



VISHAL JUNNAR SEVA MANDAL'S

VISHAL INSTITUTE OF PHARMACEUTICAL EDUCATION & RESEARCH

Dr. S. L. Jadhav
Principal

Ale, Tal. Junnar, Dist. Pune-412411 | Contact No. : 9892376014 | E-mail : vjrm.principal@gmail.com | Website: www.viperale.com

P.C.I. Inst. Code : PCI-2620 | D.T.E. Inst. Code : 6361 | University I.D. No. : CPHP012670

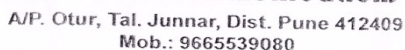
6.2.2: Implementation of e-governance in institutional operations

Other relevant documents to support the claim

INDEX

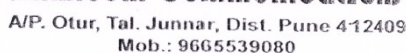
Sr. No.	Name of the Document
1	Relevant Support Document 2021-22
2	Relevant Support Document 2020-21
3	Relevant Support Document 2019-20
4	Relevant Support Document 2018-19
5	Relevant Support Document 2017-18

Relevant Support Document 2021-22



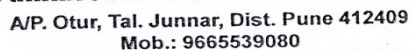
User Name : _____ Next Renewal

Sign. _____ Shree Sai Digital Services



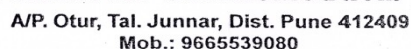
User Name: E Pharm Next Renewal

Sign. _____ Shree Sai Digital Services



User Name : 6Pharm2 Next Renewal

Sign. _____ Shree Sai Digital Services



User Name : _____ Next Renewal

Sign. _____ Shree Sai Digital Services





Bill No.: **3573** Date: 01/06/2021
 M/s. **B. Pharmacy Collage Ale**
 User Name: **al-bpharm** Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimitted		
Speed : 20... Mb/Ps		
Data :		
Renewal Date :	01	2360/-
TOTAL		2360/-
Sign. _____ Shree Sai Digital Services		



Bill No.: **3591** Date: 01/07/2021
 M/s. **B. Pharmacy Collage Ale**
 User Name: **al-bpharm** Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimitted		
Speed : 20... Mb/Ps		
Data :		
Renewal Date :	01	2360/-
TOTAL		2360/-
Sign. _____ Shree Sai Digital Services		



Bill No.: **3595** Date: 01/08/2021
 M/s. **B. Pharmacy Collage Ale**
 User Name: **al-bpharm** Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimitted		
Speed : 20... Mb/Ps		
Data :		
Renewal Date :	01	2360/-
TOTAL		2360/-
Sign. _____ Shree Sai Digital Services		



Bill No.: **3599** Date: 01/09/2021
 M/s. **B. Pharmacy Collage Ale**
 User Name: **al-bpharm** Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimitted		
Speed : 20... Mb/Ps		
Data :		
Renewal Date :	01	2360/-
TOTAL		2360/-
Sign. _____ Shree Sai Digital Services		



PRINCIPAL
 VISHAL INSTITUTE OF PHARMACEUTICAL
 EDUCATION AND RESEARCH
 ALE TAL-JUNNAR DIST-PUNE 412411



INVOICE

Bill To

Vishal Institute of Pharmaceutical Education
& Research Ale
TAL-JUNNAR
DIST-PUNE
PUNE-412411
MAHARASHTRA
INDIA
GSTN:-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH: 91 11 25624233, 91 11 25594233
info@infotrackis.com www.infotrackis.com
GSTIN: 07AEDPP9191E1Z9

Invoice no	2645
SUBSCRIPTION No	IN VJSM UOP 2022 2645
Date	10/02/2022
Ref. No	renewal
Ref. Dt.	01/02/2022

SI No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB PHARMACY E-LIBRARY	998431	ON	INR	10/Feb/2022-10/Feb/2023	35000.00+0.00	1.00	35000.00	35000
₹ Rupees Forty One Thousand Three Hundred Only									41300.00
Amt Before Tax									35000
GST @ 18%									6300

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS" payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	2760020000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda
Swift Code	BARBINBBKAR

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

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EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Relevant Support Document 2020-21



Sammrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.:

Date: 01/12/2020

M/s. B. Pharmacy Collage, ALE

User Name: al. bpharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limitted/Unlimitted		
Speed :15. Mb/Ps		
Data :		
Renewal Date :	01	1770/-
TOTAL		1770/-

Sign. Shree Sai Digital Services



Sammrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.:

Date: 01/01/2021

M/s. B. Pharmacy collage ALE

User Name: al. bpharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limitted/Unlimitted		
Speed :15. Mb/Ps		
Data :		
Renewal Date :	01	1770/-
TOTAL		1770/-

Sign. Shree Sai Digital Services



Sammrudhi Communications

A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.:

3542

Date: 01/11/2020

M/s. B. Pharmacy Collage, ALE

User Name: al. bpharm2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limitted/Unlimitted		
Speed :15. Mb/Ps		
Data :		
Renewal Date :	01	1770/-
TOTAL		1770/-

Sign. Shree Sai Digital Services



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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No. 3543 Date: 01/03/2021

M/s. B. Pharmacy Collage, Ale

User Name: a1-bpharm Next Renewal: -

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan: <u>Limited/Unlimited</u>		
Speed: <u>20</u> Mb/Ps		
Data:		
Renewal Date: <u>-</u>	<u>01</u>	<u>2360/-</u>
	TOTAL	2360/-
Sign: _____ Shree Sai Digital Services		

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3543 Date: 01/02/2021

M/s. B. Pharmacy collage, Ale

User Name: a1-bpharm Next Renewal: -

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan: <u>Limited/Unlimited</u>		
Speed: <u>20</u> Mb/Ps		
Data:		
Renewal Date: <u>-</u>	<u>01</u>	<u>2360/-</u>
	TOTAL	2360/-
Sign: _____ Shree Sai Digital Services		




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ALE TAL-JUNNAR DIST-PUNE 412411

VM EDULIFE PRIVATE LIMITED

191 962 9961758
sales@vmedulife.com
www.vmedulife.com
GSTIN: 27AAECV5149A1ZH
CIN: U74900PN2013PTC147943

vmedulife®**Invoice****ADDRESS**

Vishal Junnar Seva Mandal Vishal
Institute of Pharmaceutical
Education and Research
Ale Phata
Junnar, Maharashtra 412411
India
State Code: 27

INVOICE NO. 1679**DATE** 12/03/2021**EXPIRATION DATE** 26/03/2021**PLACE OF SUPPLY**

27 - Maharashtra

ACTIVITY	AMOUNT	TAX
Academic Management System and Outcome Based Education Software Due amount as per work order number VJSM/VIPER/2019-20/164	70,230.00	18.0% GST

Make all cheques payable to: VMEDULIFE PRIVATE LIMITED

Banker : IDBI Bank Ltd.

IDBI Bank, Sector No. 25, Nigdi Pradhikaran, Pune
411044

Account no.: 0087102000035459

IFSC Code : IBKL0000087

PAN No.: AAECV5149A

GSTIN No: 27AAECV5149A1ZH

Whether the tax is payable on reverse charge basis: No

Paid Tax Invoice will be provided after receipt of full amount.

CGST @ 9% on 59516.95

5,356.52

SGST @ 9% on 59516.95

5,356.52

TOTAL**₹70,230.00**

Rupees Seventy Thousand and Two Hundred Thirty Only

Accepted By

Accepted Date

**PRINCIPAL**

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



INVOICE

Bill To

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH ALE

TAL-JUNNAR
DIST-PUNE

PUNE-412411

MAHARASHTRA

INDIA

GSTN:-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotracksl.com www.infotracksl.com
GSTIN: 07AEDPP9191E1Z9

Invoice no	2478
Client Code	VJSM UOP
Date	13/01/2021
Ref. No	renewal
Ref. Dt.	01/01/2021

SI No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB PHARMACY E-LIBRARY	998431	ON	INR	6/Feb/2021- 6/Feb/2022	35000.00+0.00	1.00	35000.00	35000
Amt Before Tax									35000
GST @ 18%									6300
₹ Rupees Forty One Thousand Three Hundred Only									41300.00

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS"
payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB00DCJANA
Bank Name	Bank of Baroda

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / Institutions is strictly prohibited

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS


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Relevant Support Document 2019-20



Mob.: 9665539080

Bill No.: 340 Date: 9/11/2019

M/s. B Pharmacy College A/c

User Name : adhyayan Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		
Router		
Data Plan : Limited/Unlimited		
Speed : 1.5 Mb/ps		
Data : 50 mb - 400 GB		
Renewal Date : —	01	2900/-
		2900/-
	TOTAL	2900/-
Sign _____ Shree Sai Digital Services		



Mob.: 9665539080

Bill No.: 3470 Date: 01/12/2019

M/s. B. Pharmacy Collage, Ale.

User Name: al.bparam2 Next Renewal

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : 15..... Mb/Ps		
Data : 50mb - 400GB		
Renewal Date : —	01	2900/-
		2
	TOTAL	2900/-

Sign. _____ Shree Sai Digital Services



VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3423 Date: 01/06/2019

M/s. B. Pharmacy collage Ale.

User Name: al-bpharm Next Renewal -

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : <u>20</u> Mb/Ps		
Data : <u>50 mbps - 500 GB</u>		
Renewal Date : <u>-</u>	<u>01</u>	<u>3350/-</u>
		<u>1</u>
TOTAL		3350/-

Sign. _____ Shree Sai Digital Services

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3423 Date: 01/05/2019

M/s. B. Pharmacy collage Ale

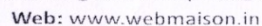
User Name: al-bpharm Next Renewal -

PARTICULARS	QTY	AMOUNT
Installtion Chages		
Router		
Data Plan : Limited/Unlimited		
Speed : <u>20</u> Mb/Ps		
Data : <u>50 mbps - 500 GB</u>		
Renewal Date : <u>-</u>	<u>01</u>	<u>3350/-</u>
		<u>1</u>
TOTAL		3350/-

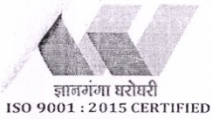
Sign. _____ Shree Sai Digital Services




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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



VISHAL JUNNAR SEVA MANDALS
**VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH**
AT- ALE, TAL- JUNNAR, DIST - PUNE MAHARASHTRA - 412411

STR/DI/041	DEPARTMENT : STORE	A.Y. : 2019-20
RIV : 00	Purchase Order	P.O. No. : VISM/VIPER/2019-20/164
DATE : 18/06/2017		Date : 06/02/2020

To,
VM EDULIFE PVT LTD,
PUNE.

Date. 06/02/2020

Sub:- Order for the Supply & Installation of Academic Management System Software.

Ref No:- Your quotation no.2019-20/1433 Date : 28/02/2020.

Sir,

This refers to your Quotation & Discussions for the supply & Installation of Under Mentioned Software. We are pleased to place an order for the same as per the specification, rate terms & conditions given below.

Sr. no.	Name of Material	Specification	Number of Student	Rate	Amount
1.	<u>Academic Management System and Outcome Based Education Module</u>	B. Pharmacy And PG Program	297	500.00	148500.00
Total Amount					148500.00
CGST & SGST 18%					26730.00
Total					175230.00

(In word Rs. One Lakh Seventy Five Thousand Two Hundred Thirty Only.)

Terms & Conditions :-

- 1) Installation & Execution within 15 days from work order ✓
- 2) Software work order given is valid up to 31st march 2021 with all data / record entries from A.Y. 2018-19, 2019-20 & 2020-21
- 3) Payment 60% Advance with work order remaining after satisfactory completion of job.
- 4) Software rate i.e. rs. 500/- + taxes per Student per year will be Remain Same for financial year 2020-21, 2021-22 and 2022-23.
- 5) Tax:- G.S.T., TDS shall be deducted as applicable.
- 6) Software will be customized as per Institute demands & requirement's & it Should be completed up to 1 June 2020.
- 7) Software rate from financial year 2023-24 onward revised yearly at minimum by mutual consent.
- 8) Vm edulife pvt. Ltd. will provide necessary trainings, visits as required by institute . Institute will not pay any additional charges for the same.
- 9) Scope of work is agreed & sign as MOU attached .

Please acknowledge the receipt of this order.

Dr. Jadhav S. L.

PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
TAL-JUNNAR DIST-PUNE 412411

Total Bill - 175230 ✓

Paid - 105000 ✓

Balance - 70230 ✓



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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



RENEWAL

VISHAL JUNNAR SEVA MANDALS, INSTITUTE
OF PHARMACY
TAL-JUNNAR
DIST-PUNE

PUNE-412411
MAHARASHTRA

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
UG-7, JVOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084
info@infotrackls.com
www.infotrackls.com

Quotation No. Q VJSM UOP 2019 4034

Date 15/11/2019

Ref No. renewal

Ref. Date 15-Nov-19

GSTIN 07AEDPP9191E1Z9

SAC Code 998431

S.NO	JOURNAL NAME	Subs.Period	CURR PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN	YEAR
1	K-HUB PHARMACY E-LIBRARY (ON)	Jan 2020-Dec 2020	INR 35000.00 + 0.00	1.00	35000.00	35000.00	2020
					Ant before tax	35000.00	
					Add : IGST 18%	6300.00	
					Grand Total	41300.00	

₹ Rupees Forty One Thousand Three Hundred Only

Conv Type

GOC Rate

PR = Print

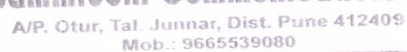
ON= Online

PO= Print + Online


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EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Relevant Support Document 2018-19

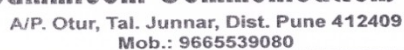


Date: 01 / 10 / 2019

User Name: al-bpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		
Router		
Data Plan : Limited /Unlimited		
Speed : 200 Mb/Ps		
Data : 500 GB - 50 Mbps		
Renewal Date : —	01	3350/-
	TOTAL	3350/-

Signature _____ Shree Sai Digital Services



3979

Date : 01 / 11 / 2018

User Name : al-bpharm Next Renewal

PARTICULARS	QTY	AMOUNT
Installation Charges		/
Router		
Data Plan : Limited/Unlimited		
Speed : 20.. Mb/ps		
Data : 500 GB - 50 mb		
Renewal Date : —	01	3350/-
		/
	TOTAL	3350/-

Sign. _____ Shree Sai Digital Services



VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3382 Date: 01/12/2018

M/s. B. Pharmacy Collage. Ale

User Name: al-bpharm2 Next Renewal: -

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan: Limited /Unlimited		
Speed: <u>15</u> Mb/ps		
Data: <u>400 GB - 50 mb</u>		
Renewal Date: <u>-</u>	<u>01</u>	<u>2900/-</u>
		<u>1</u>
	TOTAL	2900/-
Sign. _____	Shree Sai Digital Services	

Sammrudhi Communications
A/P. Otur, Tal. Junnar, Dist. Pune 412409
Mob.: 9665539080

Bill No.: 3388 Date: 01/01/2019

M/s. B. Pharmacy Collage. Ale

User Name: al-bpharm2 Next Renewal: -

PARTICULARS	QTY	AMOUNT
Installation Chages		
Router		
Data Plan: Limited /Unlimited		
Speed: <u>15</u> Mb/ps		
Data: <u>400 GB - 50 mb</u>		
Renewal Date: <u>-</u>	<u>01</u>	<u>2900/-</u>
		<u>1</u>
	TOTAL	2900/-
Sign. _____	Shree Sai Digital Services	



[Signature]
PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



RENEWAL

INFOTRACK LS

LIBRARIAN
VISHAL JUNNAR SEVA MANDALS INSTITUTE OF
PHARMACY
TAL-JUNNAR

INFOTRACK LIBRARY SOLUTIONS
506-A, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH: 91 11 25624233 Fax: 91 1125620084
info@infotrackls.com

PUNE-412411
MAHARASHTRA

Quotation No. Q VJSM UOP 2018 3718

Date 03/12/2018

Ref No. renewal

Ref. Date 03-Dec-18

GSTIN 07AEDPP9191E1Z9

SAC Code 998431

S.NO	JOURNAL NAME	Subs.Period	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN	YEAR
1	K-HUB PHARMACY E-LIBRARY (ON)	Jan 2019-Dec 2019	INR	35000.00 + 0.00	1.00	35000.00	35000.00	2019
						Amt before tax	35000.00	
						Add : IGST 18%	6300.00	
						Grand Total	41300.00	

← Rupees Forty One Thousand Three Hundred Only

Conv Type

GOC Rate

PR = Print

ON= Online

PO= Print + Online


PRINCIPAL
VISHAL INSTITUTE OF PHARMACEUTICAL
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ALE TAL-JUNNAR DIST-PUNE 412411

Relevant Support Document 2017-18

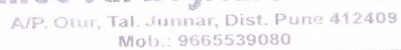


PARTICULARS	QTY	AMOUNT
Installation Charges		
Router		
Data Plan : Limited /Unlimited		
Speed : 4 Mb/ps		
Data :		
Renewal Date : 01/06/17	01	4000/-
	TOTAL	4000/-
Sign _____	Shree Sai Digital Services	




PRINCIPAL

VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411



Date : 01 / 11 / 2017

User Name : al-bpharm2 Next Renewal 30/1/17

PARTICULARS	QTY	AMOUNT
Installation Charges		
Router		
Data Plan : Limited /Unlimited		
Speed : <u>02</u> Mb/Ps		
Data :		
Renewal Date : <u>01/11/17</u>	<u>01</u>	<u>2000/-</u>
		<u>1</u>
	TOTAL	<u>2000/-</u>
Sign. _____	Shree Sai Digital Services	



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VISHAL INSTITUTE OF PHARMACEUTICAL
EDUCATION AND RESEARCH
ALE TAL-JUNNAR DIST-PUNE 412411

TAX INVOICE(Page 2)

Team Network & Security Solutions -14/101, Gharonda F-Type CHS Ltd., Sector-9, Ghansoli, Navi Mumbai - 400 701 GSTIN/UIN: 27AAKFT3983H1ZN State Name : Maharashtra, Code : 27 E-Mail : info@teamnetworks.in		Invoice No. GST/136	Dated 2-Mar-2018
Buyer Vishal Institute Of Pharma Edu & Research At Post. Aale, Tal. Junner, Dist. Pune State Name : Maharashtra, Code : 27		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			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
7	DS-3E0109P-E/M 8CH HIKVISION POE SWITCH Warranty : 1 Year	85176290	5 Nos.	5,636.00	Nos.		28,180.00
8	8 Port 10/100/1000MBPS Network Switch Dlink Warranty : 1 Year	8517	1 Nos.	2,250.00	Nos.		2,250.00
9	RJ 45 Connector		86 Nos.	10.00	Nos.		860.00
10	Cat-6 Cable Dlink Cassing Taping & PVC Pipe +Labour Camera Box	85444999	1,464 Mtrs.	50.00	Mtrs.		73,200.00
11	4TB SV Hard Disk Drive Seagate Warranty : 2 Year	84717020	3 Nos.	8,898.00	Nos.		26,694.00
							2,82,028.00
							25,305.12
							25,305.12
							(-).0.24
Total							
Amount Chargeable (in words)							₹ 3,32,638.00
INR Three Lakh Thirty Two Thousand Six Hundred Thirty Eight Only							E. & O.E
Company's PAN : AAKFT3983H							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for Team Network & Security Solutions					
		Authorised Signatory					

This is a Computer Generated Invoice




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