

Ref: No.: GSC/NGP/G/

Date:

**Criteria IV – Infrastructure and Learning Resources****4.3.2 Student - Computer ratio  
(Data for the latest completed academic year)****Bills for the purchase of computers****Table of Computer Peripherals purchased during 2018-2023:**

Sr. No.	Year	Vendor	Description	Amount (₹)	Invoice on Page No.
1	2021-22	SHREE SHYAM SYSTEMS, NAGPUR	DELL LAPTOP	74,000	1-3
2	2021-22	DELL TECHNOLOGIES	Vostro Desktop 3681	1,63,906	4-10
3	2020-21	SHREE SHYAM SYSTEMS, NAGPUR	DELL LAPTOP	1,48,000	11
4	2020-21	SHREE SHYAM SYSTEMS, NAGPUR	HP Desktop	1,73,500	12
5	2020-21	SHREE SHYAM SYSTEMS, NAGPUR	Dell Laptop	38,500	13
6	2019-20	SHREE SHYAM SYSTEMS, NAGPUR	Dell Vostro 3470 Desktop and Monitor 18.5" Dell (61 QTY each)	19,55,337	14

G.S.SENIOR COLLEGE OF COMMERCE & ECONOMICS, NAGPUR  
AMRAVATI ROAD,  
LAW COLLEGE SQUARE,  
NAGPUR 440 001  
E-Mail : gscollegenagpur@rediffmail.com

Payment Voucher

No. : 26

Dated : 9-Jul-2021

Particulars	Amount
Account : Payable Furniture Equipment Software & Dead Sto	74,000.00
Through : SYNDICATE BANK A/C.NO. 52501010000050	
On Account of : CH.NO.145691 ISSUED TO M/S SHREE SHYAM SYSTEMS, NAGPUR TOWARDS PURCHASE OF DELL LAPTOP (MODEL NO.VOSTRO 3401) QTY.02 PROFORMA INVOICE NO. 3118 DT. 31.03.2021 RS. 74000/- UNDER NON-SALARY GRANT.	
Amount (in words) : INR Seventy Four Thousand Only	
	₹ 74,000.00

TAKES

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**SHREE SHYAM SYSTEMS - (19-20)**  
 Shop No 43, Wing B, Rajat Plaza 1, Ghat Road , Nagp  
 GSTIN/UIN: 27BEUPG3408M1Z1  
 State Name : Maharashtra, Code : 27

Invoice No. e-Way Bill No. <b>3118</b>	Dated <b>2-Jun-2021</b>
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	

Buyer  
**Principal G.S.College of Commerce & Economics**  
 Law College Square, Dfharampeth , Nagpur  
 (NON SALARY COURSE)  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL LAPTOP</b> MODEL NO:- VOSTRO 3401 CONFIGURATION:- 10th GENERATION 8 GB RAM 1 TB HARDDISK 14" MONITOR WIN 10 LEGAL MS OFFICE LEGAL 3 YEARS ON SITE WARRANTY	8471	18 %	2.00 No.	31,355.93	No.	<b>62,711.86</b>
	<b>C GST OUTPUT</b>						5,644.07
	<b>S GST OUTPUT</b>						5,644.07
	Sanctioned payment of Rs. <u>74,000/-</u> (Rs. <u>Seventy four Thousand Only</u> ) Principal						
	Total			2.00 No.			<b>₹ 74,000.00</b> E. & O.E



Amount Chargeable (in words)  
**INR Seventy Four Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,711.86	9%	5,644.07	9%	5,644.07	11,288.14
<b>Total</b>	<b>62,711.86</b>		<b>5,644.07</b>		<b>5,644.07</b>	<b>11,288.14</b>

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's Bank Details  
 Bank Name : **H D F C BANK LTD (C/C)**  
 A/c No. : **50200036793640**  
 Branch & IFS Code : **GHAT ROAD NAGPUR & HDFC0003927**  
 for SHREE SHYAM SYSTEMS - (19-20)

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 NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

o.k.



**PROFORMA INVOICE**

**SHREE SHYAM SYSTEMS - (19-20)**  
 Shop No 43, Wing B, Rajat Plaza 1, Ghat Road, Nagpur  
 GSTIN/UIN: 27BEUPG3408M1Z1  
 State Name : Maharashtra, Code : 27

Invoice No. <b>3118</b>	e-Way Bill No.	Dated <b>31-Mar-2021</b>
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		

Buyer  
**Principal G.S.College of Commerce & Economics**  
 Law College Square, Dharampeth, Nagpur  
 (NON SALARY COURSE)  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL LAPTOP</b> MODEL NO:- VOSTRO 3401 CONFIGURATION:- I3 10 GNERATION 8 GB RAM 1 TB HARDDISK 14" MONITOR WIN 10 LEGAL MS OFFICE LEGAL 3 YEARS ON SITE WARRANTY	8471	18 %	2.00 No.	31,355.93	No.	<b>62,711.86</b>
	<b>C GST OUTPUT</b>						<b>5,644.07</b>
	<b>S GST OUTPUT</b>						<b>5,644.07</b>
<b>Total</b>							<b>₹ 74,000.00</b>

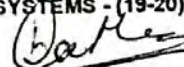
Amount Chargeable (in words) **INR Seventy Four Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	62,711.86	9%	5,644.07	9%	5,644.07	11,288.14
<b>Total</b>	<b>62,711.86</b>		<b>5,644.07</b>		<b>5,644.07</b>	<b>11,288.14</b>

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Eighty Eight and Fourteen paise Only**

Company's Bank Details  
 Bank Name : **H D F C BANK LTD (C/C)**  
 A/c No. : **50200036793640**  
 Branch & IFS Code : **GHAT ROAD NAGPUR & HDFC0003927**

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

for SHREE SHYAM SYSTEMS - (19-20)  
  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

**DELL** Technologies

PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jun 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

Dell International Services India  
 Pvt., Ltd.,  
 Bill From  
 Plot No M-4, SIPCOT Industrial Park,  
 Sriperumbudur Hi-Tech SEZ,  
 Sirumangadu Village, Sriperumbudur  
 Taluk,  
 Kancheepuram 602 106.  
 GST IN:33AAACH1925Q2ZG  
 Ship from State : TN

**Proforma Invoice**

Bill To:

SHIKSHA MANDAL  
 GS COLLEGE OF COMMERCE AND  
 ECONOMICS, LAW COLLEGE SQUARE,  
 AMRAVATI ROAD, CIVIL LINES  
 NAGPUR  
 440001  
 INDIA  
 BHUPENDER LOHIYA  
 9923073770  
 State code : MH  
 GSTIN : UNREGISTERED

Shipping Address:

SHIKSHA MANDAL  
 GS COLLEGE OF COMMERCE AND  
 ECONOMICS, LAW COLLEGE SQUARE,  
 AMRAVATI ROAD, CIVIL LINES  
 NAGPUR  
 440001  
 INDIA  
 BHUPENDER LOHIYA  
 9923073770  
 State code : MH  
 GSTIN : UNREGISTERED

Customer No: 782811811      Quote Date 12/04/2022      Quote no 31121177.2      Page 1 of 5

Sales Person	ELIZABETH JAMES2	Shipping Method	Not Applicable
Sales Person Tel	+91 (80) 25107878	Order Type	I2 System order
Sales Person Fax	0	End User Name	SHIKSHA MANDAL
Sales Person Email	Elizabeth_James2@Dell.com	IEC Code/PAN No	AABTS0507P
Quote Valid For:	14 Days	Payment Terms	Prepaid

S Qty	Description	Place of supply	HSN/SAC	Quantity	Unit Price	Net Price	TAX TYPE	Tax Rate	Tax Amount
3	X3681SFF209IN8_PMI - Vostro 3681 Desktops Dell 20 Monitor - E2016HV Vostro Desktop 3681 10th Gen Intel(R)Core(TM) i5-10400 processor(6-Core, 12M Cache, 2.9GHz to 4.3GHz) OS Media Kit Not Included ENERGY STAR Qualified PMI Chassis with TPM Document for MUI (English,Simplified Chinese,Japanese,Traditional Chinese,Korean) Shipping material/Packaging Intel(R) Core(TM) i5 Processor Label Regulatory Label for EPA 8GB, 1x8GB, DDR4, 2666MHz No Media Card Reader 3.5" 1TB 7200RPM SATA Hard Drive Tray load DVD Drive (Reads and Writes to DVD/CD) Bezel with Optical Drive (Reads and Writes to DVD/CD) CyberLink Media Essentials for Windows System Power Cord India 6A SI,MOD,INFO,MIAS,AP ENERGY STAR Qualified Integrated Graphics Dell Wireless 3165 Driver 802.11ac 1x1 WiFi and Bluetooth braket for WLAN Card Dell MS116 Wired Mouse Black Dell Wired Keyboard KB216 Black (English) - US International Additional Software Windows 11 Home, Single Language English Office Home & Student 2021 System Driver for Windows McAfee(R) 30day Trial McAfee(R) Multi Device Security 15 month subscription For Info Only:McAfee(R) Security Center 15 month subscription Asset Data Svc - Box Label	MH	84714900		46,301.00	138,903.00	IGST	18%	25,002.53



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**DELL** Technologies

PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007  
 & Renewel ref. No.8/1/2007/SIPCOT-  
 SEZ DT.31.8.2012., Merger ref. F.  
 No.8/1/2007/SIPCOT-SEZ dated  
 18.10.14

Dell International Services India  
 Pvt., Ltd.,  
 Bill From  
 Plot No M-4, SIPCOT Industrial Park,  
 Sriperumbudur Hi-Tech SEZ,  
 Sirumangodu Village, Sriperumbudur  
 Taluk,  
 Kancheepuram 602 106.  
 GST IN:33AAACH1925Q2ZG  
 Ship from State : TN

**Proforma Invoice**

Bill To:

Shipping Address:

SHIKSHA MANDAL  
 GS COLLEGE OF COMMERCE AND  
 ECONOMICS, LAW COLLEGE SQUARE,  
 AMRAVATI ROAD, CIVIL LINES  
 NAGPUR  
 440001  
 INDIA  
 BHUPENDER LOHIYA  
 9923073770  
 State code : MH  
 GSTIN : UNREGISTERED

SHIKSHA MANDAL  
 GS COLLEGE OF COMMERCE AND  
 ECONOMICS, LAW COLLEGE SQUARE,  
 AMRAVATI ROAD, CIVIL LINES  
 NAGPUR  
 440001  
 INDIA  
 BHUPENDER LOHIYA  
 9923073770  
 State code : MH  
 GSTIN : UNREGISTERED

Customer No: 782811811      Quote Date 12/04/2022      Quote no 31121177.2      Page 2 of 5

Sales Person      ELIZABETH JAMES2  
 Sales Person Tel      +91 (80) 25107878  
 Sales Person Fax      0  
 Sales Person Email      Elizabeth\_James2@Dell.com  
 Quote Valid For:      14 Days

Shipping Method      Not Applicable  
 Order Type      I2 System order  
 End User Name      SHIKSHA MANDAL  
 IEC Code/PAN No      AABTS0507P  
 Payment Terms      Prepaid

S Qty	Description	Place of supply	HSN/SAC	Quantity	Unit Price	Net Price	TAX TYPE	Tax Rate	Tax Amount
	SI,MOD,INFO,MIAS,POSTBURN			1					
	SI,MOD,INFO,FIDA OR BYPASS			1					
	SI EMEA MOD INFO DELL READY			1					
	SI,MOD,INFO,CSR,ELIGIBLE			1					
	Main Configuration Box Label			1					
	Integration Information			1					
	1Y Basic Onsite Service Upgrade			1					
	Y2-4 Basic Onsite Service Extension			1					
	1Y Carry-In Service			1					
	Visit //www.dell.com/contactdell			1					
	NBD Onsite Labor Service only support			1					
	Limited OCSR parts replacement			1					
	For more detail, refer to Customer Self			1					
	Repair webpage in Dell support website			1					
	None			1					
	None			1					
	Desktop-X Small Freight Charges(India-I2)			1					
	Shipping Material			1					
	Quick Start Guide			1					
	Fixed Hardware Configuration			1					
	Kit - 6Amp Power Cord - CustKit (India only)			1					
	Technical Support			1					
	Limited Warranty:Yr1-3 Advanced			1					
	Exchange Service			1					
	4Yr Advanced Exchange Service			1					
	Yr4 Advanced Exchange Service			1					
	PowerCord (India)			1					
	Monitor Freight Charges 19/20FP (India-I2)			1					

Subtotal      138,903.00      INR



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DELL Technologies

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

Dell International Services India  
Pvt. Ltd.,  
Bill From  
Plot No M-4, SIPCOT Industrial Park,  
Sripurumbudur Hi-Tech SEZ,  
Sriramangodu Village, Sripurumbudur  
Taluk,  
Kancheepuram 602 106.  
GST IN: 33AAACH1925Q27G  
Ship from State : TN

Proforma Invoice

Bill To:

SHIKSHA MANDAL  
GS COLLEGE OF COMMERCE AND  
ECONOMICS, LAW COLLEGE SQUARE,  
AMRAVATI ROAD, CIVIL LINES  
NAGPUR  
440001  
INDIA  
BHUPENDER LOHIYA  
9923073770  
State code : MH  
GSTIN : UNREGISTERED

Shipping Address:

SHIKSHA MANDAL  
GS COLLEGE OF COMMERCE AND  
ECONOMICS, LAW COLLEGE SQUARE,  
AMRAVATI ROAD, CIVIL LINES  
NAGPUR  
440001  
INDIA  
BHUPENDER LOHIYA  
9923073770  
State code : MH  
GSTIN : UNREGISTERED

Customer No: 782811811

Quote Date 12/04/2022

Quote no 31121177.2

Page 3 of 5

Sales Person ELIZABETH JAMES2  
Sales Person Tel +91 (80) 25107878  
Sales Person Fax 0  
Sales Person Email Elizabeth\_James2@Dell.com  
Quote Valid For 14 Days

Shipping Method Not Applicable  
Order Type 12 System order  
End User Name SHIKSHA MANDAL  
IEC Code/PAN No AABTS0507P  
Payment Terms Prepaid

IGST - 18% 25,002.53  
Total Tax Amount: 25,002.53  
Total value: 163,905.53

Rupees One Hundred Sixty Three Thousand Nine Hundred Five and Fifty Three Paise Only

Invoice To:

SHIKSHA MANDAL  
GS COLLEGE OF COMMERCE AND  
ECONOMICS, LAW COLLEGE SQUARE,  
AMRAVATI ROAD, CIVIL LINES  
NAGPUR  
440001  
INDIA  
BHUPENDER LOHIYA  
9923073770  
State code : MH  
GSTIN : UNREGISTERED

Sanctioned Payment of  
Rs. 1,63,905.53  
Rs. One Lakh Sixty Three  
Thousand Nine Hundred and  
Fifty Three Paise  
Principal

NOTE :  
1. Interest @ 24% per annum will be levied if paid beyond the due date  
2. The prices quoted are at the current INR/USD forex rate as on the date of this quote. If the INR depreciates beyond 3%, Dell reserves the right to revise the prices.

IGST if any appearing above is meant for reimbursement from customer of IGST paid on their behalf at the time of clearance from SEZ unit under Bill of Entry filed in their name

Yoursel (over T)  
cell no. 754714  
on 12/04/22



Handwritten signature



PAN NO: AAACH1925Q  
 SEZ License No: F.No.8/1/2007  
 SIPCOT SEZ dated 8th Jan 2007  
 & Renewel ref. No.8/1/2007/SIPCOT-  
 SEZ DT.31.8.2012., Merger ref. F.  
 No.8/1/2007/SIPCOT-SEZ dated  
 14.10.14

Dell International Services India  
 Pvt.,Ltd.,  
 Bill From  
 Plot No M-4, SIPCOT Industrial Park,  
 Sriperumbudur Hi-Tech SEZ,  
 Sirumangadu Village, Sriperumbudur  
 Taluk,  
 Kancheepuram 602 106.  
 GST IN:33AAACH1925Q2ZG  
 Ship from State : TN

## Proforma Invoice

**Bill To:**

SHIKSHA MANDAL  
 GS COLLEGE OF COMMERCE AND  
 ECONOMICS, LAW COLLEGE SQUARE,  
 AMRAVATI ROAD, CIVIL LINES  
 NAGPUR  
 440001  
 INDIA  
 BHUPENDER LOHIYA  
 9923073770  
 State code : MH  
 GSTIN : UNREGISTERED

**Shipping Address:**

SHIKSHA MANDAL  
 GS COLLEGE OF COMMERCE AND  
 ECONOMICS, LAW COLLEGE SQUARE,  
 AMRAVATI ROAD, CIVIL LINES  
 NAGPUR  
 440001  
 INDIA  
 BHUPENDER LOHIYA  
 9923073770  
 State code : MH  
 GSTIN : UNREGISTERED

**Customer No: 782811811**
**Quote Date 12/04/2022**
**Quote no 31121177.2**
**Page 4 of 5**

Sales Person ELIZABETH JAMES2  
 Sales Person Tel +91 (80) 25107878  
 Sales Person Fax 0  
 Sales Person Email Elizabeth\_James2@Dell.com  
 Quote Valid For 14 Days

Shipping Method Not Applicable  
 Order Type I2 System order  
 End User Name SHIKSHA MANDAL  
 IEC Code/PAN No AABTS0507P  
 Payment Terms Prepaid

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

Further, In terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

Assessment Year	Date of e-filing of Original Return of Income u/s 139(1) of the Act	e-filing Acknowledgment Number
2019-20	29th November 2019	264519211291119
2020-21	22nd December 2020	869488491221220

Authorised Signatory: \_\_\_\_\_

PO Number: \_\_\_\_\_

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on <https://www.dell.com/learn/in/en/incorp1/terms-of-sale> or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at [www.dell.com/ServiceContracts](http://www.dell.com/ServiceContracts), "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service Agreement (together the "Agreement"). This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

**Registered Office**

Dell International Services India Pvt Ltd.  
 Divyasree Greens, Ground Floor,  
 12/1, 12/2A, 13/1A, Challaghatta Village,  
 Varthur Hobli, Bangalore South, Karnataka.  
[www.dell.co.in](http://www.dell.co.in)


**Payment Information**

Dell International Services India Pvt. Ltd Divyasree Greens' Ground Floor, #12/1, 12/2A, 13/1A, Challaghatta Village, Varthur Hobli, Bengaluru South, Bengaluru - 560 071



DELL Technologies

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 R 2012, Merger ref F  
 No 8/1/2007/SIPCOT-SEZ dated  
 14/10/14

Dell International Services India  
 Pvt Ltd,  
 Bill From  
 Plot No M 4, SIPCOT Industrial Park,  
 Sriperumbudur Hi-Tech SEZ,  
 Srirangada Village, Sriperumbudur  
 Taluk,  
 Kanchipuram 602 106,  
 GST IN: 33AAACH1925Q22G  
 Ship from State : TN

## Proforma Invoice

Bill To:

SHIKSHA MANDAL  
 GS COLLEGE OF COMMERCE AND  
 ECONOMICS, LAW COLLEGE SQUARE,  
 AMRAVATI ROAD, CIVIL LINES  
 NAGPUR  
 440001  
 INDIA  
 BHUPENDER LOHIYA  
 9923073770  
 State code : MH  
 GSTIN : UNREGISTERED

Shipping Address:

SHIKSHA MANDAL  
 GS COLLEGE OF COMMERCE AND  
 ECONOMICS, LAW COLLEGE SQUARE,  
 AMRAVATI ROAD, CIVIL LINES  
 NAGPUR  
 440001  
 INDIA  
 BHUPENDER LOHIYA  
 9923073770  
 State code : MH  
 GSTIN : UNREGISTERED

Customer No: 782811811

Quote Date 12/04/2022

Quote no 31121177.2

Page 5 of 5

Sales Person ELIZABETH JAMES2  
 Sales Person Tel +91 (80) 25107878  
 Sales Person Fax 0  
 Sales Person Email Elizabeth\_James2@Dell.com  
 Quote Valid For 14 Days

Shipping Method  
 Order Type  
 End User Name  
 IEC Code/PAN No  
 Payment Terms

Not Applicable  
 12 System order  
 SHIKSHA MANDAL  
 AABTS0507P  
 Prepaid

Payment Contact:

If you have chosen to pay by cheque or transfer, please find the payment details you need below.  
 Please write quote number 31121177.2 on the reverse of the cheque or enter it in the customer reference field of your transfer.

EFT(Electronic Funds Transfer)/Cash deposit/UPI Transfer  
 Make your EFT payment/UPI or cash deposit at your bank or via internet using the following account details.

Beneficiary Name: Dell International Services India Pvt. Ltd  
 Bank Name : CITIBANK N.A.  
 Account number : 0035439005  
 Account Currency / Type : INR  
 Swift code : CITIINBX  
 MICR Number : 560037002  
 IFSC code (for RTGC): CITI0000004

Please try to mention the quote number on 31121177.2 Deposit slip/remarks of your transaction and remittance advice by email to: India\_remits@dell.com  
 Identifying your payment and detailing information.

Cheque / Demand Draft

For all Prepayment Customer Cheques/DD to be made payable to Dell International Services India Pvt Ltd. Please courier your Cheques/DD to the below  
 address and write Quote No/Order No behind the Cheques.

Kind Attention: Sales person name as mentioned above in Quote  
 Dell International Services India Pvt Ltd  
 DivyaShree Greens, Ground Floor,  
 S.No 12/1, 12/2A, 13/1A, Challaghatta Village,  
 Varthur Hobli, Bangalore South, Bangalore - 560071

I look forward to speaking with you again soon, for further details of specification or pricing please do not hesitate to contact me directly or visit our website  
 at www.dell.co.in.

If this quote meets with your approval please contact me to discuss placing an order.

Please include reference 50003123 on any correspondence regarding this Quote.

If you have received Customer and Order references please use these on future communications.



*[Handwritten Signature]*

**President**

Shri. Shekhar Bajaj

**Chairman**

Shri. Sanjay Bhargava

**Vice-President**

Shri. Bharat Mahoday

**Joint Secretary**

Shri. Purushottamdas Khemuka

Shri. Ambikapradas Tiwari

Founded 1914



A Century of Values-  
Based Quality Education

Registered under section XXI of Societies Registration Act  
1860 & under section XXI of Bombay Public Trust Act 1950

**Shiksha Mandal**

Jannatal Bajaj Marg, Civil Lines, Wardha-442001(M.S)

Phone/Fax : (07152) 230506, 230507

Ref.No.: *SRW/GSNagpur/1/22-23* Dated: *12/04/2022*

To  
The Branch Manager  
Canara Bank,  
Law College Square, Nagpur.

Subject :- Transfer the amount through NEFT. (GSNagpur)

Dear Sir,

I Bhupendra K. Lohiya is the second signing authority for G.S. College of Commerce and Economics, Nagpur, we would be obliged, if the following urgent transactions could be completed today or tomorrow through NEFT / RTGS Vide detailed cheque No. as bellow mentioned.

Sr No	Date	Cheque No	Account No.	Transfer to	Amount.
1	12.04.2022	754714	52501010000050	Dell International Services India Pvt.Ltd, Citi Bank, Bangluru, SB Account no- 0035439005 – rest of details fill up saparatly attached.	1,63,906/-
<b>TOTAL AMOUNT</b>					<b>1,63,906/-</b>

Transfer above all payments as per details sent separately to branch..

Thanking you

Yours Sincerely

*Bhupendra Lohiya*  
(Bhupendra Lohiya)  
Member.





## G.S. COLLEGE OF COMMERCE &amp; ECONOMICS, NAGPUR

To,  
The Branch Manager  
Canara Bank,  
Law College Square, Nagpur

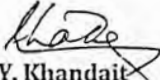
Date: 12-04-2022

Please NEFT Transfer a sum of **Rs.1,63,906/-** through cheque no.754714 Dt.12.04.2022 From our Saving A/c. No. 52501010000050 to the individual S.B. A/c. No. Show in Col. No. 6 and amount show in Col. No.7 as detailed below.

Dear Sir,

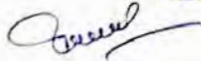
Please NEFT Transfer a sum of **Rs.1,63,906/-** From our Saving A/c. No 52501010000050 to the individual S.B. A/c. No. Show in Col. No. 6 and amount show in Col. No. 7 as detailed below.

Sr. No.	Name of the Account	Bank Name	Branch	IFSC Code	S.B. A/c. No.	Amount	Remark
1	2	3	4	5	6	7	8
1	Dell International Services India Pvt. Ltd.	Citi Bank N.A.	Bangalore	CITI0000004	0035439005	163906	
(Total Amount Rs. One Lakh Sixth Three Thousand Nine Hundred Six only)						163906	

  
Dr. N.Y. Khandait  
Principal  
Principal  
G. S. College of Commerce  
& Economics, Nagpur.

Chairman/ Member  
Shiksha Mandal





P/03220164075111

**PROFORMA INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>SHYAM SYSTEMS - (19-20)</b> 43, Wing B, Rajat Plaza 1, Ghat Road, Nagp TIN/UIN: 27BEUPG3408M1Z1 State Name : Maharashtra, Code : 27	Invoice No. <b>3117</b>	e-Way Bill No.	Dated <b>31-Mar-2021</b>
	Delivery Note	Mode/Terms of Payment	
Buyer <b>G.S.College of Commerce &amp; Economics(AUTONOMOUS)</b> Law College Square, Dharampeth, Nagpur State Name : Maharashtra, Code : 27	Supplier's Ref.	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	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>DELL LAPTOP</b> MODEL NO:- VOSTRO 3401 CONFIGURATION:- I3 10 GENERATION 8 GB AM 1 TB HARSDISK 14" SCREEN WIN 10 LEGAL MS OFFICE LEGAL 3 YEARS ONSITE WARRANTY  C GST OUTPUT S GST OUTPUT ROUND OFF	8471	18 %	4.00 No.	31,355.93	No.	1,25,423.72
							11,288.13
							11,288.13
							0.02
	<b>Total</b>			<b>4.00 No.</b>			<b>₹ 1,48,000.00</b>

Sanctioned Payment of  
 Rs. 1,48,000/-  
 Rs. One Lakh Forty Eight Thousand only  
 Principal

Amount Chargeable (in words) **INR One Lakh Forty Eight Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,25,423.72	9%	11,288.13	9%	11,288.13	22,576.26
<b>Total</b>	<b>1,25,423.72</b>		<b>11,288.13</b>		<b>11,288.13</b>	<b>22,576.26</b>

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Seventy Six and Twenty Six paise Only**

Company's Bank Details  
 Bank Name : **H D F C BANK LTD (C/C)**  
 A/c No. : **60200036793640**  
 Branch & IFS Code : **GHAT ROAD NAGPUR & HDFC0003927**  
 for **SHREE SHYAM SYSTEMS - (19-20)**

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

*[Signature]*  
 Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice



SHYAM SYSTEMS - (19-20)  
 No 43, Wing B, Rajat Plaza 1, Ghat Road, Nagpur  
 PIN/UID: 27BEUPG3408M1Z1  
 State Name: Maharashtra, Code: 27

Invoice No. <b>3120</b>	e-Way Bill No.	Dated <b>31-Mar-2021</b>
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		

Buyer  
**G. S COLLEGE OF COMMERCE & ECONOMIC**  
**NAGPUR(AUTONOMOUS)**  
**LAW COLLEGE SQUARE AMRAVATI ROAD,**  
**NAGPUR**  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP DESKTOP</b> MODEL NO:- PF1153 CONFIGURATION:- I3 10 TH GENERATION 4 GB RAM 1 TB HARDDISK 20" MONITOR WIN 10 LEGAL MS OFFICE LEGAL 3 YEARS ON SITE WARRANTY	8471	18 %	5.00 No.	29,406.78	No.	1,47,033.90
	<b>C GST OUTPUT</b>						13,233.05
	<b>S GST OUTPUT</b>						13,233.05
	Sanctioned Payment of Rs. 1,73,500/- Rs. One Lakh Seventy Three Thousand Five Hundred only Principal						
	Total			5.00 No.			₹ 1,73,500.00

Amount Chargeable (in words)

E. & O.E

**NR One Lakh Seventy Three Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
471	1,47,033.90	9%	13,233.05	9%	13,233.05	26,466.10
<b>Total</b>	<b>1,47,033.90</b>		<b>13,233.05</b>		<b>13,233.05</b>	<b>26,466.10</b>

Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Sixty Six and Ten paise Only**

Company's Bank Details

Bank Name : H D F C BANK LTD (C/C)  
 A/c No. : 50200036793640  
 Branch & IFS Code : GHAT ROAD NAGPUR & HDFC0003927

Declaration

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

for SHREE SHYAM SYSTEMS (19-20)

Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>SHREE SHYAM SYSTEMS - (19-20)</b> Shop No 43, Wing B, Rajal Plaza 1, Ghat Road, Nagpur GSTIN/UIN 27REUPG3408M1Z1 State Name Maharashtra, Code : 27	Invoice No.	Dated
	2869	13-Jan-2021
Buyer Principal G.S.College of Commerce & Economics Law College Square, Dharampeth, Nagpur State Name Maharashtra, Code : 27 Place of Supply Maharashtra	Delivery Note	Mode/Terms of Payment
		Immediate Afterdelivery
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
	gsc/ngp/g/3/4/2020-21	12-Jan-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per /	Disc. %	Amount
1	DELL LAPTOP Model No:- 3501 Configuration:- 13 10 Geeration 4 Gb Ram 1 Tb Harddrive 15.6" Screen Windows 10 Legal M S Office Legal	8471	1.00 No.	32,627.12	No.		32,627.12
	C GST OUTPUT						2,936.44
	S GST OUTPUT						2,936.44
	<b>Total</b>		<b>1.00 No.</b>				<b>₹ 38,500.00</b>

Received Laptop  
Ranjana  
13/01/2021

Sanctioned Payment of  
Rs. 38,500/-

Rs. Thirty Eight Thousand  
Five Hundred only  
Principal



Amount Chargeable (in words)

INR Thirty Eight Thousand Five Hundred Only

E. &amp; O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
32,627.12	9%	2,936.44	9%	2,936.44	5,872.88
<b>Total: 32,627.12</b>		<b>2,936.44</b>		<b>2,936.44</b>	<b>5,872.88</b>

Tax Amount (in words) : INR Five Thousand Eight Hundred Seventy Two and Eighty Eight paise Only

## Company's Bank Details

Bank Name : HDFC BANK LTD (C/C)  
 A/c No. : 60200036793640  
 Branch & IFS Code: GHAT ROAD NAGPUR & HDFC0003927

## Declaration

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

for SHREE SHYAM SYSTEMS - (19-20)

Authorized Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

<b>SHREE SHYAM SYSTEMS - (18-19)</b> Shop No 43, Wing B, Rajat Plaza 1, Ghat Road, Nagp GSTIN/UIN: 27BEUPG3408M1Z1 State Name: Maharashtra, Code: 27	Invoice No.	e-Way Bill No.	Dated
	1716		4-May-2019
	Delivery Note		Mode/Terms of Payment
	Supplier's Ref.		Other Reference(s)
Buyer <b>Principal G.S.College of Commerce &amp; Economics</b> Law College Square, Dharampeth, Nagpur State Name: Maharashtra, Code: 27	Buyer's Order No.		Dated
	GSC/NGP/G/27/2019/20		12-Apr-2019
	Despatch Document No.		Delivery Note Date
	Despatched through		Destination
Terms of Delivery <b>AGAINST DELIVERY IMMEDIATELY</b>			

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL VOSTRO 3470 DESKTOP I3 8TH GEN PROCESSOR/4 GB RAM 1 TB HARDDISK DVD-RW/WINDOWS 10 LEGAL KEYBOARD/MOUSE MS/OFFICE LEGAL/3 YEARS WARRANTY WiFi/BULETHOOOTH/CARD READER	8471	61.00 No.	22,927.71	No.		13,98,590.31
2	MONITOR 18.5" DELL	8528	61.00 No.	4,237.29	No.		2,58,474.69
							16,57,065.00
							1,49,135.85
							1,49,135.85
							0.30
	<b>Total</b>		122.00 No.				₹ 19,55,337.00

Amount Chargeable (in words) **INR Nineteen Lakh Fifty Five Thousand Three Hundred Thirty Seven Only** E. & O.E

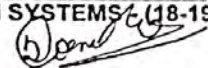
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	13,98,590.31	9%	1,25,873.13	9%	1,25,873.13	2,51,746.26
8528	2,58,474.69	9%	23,262.72	9%	23,262.72	46,525.44
<b>Total</b>	<b>16,57,065.00</b>		<b>1,49,135.85</b>		<b>1,49,135.85</b>	<b>2,98,271.70</b>

Tax Amount (in words) : **INR Two Lakh Ninety Eight Thousand Two Hundred Seventy One and Seventy**

*Received 61 machines.  
Principal*

Company's Bank Details  
 Bank Name : H D F C BANK LTD (C/C)  
 A/c No. : 50200036793640  
 Branch & IFS Code : GHAT ROAD NAGPUR & HDFC0003927

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

for SHREE SHYAM SYSTEMS (18-19)  
  
 Authorised Signatory

*RUSA stock Book  
 Entry in Page No. 15*

SUBJECT TO NAGPUR JURISDICTION  
 This is a Computer Generated Invoice

Sanctioned payment of  
 Rs. 19,55,337/-  
 Rs. Nineteen lakh fifty five thousand  
three hundred thirty seven only

Principal

