



Konkan Education Society's

Dr. C. D. Deshmukh Commerce and Sau. K. G. Tamhane Arts College


Roha

Number of Computers in The College (2021-22)

Following is the details of number of computers including Laptops in the college during 2021-22

Sr. No.	Place	Number of Computers
1	College Office	03
2	Examination Department	03
3	Library	08
4	Laptops to Teachers	09
5	IQAC Room	01
6	Principal Cabin	01
7	Computer Centre	05
8	Department of Geography	01
Total Number of Computers		31




Dr. Atul H. Salunkhe
Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T Arts
College, Roha - Raigad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
The Principal, K.E.S. Dr. C.D. Deshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 EXAM DEPPT.
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
21-22/318		16-Dec-2021
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
223/2021-22	2-Dec-2021	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP HP PRODESK 400 G7 MT SR.NO.1N1146009G, 1N1146009T 1N114600B9, 1N114600H2 CORE I3 10100 10TH GEN 4GB RAM,1TB HDD,NO DVD KEYBOARD,MOUSE, DOS	84715000	4 Nos.	33,898.31	Nos.	1,35,593.24
2	MONITOR HP LED 19.5 MODEL NO. P240V PROD.ID-5RD66A7 SR.NO.3CQ1331CFC, 3CQ1331CFH 3CQ1331D2W, 3CQ1331D33	85285100	4 Nos.	8,898.31	Nos.	35,593.24
3	RAM 4GB DDR4 EVM 2666	8473	4 Nos.	3,389.83	Nos.	13,559.32
4	SSD 265GB NETCOM M.2 NVME SR.NO. 31079896,31079554 31079882,31079802	85235100	4 Nos.	3,389.83	Nos.	13,559.32
5	MS WIN 10 PRO 64BIT OEM FPP USB 99994922158266,99994922158281 99994936252622,99994922158219	8523	4 Nos.	11,440.67	Nos.	45,762.68
6	MS OFFICE HOME & BUSINESS 2019 SR.NO. 99994941644028,99994941644409 99994941707270,99994941644064	85238020	4 Nos.	13,135.59	Nos.	52,542.36
7	NET PROTECTOR A/V 1USER 3YEAR	8523	4 Nos.	1,016.95	Nos.	4,067.80
						3,00,677.96

Paid and Cancel
 A
 Principal
 K.E.S. Dr. C.D. Deshmukh
 Comm. & Sau. K.G.T.Arts
 College, Roha-Raigad.

SGST A/C.
 CGST A/C.
 ROUNDED OFF

Passed for Payment Rs 3,54,800/- 27,061.01
 In Word Amount Three Lakh Fifty four thousand eight hundred 27,061.01
0.02
 Cheque and Found Correct.

[Signature]
 ACCOUNTANT

[Signature]
 Principal

Total 28 Nos. ₹ 3,54,800.00
 E. & O.E

Amount Chargeable (in words)
 Indian Rupees Three Lakh Fifty Four Thousand Eight Hundred Only

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010025002
 Branch & IFS Code : F.C.Road & UBIN0548944

Company's PAN : AACPY1561G

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

for PRIME MICROSYSTEMS
[Signature]
 Authorised Signatory

This is a Computer Generated Invoice



Principal
 K.E.S. Dr.C.D. Deshmukh
 Comm. & Sau. K.G.T Arts
 College, Roha - Raigad