

**Scanned Images of Invoices of  
Desktop/Laptop Computers  
Against The Purchase During  
Assessment Period.**





**Tax Invoice**

**WAL TECHNOLOGY (2020-21)**  
 1st Tower, Off No 1, 1st Floor  
 Nar Vijay Talkies, Laxmi Road - Pune, 411030  
 Ph: 9850260376 / 9825409176  
 Branch Add: Ratnadeep House  
 1st Floor, A/P - Shivnagar  
 Jal - Karad, Dist - Satara 415108  
 Ph: 9850260376 / 9765508794  
 GSTIN/UIN: 27BAXKPP4438G3120  
 State Name: Maharashtra Code: 27  
 E-Mail: santosh.patil@proyatechnology.in

**Consignee**

**Marathwada Mitra Mandal's College of Pharmacy**  
 S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
 Thergaon, Pune, Maharashtra 411033  
 Off- 020 - 25665320, 020-65232328  
 GSTIN/UIN : 27AAATM9698N1Z1  
 PAN/IT No : AAATM9698N  
 State Name : Maharashtra. Code : 27



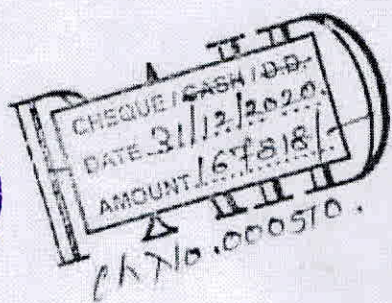
**Buyer (if other than consignee)**

**Marathwada Mitra Mandal's College of Pharmacy**  
 S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
 Thergaon, Pune, Maharashtra 411033  
 Off- 020 - 25665320, 020-65232328  
 GSTIN/UIN : 27AAATM9698N1Z1  
 PAN/IT No : AAATM9698N  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. 376/2020-2021	e-Way Bill No.	Dated 30-Dec-2020
Delivery Note		Mode/Terms of Payment 100% AFTER DELIVERY
Supplier's Ref.		Other Reference(s)
Buyer's Order No. PO		Dated 28-Dec-2020
Despatch Document No.		Delivery Note Date
Despatched through DELIVERED BH BHIM		Destination KALEWADI - PUNE
Terms of Delivery		

Sl	Description of Goods	HSN:SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	CORE I5-9400F(2.9GHZ)INTEL CPU X242J916 UOL V04460772 / UOL V04460797 UOL V044601078 / UOL V044601165 X039K291 U0ML555902720	8473	18 %	5 NOS	9,500.00	NOS	47,500.00
2	ASUS PRIME-H310 M-E M/B L9M0CS11K02222B L9M0CS11K0212KE L9M0CS11K019JKW L9M0CS11K0152EB L9M0CS11K01453A	8473	18 %	5 NOS	4,000.00	NOS	20,000.00
3	MSI GT-710 2GB PCI EXP CARD (DDR3) 602-V809-1999SD2009024681 602-V809-1999SD2009024515 602-V809-1999SD2009024682 602-V809-1999SD2009024683 602-V809-1999SD2009024684	8473	18 %	5 NOS	2,550.00	NOS	12,750.00
4	HDD 1TB SATA SEAGATE ZN1KREYV / ZN1KR9B1 ZN1KR7ZJ / ZN1KR8KN ZN1KR8VD	8471	18 %	5 NOS	2,550.00	NOS	12,750.00
5	RAM 8GB DDR4 KINGSTON DESKTOP CABINET FINGER WITH SMPS CX90160204 / CX90159569 CX90160324 / CX90160295 CX90160311	8473 8473	18 % 18 %	5 NOS 5 NOS	2,328.00 1,650.00	NOS NOS	11,640.00 8,250.00

continued ...



*[Handwritten Signature]*

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**PRINCIPAL**  
**Marathwada Mitra Mandal's**  
**COLLEGE OF PHARMACY**  
 Thergaon (Kalewadi), Pune-411 033



**Tax Invoice**

**ROYAL TECHNOLOGY (2020-21)**  
 1st Floor, Off No 1, 1st Floor,  
 Vajay Talkies, Laxmi Road, Pune - 411030  
 Ph: 9800200979 / 9875429179  
 Ranchi Area / Rathnadeep House  
 Flat No 1, A/F Shivnagar  
 Jharkhand, Dist - Sadana 415119  
 Mob: 9800700268 / 97065528784  
 GSTIN/UIN: 27B0XPP440891Z1  
 State Name: Maharashtra, Code: 27  
 E-Mail: surtosh.patil@royaltechnology.in

**Consignee**  
**Marathwada Mitra Mandal's College of Pharmacy**  
 S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
 Thergaon, Pune, Maharashtra 411033  
 Off:- 020 - 25665320, 020-65232328  
 GSTIN/UIN : 27AAATM9698N1Z1  
 PAN/IT No : AAATM9698N  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**Marathwada Mitra Mandal's College of Pharmacy**  
 S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
 Thergaon, Pune, Maharashtra 411033  
 Off:- 020 - 25665320, 020-65232328  
 GSTIN/UIN : 27AAATM9698N1Z1  
 PAN/IT No : AAATM9698N  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Invoice No. <b>376/2020-2021</b>	e-Way Bill No.	Dated <b>30-Dec-2020</b>
Delivery Note		Mode/Terms of Payment <b>100% AFTER DELIVERY</b>
Supplier's Ref.		Other Reference(s)
Buyer's Order No. <b>PO</b>		Dated <b>28-Dec-2020</b>
Despatch Document No.		Delivery Note Date
Despatched through <b>DELIVERED BH BHIM</b>		Destination <b>KALEWADI - PUNE</b>
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
	<b>25.5" LG LED</b>	8528	18 %	<b>7 NOS</b>	4,189.75	NOS	<b>29,328.25</b>
	CZAX012PMPF076120PO CZAX012PMIQ076236PO CZAX012PMSA076126PO CZAX010PMHW015841PO CZAX012PMEM076084PO CZAX012PMWU076137PO CZAX012PMSA076078PO						
	<b>CGST 9%</b>						<b>1,42,218.25</b>
	<b>SGST 9%</b>						<b>12,799.64</b>
	<b>ROUND OFF</b>						<b>12,799.64</b>
							<b>0.47</b>
<b>Total</b>							<b>37 NOS</b>



Amount Chargeable (in words): **INR One Lakh Sixty Seven Thousand Eight Hundred Eighteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	1,00,140.00	9%	9,012.60	9%	9,012.60	18,025.20
8471	12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
8528	29,328.25	9%	2,639.54	9%	2,639.54	5,279.08
<b>Total</b>			<b>1,42,218.25</b>		<b>12,799.64</b>	<b>25,599.28</b>

Tax Amount (in words): **INR Twenty Five Thousand Five Hundred Ninety Nine and Twenty Eight paise Only**

Company's PAN: **BBXPP44089**  
 Declaration:  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Pursuant to Notification (Income tax) No.21/2012-CE No.142 dated 12-09-2012 and 19.03.2012. This is a resale of Software without any modification and tax has been deducted under Sec. 104. TDS is Not Applicable for this Transaction.  
 CUP PAN number is BBXPP44089  
 Customer's Seal and Signature

Company's Bank Details:  
 Bank Name: **HDFC Bank A/c No -3074 (Katraj) Current**  
 A/c No: **50200039663074**  
 Branch & IFS Code: **Katraj & HDFC0003888**  
 for ROYAL TECHNOLOGY (2020-21)



**PRINCIPAL**  
**Marathwada Mitra Mandal's**  
**COLLEGE OF PHARMACY**  
 Thergaon (Kalewadi), Pune-411 033







**ROYAL TECHNOLOGY (2020-21)**  
 Grand Tower, Off. No. 1, 1st Floor  
 Near Vjay Talwar, Laxmi Road - Pune, 411008  
 Mob: 9820260378, 9970428178  
 Whatsapp: 9820260378  
 Email: royaltech.pune@royaltechtechnology.in

Invoice No.	Dated
304/2020-2021	5-Nov-2020
Delivery Note	Mode/Terms of Payment
	100% After Delivery
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
MNN PHARMA PUR 2020-21-480	27-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Door Delivery	Pune
Terms of Delivery	

**Consignee**  
**Marathwada Mitra Mandal's College of Pharmacy**  
 S. No.417, Sector No 34, Off Kalewadi Phata-Pimpri Road  
 Thergaon, Pune, Maharashtra 411033  
 Off:- 020 - 25665320, 020-65232328  
 GSTIN/UIN : 27AAAATM9698N1Z1  
 PAN/IT No : AAATM9698N  
 State Name : Maharashtra, Code : 27  
 State Name : Maharashtra, Code : 27

**Buyer (if other than consignee)**  
**Marathwada Mitra Mandal's College of Pharmacy**  
 S. No.417, Sector No 34, Off Kalewadi Phata-Pimpri Road  
 Thergaon, Pune, Maharashtra 411033  
 Off:- 020 - 25665320, 020-65232328  
 GSTIN/UIN : 27AAAATM9698N1Z1  
 PAN/IT No : AAATM9698N  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl. No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
5	CP PLUS P/S MD100(18%) 2009011572009842 2009011572012987 2009011572008181	8504	18 %	3 NOS	700.00	NOS		2,100.00 ✓
6	CP PLUS MD 200P/S(18%) 2008011573009876 2008011573009870 2008011573009834 2008011573009832	9504	18 %	4 NOS	1,200.00	NOS		4,800.00 ✓
7	Bnc Connector with Wired CCTV BNC Connector	8536	18 %	154 NOS	18.00	NOS		2,772.00 ✓
8	Dc Connector Wired CCTV Power Connector	8529	18 %	77 NOS	9.00	NOS		693.00 ✓
9	PUC BOX (BIG) CCTV Camera PVC BOX 5'S	8535	18 %	77 NOS	35.00	NOS		2,695.00 ✓
10	650C PDU (SAMP) Standard 6- Socket - 3 Amp RACK MOUNT	8537	18 %	5 NOS	550.00	NOS		2,750.00 ✓
11	Installation and Configuration Charges Scope of work including installation of CCTV cames	9973	18 %					5,500.00 ✓
12	NCOMPUTING L-250 Networking L20 - 1 Y Replacement Warranty L300EA2A714502647 L300EA2A714502561 L300EA2A714504646 L300EA2A714502671	8471	18 %	4 NOS	5,000.00	NOS		20,000.00 ✓
13	CORE I5-9400F(2.9GHZ)INTEL CPU Intel I5 9th Gen Processor - 9400F Mother Board Asus (Kingston) Board Asus H310 Me Ram 8gb (KINGSTON) 2GB GRAPHICS(MSI) HARD DISK - 1TB SEAGATE SATA, CABINET CIRCLE (1 Y W)	8473	18 %	18 NOS	22,250.00	NOS		4,00,500.00 ✓

continued



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



*[Handwritten Signature]*  
**PRINCIPAL**  
 Marathwada Mitra Mandal's  
 COLLEGE OF PHARMACY  
 Thergaon (Kalewadi), Pune-411 033



**ROYAL TECHNOLOGY (2020-21)**  
 Smart Tower, Off No 3, 1st Floor  
 Near Vjay Towers, Laxmi Road, Pune - 411020  
 Phone: 9820050378 / 98735420174  
 Branch Add: Maharashtra House  
 Circle No: 1, ACP - Suburban  
 1st Floor, Chak - Sector 41 G 10B  
 Near, Sector 41 G 10B, W 746500 214  
 Circle No: 1, ACP - Suburban, Circle 367  
 State Name: Maharashtra, Code: 37  
 E-Mail: santosh.patil@royaltechnology.in

Invoice No. **304/2020-2021** Dated **5-Nov-2020**  
 Delivery Note Mode/Terms of Payment  
**100% After Delivery**  
 Supplier's Ref. Other Reference(s)

**Consignee**  
**Marathwada Mitra Mandal's College of Pharmacy**  
 S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
 Thergaon, Pune, Maharashtra -411033  
 Off- 020 - 25665320, 020-65232328  
 GSTIN/UIN : 27AAATM9698N1Z1  
 PAN/IT No : AAATM9698N  
 State Name : Maharashtra, Code : 27

Buyer's Order No. **MM-Pharma Pur-2020-21-480** Dated **27-Oct-2020**  
 Dispatch Document No. Delivery Note Date

Despatched through **Door Delivery** Destination **Pune**  
 Terms of Delivery

**Buyer (if other than consignee)**  
**Marathwada Mitra Mandal's College of Pharmacy**  
 S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
 Thergaon, Pune, Maharashtra -411033  
 Off- 020 - 25665320, 020-65232328  
 GSTIN/UIN : 27AAATM9698N1Z1  
 PAN/IT No : AAATM9698N  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
14	<b>DELL LAPTOP 3593</b> CIS 103593RAM 8GB HDD 1TB 3560R S5100 DVD RW AV104 MX230 WIN10 HOME-MS OFFICE 2019 3 Y W	8471	18 %	2 NOS	57,900.00	NOS		1,15,980.00
15	<b>18.5" LG LED</b> 18.5" Led Monitor V18 - 15488AD	8528	18 %	5 NOS	4,190.00	NOS		20,950.00
16	<b>WEB CAMERA</b> Lapcare Webcam 720P	8473	18 %	12 NOS	1,300.00	NOS		15,600.00
17	<b>CIRCLE HEADPHONE CONCERTO 200</b> Circle Headphone 200 - 2 Pin	8518	18 %	14 NOS	415.00	NOS		5,810.00
18	<b>HDD 4TB SEAGATE ENTERPRISES EXOS</b> 3 YR W FROM DOM FROM WD WX12D702J381 WX72D600N11P WX12D702J5FU WX12D702JV8A WX12D702JN18 WX72D600NBX6 WX12D702JG64	8471020	18 %	7 NOS	7,000.00	NOS		49,000.00
19	<b>BULLET 2MP-2CE1AD0T- IRPF</b>	8525	18 %	14 NOS	2,950.00	NOS		41,300.00
<b>CGST 9%</b>								8,72,000.00
<b>SGST 9%</b>								78,480.00
<b>78,480.00</b>								
<b>Total</b>				<b>466 NOS</b>				<b>₹ 10,28,960.00</b>

₹ 10,28,960.00  
 E & D.E

**Customer's Seal and Signature**

**Company's Bank Details**  
 Bank Name **HDFC Bank A/c No -3074 (Katraj Current)**  
 A/c No. **50200039663074**  
 Branch & FS Code **Katraj & HDFC0003898**

for ROYAL TECHNOLOGY (2020-21)

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice



**PRINCIPAL**  
**Marathwada Mitra Mandal's**  
**COLLEGE OF PHARMACY**  
 Thergaon (Kalewadi), Pune-411 033



**Tax Invoice**  
(Tax Analysis)

Invoice No. 204/2020-2021

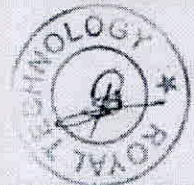
Dated 5-Nov-2020

**ROYAL TECHNOLOGY (2020-21)**  
Anant Tower, Off No 1, 1st Floor  
Near Vjay Talkies, Laxmi Road - Pune, 411030  
Mob: 9860260378 / 9975429178  
Branch Add: Ratnadeep House  
Gala No 1, A/P, Shivsagar  
Tal-Karad, Dist-Satara 415108  
Mob: 9850706368 / 9766558794  
GSTIN/UIN: 27BBXPP4408G1Z6  
State Name: Maharashtra, Code: 27  
E-Mail: santosh.pali@royaltechnology.in

Party: **Marathwada Mitra Mandal's College of Pharmacy**  
S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
Thergaon, Pune, Maharashtra 411030  
Off: 020-25665320, 020-65232328  
GSTIN/UIN: 27AAATM9698N1Z1  
PAN/IT No: AAATM9698N  
State Name: Maharashtra, Code: 27  
Place of Supply: Maharashtra

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8525	1,38,850.00	9%	12,505.50	9%	12,505.50	25,011.00
8521	83,900.00	9%	7,551.00	9%	7,551.00	15,102.00
8504	2,100.00	9%	189.00	9%	189.00	378.00
8504	4,800.00	9%	432.00	9%	432.00	864.00
8506	2,772.00	9%	249.48	9%	249.48	498.96
8529	893.00	9%	80.37	9%	80.37	160.74
8535	2,695.00	9%	242.55	9%	242.55	485.10
8537	2,750.00	9%	247.50	9%	247.50	495.00
9973	5,500.00	9%	495.00	9%	495.00	990.00
8471	1,35,880.00	9%	12,238.20	9%	12,238.20	24,476.40
8473	4,16,190.00	9%	37,449.00	9%	37,449.00	74,898.00
8528	20,950.00	9%	1,885.50	9%	1,885.50	3,771.00
8518	5,810.00	9%	522.90	9%	522.90	1,045.80
84717020	49,000.00	9%	4,410.00	9%	4,410.00	8,820.00
<b>Total</b>						<b>1,56,960.00</b>


Tax Amount (in words): **INR One Lakh Fifty Six Thousand Nine Hundred Sixty Only**



for ROYAL TECHNOLOGY (2020-21)

Authorized Signatory



  
**PRINCIPAL**  
**Marathwada Mitra Mandal's**  
**COLLEGE OF PHARMACY**  
**Thergaon (Kalewadi), Pune-411 033**



**ROYAL TECHNOLOGY**

Om Sai Apt, Shop No 1  
Near New Katraj Lake  
Varkhadenagar, Karaj Pune  
Mob - +91 9975429176  
+91 9860260378  
Email: royaltech326@gmail.com  
**GST NO - 27BBXPP4408G1Z6**

**TAX INVOICE**

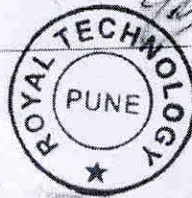
Invoice No	Pune1718 - 168
Date	20.03.2018
Supplier Ref	MMM/Pharm/2017-18/1490
Ref Date	9/3/2018
Dispatch Through	
Payment Terms	100% After Installation
Due Date	

**BILL TO**  
**Marathwada Mitra Mandal's College of Pharmacy**  
**Thergaon( Kalewadi)**  
S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
Thergaon, Pune, Maharashtra 411033  
Off:- 020 - 25665320, 020-65232328  
Email- mmcopharm@yahoo.co.in  
**GST No:27AAATM9698N1Z1**

**SHIPPED TO**  
**Marathwada Mitra Mandal's College of Pharmacy**  
**Thergaon( Kalewadi)**  
S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
Thergaon, Pune, Maharashtra 411033  
Off:- 020 - 25665320, 020-65232328  
Email- mmcopharm@yahoo.co.in  
**GST No:27AAATM9698N1Z1**

Sr No	ITEM #	DESCRIPTION OF GOODS	HSN CODE	GST RATE	QTY	PRICE	AMOUNT
1	<b>NCOMP</b>	<b>Ncomputing L 250</b>	84718000	18%	33.00	5338.98	<b>176,186.34</b>
		L300E79A714322271 L300E79A714317408					
		L300E79A714317405 L300E79A714317370					
		L300E79A714317401 L300E79A714317386					
		L300E79A714321615 L300E79A714321618					
		L300E79A714322300 L300E79A714317499					
		L300E79A714322259 L300E79A714317984					
		L300E79A714322256 L300E79A714317976					
		L300E79A714321802 L300E79A714322237					
		L300E79A714321825 L300E79A714317948					
		L300E79A714322130 L300E79A714322229					
		L300E79A714321606 L300E79A714317463					
		L300E79A714321611 L300E79A714317523					
		L300E79A714321418 L300E79A714317520					
		L300E79A714321800 L300E79A714318061					
		L300E79A714317471 L300E79A714318247					
		L300E79A714321736 L300E79A714322753					
		L300E79A714321740					
2	<b>MONITOR</b>	<b>Monitor LG 18.5 (19M38AB-B)</b>	85285200	18%	34.00	4322.03	<b>146,949.02</b>
		(CZAW802PMZR007925PO) (CZAW802PMU2007958PO)					
		(CZAW802PMXY007986PO) (CZAW802PMKT007957PO)					
		(CZAW802PMD5008002PO) (CZAW802PMHW008041PO)					
		(CZAW802PMWU014081PO) (CZAW802PMJQ014444PO)					
		(CZAW802PMLK014048PO) (CZAW802PMD5007954PO)					
		(CZAW802PMSA007926PO) (CZAW802PMTL008025PO)					
		(CZAW802PMKT014029PO) (CZAW802PMLK014072PO)					
		(CZAW802PMAN008008PO) (CZAW802PMMC014099PO)					
		(CZAW802PMRX013990PO) (CZAW802PMLK014024PO)					
		(CZAW802PMU2007910PO) (CZAW802PMWU007985PO)					

CONTINUE....



*[Signature]*  
**PRINCIPAL**  
**Marathwada Mitra Mandal's**  
**COLLEGE OF PHARMACY**  
Thergaon (Kalewadi), Pune-411 033



**ROYAL TECHNOLOGY**

Om Sai Apt, Shop No 1

Near New Katraj Lake

Yarkhadenagar, Karaj Pune

Mob - +91 9975429176

+91 9960260378

Email: royaltech326@gmail.com

GST NO - 27BBXP4408G1Z6

**TAX INVOICE**

Invoice No	Pune1718 -168
Date	20.03.2018
Supplier Ref	MMM/Pharm/2017-18/1490
Ref Date	9/3/2018
Dispatch Through	
Payment Terms	100% After Installation
Due Date	

BILL TO

Marathwada Mitra Mandal's College of Pharmacy

Thergaon( Kalewadi)

S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road

Thergaon, Pune, Maharashtra 411033

Off:- 020 - 25665320, 020-65232328

Email- mmcopharm@yahoo.co.in

GST No:27AAATM9698N1Z1

SHIPPED TO

Marathwada Mitra Mandal's College of Pharmacy

Thergaon( Kalewadi)

S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road

Thergaon, Pune, Maharashtra 411033

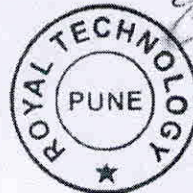
Off:- 020 - 25665320, 020-65232328

Email- mmcopharm@yahoo.co.in

GST No:27AAATM9698N1Z1

Sr No	ITEM #	DESCRIPTION OF GOODS	HSN CODE	GST RATE	QTY	PRICE	AMOUNT
		(CZAW802PMD5014098PO) (CZAW802PMD5007978PO)					
		(CZAW802PMPF007944PO) (CZAW802PMMC007979PO)					
		(CZAW802PMWU013985PO) (CZAW802PMLK014096PO)					
		(CZAW802PMWJ007937PO) (CZAW802PMKT013981PO)					
		(CZAW802PMEM014100PO) (CZAW802PMBV013989PO)					
		(CZAW802PMJQ014036PO) (CZAW802PMMC007955PO)					
		(CZAW802PMLK007976PO) (CZAW802PMMC024203PO)					
3	KBRD	Keyboard Dell USB	84716040	18%	34.00	398.30	13,542.20
		(CN0HVG5JLO3007AL04HY) (CN0HVG5JLO3007AL04HU)					
		(CN0HVG5JLO3007AL04HP) (CN0HVG5JLO3007AL04HZ)					
		(CN0HVG5JLO3007AS05ID) (CN0HVG5JLO3007AS05IF)					
		(CN0HVG5JLO3007AS05IH) (CN0HVG5JLO3007AS05II)					
		(CN0HVG5JLO3007AS05IG) (CN0HVG5JLO3007AS05IL)					
		(CN0HVG5JLO3007AS05IM) (CN0HVG5JLO3007AS05IK)					
		(CN0HVG5JLO3007AS05IJ) (CN0HVG5JLO3007AS05IE)					
		(CN0HVG5JLO3007AR01FU) (CN0HVG5JLO3007AR01FW)					
		(CN0HVG5JLO3007AR01FX) (CN0HVG5JLO3007AR01FS)					
		(CN0HVG5JLO3007AR01FT) (CN0HVG5JLO3007AR01FV)					
		(CN0HVG5JLO3007AR01FP) (CN0HVG5JLO3007AR01FQ)					
		(CN0HVG5JLO3007AR01FR) (CN0HVG5JLO3007AS04FB)					
		(CN0HVG5JLO3007AR01FY) (CN0HVG5JLO3007AS04FD)					
		(CN0HVG5JLO3007AS04FE) (CN0HVG5JLO3007AS04FF)					
		(CN0HVG5JLO3007AS04FG) (CN0HVG5JLO3007AS04F7)					
		(CN0HVG5JLO3007AS04FA) (CN0HVG5JLO3007AS04F9)					
		(CN0HVG5JLO3007AS04FB) (CN0HVG5JLO3007AS04FC)					

CONTINUE....



*(Signature)*  
**PRINCIPAL**  
 Marathwada Mitra Mandal's  
 COLLEGE OF PHARMACY  
 Thergaon (Kalewadi), Pune-411 033



**ROYAL TECHNOLOGY**

Om Sai Apt, Shop No. 1  
Near New Katraj Lake  
Varkhadenagar, Karaj Pune  
Mob - +91 9975429176  
+91 9860260378

Email: royaltech326@gmail.com  
GST NO - 27BBXPP4408G1Z6

**TAX INVOICE**

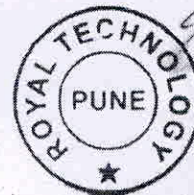
Invoice No	Pune1718 -168
Date	20.03.2018
Supplier Ref	MMM/Pharm/2017-18/1490
Ref Date	9/3/2018
Dispatch Through	
Payment Terms	100% After Installation
Due Date	

BILL TO  
Marathwada Mitra Mandal's College of Pharmacy  
Thergaon( Kalewadi)  
S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
Thergaon, Pune, Maharashtra 411033  
Off:- 020 - 25665320, 020-65232328  
Email- mmcopharm@yahoo.co.in  
GST No:NA27AAATM9698N1Z1

SHIPPED TO  
Marathwada Mitra Mandal's College of Pharmacy  
Thergaon( Kalewadi)  
S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
Thergaon, Pune, Maharashtra 411033  
Off:- 020 - 25665320, 020-65232328  
Email- mmcopharm@yahoo.co.in  
GST No:NA27AAATM9698N1Z1

Sr No	ITEM #	DESCRIPTION OF GOODS	HSN CODE	GST RATE	QTY	PRICE	AMOUNT
4	MOUSE	Mouse Dell Usb (CN005WC4LO30079M1H0X) (CN005WC4LO30079M1H1C) (CN005WC4LO30079M1H1A) (CN005WC4LO30079M1H1M) (CN005WC4LO30079M1H1F) (CN005WC4LO30079M1H1S) (CN005WC4LO30079M1H0Z) (CN005WC4LO30079M1H1R) (CN005WC4LO30079M1H1L) (CN005WC4LO30079M1H0N) (CN005WC4LO30079M1H0O) (CN005WC4LO30079M1H0U) (CN005WC4LO30079M1H0K) (CN005WC4LO30079M1H0L) (CN005WC4LO30079M1H0M) (CN005WC4LO30079M1H0T) (CN005WC4LO30079M1H0Q) (CN005WC4LO30079M1H0R) (CN005WC4LO30079M1H0S) (CN005WC4LO30079M1H0P) (CN005WC4LO30079M1H10) (CN005WC4LO30079M1H0J) (CN005WC4LO30079M1H13) (CN005WC4LO30079M1H0W) (CN005WC4LO30079M1H0F) (CN005WC4LO30079M1H0G) (CN005WC4LO30079M1H0Y) (CN005WC4LO30079M1H0V) (CN005WC4LO30079M1H11) (CN005WC4LO30079M1H0H) (CN005WC4LO30079M1H01) (CN005WC4LO30079M1H18) (CN005WC4LO30079M1H17) (CN005WC4LO30079M1H16)	84716060	18%	34.00	194.91	6,626.94
5	SERVER	Server Dell Poweredge T430 (2609V4) Intel® Xeon® E5-2609v4 (1.7GHz/ 8 Core / 15MB / 85W) 1X8GB RDIMM, 2400 MHz) 1X 1TB SATA Hot Plug Drive(upto8 Drives3.5" Hot Plug SATA) RAID 0,1,5 Onboard DVD Writer, 1X inbuilt (495W Power Supply) 3yrs Pro-Support & Mission Critical 24x7 4hr Onsite S Tag No:-DNHMLZ2	8471	18%	1.00	118,644.06	118,644.06
6	RAM	Dell 16 GB RDIMM, 2400 MHz 8A1427451	84733030	18%	1.00	14,233.89	14,233.89

CONTINUE....



*[Signature]*  
**PRINCIPAL**  
Marathwada Mitra Mandal's  
COLLEGE OF PHARMACY  
Thergaon (Kalewadi), Pune-411 033



**ROYAL TECHNOLOGY**

Om Sai Apt, Shop No 1  
Near New Katraj Lake  
Varkhadenagar, Karaj Pune  
Mob - +91 9975429176  
+91 9860260378  
Email: royaltech326@gmail.com  
GST NO - 27BB1PP4408G126

**TAX INVOICE**

Invoice No	Pune1718 -168
Date	20.03.2018
Supplier Ref	MMM/Pharm/2017-18/1490
Ref Date	9/3/2018
Dispatch Through	
Payment Terms	100% After Installation
Due Date	

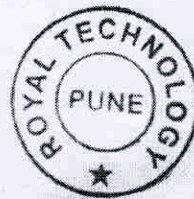
**BILL TO**  
Marathwada Mitra Mandal's College of Pharmacy  
Thergaon( Kalewadi)  
S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
Thergaon, Pune, Maharashtra 411033  
Off:- 020 - 25665320, 020-65232328  
Email- mmcopharm@yahoo.co.in  
GST No:27AAATM9698N121

**SHIPPED TO**  
Marathwada Mitra Mandal's College of Pharmacy  
Thergaon( Kalewadi)  
S. No.4/17, Sector No.34, Off Kalewadi Phata-Pimpri Road  
Thergaon, Pune, Maharashtra 411033  
Off:- 020 - 25665320, 020-65232328  
Email- mmcopharm@yahoo.co.in  
GST No:27AAATM9698N121

Sr No	ITEM #	DESCRIPTION OF GOODS	HSN CODE	GST RATE	QTY	PRICE	AMOUNT
1	RACK	Netrack 12 U Wth Accessories	84733099	18%	1.00	4809.32	4,809.32
2	RACK	Netrack 2 U Wth Accessories	84733099	18%	1.00	1144.06	1,144.06
3	SWITCH	D link 24 Port 10/100(DES-1024)	85176290	18%	1.00	2372.88	2,372.88
		QXAA2HA006748					
4	SWITCH	D link 8 Port 10/100(DES-1008A)	85176290	18%	3.00	635.59	1,906.77
		QS7L2HA024084 , QS7L2HA024094, QS7L2HA024097					
5	LAN CABLE	D-Link Cat 6 UTP Lan Cable Box - 305 M	85444999	18%	1.00	4314.00	4,314.00
6	CONNECTOR	D-Link RJ 45 Connector	8536	18%	70.00	6.77	473.90
7	ACCESS POINT	Tplink Access Point 300MBPS Selling Mount (EAP 115)	851769990	18%	2.00	4075.00	8,150.00
8	FIBER CABLE	Armod 6 Core Fiber Optic Cable Single Mode/Per M	90011000	18%	100.00	46.61	4,661.00
9	CLOSER	Fiber Optic Option- Enclosure	8538	18%	2.00	127.11	254.22
10	PIGTAILS	Fiber Pigtails	8517	18%	6.00	279.66	1,677.96
11	PATCH CORD	D-Link 1 M Patch Cord	85444992	18%	2.00	118.64	237.28
12	CONVERTER	Gigabit Media Converter	8517	18%	2.00	1483.05	2,966.10
13	SPLICING	Fiber Splicing Work	9987	18%	1.00	1299.91	1,299.91

CHEQUE / CASH/D.D.  
DATE: 21/03/18  
AMOUNT: 630,532/-  
Ch No. 191626

CONTINUE....



*[Handwritten Signature]*

**PRINCIPAL**  
Marathwada Mitra Mandal's  
COLLEGE OF PHARMACY  
Thergaon (Kalewadi), Pune-411 033



**ROYAL TECHNOLOGY**

**TAX INVOICE**

On Sai Apt. 52/201 No 1  
 Near New Karadi Sakar  
 Varkhadetopale, Karad Pimpri  
 Mob - +91 9820429172  
 +91 9820429172  
 Email: royaltech23@gmail.com  
 GST No - 27BAATM9698N1Z1

Invoice No	Pune1718 - 168
Date	20.03.2018
Supplier Ref	MMM/Pharm/2017-18/1490
Dispatch Doc No	
Dispatch Through	Del
Payment Terms	100% After Installation
Due Date	

**Marathwada Mitra Mandali's College of Pharmacy**  
 Thergaon( Kalewadi)  
 S. No.417, Sector No.34, Off Kalewadi Phata-Pimpri Road  
 Thergaon, Pune, Maharashtra 411033  
 Off- 020 - 25665320, 020-65232328  
 Email- mncopharm@yahoo.co.in  
 GST No: N27AAATM9698N1Z1

**SHIPPED TO**  
**Marathwada Mitra Mandali's College of Pharmacy**  
 Thergaon( Kalewadi)  
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 Thergaon, Pune, Maharashtra 411033  
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 Email- mncopharm@yahoo.co.in  
 GST No: N27AAATM9698N1Z1

S. No	ITEM #	DESCRIPTION OF GOODS	HSN CODE	GST RATE	QTY	PRICE	AMOUNT
	PRINTER	Printer HP Laserjet 1005MFP ALL IN ONE CNKAKDSBLW	8443	18%	1.00	12796.61	12796.61
2	PRINTER	Printer HP Laserjet PRO M126NW ALL IN ONE CNBL14C25	8443	18%	1.00	11101.69	11101.69
<b>SUB TOTAL</b>							<b>534349.15</b>
<b>CGST</b>							<b>48091.42</b>
<b>SGST</b>							<b>48091.42</b>
<b>Round Off</b>							<b>0.00</b>
<b>TOTAL</b>							<b>630532.00</b>

Amount Chargable ( in words)  
 Rupees Six Lakh Thirty Thousand Five Hundred Thirty-Two Only

HSN / SAC	Taxable Value	Rate	Central Tax Amt	Rate	State Tax Amt	TOTAL TAX AMT
84218060	176186.34	9%	15858.77	9%	15858.77	31717.54
85285200	146949.02	9%	13225.41	9%	13225.41	26450.82
84216040	13542.2	9%	1218.80	9%	1218.80	2437.60
84216060	6626.94	9%	596.42	9%	596.42	1192.85
84233030	118544.06	9%	10677.97	9%	10677.97	21355.93
84233090	14233.89	9%	1281.05	9%	1281.05	2562.10
85176790	5953.38	9%	535.80	9%	535.80	1071.61
85449999	4275.65	9%	385.17	9%	385.17	770.34
8536	4314	9%	388.26	9%	388.26	776.52
851769990	471.9	9%	42.65	9%	42.65	85.30
90011000	8150	9%	733.50	9%	733.50	1467.00
8538	4661	9%	419.49	9%	419.49	838.98
8517	258.22	9%	22.88	9%	22.88	45.76
8544997	4644.06	9%	417.97	9%	417.97	835.93
8443	738.28	9%	66.44	9%	66.44	132.88
	1299.91	9%	116.99	9%	116.99	233.98
	23898.3	9%	2150.85	9%	2150.85	4301.69
<b>TOTAL</b>	<b>534349.15</b>		<b>48091.42</b>		<b>48091.42</b>	<b>96182.85</b>

Tax Amount (in words)  
 Rupees NinetySix Thousand One Hundred EightyTwo Paise EightyFive Only

**Terms & Conditions:-**

Warranty is from Product Principals  
 Cheque Return Charges Applicable as Per Cheques Amount  
 Our responsibilities ceases on delivery of goods and installation  
 Goods once sold will not be taken back  
 Payment should be made strictly as per terms mentioned  
 Subject to Pune Jurisdiction

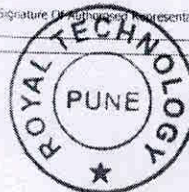
**Declaration:-**

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

**BANK DETAILS**  
 Bank Name The Karad Urban Coop Bank  
 Acc Name Royal Technology  
 Branch Dhankawadi  
 Acc No 1039016008799  
 Acc Type Current  
 IFSC Code KUCB0488039

FOR ROYAL TECHNOLOGY

Signature of Authorized Representative



**PRINCIPAL**  
 Marathwada Mitra Mandali's  
 COLLEGE OF PHARMACY  
 Thergaon (Kalewadi), Pune-411 033