[Handwritten Signature]*

Receiver Signature

For COMPUTRONICS

*[Handwritten Signature]*  
Authorised Signatory

Number of computers available for students usage

Comp Dept    E&TC Dept    Library  
02    +    02    +    01    =    05

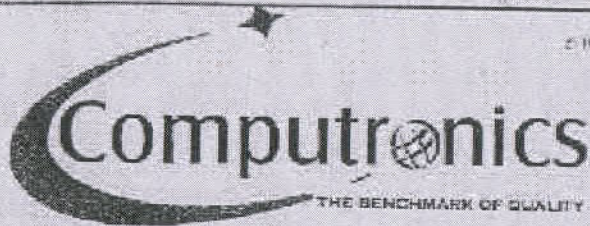
Total Amount = 05 X 28700 = 143,500/-



BV/UEW/COMP/DF/20.10.28/2008-09

CHALLAN CUM INVOICE

e-mail: computronics\_comp@rediffmail.com



P-558

'Savira', S.No. 97, Plot No. 130, Right Bhusari Colony, Kothrud, Pune 411 038. T 020-65212574 Fax : 020-25284180

M/s. Bhambhani Udyapeethi College of Engineering for Women  
pune-63

No. **3465**  
 P.O. No. :

Date: **24-10-2008**

Sr. No.	Description	Qty.	Rate	Amount	
				Rs.	Ps.
1	Lenovo Machine: Model No. 5313159 lenovo k200 K7200-2.53G 1GB 250GB DVD-writer, DOS lenovo k200 K7200-253G 1GB CD/D. ROM 2D 43.18cm (17") LED monitor wide screen DISPLAY - 4437AP2	40	34000	1360000/-	
				54400/-	
CHU No 047286 DATE ..03/11/08.					
TIN No. - 27030004793V w.e.f. 01.04.2005 C.S.T. No. - 27030004793C w.e.f. 01.04.2005 + 4% VAT					

Rs. In Word: fourteen thousand four hundred only  
fourteen thousand four hundred only

TOTAL	1414400/-
Net Total	1414400/-

TERMS -

- 1) Subject to Pune Jurisdiction only
- 2) 100% Advance Payment.
- 3) Interest @ 24% Per annum will be charge if he not paid within 7 days.
- 4) Delivery within 2 days.

For COMPUTRONICS

Authorized Signatory

Number of computers available for student usage

comp Dept - E&TC Dept  
 05 + 04 = 09

Total Amount = 09 x 34000 = 306000/-



# Impulse Icon Infotech

Gujarat Colony, Sainagar  
Kadern Chawl, Kothrud  
Pune - 411029  
Ph. No.

## INVOICE

M/s. Bharati Vidyapeeth College of Engineering for Womens  
Pune-43

Bill No:- 920

Po. No.

Date :14/12/2009

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Server:Proliant ML350 G6(Tower Model)/Hot Plug LFF Model/(1)Quad-Core Intel Xeon E5504 Proca. (2.0 GHz,80 Watts)/4 MB Leevel 3 Cache/ 8 GB (2 X 4 GB) PC3-10600R(DDR3-1333) Registered DIMMS/Embedded NC326i Dual Port Gigabit Server Adapter/Smart Array P410i with no memory/DVD ROM Drive/460 Watt Power Supply/HP 8 GB 2R/4 PC-3 10600R-9 Kit for G6 Models of ML 150/150/370 DL 160/160/360/380 BL 460/490 HP 146 Gb 15K Sas 3.3 DP HDD X 2	1	150000	150000
2	Samsung 19" TFT	1	8500	8500
	Vat 4% extra			6340
	TIN No 27030679562V w.e.f. 24-10-2008			
	C.S.T. No. 27030679562C w.e.f. 24-10-2008			
			<b>TOTAL</b>	<b>164840</b>

Rs. (In Word) : One Lakh SixtyFour Thousand Eight Hundred Forty Rs.only

**TERMS-**

- 1) Subject to Pune Jurisdiction only.
- 2) Intrest @ 35% Per annum will be charge if be not paid within 7 days
- 3) Delivery within 2 days.

Challan No. 592  
Challan Date 14.12.2009

For Impulse Icon Infotech

Receiver Sign

Receiver Stamp

Authorized Signatory

Number of computers available for students usage

Comp. Dept

01



# Impulse Icon Infotech

Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411029  
Ph. No.

## INVOICE

M/s. Bharati Vidyapeeth Collge of Engineering for Womens  
Pune-43

Bill No:- 1001

Po. No. 700

Date :01/01 / 2010

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Computer P-IV Intel 2.93 Ghz Processor Intel 41 RQ Motherboard Seagate 250 GB HDD Sata Dynet 2 GB DDR-II Ram DVD /RW Sata Logitech Key+ Mouse ( Combo) ATX Cabinet 450 W SMPS 19" TFT Samsung	30	29000	870000
	Vat 4% extra			34800
TIN No. 27030679562V w.e.f. 24-10-2008				
C.S.T. No 27030679562C w.e.f. 24-10-2008			TOTAL	904800

Rs. (In Word) : Nine Lakh Four Thousand Eight Hundred Rs. only

### TERMS-

- 1) Subject to Pune Jurisdiction only.
- 2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 3) Delivery within 2 days.

Challan No. 679  
Challan Date 01.01.2010

Number of computers available for student usage: comp Dept = 06  
Total Amount = 06 X 29000 = 174000/-



# Impulse Icon Infotech

Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411029  
Ph. No.

Deadstock  
Register

## INVOICE

M/s. Bharati Vidyapeeth College of Engineering for Womens  
Dhankawadi, Pune

Bill No:- 4116

Po. No.

Date : 31/03 / 2012

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Branded Computer:- Intel core i3, Intel 61 Motherboard, DDR-III 2 GB Ram, 500 GB HDD, Wired K/M, 8 in 1 Cardreader, DVD R/W, 18.5" Monitor, DOS.	50	30476.2	1523810
	Vat 5% extra			76190
			<b>TOTAL</b>	<b>1600000</b>

Mt. Chagante  
ph check

No. 13  
Date 31/4/12  
BV's College  
Sign. [Signature]

TIN No. 27030679562V w.e.f. 24-10-2008  
C.S.T. No. 27030679562C w.e.f. 24-10-2008

Rs. (In Word) : Sixteen Lakh Rs. only

**TERMS-**

- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 4128  
Challan Date 31.03.2012

Number of computers available for  
Students usage

For Impulse Icon Infotech

Receiver's Sign: Comp dept 03 + IT dept 14 + E&TC dept 05 + Library 02 = 24  
Total Amount = 24 X 30476.2 = 731428.8



COMP/DF/9720 121/2018-19

IT/DF-12/203 to 203/2018-19

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Impulse Icon Infotech**  
Gujrat Colony Sai Nagar,  
Kadam Chawl, Kolhrud  
Pune- 411038  
GSTIN/UIN: 27AACT15975017J  
State Name Maharashtra, Code 27  
Fax 020-25284180  
E-Mail impulseiconinfotechpune@gmail.com

Buyer:  
**Bharati Vidyapeeth College of Engineering for Women**  
Dhankawadi, Pune  
State Name Maharashtra, Code 27

Invoice No **11339** e-Way Bill No **231038935972** Dated **5-Sep-2018**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref **12610** Other Reference(s)  
Buyer's Order No Dated  
Despatch Document No Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>Lenovo Branded Computers</b> I250 Tower 7th Generation B250 Core i5-7400 3.0Ghz 8 GB DDR4 Ram/2400 1 TB HDD/ODD/ 19.5" Monitor	84715000	18 %	60 NOS	44,067.80 NOS	26,44,068.00
			CGST			2,37,966.10
			SGST			2,37,966.10
	Less		Round Off		18 %	(-)0.20

Total 60 NOS ₹ 31,20,000.00 E & OE

Amount Chargeable (in words)

Indian Rupees Thirty One Lakh Twenty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	26,44,068.00	9%	2,37,966.12	9%	2,37,966.12	4,75,932.24
	(-)0.20	9%	(-)0.02	9%	(-)0.02	(-)0.04
Total	26,44,067.80		2,37,966.10		2,37,966.10	4,75,932.20

Tax Amount (in words) Indian Rupees Four Lakh Seventy Five Thousand Nine Hundred Thirty Two and Twenty paise Only

Company's PAN : AACFI6975Q

Declaration

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

for Impulse Icon Infotech  
*Shah*  
59  
Authorised Signatory

This is a Computer Generated Invoice

Number of computers available for students usage -

comp dept IT dept E&TC dept FE Library

20 + 07 + 08 + 07 + 01 = 43

Total Amount = 43 x 44,067.80 = 1,894,915.4





e-Way Bill

1. E-WAY BILL Details

eWay Bill No : 5813 8410 0552 Generated Date : 28/06/2022 04:29 PM Generated By : 33AAA CH192 5Q1ZH Valid Upto : Not Valid for Movement as Part B is not entered

Mode : Approximate Distance : 1150km

Type : Outward - Supply Document Details : Tax Invoice - 2410342327 - 21/06/2022 Transaction Type : Combination of 2 and 3

2. e-Invoice Details

IRN : 0a511489158ace4019e29eb514a36961e7c2ec3453d98a1e2e29643935f36418 Ack. No : 152212335422620 Ack. Date : 2022-06-21 12:22:00

3. Address Details

From	To
GSTIN : 33AAA CH192 5Q1ZH Dell International Services India Pvt. Ltd. Tamil Nadu Dispatch From : Dell International Services India Pvt. Ltd. C/o YCH Logistics India Private Limited, Plot No D- VI DTA UNIT SIPCOT HITECH SEZ Phase II, Srmangadu Village Silperumbalur Taluk, Kanchipuram, Kanchipuram Dist., Tamil Nadu-602105	GSTIN : 27AAA TB183 5D1Z6 BHARATI VIDYAPEETH Maharashtra Ship To : BV COLLEGE OF ENGINEERING FOR WOMEN, PUNE, Maharashtra-411043

4. Goods Details

SN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
85285200	Dell 24 Monitor - E2422H & Dell 24 Monitor - E2422H	60.00 NOS	5,10,000.00	0+0+18+0+0
Total Taxable Amount ₹ 5,10,000.00		CGST Amount ₹ 0.00	SGST Amount ₹ 0.00	IGST Amount ₹ 91,800.00
CESS Non Advol amount ₹ 0.00		Other Amount ₹ 0.00	Total Inv. Amount ₹ 6,01,800.00	

5. Transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED Transporter DOC. No & Date :

6. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)
	Bharati Vidyapeeth's College of Engineering for Women Pune-Satara Road, Pune-411 043.					
	Inward No.: 106					

Number of computers available for students usage: comp dept 18 + IT dept 14 + EATC dept 18 = 50

Total Amount = 50 x 51,500 = 2,575,000/-



# Tax Invoice

Original

Importer/Exporter Code :  
AAACH1925Q  
Dell GST Reg No: 33AAACH1925Q2ZG  
PAN NO: AAACH1925Q  
SEZ License No: F.No.8/1/2007  
SIPCOT SEZ dated 8th Jan  
2007; Renewal ref.  
No.8/1/2007/SIPCOT-SEZ  
DT.31.8.2012., Merger ref. F.  
No. 8/1/2007/SIPCOT-SEZ dated  
14.10.14

Trade/Logistics Name:  
Dell International Services India Pvt. Ltd  
M-4, SIPCOT Industrial Park,  
Sunguvachairam Post,  
Sriperumbudur Taluk,  
Kancheepuram District,  
Tamil Nadu - 602106  
Ship From State :TN

**Billing Address:**

**BHARATI VIDYAPEETH  
BHARATI VIDYAPEETH BHAVAN  
4TH FLOOR , L.B.S ROAD , PUNE  
PUNE  
411030  
MH  
India  
MAYUR SHAH  
9604680002**

**Shipping Address:**

**BHARATI VIDYAPEETH  
COLLEGE OF ENGINEERING FOR WOMEN  
BHARATI VIDYAPEETH CAMPUS  
DHANKAWADI  
PUNE  
411043  
MH  
India  
MAYUR SHAH  
9604680002**

Invoice No: 2110649576

Customer No: 783202547

Dell Order No: 842050401

Page 2 of 5

Bill To GST Reg. No.: 27AAATB1836D1Z6  
Ship To GST Reg. No.: 27AAATB1836D1Z6  
Bill To PAN: AAATB1836D  
Ship To PAN: AAATB1836D  
Just PO: BV/PURCHASE/3905/2022-2023  
Quotation No.: 31207273  
Payment Terms: ZIN 30 Days Inv

Due Date: 28/07/2022  
Invoice Date: 22/06/2022  
Delivery Type: INTERNATIONAL CARRIER  
Order Type: I2 System order  
Salesperson: Swarnadip Dey  
Shipping Method: BY ROAD

Description	Place of Supply	HSN/SAC	Quantity	Unit Price	Net	Tax type	Rate	Amount
OptiPlex 3000 Small Form Factor	MAHARASHTRA (27), IN	84714900	60	43,000.00	2,580,000.00	IGST	18%	464,400.00
o Wireless LAN Card (no WiFi enablement)			60					
o Wireless Driver (no WiFi enablement)			60					
Intel Integrated Graphics			60					
o Media Card Reader			60					
o PCIe add-in card			60					
Hyperlink Media Suite Essentials Not Included			60					
System Power Cord India 6A			60					
o Anti-Virus software			60					
o Additional Cable			60					
Wireless Keyboard KB276 Black (English) - US			60					
Optical Mouse-MS116 (EPEAT) - Black			60					
ENERGY STAR Qualified			60					
Document for MUI (English, Khmer, Bahasa Indonesia, Arabic, Spanish)			60					
Shipping Material for SFF (ICC)			60					
Regulatory Label for OptiPlex 3000 SFF 180W, ICC			60					
Thank You for Choosing Dell			60					
o AutoPilot			120					
o Stand or Mount			60					
o Product Specs Info (India)			60					
o EPEAT Registered			60					
o System Configuration			60					
o Productivity Software			60					
o 8GB (1x16GB) DDR4 non ECC memory			60					
o Additional 3.5 inch 1TB 7200rpm Hard Disk Drive			60					
o Dell Client Installation Base			60					
o Dell Client Installation Services - Operating System or Image Add-on			60					
o X3.5 Screw for SSD/DDPE			60					
o Shipping Label for APCC and ICC			60					
o 2 2230 512GB PCIe NVMe Class 35 Solid State Drive (EM)			60					
o Integrated Platform Module (Discrete TPM Enabled)			60					
o Windows Media Not Included			60					
o Optical Drive			60					
o 3.5 Inch Drive Screw SFF			60					
o Acceleration Promo, i5-12500 (6 cores/18MB/12T/3.0GHz to 4.6GHz/65W); supports 11/Win11 DG/Linux)			60					
o 150W internal power supply unit (PSU), 85% Efficient, Plus Bronze			60					
o Ubuntu Linux 20.04			60					
o Basis Intrusion Switch			60					
o Dell Systems Management			60					
o Quick Start Guide			60					



176 TO 190 working  
5 NOT working.

176 TO 190 working / 5 NOT working



Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411029  
Ph. No.

INVOICE

M/s. Bharati Vidyapeeth Collge of Engineering for Womens  
Pune-43

Bill No:- 1002 Po. No. 700 Date :01/01 / 2010

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Computer P-IV Intel 2.93 Ghz Processor Intel 41 RQ Motherboard Seagate 250 GB HDD Sata Dynet 2 GB DDR-II Ram DVD /RW Sata Logitech Key+ Mouse ( Combo) ATX Cabinet 450 W SMPS 19" TFT Samsung	20	29000	580000
	Vat 4% extra			23200
TIN No. 27030679562V w.e.f. 24-10-2008		TOTAL		603200
C.S.T. No 27030679562C w.e.f. 24-10-2008				

Rs. (In Word) : Six Lakh Three Thousand Two Hundred Rs. only

TERMS-

- 1) Subject to Pune Jurisdiction only.
- 2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 3) Delivery within 2 days.

Challan No. 680  
Challan Date 01.01.2010

Number of computers available for student For Impulse Icon Infotech  
Wage: comp Dept Library Total Amount = 07 x 29000/-  
Receiver Sign 02 + 05 Receiver Stamp Authorized Signatory = 203,000/-  
= 07



CHALLAN CUM INVOICE

e mail: computronics\_comps@yahoo.com



'Savira', S.No. 97, Plot No. 130, Right Bhusari Colony, Kothrud, Pune 411 038. ☎ 020-65212574 Fax : 020-25284180

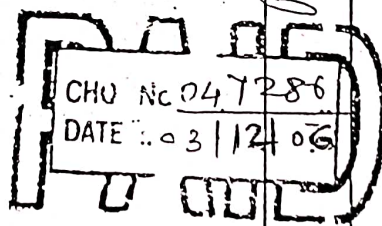
M/s. Bharati Vidyapeeth's College of Engineering for women Pune-43

No. 000602

P.O. No. :

Date: 08/11/06

Sr. No.	Description	Qty.	Rate	Amount Rs.	Ps.
1	<p>Computer :-                      Intel 2.66 GHz Core 2 Duo processor                      Intel P2020R motherboard                      160 GB SATA HDD seagate                      1 GB DDR-II RAM Dynet                      Samsung DVD writer                      Microsoft keyboard                      Logitech optical mouse                      Aero 17" ATX Cabinet with                      450 W Smps                      17" TFT Samsung</p>	10	25,900/-	2,59,000/-	
				10,360/-	
<p>TIN No. - 27030004733V w.e.f 01.04.2006                      C.S.T. No. - 27030004733C w.e.f 01.04.2006 + 4% 010 VAT</p>					
<p>Rs. In Word : <u>Two Lacs sixty nine Thousand three hundred sixty only</u></p>				TOTAL	
				Net Total	2,69,360/-



TERMS -

- 1) Subject to Pune Jurisdiction only
- 2) 100% Advance Payment
- 3) Interest @ 24% Per annum will be charge if be not paid within 7 days
- 4) Delivery within 7 days
- 5) Transport and Octroi as applicable

**Total Amount**

**= 1 x 25900/- = 25900/-**

COMPUTRONICS

*[Signature]*

Receiver Signature

Authorized Signatory

Number of computers available for students  
usage: E&TC DEPT = 01



# Impulse Icon Infotech

Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411029  
Ph. No.

NOT WORKING

## INVOICE

M/s. Bharati Vidyapeeth College of Engineering for Womens  
Pune-43

Bill No:- 2833

Po. No.

Date :31/03 / 2011

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Computer Intel Corei3 Processor 2 GB RAM 500 GB HDD DVD RW 19" TFT Monitor Keyboard Mouse DOS  I. T. Dept.	10	28571.42	285714
	Vat 5% extra			14286
	TIN No. 27030679562V w.e.f. 24-10-2008 C.S.T. No. 27030679562C w.e.f. 24-10-2008		TOTAL	300000

Rs. (In Word) : Three Lakh Rs. only

TERMS- 46 INWARD  
1) 21.12.11  
2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days  
3) Delivery withn 5 days.  
Sign:

Challan No. 2632  
Challan Date 31.3.2011

Number of computers available for students usage:

Receiver Stamp

IT dept E&TC dept Library

01 + 02 + 06 = 09

For Impulse Icon Infotech

Authorized Signatory

Total Amount

= 09 x 28571.42  
= 257,142.78



Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Impulse Icon Infotech**  
 Gujrat Colony, Sai Nagar,  
 Kadam Chawl, Kothrud,  
 Pune- 411038  
 GSTIN/UID: 27AACFI5975Q1ZJ  
 State Name : Maharashtra, Code : 27  
 Fax : 020-25284180  
 E-Mail : impulseiconinfotechpune@gmail.com  
 Buyer

**Bharati Vidyapeeth College of Engineering for Women**  
 Dhankawadi, Pune  
 State Name : Maharashtra, Code : 27

Invoice No. **11319** e-Way Bill No. **221037036132** Dated **29-Aug-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. **12596** Other Reference(s)  
 Buyer's Order No. Dated  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
 Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	<b>Lenovo Branded Machin LN V520-15IKL I3-71004G</b> Intel Core i3-7100 Processor 4 GB Ram, DDR 4 2400 1 TB HDD, DVD RW, Dos. 19.5" Monitor	84715000	18 %	20 NOS	31,355.92 NOS	6,27,118.40
						CGST 56,440.68
						SGST 56,440.68
			18 %			Round Off 0.24

*Handwritten notes:*  
 07/2018  
 FF = 03  
 16

Total 20 NOS ₹ 7,40,000.00 E. & O.E

Amount Chargeable (in words)  
**Indian Rupees Seven Lakh Forty Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	6,27,118.40	9%	56,440.66	9%	56,440.66	1,12,881.32
	0.24	9%	0.02	9%	0.02	0.04
<b>Total</b>	<b>6,27,118.64</b>		<b>56,440.68</b>		<b>56,440.68</b>	<b>1,12,881.36</b>

Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand Eight Hundred Eighty One and Thirty Six paise Only**

Company's PAN : AACFI5975Q

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

for Impulse Icon Infotech  
*Shak*  
 29/8  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature*

Number of computers available for students usage: IT dept FE

Total Amount = 16 X 31,355.92 = 501,694.72/-

07 + 09 = 16



R 0 1 - 2 4 5 0 7 3 6 5 8 7 1 8 . 2 0 1 3 0 1 8

IMPULSE ICON INFOTECH

Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411 029  
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College Of Engineering For Womens ( IT. Dept.)  
Dhankawadi, Pune

Bill No:- 6780

Po. No.

Date : 30/06/ 2014

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Branded PC :- Model No :- 1015G CPU :- i3- 3240T29 HDD :- 500 GB Ram :- 2 GB ODD :- DVD RW OS :- Dos	10	33333.34	333333
	Vat 5% extra			16667
	TIN No.: 27030679562V w.e.f. 24-10-2008 C.S.T. No.: 27030679562C w.e.f. 24-10-2008 L.B.T No. : PMC-LBT-011-042002			
	TOTAL			350000

Rs. (In Word) : Three Lakh Fifty Thousand Rs.only

TERMS-

- 1)
- 2) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 3) Delivery within 2 days.

Challan No. 7071  
Challan Date 19/06/2014

Receiver Sign

Receiver Stamp

For Impulse Icon Infotech  
Authorized Signatory

Number of computers available for students usage : IT dept  
07

Total Amount  
PRINCIPAL = 07 X 33333.34  
Bharati Vidyapeeth = 233333.281



All working

Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411 029  
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College of Engineering For Womens  
Dhankawadi , Pune

Bill No:- 9496

Po. No.

Date : 19/10/ 2016

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo LN S510 i5-6400, 8 GB DDR-IV, 1 TB, DVD R/W, Win 10 DG, 19.5" Monitor 60DFAAR1WW	20	61321	1226415
			Sub Total	1226415
			VAT	6% 73585
			TOTAL	1300000

TIN No.: 27030679562V w.e.f. 24-10-2008  
C.S.T. No.: 27030679562C w.e.f. 24-10-2008  
L.B.T No. : PMC-LBT-011-042002

Rs. (In Word) : Thirteen Lakh Rs. only

TERMS-

- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 10146  
Challan Date 19-10-2016

Receiver Sign

Receiver Stamp

For Impulse Icon Infotech

Authorized Signatory

Number of computers available for student

usage: IT dept 10 + 04 E&TC dept = 14

Total Amount = 14 X 61321 = 858494/-



# Impulse Icon Infotech

Gujarat Colony, Sanagar  
Kadam Chawl, Kothrud  
Pune - 411 029  
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

## INVOICE

M/s. Bharati Vidyapeeth College Of Engineering For Womens (E&TC Dept.)  
Dhankawadi, Pune

Bill No:- 6727

Po. No.

Date : 10/06/ 2014

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Branded PC :- Model No :- 1015G CPU :- i3- 3240T29 HDD :- 500 GB Ram :- 2 GB ODD :- DVD R/W OS :- Dos	20	33333.34	666667
	Vat 5% extra			33333
	TIN No.: 27030679562V w.e.f. 24-10-2008 C.S.T. No.: 27030679562C w.e.f. 24-10-2008 L.B.T No.: PMC-LBT-011-042002			
		TOTAL		700000

Rs. (In Word) : Seven Lakh Rs.only

### TERMS-

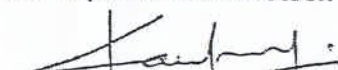
- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 7049  
Challan Date 10/06/2014

Receiver Sign

Receiver Stamp

For Impulse Icon Infotech

  
Authorized Signatory

Number of computers available for  
Student usage: E&TCdept  
06

Total Amount  
= 06 x 33333.34  
= 200,000.04/-





Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411029  
Ph. No.

269  
Server

INVOICE

M/s. Bharati Vidyapeeth College of Engineering For Womens  
Dhankawadi, Pune

Bill No:- 5328

Po. No.

Date : 15/03/ 2013

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Branded Computer :- Intel Core i3 Processor, Intel Original Motherboard, DDR-III 4 GB Ram, 500 GB Sata HDD, DVD R/W, Keyboard with mouse, Lenovo 18.5" LED Monitor Dos	30	34000	1020000
	Vat 5% extra			51000
TIN No. 27030679562V w.e.f. 24-10-2008		TOTAL		1071000
C.S.T. No. 27030679562C w.e.f. 24-10-2008				

IT = 20  
Lib. = 10

Rs. (In Word) : Ten Lakh Seventy One Thousand Rs. only

TERMS-

- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 5471  
Challan Date 15/03/2013

Receiver Sign

Receiver Stamp

Authorized Signatory

Number of computers available for  
students usage :- IT Dept

13

Total Amount  
= 13 x 34000 /-  
= 4,42,000 /-



BV/CC/CL/A&S/DF-20/51 to 65/2014-15



Gujarat Colony, Sainagar  
Kadam Chawl, Kothrud  
Pune - 411 029  
Ph. No.

Email :- impulseiconinfotechpune@gmail.com

INVOICE

M/s. Bharati Vidyapeeth College Of Engineering For Womens ( Science Dept.)  
Dhankawadi, Pune

Bill No:- 6747

Po. No.

Date : 19/06/ 2014

Sr. No	Description / Particulars	Qty	Rate	Amount
1	Lenovo Branded PC : Model No :- 1015G CPU :- i3- 3240T29 HDD :- 500 GB Ram :- 2 GB ODD :- DVD RW OS :- Dos	15	33333.34	500000
	Vat 5% extra			25000
	TIR No.: 27030679562V w.e.f. 24-10-2008 C.S.T. No.: 27030679562C w.e.f. 24-10-2008 L.B.T No. : PMC-LBT-011-042002			
			TOTAL	525000

Rs. (In Word) : Five Lakh Twenty Five Thousand Rs.only

TER

- 1) Intrest @ 36% Per annum will be charge if be not paid withn 7 days
- 2) Delivery within 2 days.

Challan No. 7071  
Challan Date 19/06/2014

Receiver Sign

Receiver Stamp

For Impulse Icon Infotech  
  
Authorized Signatory

Number of computers available for  
student usage = FE  
04

Total Amount  
= 04 X 33333.34  
= 1,33,333.36/-