

Shri Vithal Education and Research Institute's SVERI'S COLLEGE OF ENGINEERING, PANDHARPUR



(An Autonomous Institute)

P. B. No. 54, Gopalpur-Ranjani Road, Gopalpur, Tal-Pandharpur-413 304, Dist. Solapur (MH)

Mob.No.: 9545553888, 9545553737, E-mail: coc@sveri.ac.in, Website: www.sveri.ac.in

• Approved by A.I.C.T.E., New Delhi, • NBA Accreditation (for UG Programs in Civil Engineering, Computer Science &

Engineering, Electronics & Telecommunication Engineering and Mechanical Engineering up to 30/06/2026)

Accredited by NAAC A+ with 3.46/4.00 CGPA, Institution of Engineers (India) & TCS
 ISO 9001: 2015 Certified Institute

Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur.



Department of Computer Science and Engineering Purchase of A.Y. 2023-24

| Sr. No. | Details | Quantity | Amount | Date |
|---------|--|----------|-------------|------------|
| . 1 | RC Computers Brand: Lenovo M720 CPU: Intel Core i5,8 th Gen. Disk Capacity: SSD 512 GB Memory: 8 GB DDR4 Windows 10 | 60 | 8,99,100.00 | 07/03/2024 |
| 2 | RC Computers Brand: Lenovo M720 CPU: Intel Core i5,8 th Gen. Disk Capacity: SSD 512 GB Memory: 8 GB DDR4 Windows 10 | 185 | 2772225.00 | 25/09/2023 |
| 3 . | AVERTEK 512 GB SSD With SATA cable | 340 | 601800.00 | 25/09/2023 |
| 4 | AVERTEK DDR3 8GB RAM | 680 | 521560.00 | 25/09/2023 |

(Dr. Mrs. S. P. Pawar) HOD CSE HOD.

Expaniment of Computer Science & Engg SVERI'S C.O.E. Paneharpur



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



P. B. No. 54, Gopalpur-Ranjani Road, Gopalpur, Tal.: Pandharpur, Pin: 413304, Dist-Solapur, (MH) Contact No.: 9545553888, 9545553737, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in
Approved by A.I.C.T.E. New Delhi, Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur,

NAAC A+ with 3.46 CGPA out of 4.00, An ISO 9001: 2015 Certified Institute, Accredited by the Institution of Engineers, Kolkata and TCS, Pune.

Ref.: LOEPP 2023-2024 1022

Date: 07/03/2024

To, AVERTEK INFO SYSTEM, Office No. 303, Dr. D. B. Marg, Lamington Road, Mumbai - 400 004.

Subject: Purchase Order for RC Computers and Computer Accessories.

Ref.: 1) Order No. COEPR/2023-24/559 dated 25/09/2023.

Dear Sir,

With reference to the above-cited subject, we are pleased to place an order for the purchase of

computers and computer accessories for our college. The details are as follows:

| Sr. No. | Particulars | Qty. in Nos. | Rate in Rs. Per Nos. | Amount In Rs. |
|------------|---|-----------------|-------------------------|------------------|
| 1 | RC Computers Brand: Lenovo M720 CPU: Intel Core i5, 8th Gen. Disk Capacity: SSD 512 GB Memory: 8 GB DDR4 Windows 10 | 60 | 14985.00 | 8,99,100.00 |
| | | Total A | Amount in Rs. | 8,99,100.00 |

In Words Rupees:. Eight Lakh Ninety-Nine Thousand One Hundred Rs.only

The order is subject to the following Terms and Conditions:

- 1. Acceptance of the material is subject to prior inspection and 'approval from our side
- 2. Prices are inclusive of all taxes, GST, duties, packing, forwarding, transportation upto our institute, and installation
- 3. Warranty: One-year comprehensive onsite warranty from the date of satisfactory demonstration for the system as a whole. However for SSD, there shall be a comprehensive onsite warranty of five years, and for DDR4 RAM, there shall be a comprehensive onsite warranty of three years from the date of satisfactory demonstration.
- 4. Delivery: Within two weeks
- 5. Payment:
 - a. 90% against delivery and testing of the systems.
 - b. 10% after satisfactory performance of the machines for a period of three months against receipt of the tax invoice.

(Dr. B. P. Ronge)
PRINCIPAL



| INVOICE | |
|-----------------------|---|
| Invoice No. | Dated 1-Apr-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |
| Terms of Delivery | |
| | Invoice No. GST/24-25/008 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through |

| 6.21 | | Deta | nor | Disc % | Amount |
|----------------------|----------------------|--|--|---|---|
| HSN/SAC | Quantity | Rate | bei | Disc. 70 | |
| 84733020 | 60 NOS | 7,500.00 | NOS | 15.254 % | 3,81,357.00 |
| 85235100 | 60 NOS | 4,485.00 | NOS | 15.254 % | 2,28,051.49 |
| 84733030 85235100 | 60 NOS 60 NOS | | 1 | | 90,000.25 62,542.55 |
| 00200101 | | | 1 | | 7,61,951.29 |
| % | | | | | 68,575.61 68,575.61 |
| | 84733020 85235100 | HSN/SAC Quantity 84733020 60 NOS 85235100 60 NOS 84733030 60 NOS 85235100 60 NOS | 84733020 60 NOS 7,500.00 85235100 60 NOS 4,485.00 84733030 60 NOS 1,770.00 85235100 60 NOS 1,230.00 | HSN/SAC Quantity Rate per 84733020 60 NOS 7,500.00 NOS 85235100 60 NOS 4,485.00 NOS 84733030 60 NOS 1,770.00 NOS 85235100 60 NOS 1,230.00 NOS | HSN/SAC Quantity Rate per Disc. % 84733020 60 NOS 7,500.00 NOS 15.254 % 85235100 60 NOS 4,485.00 NOS 15.254 % 84733030 60 NOS 1,770.00 NOS 15.254 % 85235100 60 NOS 1,230.00 NOS 15.254 % |

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

X INVOICE

| | TA |
|--|----|
| AVERTEK INFOSYSTEMS | |
| OFFICE NO. 303, 1ST FLR AHMED CHAMBER, ABOVE NEW INDIA H LAMINGTON ROAD, MUMBAI-400004 Inter Com-7316/7416 TEL;-+91 22 66661212 / 2380 0510 MOB:- 9892197474/9920441668 GSTIN/UIN: 27AGNPM2621A1ZR State Name: Maharashtra, Code: 27 E-Mall: cool_mahen@yahoo.com / accounts@avertel | |
| Consignee (Ship to) | |
| SVERI's College of Engineering, Pandha Gopalpur Ranjani Road Gopalpur Pb No 54 Tal Pandharpur 413304 | |
| Dist Solapur | |
| | |

Terms of Delivery 02186-216128/7767003372 : Maharashtra, Code : 27

SVERI's College of Engineering, Pandharpur. Gopalpur Ranjani Road Gopalpur Pb No 54

Tal Pandharpur 413304

Dist Solapur

State Name

Buyer (Bill to)

02186-216128/7767003372

State Name : Maharashtra, Code : 27

| Invoice No. GST/24-25/008 | Dated 1-Apr-24 |
|------------------------------|-----------------------|
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. | Other References |
| Buyer's Order No. | Dated |
| Dispatch Doc No. | Delivery Note Date |
| Dispatched through | Destination |

| Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
|--------------------------|----------|----------|----------|-----|----------|-------------|
| BAREBONE CPU Lenovo M720 | 84733020 | 60 NOS | 7,500.00 | NOS | 15.254 % | 3,81,357.00 |
| COMPUTER CPU 15 8 Th | 85235100 | 60 NOS | 4,485.00 | NOS | 15.254 % | 2,28,051.49 |
| 8GB DDR4 RAM | 84733030 | 60 NOS | 1,770.00 | NOS | 15.254 % | 90,000.25 |
| 512GB SSD DRIVE | 85235100 | 60 NOS | 1,230.00 | NOS | 15.254 % | 62,542.55 |
| | | | | | | 7,61,951.29 |
| CGST ON SALES | 9% | | | | | 68,575.61 |
| SGST ON SALES | 9% | | | | | 68,575.61 |

continued to page number 2

SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE(Page 2)

| AVERTEK INFOSYSTEMS OFFICE NO. 303, 1ST FLR | | GST/24 | No. I-25/008 | | Dated 1-Apr-24 | |
|--|---|--------------|-----------------|-------------|-------------------|---------------------|
| AHMED CHAMBER, ABOVE NEW IN LAMINGTON ROAD, MUMBAI-40000- Inter Com-7316/7416 | | Delivery | | | Mode/Terms of | of Payment |
| TEL;- +91 22 66661212 / 2380 0510 MOB:- 9892197474/9920441668 GSTIN/UIN: 27AGNPM2621A1ZR | | Referen | ce No. & Da | te. | Other Referen | nces |
| State Name: Maharashtra, Code: 27 <u>E-Mail: cool_mahen@yahoo.com/accounts@</u> Consignee (Ship to) | | Buyer's | Order No. | | Dated | |
| SVERI's College of Engineering, Pa Gopalpur Ranjani Road Gopalpur Pb | A CONTRACT OF THE PARTY OF THE | Dispatch | Doc No. | | Delivery Note | Date |
| Tal Pandharpur 413304 | NO 54 | Dispatch | ned through | | Destination | |
| Dist Solapur 02186-216128/7767003372 State Name: Maharashtra, Cod | e:27 | Terms o | f Delivery | - | | |
| Buyer (Bill to) SVERI's College of Engineering, Pa Gopalpur Ranjani Road Gopalpur Pb Tal Pandharpur 413304 Dist Solapur 02186-216128/7767003372 State Name : Maharashtra, Cod | No 54 | | 1 | | | |
| SI Description of Goods | HSN/SAC | Quantity | Rate | per | Disc. % | Amount |
| | | | | | | |
| To | otal | 240 NOS | 3 | | ₹ 8 | ,99,100.00 |
| Amount Chargeable (in words) | and the same | | | | | E. & O.E |
| INR Eight Lakh Ninety Nine Thousa | | | | Male 1 S | | |
| HSN/SAC | Taxable Value | Central Rate | Tax Amount | Sta Rate | te Tax Amount | Total Tax Amount |
| 84733020 | 3,81,357.00 | | 34,322.13 | 9% | 34,322.13 | 68,644.26 |
| 85235100 | 2,90,594.04 | | 26,153.46 | 9% | 26,153.46 | 52,306.92 |
| 84733030 | 90,000.25 | 9% | 8,100.02 | 9% | 8,100.02 | 16,200.04 |
| Total | 50,000.20 | 0.0 | | | | 10,200.01 |
| - I Otal | 7,61,951.29 | | 68,575.61 | | 68,575.61 | 1,37,151.22 |
| Tax Amount (in words) : INR One Lakh Two paise Onl | 7,61,951.29 Thirty Seven | | 68,575.61 | | | 1,37,151.22 |
| Tax Amount (in words) : INR One Lakh Two paise Onl | 7,61,951.29 Thirty Seven y A | | 68,575.61 | | | 1,37,151.22 enty |
| Tax Amount (in words) : INR One Lakh Two paise Onl Company's PAN : AGNPM2621 Declaration | 7,61,951.29 Thirty Seven | | 68,575.61 | | One and Twe | 1,37,151.22 enty |



Shri Vithal Education & Research Institute's

COLLEGE OF ENGINEERING, PANDHARPUR



P. B. No. 54, Gopalpur-Ranjani Road, Gopalpur, Tal.: Pandharpur, Pin: 413304, Dist-Solapur, (MH) Contact No.: 9545553888, 9545553737, E-mail: coe@sveri.ac.in, Website: www.sveri.ac.in

Approved by A.I.C.T.E. New Delhi, Affiliated to Punyashlok Ahilyadevi Holkar Solapur University, Solapur, NAAC A+ with 3.46 CGPA out of 4.00, An ISO 9001: 2015 Certified Institute, Accredited by the Institution of Engineers, Kolkata and TCS, Pune.

Ref.: COEPR 2023-2024/559

Date: 25 09 202

To. AVERTEK INFO SYSTEM, Office No. 303, Dr. D. B. Marg, Lamington Road. Mumbai - 400 004

Subject: Purchase Order for RC Computers and Computer Accessories. Ref. Your quotations dated 08/09/2023 and further negotiation

Dear Sir,

With reference to the above-cited subject, we are pleased to place an order for the purchase

of computers and computer accessories for our college. The

| Sr. No. | Particulars | Qty in Nos. | Rate in Rs. | Amount In Rs. |
|------------|---|-------------|---------------|---------------|
| 1 | RC Computers Brand: Lenovo M720 CPU: Intel Core i5, 8th Gen. Disk Capacity: SSD 512 GB Memory: 8 GB DDR4 Windows 10 | 185 | 14985.00 | 2772225.00 |
| 2. | AVERTEK 512 GB SSD With SATA cable | 340 | 1770.00 | 601800.00 |
| 3. | AVERTEK DDR3 8GB RAM | 680 | 767.00 | 521560.00 |
| | | Total | Amount in Rs. | 3895585.00 |

In Words: Thirty-eight lakh ninety-five thousand five hundred eighty-five rupees.

The order is subject to the following Terms and Conditions:

- 1. Acceptance of the material is subject to prior inspection and approval from our side.
- 2. Prices are inclusive of all taxes, GST, duties, packing, forwarding, transportation up to our institute, and installation.
- 3. Warranty:
 - a. For Sr. No. 1 in above table, one-year comprehensive onsite warranty from the date of satisfactory demonstration for the system as a whole. However for SSD, there shall be a comprehensive onsite warranty of five years, and for DDR4 RAM, there shall be a comprehensive onsite warranty of three years from the date of satisfactory demonstration.
 - b. For Sr. No. 2 in above table, five years of comprehensive onsite warranty from the date of satisfactory demonstration.
 - c. For Sr. No. 3 in above table, three years of comprehensive onsite warranty from the date of satisfactory demonstration.
- 4. For Sr. No. 2 and 3 in above table, which are required for system upgrade, it is the supplier's responsibility to perform testing before delivery.
- 5. The quantity for Sr. No. 2 and 3 in above table may vary as per requirements.
- 6. Delivery: Within two weeks.
- 7. Payment: Against delivery, installation, and satisfactory demonstration.

(Dr. B. P. Ronge) PRINCIPAL

TAX INVOICE AVERTEK INFOSYSTEMS AVERTEK INFOSYSTEMS

OFFICE NO. 303, 1ST FLR

AH:AED CHAMBER, ABOVE NEW INDIA HOTEL

LA:AINGTON ROAD, MUMBAI-400004

Inter Com-73 16/74 16

TEL: +91 22 66661212 / 2380 0510

MOB:- 9892197474/9920441668

GS FIN/UIN: 27AGNPM2621A1ZR

State Name: Maharashtra, Code: 27

E-M:il: cool_mahen@yahoo.com/accounts@avertek.com

Consignee (Ship to) Invoice No. Dated GST/23-24/4770 30-Sep-23 **Delivery Note** Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Consignee (Ship to) SVERI's College of Engineering Pandharpur Gonalpur Ranjani Road Gopalpur Pb No 54. Dispatch Doc No. Delivery Note Date Tal Pandharpur 413304, Dist Solapur, 02186 2816 5437 0143 Dispatched through -216128/7767003372 Destination State Name Bd : Maharashtra, Code : 27 Buyer (Bill to) Terms of Delivery SVERI's College of Engineering Pandharpur Gopalpur Ranjani Road Gopalpur Pb No 54, Tal Pandharpur 413304, Dist Solapur, 02186 -21:)128/7767003372 Stare Name : Maharashtra, Code : 27 Place of Supply : Maharashtra SI Description of Goods HSN/SAC Quantity Rate per Disc. % Amount No. RAREBONE CPU 84733020 85 NOS 6,500.00 NOS 15.254% 4,68,221.65 Lenovo M720 COMPUTER CPU 85235100 85 NOS 5,485.00 NOS 15.254% 3,95,107.04 15 8th Gen 512GB SSD DRIVE 85235100 85 NOS 1,500.00 NOS 15254% 1,08,051.15 84733030 85 NOS 1,500.00 NOS 15254% 1,08,051.15 "GB DDR4 RAM 10,79,430.99 **CGST ON SALES 9%** 97,148.78 SGST ON SALES 9% 97,148.78 ROUND OFF 0.45

Total 340 NOS ₹ 12,73,729.00 ount Chargeable (in words) INF: Twelve Lakh Seventy Three Thousand Seven Hundred Twenty Nine Only E. & O.F

HSN/SAC

: AGNPM2621A

Company's PAN

Declaration

Taxable Central Tax State Tax State fax Total
ate Amount Tax Amount
9% 42,139,95 84,279,90
9% 45,284,23 90,568,46
9% 9,724,60 19,449,20
97,148,78 1,94,297.56 Rate | Amount Value Rate 84733020 4,68,221.65 9% 42,139.95 852 35100 9% 45,284.23 5,03,158.19 84733030 1,08,051.15 9% 9,724.60 Total 10,79,430.99 97,148.78

Tax Amount (in words): INR One Lakh Ninety Four Thousand Two Hundred Ninety Seven and Fifty Six paise Only

Company's Bank Details

A/c Holder's Name: AVERTEK INFOSYSTEMS Bank Name : KCTAK MAHINDRA BANK LTD. A/c No

2512570026

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

Branch & IFS Code: OPERA HOUSE & KKBK000141 for AVERTEX HIPOST STEMS

SUBJECT TO MUMBAI JURISDICTION

TAX INVOICE AVERTEK INFOSYSTEMS (DUPLICATE FOR TRANSPORTER) AVERTEK INFOSYSTEMS
OFFICE NO. 303, 1ST FLR
AHMED GHAMBER, ABOVE NEW INDIA HOTEL
LAMINGTON ROAD, MUMBAI-400004
Inter Com-7316/7416
ITEL: +91 22 66661212 / 2380 0510
MOB:- 9892197474/9920441668
GSTIN/UN: 27AGNPM2621A1ZR
State Name: Maharashtra, Code: 27
E-Mai: cool_mahen@yahoo.com / accounts@avertek.com
Consignee (Ship to) Invoice No. Dated GST/23-24/5363 Delivery Note 26-Oct-23 Mode/Terms of Payment Reference No. & Date. Other References Consignee (Ship to) Buyer's Order No. Dated SVERI's College of Engineering Pandharpur Gopalpur Ranjani Road Gopalpur Pb No 54, Tal Pandharpur 413304, Dist Solapur, 02186 Dispatch Doc No. Delivery Note Date Unique No. 2516 6718 7177 -216128/7767003372 Dispatched through Destination State Name : Maharashtra, Code : 27 BD Buyer (Bill to) Buyer (Bill to)
SVERI's College of Engineering Pandharpur
Gopalpur Ranjani Road Gopalpur Pb No 54,
Tal Pandharpur 413304, Dist Solapur, 02186
-218128/7767003372
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra Terms of Delivery SII Description of Goods No. HSN/SAC Quantity Rate per Disc % Amount BAREBONE CPU 84733020 100 NOS 6,500.00 NOS 15.254 % 5,50,849.00 Lenovo M720 COMPUTER CPU 85235100 100 NOS 5,485.00 NOS 15.254 % 4,64,831.81 15 8th Gen 3 512GB SSD DRIVE 85235100 100 NOS 1,500.00 NOS 15.251 %; 1,27,119.00 1 8GB DDR4 RAM

> CGST ON SALES 9% SGST ON SALES 9% ROUND OFF

12,69,918.81 1,14,292.69 1,14,292.69 (-)0.19

84733030: 100 NOS 1,500.00 NOS 15254% 1,27,119.00

Chargeable (in words)

Company's PAN

Declaration

Less:

Total

400 NOS

₹ 14,98,504.00 E. & O.E

INK Fourteen Lakh Ninety Eight Thousand Five Hundred Four Only

: AGNPM2621A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

| 84733020 | HSN/SAC | Taxable | Central Tax | State Tax | |
|-----------------------------|-------------|--------------------|------------------------------|--------------|------------------|
| 85235100 84733030 | | 5,50,849.00 | 9% 49,576.41 | Rate Amount | Total Tax Amount |
| 04733030 | | | 9% 53,275.57 9% 11 440 71 | 9% 53,275.57 | 1.06 551 14 |
| Tax Amount (in words) : INF | Two Lateb T | Total 12,69,918.81 | 1,14,292.69 | | 22,881.42 |

INR Two Lakh Twenty Eight Thousand Five Hundred Eighty Five and Thirty Eight paise Only

Company's Bank Details A/c Holder's Name: AVERTEK INFOSYSTEMS Bank Name KOTAK MAHINDRA BANK LTD. A/c No.

2512570026

Branch & IFS Code: OPERA HOUSE & KKBK0001414

for AVERTEK INFOSYSTEMS

SUBJECT TO MUMBAI JURISDICTION This is a Computer Generated Invoice

| AVERTEK INFOSYSTEMS | | TAX INVOIC | E | | | | |
|--|---|--|--|--|--|---|--|
| ALIMED - SUS, 1ST FLD | | | | Invoice No. | | | |
| LAMINGTON ROAD, MUMBA Inter-Com-7316/7416 | EW INDIA HÖTEL | | | GST/23-24 | | Dat | 1000 |
| TEL:- +91 22 66661212 / 239 | 20.05 | | | Delivery No | te | 13- Mor | Oct-23 de/Terms of Paym |
| STATE NOIN: 27AGNPM2831 | 668 | | | 15-6- | | | der renns of Paym |
| State Name: Maharashtra, C E-Mail: cool_mahen@yahoo.com / acc Consignee (Ship to) | Counts@avertek.com | | | Reference N | lo. & Date | . Oth | er References |
| SVERI's College | | | - | Buyer's Orde | er No. | Date | ed |
| lai Pandhamur 412204 | lpur Pb No 54, | | | Dispatch Do | c No. | Deli | voc. No. |
| -216128/7767003372 | Solapur, 02186 | | į | Dispatched to | brough | | very Note Date |
| SVERIE C. | | | | | | Dest | ination |
| SVERI's College of Engineering Gopalpur Ranjani Road Gopalpur Ranjani Road Gopalpur Rangaring Road Road Road Road Rangaring Ra | olapur, 02186 | | | Terms of Del | ivery | | |
| SI: Descri | iption of Goods | | | | | | |
| | | | HSN/SA | C Quantity | Rate | per Dis | - N/I |
| 1 :512GB SSD DRIVE S/N: WHO1082312501 TO 700 | | | | | | 1 1 | - unodin |
| SN: WH01082313401 TO 600 2 8GB DDR3 RAM | | | | 0 340 NOS | 1,770.00 | NOS 15.2 | 5,10,001.4 |
| | | | 8473303 | 0 680 NOS | 767.00 | NOS 15.2 | 54% 4,42,001.24 |
| | CGSTON | SALES 9% | | | | | 9,52,002.67 |
| Less: | SGSTON | SALES 9% | | 5 | | - : | 85,680.24 |
| | F | ROUND OFF | | | | | 85,680.24 |
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| t Chargeable (in words) | | Total | | | i | 1 | |
| Eleven Lakh Town | | | | 020 NOS | | + | 3 44 00 000 |
| | housand Three Him | | | | | لــــــــــــــــــــــــــــــــــــــ | ₹ 11,23,363.00 E. & O.E |
| Twenty Three T | Tillee Hund | red Siver Th | | , | | | 2. & O.E |
| Eleven Lakh Twenty Three T | Time Hund | red Sixty Th | | | | | 1 |
| 35100 |) | Taxa Val | ble Ra | Central Tax | Sta | te Tax | Total |
| 35100 33030 | | Val. 5,10,00 | ue Ra | Central Tax te Amount | Rate | Amoun | i i mar i milotiff |
| 35100 33030 | | Val. 5,10,00 | ue Ra | Central Tax te Amount | Rate | Amoun | t Tax Amount |
| 35100 33030 | | Val. 5,10,00 | ue Ra | Central Tax te Amount | Rate | Amoun | t Tax Amount |
| 35100 33030 | | Val. 5,10,00 | ue Ra | Central Tax te Amount | Rate | Amoun | t Tax Amount |
| 35100 | | Taxa Vali 5,10,00 4,42,00 Total 9,52,00 Three Hunc | ble Ra 01.43 S 01.24 S 02.67 | Central Tax te Amount 9% 45,900.1 9% 39,780.1 85,680.2 by and Forty | Rate 3 9% 1 9% 4 | Amoun 45,900. 39,780. 85,680. | t Tax Amount |
| 35100 33030 mount (in words): INR One Lakh S | eventy One Thousand | Taxa Vali 5,10,00 4,42,00 Total 9,52,00 Three Hunc Company's E A/c Holder's N Bank Name | ble Ra 01.43 9 01.24 9 02.67 red Sixter Sank Details ame: AV | Central Tax te Amount 9% 45,900.1 9% 39,780.1 85,680.2 by and Forty alls | Rate 3 9% 1 9% 4 Eight p | Amoun 45,900. 39,780. 85,680. | t Tax Amount |
| pany's PAN : AGNPM2621A | eventy One Thousand | Total 9,52,00 Total 9,52,00 Three Hunc Company's E A/c Holder's N Bank Name | ble Ra D1.43 S D1.24 S D1.24 S D1.267 S D1.26 | Central Tax te Amount 9% 45,900.1 9% 39,780.1 85,680.2 by and Forty alis ERTEK INFO | Rate 3 9% 1 9% 4 VEIght p DSYSTEN DRA BAN | Amoun 45,900. 39,780. 85,680.: | 1 Tax Amount 13 91,800.26 11 79,560.22 24 1,71,360.48 |
| pany's PAN : AGNPM2621A | eventy One Thousand | Total 9,52,00 Total 9,52,00 Three Hunc Company's E A/c Holder's N Bank Name | ble Ra D1.43 S D1.24 S D1.24 S D1.267 S D1.26 | Central Tax te Amount 9% 45,900.1 9% 39,780.1 85,680.2 by and Forty alis ERTEK INFO | Rate 3 9% 1 9% 4 VEIght p DSYSTEN DRA BAN | Amoun 45,900. 39,780. 85,680.: | 1 Tax Amount 13 91,800.26 11 79,560.22 24 1,71,360.48 |
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