



DVV CLARIFICATION

4.3.2 Student Computer ratio for last completed academic year.

ICT INFRASTRUCTURE

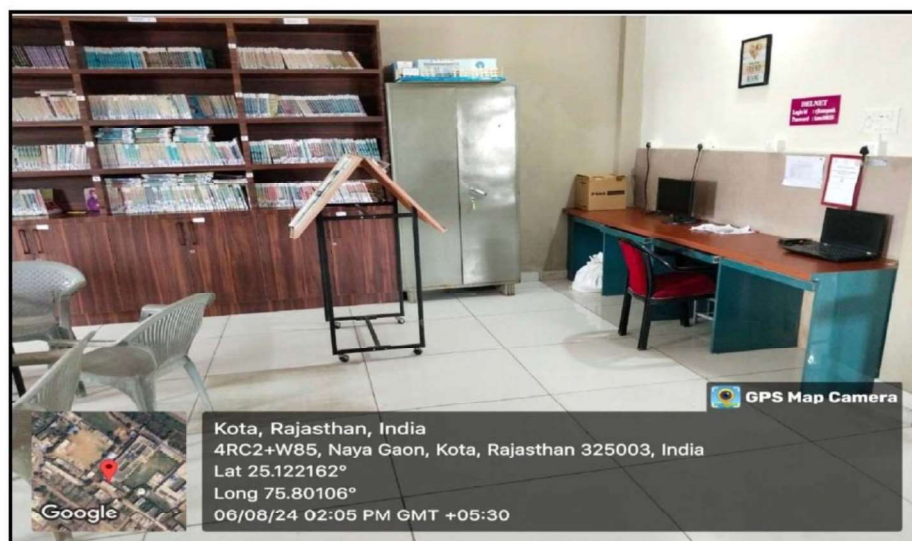
ICT infrastructure is one of the major focal labs of the college. ICT, Computer Lab and ET facilities have been integrated in the college where learners are not only encouraged to acquire basic skills but also motivated to use the same extensively during the B.Ed. programme. The use of ICT is promoted in lesson planning and delivery. The students are motivated to conceptualize and develop ICT related instructional material for the enrichment of their teaching. Besides, the students are encouraged to develop interactive power-point presentations and AVs for their school experience program.

The college has 54 networked computer units. Out of these 40 are available in computer lab. There are 6 computers in the library which can be used by the staff members and the students. Others are used by the administrative staff in multiple ways.

The entire college campus is Wi-Fi enabled and efforts are made to ensure that ICT and its use are integrated in the fabric of the curriculum. In the two year B.Ed. programme, the EPC on ICT builds the theoretical and practical base for the learners. Each student and faculty member is given a separate user id which is password protected that ensures secure connectivity. The students are thus able to access the educational websites and other online material for preparing their assignments and for preparing interactive power point presentations. They are encouraged to incorporate audio/video clips in their lesson plans. Use of ICT in enabling the students in creating their own AVs using digital cameras or smart phones is another addition to the repertoire of means for enriching teaching. The students are encouraged to use their smart-phones to video-shoot the relevant visuals/sequences focusing academic concerns. They are also encouraged to conduct interviews, integrate it with texts to

Mally
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGODDA
20/05/2021

No. of computers for faculty use	No. of computers allocated for office/ administration/library use	No. of computers for exclusive student use	Total Number of Computers in stock inworking condition	Network Switches
02	12	40	54	08
Printers AIO Laserjet	Printers AIO Inkjet	CCTV Camera	NVRS	Routers
04	01	64	02	06



E- RESOURCE



ONLINE BOOK CIRCULATION



ICT LAB

MAHILA
SHIKSHAK
PRASHIKSHAN
MAHAVIDYALAYA
NAYA GREEN KOTA, RAJASTHAN



Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED



MATHS LAB



PRINCIPAL ROOM

M. K. Upadhyay
Principal
Kautilya Mahila Shikshak
Prashikshan Mahavidyalaya
Naya Gaon, Kota (Raj.)



FRONT OFFICE



FINANCE OFFICE



Mahila Shikshak Prashikshan Mahavidyalaya

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OPAC



LANGUAGE LAB

Mally
KOUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GAON KOTA, RAJASTHAN



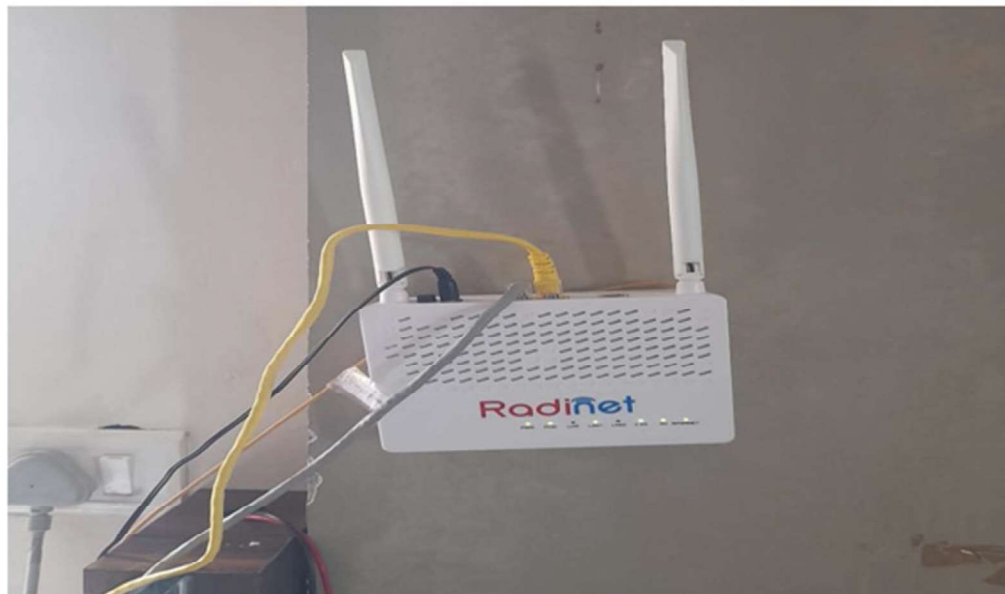
Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

speedtest.net/result/16803309655



NETWORK SPEED



LIBRARY ROUTER

M. L. L.
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGODDA, KOTA, RAJASTHAN



Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED



SEMINAR HALL ROUTER



OFFICE ROUTER

Mally
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGODDA, KOTGI, DIST. NAYAGODDA

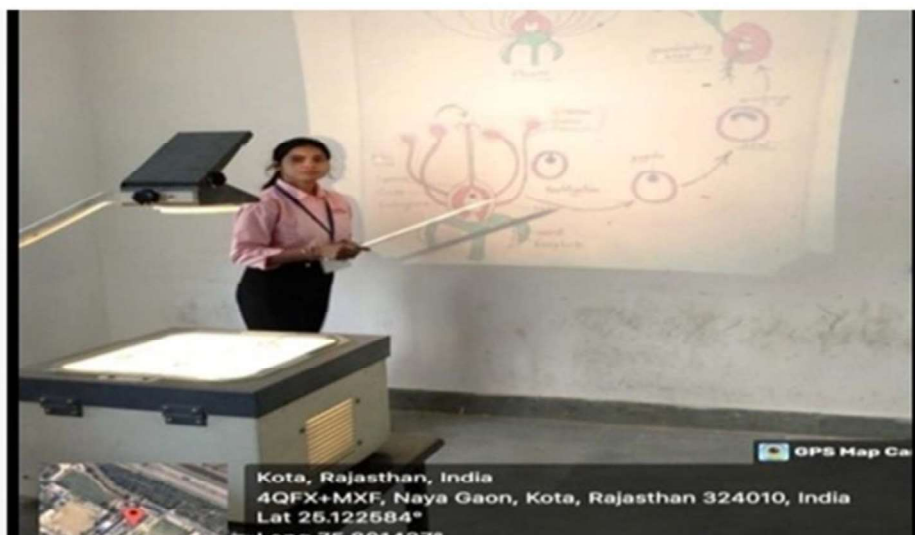


Mahila Shikshak Prashikshan Mahavidyalaya

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SMART CLASS -ROOM NO 26



OHP PRESENTATION

Mally
KOUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GAON, KOTA, RAJASTHAN



SMART CLASS -ROOM NO 27

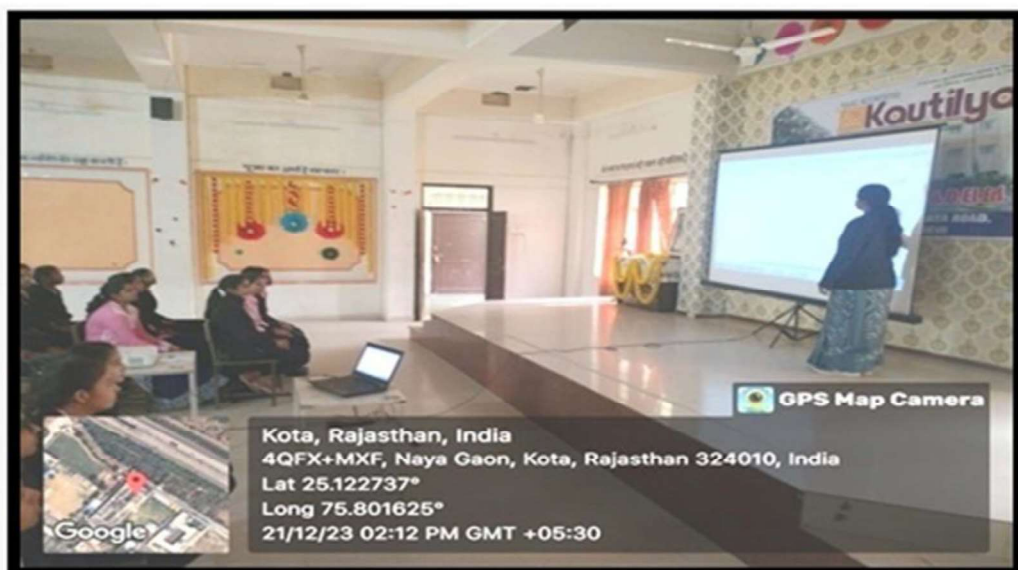


LANGUAGE LAB WITH
LCD PROJECTOR



Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED



SEMINAR HALL -1 WITH LCD PROJECTOR



SEMINAR HALL -2 WITH
LCD PROJECTOR

Mally
KOUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GAON, KOTA, RAJASTHAN



Mahila Shikshak Prashikshan Mahavidyalaya

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ROUTER - ICT LAB



PRINTER - IQAC
ROOM

M. L. L.
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GAON, KOTA, RAJASTHAN



Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED



COLOUR PRINTER - IQAC ROOM



PRINTER - OFFICE

Mally
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GAON, KOTA (RAJ.)



Mahila Shikshak Prashikshan Mahavidyalaya

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LASER PRINTER - OFFICE



PRINTER - LIBRARY

Mally
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GAON, KOTA (RAJ.)



Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED



ROUTER PRINCIPAL - OFFICE



ROUTER - ACCOUNT
OFFICE

Molly
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GAON, KOTA (RAJ.)

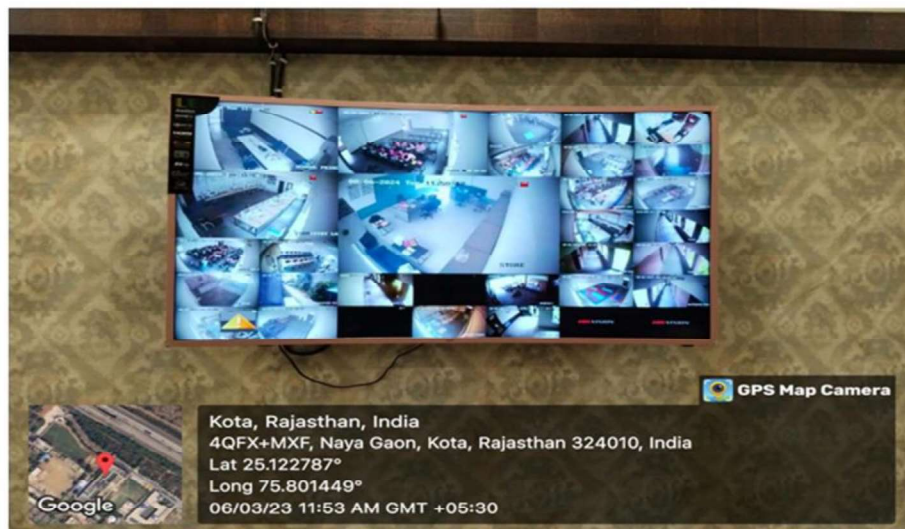


Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED



ROUTER LIBRARY



CCTV CAMERA WITH
LED

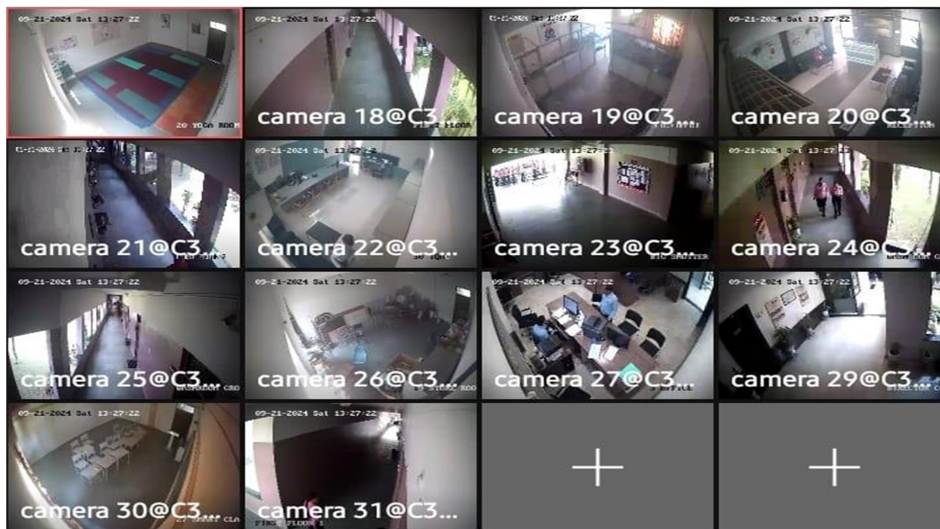
Molly
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GAON, KOTA (RAJ.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED



Mall
PRINCIPAL



Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED



CCTV CAMERA

M. S. S.
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GAON, KOTA, RAJASTHAN

Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya
NAAC ACCREDITED



Bharat Sanchar Nigam Limited

Tax Invoice

KAUTILYA MAHILA SHIKSHAN COLLEGE
RAWAT BHATA ROAD NAYAGACH
KOTA
RAJASTHAN
324002
India

TELEPHONE NUMBER
07442470786

GSTIN

Account No: 1010126646 Invoice No: NDCRJ2209582063

Invoice Date: 04/01/2023 Billing Period
01/12/2022 to 31/12/2022

Tariff Plan: FIBRE_PREMIUM

DUE DATE
19-01-2023

AMOUNT PAYABLE
₹ 1179.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1699.98

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
पिछला बिल	रुपे प्राप्त	संशोधन	वर्तमान शुल्क	कुल दे	दे दे
₹ 1178.36	₹ 1179.00	₹ 0.00	₹ 1178.82	₹ 1178.18	₹ 1179.00

Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क	Amount ₹
Recurring Charges	नियमित शुल्क	999.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग शुल्क	0.00
Miscellaneous Charges	विविध शुल्क	0.00
Discount	छूट	0.00
Tax	कर	179.82
Total Current Charges	वर्तमान शुल्क	1178.82

Tax Details

Tax Type	Percentage	Amount	Taxable Value
COST	9.00%	89.91	999.00
SOST/UTGST	9.00%	89.91	999.00
6 Paise Cash Back Offer Amount		0.00	

USAGE HISTORY (6 MONTHS)



Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24/7. My BSNL App is available on the Google Play Store. #Unite2FightCorona.



Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

RAM SWAROOP SAINI
(राम स्वरोप सायनी)
For Billing related issues
☎ 0744-2488410



Scan QR Code to make UPI Payment

PAYMENT SLIP

BHARAT SANCHAR NIGAM LTD

Mode of Payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOTA. For Bank use only.

This is a Computer generated Bill and does not require any Signature.

Page 1 of 3

BSNL BILL

Mally
PROFESSOR
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGACH, KOTA



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya
NAAC ACCREDITED



**Bharat Sanchar
Nigam Limited**

Account No: 1010126646 | Invoice No: NDCRJ2209582063 | Invoice date: 04/01/2023



WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or
Scan any QR Code on the bill



Pay through **My BSNL**
Download My BSNL
services & make



Pay at any BSNL Customer Service
Center (CSC's)



Pay at any Post Office



Pay at any BSNL Retailer Outlet



Drop your cheque
collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.1)

CUSTOMER CARE

- Dial Toll Free Number **1500** for (Landline/Broadband) from BSNL Numbers and **1800-345-1500** from all other
- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Providers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **GOPAL KRISHNA CHASTA , 0744-2980055**

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)AABC5576G/2023 to be downloaded from https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2023 TDS at lower rates applicable from 01/01/2023 to 31/03/2023. BSNL is covered under the provisions of the Act issued by Income Tax Department.

CUSTOMER INFORMATION

- Get the last bill details on your mobile , SMS **BILL<Space><STDCODE-TEL.NO><Space><BILLING ACCOUNT NO>** BSNL Mobile and for Non BSNL Mobile on 9478053334
- Log on to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Office
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Vc of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address: Sardar Patel Road, C-Scheme,
Jaipur-302001, Rajasthan

- GST Registration Number :** 08AABC5576GLZ1
- HSN/SAC Code:** 998412

BSNL BILL

Mallik
Principal
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGAR

Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya
NAAC ACCREDITED



Bharat Sanchar Nigam Limited

Tax Invoice

KAUTILYA MAHILA SHIKSHAN COLLEGE
RAWAT BHATA ROAD NAYAGAON
KOTA
RAJASTHAN
324002
India

TELEPHONE NUMBER
07442470786

GSTIN

Account No: 1010126646 Invoice No: NDCRJ2209582063

Invoice Date: 04/01/2023 Billing Period
01/12/2022 to 31/12/2022

Tariff Plan: FIBRE_PREMIUM

DUE DATE
19-01-2023

AMOUNT PAYABLE
₹ 1179.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY Deposit Amount: 1699.98

PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS
₹ 1178.36	₹ 1179.00	₹ 0.00

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One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discount	0.00
Tax	179.82
Total Current Charges	1178.82

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USAGE HISTORY (6 MONTHS)



Amount in Words: Rupees One Thousand One Hundred Seventy Nine and Zero only

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RAM SWAROOP SAINI
For Billing related issues
☎ 0744-2488410



Scan QR Code to make UPI Payment

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2023

PAYMENT SLIP

Mode of Payment: ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No: NDCRJ2209582063


Invoice Date: 04/01/2023

Account No: 1010126646

Phone No: 07442470786

Due Date: 19-01-2023

Amount Payable: ₹ 1179.00



Please make crossed Cheque/DD/Pay Order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, KOTA. For Bank use only. This is a Computer generated Bill and does not require any Signature. Page 1 of 3

BSNL BILL

Mally
Principal
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGAOIN KOTA (RAJ.)



Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED



**Bharat Sanchar
Nigam Limited**

Account No:101012646 | Invoice No:NDCRJ2209582063 | Invoice date:04/01/2023



WAYS TO PAY BILL



For online payment, log on to www.bsnl.co.in or Scan any QR Code on the bill



Pay through **My BSNL**
Download My BSNL services & make payments



Pay at any BSNL Customer Service Center (CSC's)



Pay at any Post Office



Pay at any BSNL Retailer Outlet



Drop your cheque collection center

Pay your bill in time and save on late fee charges of 2% of billed amount (Min. Rs.100)

CUSTOMER CARE

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- Dial Toll Free Number **1503** for (Mobile) from BSNL Numbers and **1800-180-1503** from all other Service Providers
- Dial **198** from BSNL numbers for Automatic Fault Booking
- Log on to web selfcare portal www.selfcare.bsnl.co.in
- Download My BSNL App to avail BSNL services & making bill payments

For Service related issues :- **GOPAL KRISHNA CHASTA** , 0744-2980055

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 197(1)/AABC5576G/2022 dated 12/09/2022 for BSNL. The certificate is available at https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AABC_2022.pdf. TDS at lower rates applicable from 01/01/2023 onwards. BSNL has covered all the TDS rates as per the issued by Income Tax Department.

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- Logon to www.bsnl.co.in for information on the tariff plans and prices
- For change of billing address, please contact your nearest customer care or AO (TR) / Commercial Office
- If your mobile/landline is used for sending unsolicited commercial communication (UCC) through SMS or Vc of your telecom resources and blacklisting for two years
- For contact details of Nodal Officer / Appellate Authority, tariffs and other information, visit our website www.bsnl.co.in
- Disputes if any, should be brought to the notice of the Concerned AO(TR) within 60 Days

Supplier's Address:Sardar Patel Road, C-Scheme,
Jaipur-302001,Rajasthan

- GST Registration Number :08AABC5576GLZ1
- HSN/SAC Code:998412

BSNL BILL

Mallik
Principal
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGUWA
04/01/2023



DETAILS OF CURRENT CHARGES

Payment Details

Description	Date of Payment	Amount(Rs.)
Payments	19/12/22	1179.00

Plan : HOTSTAR_ADD_ON_PLAN /

Phone No :ka7442470786_nedr

Recurring Charges

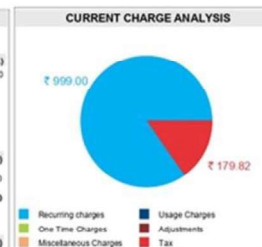
Product	Plan	Period	Charges(Rs.)
BSNLAT_FIBERSS-SAC-9	FIBRE_PREMIUM	01/12/22 to 31/12/22	999.00
96412			
Total Recurring Charges			999.00

Usage Charges

Date	Units	Volume	Gross Amt	Disc.	Charges(Rs.)
Standard Time Rate (BSNL Broadband)	74553697	70.62 GB	0.00	0.00	0.00
Total Usage Charges			0.00	0.00	0.00

Plan : FIBRE_PREMIUM /

Phone No :0744-2470786



An unbeatable deal

Avail Super Star Premium Plus Plan in Rs.999

Get up to 150 Mbps speed till 2000 GB

Up to 10 Mbps beyond

Bharat Fibre

BSNL REWARDS

TOP COUPONS

High Speed OTT bhi Get

Up to 100 Mbps

Free Unlimited local & STD calling all day on any network within India

at ₹ 799

Bharat Fibre

BSNL BILL

Mally
 PRINCIPAL
 KAUTILYA MAHILA SHIKSHAK
 PRASHIKSHAN MAHAVIDYALAY
 MAYA



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

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S. No.		Particulars	Qty.	Rate	Amount Rs.	P.
1.		Cpu/motherboard	1	6500	6500	
2.		Cabinet		1200	1200	
3.		Fan		200	200	
4.		Hard 500 GB		2000	2000	
5.		Ram 2 GB		1300	1300	
6.		Lcd monitor		6300	6300	
7.		Keyboard/mouse		980	980	
Ch. No = 037674-5-5-18						
15400						
				TOTAL	18480	

Please note that sale is subject to warranty terms laid down by our principals/manufacturers & we take no responsibility for any kind of omissions or errors on their part. You are requested to check terms & conditions of sales & warranty, therefor, accepting delivery.

For : Sai Service Point

Authorized Signatory

BILL

Mall
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGUDDA



Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Ficusa Enterprises 11 Swami Nagar, Behind Celebration Mall Udaipur Rajasthan - 313004, India GSTIN/UIN: 08ACZPK9140J1ZU State Name : Rajasthan, Code : 08		Invoice No. FE2376 e-Way Bill No. 791326727068 Dated 22-Mar-23				
Buyer (Bill to) Kautilya Mahila Shikshak Prashikshan Mahavidyalaya Nayagaon, Kota Rajasthan - India State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated Terms of Delivery				
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Used 7	8471	30 no.	12,500.00	no.	3,75,000.00
	CGST					33,750.00
	SGST					33,750.00
						₹ 4,42,500.00
Amount Chargeable (in words) INR Four Lakh Forty Two Thousand Five Hundred Only						E. & O.E
Taxable Value		Central Tax	State Tax	Total		
Rate Amount		Rate Amount	Rate Amount	Tax Amount		
3,75,000.00 9% 33,750.00		9% 33,750.00	9% 33,750.00	67,500.00		
Total: 3,75,000.00		33,750.00	33,750.00	67,500.00		
Tax Amount (in words) : INR Sixty Seven Thousand Five Hundred Only						
Declaration NOTE: 1 Goods once sold shall not be taken back. 2. Warranty, if any shall be of respective manufacturers only, we are not responsible for any kind of omission or errors on their part. You are requested to check the terms & conditions of warranty prior to delivery. 3. Our responsibility ceases once goods leave our Place. 4. We shall not be responsible for transit Damage. 5. Cash						
Company's Bank Details Bank Name : HDFC Bank A/c No. : 50200057348632 Branch & IFS Code: Chetak Circle & HDFC0000119				for Ficusa Enterprises		

Scanned with OKEN Scanner

BILL

MAHILA
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGAON, KOTA



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

GST INVOICE

BALAJI SOFTECH 117, SHOPPING CENTRE KOTA Mo. 9028304455 GSTIN/IN: 06AEP004780124 State Name : Rajasthan, Code : 08 E-Mail : balajisoftechkda@gmail.com		Invoice No. 85/22-23/8921 Dated 30-Aug-22 Mode/Terms of Payment						
Buyer (Bill to) KOTLYA COLLAGE State Name : Rajasthan, Code : 08		Reference No. & Date 8921 dt. 30-Aug-22 Other References Terms of Delivery						
Sl	Description of Goods	HSN/SAC	Quantity	Rate (Ind. of Tax)	Rate	per	Dsc. %	Amount
1	MANTRA MFS100 FINGERPRINT MONTH WARRANTY 5559347	847130	1 pc	2,350.00	1,091.53	pc		1,091.53
	OUTPUT CGST							179.24
	OUTPUT SGST							179.24
	Round Off							(-)0.01
Total			1 pc					2,350.00
Amount Chargeable (in words) Indian Rupees Two Thousand Three Hundred Fifty Only								
Customer's Seal and Signature				Company's Bank Details Account No: BALAJI SOFTECH Bank Name: Indusind Bank 25982836455 A/C NO. : 259828364453 Branch Code: Kota & INDB0000112				

SUBJECT TO KOTA JURISDICTION
This is a Computer Generated Invoice

Md. Iqbal
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

BILL

Md. Iqbal
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ficusa Enterprises 5, Darshanpura, Opp. M B Commerce College, Udaipur - 313001 Rajasthan GSTIN/UIN: 08ACJPK5775F1ZA State Name : Rajasthan, Code : 08 E-Mail : ficusa_accounts@hotmail.com		Invoice No. GST2011 Delivery Note	e-Way Bill No.	Dated 29-Sep-2018 Mode/Terms of Payment
Buyer Kautilya Women TT College-Kota Rawatbhata Road, Nayagaon, Kota State Name : Rajasthan, Code : 08		Supplier's Ref.	Other Reference(s)	
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Laptop Used (3)	8471	15 Nos.	11,186.44	Nos.	1,67,796.60
	CGST					15,101.69
	SGST					15,101.69
	ROUND OFF					0.02
Total			15 Nos.			₹ 1,98,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,67,796.60	9%	15,101.69	9%	15,101.69	30,203.38
Total	1,67,796.60		15,101.69		15,101.69	30,203.38

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Three and Thirty Eight paise Only**

Company's PAN : **ACJPK5775F**

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

for Ficusa Enterprises
Authorised Signatory

This is a Computer Generated Invoice

BILL

Mally
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAOAN, KOTA (RAJ.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

GSTIN : 08AAICM6240R1ZT		TAX INVOICE		Original Copy PAN No. : AAICM6240R						
MAGNIFYING SOLUTIONS PRIVATE LIMITED 349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA Tel. : 0744-2363919, 8387000010, 9252252525 email : accounts@magnifyinggroup.com										
Invoice No. : 3029 Date of Invoice : 12-09-2018 Place of Supply : Rajasthan (08) Reverse Charge : N Challan No & Date : 12-09-2018			GR/RR No. : Transport : SELF Vehicle No. : Station : Payment Due Date : 12-09-2018							
Billed to : SUGRA SHIKSHAN SANSTHAN NAYA GYON			PAN NO. : Sales Person : GAURAV JAIN Mobile No : 7742288786 EMAIL : GSTIN :							
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	DLINK DES 1005C	8517	1.00 PCS	400.00	0.00 %	0.00	400.00	9.00 %	9.00 %	472.00
2.	UPS INTEX GAMMA 1000 2104926536181700169	85044090	1.00 PCS	3400.00	0.00 %	0.00	3,389.84	9.00 %	9.00 %	4,000.00
Grand Total				2.00 PCS						₹ 4,472.00
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax						
18%	3,789.84	341.08	341.08	682.16						
Rupees Four Thousand Four Hundred Seventy Two Only						Principal PRASHIKSHAN MAHABIDYALAY NAYA GYON, KOTA (RAJ.)				
Prepared By : A Terms & Conditions E & O E 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'KOTA' Jurisdiction only.				Receiver's Signature : for MAGNIFYING SOLUTIONS PRIVATE LIMITED Authorised Signatory						
BANK DETAILS : CANARA BANK KOTA , SME BRANCH , A/C NO : 4161261000010 , IFSC : CNRB0004161 BANK DETAILS : INDUSIND BANK LIMITED , KOTA BRANCH , A/C NO : 259252252525 , IFSC : INDB0000112 BANK DETAILS : HDFC BANK KOTA , JHALAWAR ROAD BRANCH , A/C NO : 50200001949734, IFSC : HDFC0000167 BANK DETAILS : SBI BANK , CHAWANI CHOURAHA BRANCH , A/C NO : 33752870611 , IFSC : SBIN0001534										

BILL

Principal
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHABIDYALAY
NAYA GYON, KOTA (RAJ.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

GSTIN : 08AAICM6240R1ZT		TAX INVOICE		PAN No. : AAICM6240R						
		MAGNIFYING SOLUTIONS PRIVATE LIMITED								
MAGNIFYING GROUP		349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA								
Tel : 0744-2363919, 8387000010, 9252252525		email : accounts@magnifyinggroup.com								
Invoice No. : 2987		GR/RR No. :		Transport : SELF						
Date of Invoice : 08-09-2018		Vehicle No. :		Station :						
Place of Supply : Rajasthan (08)		Payment Due Date : 08-09-2018								
Reverse Charge : N										
Challan No & Date : 08-09-2018										
Billed to : SUGRA SHIKSHAN SANSTHAN NAYA GYON		PAN NO. : Sales Person : GAURAV JAIN Mobile No : 7742288786 EMAIL : GSTIN :								
Sl.	Description of Goods	HSN/SAC Code	Qty. Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	MATRIX ETERNITY NE416 10002635	8517	1.00 Pcs	20,006.78	0.00 %	0.00	20,006.78	9.00 %	9.00 %	23,608.00
2.	BEETEL C-11 TELEPHONE LANDLINE	8517	12.00 Pcs	381.36	0.00 %	0.00	381.36	9.00 %	9.00 %	5,400.06
3.	BEETEL C-S1 TELEPHONE LANDLINE	8517	4.00 Pcs	699.15	0.00 %	0.00	699.15	9.00 %	9.00 %	3,299.98
4.	CCTV CAMERA INSTALLATION/SERVICE CHA (ETAB)	8471	1.00 NOS.	1,433.90	0.00 %	0.00	1,433.90	9.00 %	9.00 %	1,692.00
Less : Rounded Off (₹)										0.04
Grand Total 18.00 Units										₹ 34,000.00
Taxable Amt		CGST	SGST	Total Tax						
28,813.60		2,593.22	2,593.22	5,186.44						
Rupees Thirty Four Thousand Only										
Prepared By : A		Receiver's Signature :								
E&O.E.		for MAGNIFYING SOLUTIONS PRIVATE LIMITED								
1. Goods once sold will not be taken back.		Authorized Signatory								
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.										
3. Subject to 'KOTA' Jurisdiction only.										
BANK DETAILS : CANARA BANK KOTA , SME BRANCH , A/C NO : 4161261000019 , IFSC : CNRB0004161										
BANK DETAILS : INDUSIND BANK LIMITED, KOTA BRANCH, A/C NO : 259252252525, IFSC : INDB0000112										
BANK DETAILS : HDFC BANK KOTA , JHALAWAR ROAD BRANCH, A/C NO : 50200001948734, IFSC : HDFC0000167										
BANK DETAILS : SBI BANK , CHAWANI CHOURAHA BRANCH, A/C NO : 33752870611, IFSC : SBIN0001534										

KAUTILYA MAHILA SHIKSHAK

BILL


Mally
Principal
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GYON, KOTA (RAJ.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

GSTIN : 08AAICM6240R1ZT		TAX INVOICE		Duplicate Copy PAN No. : AAICM6240R					
		MAGNIFYING SOLUTIONS PRIVATE LIMITED							
MAGNIFYING GROUP		349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA Tel : 0744-2363919, 8387000010, 9252252525 email : accounts@magnifyinggroup.com							
Invoice No. : 2985		GR/RR No. :		Transport : SELF					
Date of Invoice : 08-09-2018		Vehicle No. :		Station :					
Place of Supply : Rajasthan (08)		Payment Due Date : 08-09-2018							
Reverse Charge : N									
Challan No & Date :									
Billed to : SUGRA SHIKSHAN SANSTHAN NAYA GYON		PAN NO. : Sales Person : GAURAV JAIN Mobile No. : 7742288786 EMAIL : GSTIN :							
S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Rate Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	LAN CONNECTOR D-LINK	8536	2.00 Pcs	593.22 0.00 %	0.00	593.22	9.00 %	9.00 %	1,400.00
2.	SPIKE 5 M zippy	8536	2.00 Pcs	169.49 0.00 %	0.00	169.49	9.00 %	9.00 %	400.00
3.	HDMI CABLE 10 METER	8544	2.00 Pcs	635.59 0.00 %	0.00	635.59	9.00 %	9.00 %	1,500.00
4.	USB EXTENSION 3 METER	8544	2.00 Pcs	211.86 0.00 %	0.00	211.86	9.00 %	9.00 %	499.98
5.	ASTRAL FLEX PIPE 25MM	3917	25.00 Metre	635.59 0.00 %	0.00	25.42	9.00 %	9.00 %	750.00
6.	HDMI CABLE 30 METER	8544	1.00 Pcs	2118.64 0.00 %	0.00	2,118.64	9.00 %	9.00 %	2,500.00
7.	CPVC SOCKET 3/4"	85	26.00 Pcs	25.42 0.00 %	0.00	25.42	9.00 %	9.00 %	779.88
8.	MOUSE DELL WIRELESS WM126	8471	2.00 Pcs	550.85 0.00 %	0.00	550.85	9.00 %	9.00 %	1,300.00
9.	2 PIN VGA TO HDMI CONVERTER HEAVY	8544	1.00 Pcs	826.27 0.00 %	0.00	826.27	9.00 %	9.00 %	974.99
10.	PVC KESHING 1"	39	10.00 Pcs	28.81 0.00 %	0.00	28.81	9.00 %	9.00 %	339.96
11.	2 PIN TOP ANCHOR	85	10.00 Pcs	16.95 0.00 %	0.00	16.95	9.00 %	9.00 %	200.02
12.	HDMI CABLE 1.50 METER	8544	1.00 Pcs	127.12 0.00 %	0.00	127.12	9.00 %	9.00 %	150.00
13.	USB EXTENSION 10 METER	8544	1.00 Pcs	550.85 0.00 %	0.00	550.85	9.00 %	9.00 %	650.01
14.	ROUTER ISALL 300M WIRELES IS-WR303H	85176930	1.00 Pcs	847.46 0.00 %	0.00	847.46	9.00 %	9.00 %	1,000.00
Add : Rounded Off (+)									0.16
Grand Total 86.00 Units									₹ 12,445.00
CGST Rate	Taxable Amt.	CGST	SGST	Total Tax					
18%	10,546.48	949.18	949.18	1,898.36					
Rupees Twelve Thousand Four Hundred Forty Five Only									
Prepared By : A		Receiver's Signature : for MAGNIFYING SOLUTIONS PRIVATE LIMITED Authorized Signature							
BANK DETAILS : CANARA BANK KOTA, SME BRANCH, A/C NO : 4161261000019, IFSC : CNRB0004201 BANK DETAILS : INDUSIND BANK LIMITED, KOTA BRANCH, A/C NO : 259252252525, IFSC : INDB0000112 BANK DETAILS : HDFC BANK KOTA, JHALAWAR ROAD BRANCH, A/C NO : 50200001949734, IFSC : HDFC0000167 BANK DETAILS : SBI BANK, CHAWANI CHOURAHA BRANCH, A/C NO : 33752870611, IFSC : SBIN0001534									

BILL

MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
NAYA GYON, KOTA (RAJ.)



NAAC ACCREDITED

BILL

Principal
KAILASH MAHILA SHIKSHAK
PRASHIKSHAN MANDALAY
NAYAGUDDA



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

Cash/Credit Mob. : 9414178693

SAI SERVICES POINT

All Solution of Computers

"Mohsin Manzil", 4 Ground Floor, 252, Shopping Centre, Kota

Bill No.

1649

Date 26/9/2023

M/s.

Kautilya

Customer Mobile No.

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
01.	Consistent. 128GB. SSD	01.	1500	1500	
02.	Net Proctor Anti- Virus. Total security (1PC/1 year)	01.	650	650	
03.	Installation & service	01.	350	350	
Aravind mutam			Total	2500	

Please note that sale is subject to warranty terms laid down by our principals/manufacturers & we tack no responsibility for any kind of commissions or errors on their part. You are requested to check terms & conditions of sales & warranty, therefore, accepting delivery.

For : SAI Service Point

Authorised Signatory

BILL

Mally
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
KOTA



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

Cash/Credit Mob. : 9414178693

SAI SERVICES POINT

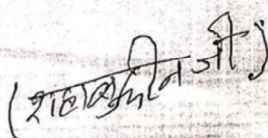
All Solution of Computers

"Mohsin Manzil", 4 Ground Floor, 252, Shopping Centre, Kota

Bill No. **1618**
 M/s. **Katilya**


Date. **18/8/2023**

Customer Mobile No.

No.	Particulars	Qty.	Rate	Amount Rs.	P.
01.	Aidata. 240mb. SSD Sata.	01	3500	3500	
02.	Ram DDR-3-4GB Ram.	01.			
	Windows Installation				
					
Total				3500	

Please note that safo is subject to warranty terms laid down by out principals/manufacturers & we tack no responsibility for any kind of commissions or errors on their part. You are requested to check terms & conditions of sales & warranty, therefore, accepting delivery.

For : Sai Service Point


 Authorised Signatory

BILL

Principal
KAILASH MAHILA SHIKSHAK
PRASHIKSHAN MANDALAY
NAYAGUDDA



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

GSTIN : 08AAICM6240R1ZT

TAX INVOICE

PAN No. : AAICM6240R

MAGNIFYING SOLUTIONS PRIVATE LIMITED

349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA

Tel : 0744-2363919, 8387000010, 9252252525 email : accounts@magnifyinggroup.com

Invoice No. : 2873

Date of Invoice : 03-09-2018

Place of Supply : Rajasthan (08)

Reverse Charge : N

Challan No & Date : 03-09-2018

GR/RR No. : SELF

Transport : SELF

Vehicle No. :

Station :

Payment Due Date : 03-09-2018

Billed to :

SUGRA SHIKSHAN SANSTHAN

NAYA GYON

PAN NO. :

Sales Person : GAURAV JAIN

Mobile No : 7742288786

EMAIL :

GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
	214891544, 214891671, 214891744, 214891750, 214891761, 214891861, 214891911	b/d	66.00	Units							2,75,299.79
	HARDISK TOSHIBA 4TB 5Y HDW1400ZS	8471	4.00	Pcs	8050.85	0.00 %	0.00	8,050.85	9.00 %	9.00 %	38,000.02
	78G1KDS3F03G, 78G1KDS3F03G, 78G1KDS3F03G, 78G1KDS3F03G, 78G1KDS3F03G	8517	1.00	Pcs	1483.05	0.00 %	0.00	1,483.05	9.00 %	9.00 %	1,749.99
5.	TP-LINK UNMANAGED SWITCH 55-1000	7301	2.00	Pcs	3262.71	0.00 %	0.00	3,262.71	9.00 %	9.00 %	7,700.00
6.	RACK 4-U NETWORKING	8471	64.00	NOS	300.00	0.00 %	0.00	300.00	9.00 %	9.00 %	22,656.00
7.	CCTV CAMERA INSTALLATION SERVICE 0.5A	8517	2.00	Pcs	4180.79	0.00 %	0.00	4,180.79	9.00 %	9.00 %	9,866.66
8.	POE SWITCH 8 PORT 10/100/1000	8517	1.00	Pcs	4180.79	0.00 %	0.00	4,180.79	9.00 %	9.00 %	4,933.33
9.	POE SUPPLY CABLE 3*4PCS										
	TEDEA 8-PORT SWITCH 110PP										
	69442011816000407										
Add : Rounded Off (+)											0.21
Grand Total 140.00 Units											₹ 3,60,206.00

	Taxable Amt.	CGST	SGST	Total Tax
18%	3,05,259.13	27,473.33	27,473.33	54,946.66

Rupees Three Lakh Sixty Thousand Two Hundred Six Only

Prepared By : A

Receiver's Signature :

for MAGNIFYING SOLUTIONS PRIVATE LIMITED

Authorised Signatory

ANK DETAILS : CANARA BANK KOTA, SME BRANCH, A/C NO : 4161261000019, IFSC : CNRB0004161

ANK DETAILS : INDUSIND BANK LIMITED, KOTA BRANCH, A/C NO : 259252252525, IFSC : INDUS000112

ANK DETAILS : HDFC BANK KOTA, JHALAWAR ROAD BRANCH, A/C NO : 50200001949734, IFSC : HDFC0000167

ANK DETAILS : SBI BANK, CHAWANI CHOURAHA BRANCH, A/C NO : 33752870611, IFSC : SBIN0001534

BILL

Mally

PRINCIPAL

KAUTILYA MAHILA SHIKSHAK

PRASHIKSHAN MAHAVIDYALAY

NAYAGAON, KOTA (RAJ.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

Cash/Credit Mob. : 9414178693

SAI SERVICES POINT

All Solution of Computers

"Mohsin Manzil", 4 Ground Floor, 252, Shopping Centre, Kota

Bill No. 1676

Date 23/10/2023

M/s. Kautilya M.S.P. Mahavidyalaya

Customer Mobile No.

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
01.	Gvm 128GB SSD Sata. + PC Installation Windows.	01.	1850	1850	4
Total				1850	4

24/11/23
Recd - 1850
Sumit

Please note that sale is subject to warranty terms laid down by our principals/manufacturers & we take no responsibility for any kind of commissions or errors on their part. You are requested to check terms & conditions of sales & warranty, therefore, accepting delivery.

For : SAI Service Point

Authorised Signatory

Scanned with

MAHILA
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGUWA



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

Cash/Credit Mob. : 9414178693

SAI SERVICES POINT

All Solution of Computers

"Mohsin Manzil", 4 Ground Floor, 252, Shopping Centre, Kota

Bill No. 1649

Date: 26/9/2023

M/s. Kautilya

Customer Mobile No.

S. No.	Particulars	Qty.	Rate	Amount Rs.	P.
01.	Consistent. 128GB. SSD	01.	1500	1500	
02.	Net Proctor Anti- Virus. Total security (1 PC/1 year)	01.	650	650	
03.	Installation & service	01.	350	350	
Aravind Kumar			Total	2500	

Please note that sale is subject to warranty terms laid down by our principals/manufacturers & we take no responsibility for any kind of commissions or errors on their part. You are requested to check terms & conditions of sales & warranty, therefore, accepting delivery.

For: SAI Service Point

Authorised Signatory

Mally
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGUDDA, KOTA (R.A.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

Cash/Credit Mob. : 9414178693

SAI SERVICES POINT

All Solution of Computers

"Mohsin Manzil", 4 Ground Floor, 252, Shopping Centre, Kota

Bill No.

1618

Date: 18/8/2023

M/s. Kautilya

Customer Mobile No.....

No.	Particulars	Qty.	Rate	Amount	
				Rs.	P.
01	Adata 240Gb SSD Sata.	01	3500	3500	
02	Ram DDR-3-4Gb	01			
	Ram.				
	Windows Installation				
(श्रीमती श्री)					
Total				3500	

Please note that sale is subject to warranty terms laid down by our principals/manufacturers & we take no responsibility for any kind of commissions or errors on their part. You are requested to check terms & conditions of sales & warranty, therefore, accepting delivery.

For : Sai Service Point

Authorised Signatory

MAHILA
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGUWA, KOTA (R.A.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ficusa Enterprises 11 Swami Nagar, Behind Celebration Mall Udaipur Rajasthan - 313004, India GSTIN/UIN: 08ACZPK9140J1ZU State Name : Rajasthan, Code : 08		Invoice No.	e-Way Bill No.	Dated		
		FE2375	791326727068	22-Mar-23		
Buyer (Bill to) Kautilya Mahila Shikshak Prashikshan Mahavidyalaya Nayagaon, Kota Rajasthan - India State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		Mode/Terms of Payment		Reference No. & Date.	Other References	
				Buyer's Order No.	Dated	
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Used 7	8471	30 no.	12,500.00	no.	3,75,000.00
	CGST					33,750.00
	SGST					33,750.00
						₹ 4,42,500.00
Amount Chargeable (in words)						E. & O.E
INR Four Lakh Forty Two Thousand Five Hundred Only						
Taxable Value		Central Tax		State Tax		Total
3,75,000.00		Rate	Amount	Rate	Amount	Tax Amount
		9%	33,750.00	9%	33,750.00	67,500.00
Total: 3,75,000.00			33,750.00		33,750.00	67,500.00
Tax Amount (in words) : INR Sixty Seven Thousand Five Hundred Only						
Declaration NOTE: 1 Goods once sold shall not be taken back. 2. Warranty, if any shall be of respective manufacturers only, we are not responsible for any kind of omission or errors on their part. You are requested to check the terms & conditions of warranty prior to delivery. 3. Our responsibility ceases once goods leave our Place. 4. We shall not be responsible for transit Damage. 5. Cash						
Company's Bank Details Bank Name : HDFC Bank A/c No. : 50200057348632 Branch & IFS Code: Chetak Circle & HDFC0000119 for Ficusa Enterprises						

Mally
PRINCIPAL
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (Raj.)



NAAC ACCREDITED

GST INVOICE

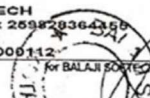
BALAJI SOFTECH 117, SHOPPING CENTRE KOTA Mo. 9826364455 GSTIN/UIN: 06AKRPD0470G1Z4 State Name : Rajasthan, Code : 08 E-Mail : balajisoftechkota@gmail.com		Invoice No. BS/22-23/9921		Dated 30-Aug-22 <small>Under Terms of Payment</small>	
Buyer (Bill to) KOTLYA COLLAGE		Reference No. & Date 9921 dt. 30-Aug-22		Other References _____	
State Name : Rajasthan, Code : 08		Terms of Delivery			

Sl.	Description of Goods	HSN/SAC	Quantity	Rate <small>(Incl. of Tax)</small>	Rate	per	Disc. %	Amount
1	MANTRA MFS100 FINGERPRINTS MONTH WARRANTY) 5559347 <div style="text-align: right; margin-top: 20px;"> OUTPUT CGST OUTPUT SGST <i>Round Off</i> </div>	847130	1 pc	2,350.00	1,991.53	pc		1,991.53
								179.24
								179.24
								(-)0.01
Total				1 pc				2,350.00

Amount Chargeable (in words)
 Indian Rupees Two Thousand Three Hundred Fifty Only

Customer's Seal and Signature

Company's Bank Details
 At Holder's Name: **BALAJI SOFTECH**
 Bank Name: **Indusind Bank 259826364455**
 A/c No. : **259826364455**
 Branch IFSC Code: **Kota & INDB0000112**



Authorised Signatory

SUBJECT TO KOTA JURISDICTION
This is a Computer Generated Invoice

KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON, KOTA (RAJ.)

KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MANAGDALAY
NAYAG



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ficusa Enterprises 5, Darshanpura, Opp. M B Commerce College, Udaipur - 313001 Rajasthan GSTIN/UIN: 08ACJPK5775F1ZA State Name : Rajasthan, Code : 08 E-Mail : ficusa_accounts@hotmail.com		Invoice No. GST2011	e-Way Bill No.	Dated 29-Sep-2018
		Delivery Note	Mode/Terms of Payment	
		Supplier's Ref.	Other Reference(s)	
Buyer Kautilya Women TT College-Kota Rawatbhata Road, Nayagoan, Kota State Name : Rajasthan, Code : 08		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	Amount
1	Laptop Used (3)	8471	15 Nos.	11,186.44	Nos.	1,67,796.60
						CGST 15,101.69
						SGST 15,101.69
						ROUND OFF 0.02
Total			15 Nos.			₹ 1,98,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,67,796.60	9%	15,101.69	9%	15,101.69	30,203.38
Total	1,67,796.60		15,101.69		15,101.69	30,203.38

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Three and Thirty Eight paise Only**

Company's PAN : **ACJPK5775F**

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

for Ficusa Enterprises
Authorised Signatory

This is a Computer Generated Invoice

KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYAGAN, KOTA (RAJ.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

GSTIN : 08AAICM6240R1ZT		TAX INVOICE		Original Copy PAN No. : AAICM6240R							
		MAGNIFYING SOLUTIONS PRIVATE LIMITED									
349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA											
MAGNIFYING GROUP Tel. : 0744-2363919, 8387000010, 9252252525 email : accounts@magnifyinggroup.com											
Invoice No. : 3029		GR/RR No. :									
Date of Invoice : 12-09-2018		Transport : SELF									
Place of Supply : Rajasthan (08)		Vehicle No. :									
Reverse Charge : N		Station :									
Challan No & Date : 12-09-2018		Payment Due Date : 12-09-2018									
Billed to : SUGRA SHIKSHAN SANSTHAN NAYA GYON		PAN NO. : Sales Person : GAURAV JAIN Mobile No : 7742288786 EMAIL : GSTIN :									
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	DLINK DES 1005C	8517	1.00	PCS	400.00	0.00 %	0.00	400.00	9.00 %	9.00 %	472.00
2.	UPS INTEX GAMMA 1000 2104926536181700169	85044020	1.00	PCS	3400.00	0.00 %	0.00	3,389.84	9.00 %	9.00 %	4,000.00
Grand Total					2.00 PCS			₹	4,472.00		
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax							
18%	3,789.84	341.08	341.08	682.16							
Rupees Four Thousand Four Hundred Seventy Two Only											
Prepared By Terms & Conditions E.& O.E.		Receiver's Signature: for MAGNIFYING SOLUTIONS PRIVATE LIMITED Authorised Signatory									
1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'KOTA' Jurisdiction only.											
BANK DETAILS : CANARA BANK KOTA, SME BRANCH, A/C NO : 4161261000019, IFSC : CNRB0004161 BANK DETAILS : INDUSIND BANK LIMITED, KOTA BRANCH, A/C NO : 2592522525, IFSC : INDB0000112 BANK DETAILS : HDFC BANK KOTA, JHALAWAR ROAD BRANCH, A/C NO : 50200001949734, IFSC : HDFC0000167 BANK DETAILS : SBI BANK, CHAWANI CHOURAHA BRANCH, A/C NO : 33752870611, IFSC : SBIN0001534											

KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GYON, KOTA (R.A.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

GSTIN : 08AAICM6240R1ZT		TAX INVOICE		Original Copy PAN No. : AAICM6240R							
		MAGNIFYING SOLUTIONS PRIVATE LIMITED									
349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA											
MAGNIFYING GROUP Tel. : 0744-2363919, 8387000010, 9252252525 email : accounts@magnifyinggroup.com											
Invoice No. : 3029		GR/RR No. :									
Date of Invoice : 12-09-2018		Transport : SELF									
Place of Supply : Rajasthan (08)		Vehicle No. :									
Reverse Charge : N		Station :									
Challan No & Date : 12-09-2018		Payment Due Date : 12-09-2018									
Billed to : SUGRA SHIKSHAN SANSTHAN NAYA GYON		PAN NO. : Sales Person : GAURAV JAIN Mobile No : 7742288786 EMAIL : GSTIN :									
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	DLINK DES 1005C	8517	1.00	PCS	400.00	0.00 %	0.00	400.00	9.00 %	9.00 %	472.00
2.	UPS INTEX GAMMA 1000 2104926536181700169	85044020	1.00	PCS	3400.00	0.00 %	0.00	3,389.84	9.00 %	9.00 %	4,000.00
Grand Total					2.00 PCS						₹ 4,472.00
Tax Rate	Taxable Amt.	CGST	SGST	Total Tax							
18%	3,789.84	341.08	341.08	682.16							
Rupees Four Thousand Four Hundred Seventy Two Only											
Prepared By Terms & Conditions E.& O.E.		Receiver's Signature: for MAGNIFYING SOLUTIONS PRIVATE LIMITED Authorised Signatory									
1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'KOTA' Jurisdiction only.											
BANK DETAILS : CANARA BANK KOTA, SME BRANCH, A/C NO : 4161261000019, IFSC : CNRB0004161 BANK DETAILS : INDUSIND BANK LIMITED, KOTA BRANCH, A/C NO : 2592522525, IFSC : INDB0000112 BANK DETAILS : HDFC BANK KOTA, JHALAWAR ROAD BRANCH, A/C NO : 50200001949734, IFSC : HDFC0000167 BANK DETAILS : SBI BANK, CHAWANI CHOURAHA BRANCH, A/C NO : 33752870611, IFSC : SBIN0001534											

KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAYA
NAYA GYON, KOTA (RAJ.)



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

GSTIN : 08AAICM6240R1ZT		TAX INVOICE		PAN No. : AAICM6240R							
		MAGNIFYING SOLUTIONS PRIVATE LIMITED									
349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA											
Tel. : 0744-2363919, 8387000010, 9252252525		email : accounts@magnifyinggroup.com									
Invoice No. : 2987		GR/RR No. :		Transport : SELF							
Date of Invoice : 08-09-2018		Vehicle No. :		Station :							
Place of Supply : Rajasthan (08)		Payment Due Date : 08-09-2018									
Reverse Charge : N											
Challan No & Date : 08-09-2018											
Billed to : SUGRA SHIKSHAN SANSTHAN NAYA GYON		PAN NO. :		Sales Person : GAURAV JAIN							
		Mobile No : 7742288786		EMAIL :							
		GSTIN :									
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	MATRIX ETERNITY NE416 10002635	8517	1.00	Pcs	*****	0.00 %	0.00	20,006.78	9.00 %	9.00 %	23,608.00
2.	BEETEL C-11 TELEPHONE LANDLINE	8517	12.00	Pcs	381.36	0.00 %	0.00	381.36	9.00 %	9.00 %	5,400.06
3.	BEETEL C-51 TELEPHONE LANDLINE	8517	4.00	Pcs	699.15	0.00 %	0.00	699.15	9.00 %	9.00 %	3,299.98
4.	CCTV CAMERA INSTALLATION/SERVICE CHA (EFA8A)	8471	1.00	NOS.	1355.93	0.00 %	0.00	1,433.90	9.00 %	9.00 %	1,692.00
Less : Rounded Off (-)											0.04
Grand Total 18.00 Units											₹ 34,000.00
Rate	Taxable Amt.	CGST	SGST	Total Tax							
%	28,813.60	2,593.22	2,593.22	5,186.44							
Rupees Thirty Four Thousand Only											
Prepared By A		Receiver's Signature :									
Terms & Conditions		for MAGNIFYING SOLUTIONS PRIVATE LIMITED									
E.& O.E.		Authorized Signatory									
1. Goods once sold will not be taken back.											
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.											
3. Subject to 'KOTA' Jurisdiction only.											
BANK DETAILS : CANARA BANK KOTA, SME BRANCH, A/C NO : 4161261000019, IFSC : CNRB0004161											
BANK DETAILS : INDUSIND BANK LIMITED, KOTA BRANCH, A/C NO : 259252252525, IFSC : INDB0000112											
BANK DETAILS : HDFC BANK KOTA, JHALAWAR ROAD BRANCH, A/C NO : 50200001948784, IFSC : HDFC0000167											
BANK DETAILS : SBI BANK, CHAWANI CHOURAHA BRANCH, A/C NO : 33752870611, IFSC : SBIN0001534											

KAUTILYA MAHILA SHIKSHAK




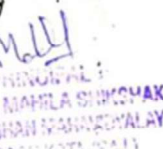
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KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYA GYON, KOTA (RAJ.)



Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED


GSTIN : 08AAICM6240R1ZT		TAX INVOICE		Duplicate Copy PAN No. : AAICM6240R							
 MAGNIFYING SOLUTIONS PRIVATE LIMITED 349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA Tel. : 0744-2363919, 8387000010, 9252252525 email : accounts@magnifyinggroup.com											
Invoice No. : 2985 Date of Invoice : 08-09-2018 Place of Supply : Rajasthan (08) Reverse Charge : N Challan No & Date : 08-09-2018		GR/RR No. : Transport : SELF Vehicle No. : Station : Payment Due Date : 08-09-2018									
Billed to : SUGRA SHIKSHAN SANSTHAN NAYA GYON		PAN NO. : Sales Person : GAURAV JAIN Mobile No : 7742288786 EMAIL : GSTIN :									
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	LAN CONNECTOR D-LINK	8536	2.00	Pcs	593.22	0.00 %	0.00	593.22	9.00 %	9.00 %	1,400.00
2.	SPIKE 5 M zippy	8536	2.00	Pcs	169.49	0.00 %	0.00	169.49	9.00 %	9.00 %	400.00
3.	HDMI CABLE 10 METER	8544	2.00	Pcs	635.59	0.00 %	0.00	635.59	9.00 %	9.00 %	1,500.00
4.	USB EXTENSION 3 METER	8544	2.00	Pcs	211.86	0.00 %	0.00	211.86	9.00 %	9.00 %	499.98
5.	ASTRAL FLEX PIPE 25MM	3917	25.00	Metre	635.59	0.00 %	0.00	25.42	9.00 %	9.00 %	750.00
6.	HDMI CABLE 30 METER	8544	1.00	Pcs	2118.64	0.00 %	0.00	2,118.64	9.00 %	9.00 %	2,500.00
7.	CPVC SOCKET 3/4"	85	26.00	Pcs	25.42	0.00 %	0.00	25.42	9.00 %	9.00 %	779.88
8.	MOUSE DELL WIRELESS WM126	8471	2.00	Pcs	550.85	0.00 %	0.00	550.85	9.00 %	9.00 %	1,300.00
9.	ZIPPY VGA TO HDMI CONVERTER HEAVY	8544	1.00	Pcs	826.27	0.00 %	0.00	826.27	9.00 %	9.00 %	974.99
10.	PVC KESHING 1"	39	10.00	Pcs	28.81	0.00 %	0.00	28.81	9.00 %	9.00 %	339.96
11.	2 PIN TOP ANCHOR	85	10.00	Pcs	16.95	0.00 %	0.00	16.95	9.00 %	9.00 %	200.02
12.	HDMI CABLE 1.50 METER	8544	1.00	Pcs	127.12	0.00 %	0.00	127.12	9.00 %	9.00 %	150.00
13.	USB EXTENSION 10 METER	8544	1.00	Pcs	550.85	0.00 %	0.00	550.85	9.00 %	9.00 %	650.01
14.	ROUTER 100M 300M WIRELESS 802.11n	85176930	1.00	Pcs	847.46	0.00 %	0.00	847.46	9.00 %	9.00 %	1,000.00
Add : Rounded Off (+)											0.16
Grand Total 86.00 Units											₹ 12,445.00
18%	10,546.48	CGST	949.18	SGST	949.18	Total Tax		1,898.36			
Rupees Twelve Thousand Four Hundred Forty Five Only											
Prepared By : A		Receiver's Signature : 									
E.& O.E.		for MAGNIFYING SOLUTIONS PRIVATE LIMITED									
1. Goods once sold will not be taken back.		Authorised Sign: 									
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.		Principal : 									
3. Subject to 'KOTA' Jurisdiction only.		KAUTILYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA NAYAGAON, KOTA (RAJ.)									
BANK DETAILS : CANARA BANK KOTA, SME BRANCH, A/C NO : 4161261000019, IFSC : CNRB0											
BANK DETAILS : INDUSIND BANK LIMITED, KOTA BRANCH, A/C NO : 259252252525, IFSC : INDB0000112											
BANK DETAILS : HDFC BANK KOTA, JHALAWAR ROAD BRANCH, A/C NO : 50200001949734, IFSC : HDFC0000											
BANK DETAILS : SBI BANK, CHAWANI CHOURAHA BRANCH, A/C NO : 33752870611, IFSC : SBIN0001534											



Kautilya

Mahila Shikshak Prashikshan Mahavidyalaya

NAAC ACCREDITED

GSTIN : 08AAICM6240R1ZT		TAX INVOICE		Original Copy PAN No : AAICM6240R							
		MAGNIFYING SOLUTIONS PRIVATE LIMITED									
349 SHOPPING CENTER, NEAR JAIN MAINDIR, KOTA		Tel : 0744-2363919, 8387000010, 9252252525		email : accounts@magnifyinggroup.com							
Invoice No. : 2984		GR/RR No. :		Transport : SELF							
Date of Invoice : 08-09-2018		Vehicle No. :		Station :							
Place of Supply : Rajasthan (08)		Payment Due Date : 08-09-2018									
Reverse Charge : N											
Challan No & Date : 08-09-2018											
Billed to : SUGRA SHIKSHAN SANSTHAN NAYA GYON		PAN NO. : Sales Person : GAURAV JAIN Mobile No : 7742288786 EMAIL : GSTIN :									
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Rate	Discount	Total Discount	Price	CGST Rate	SGST Rate	Amount(₹)
1.	Led Angel Tv 50" Smart Curved ANSOCH18020418	8528	1.00	Pcs	*****	0.00 %	0.00	32,612.50	14.00 %	14.00 %	42,000.00
	LED ANGEL TV 32" NORMAL FLAT	8528	1.00	Pcs	9765.62	0.00 %	0.00	9,765.62	14.00 %	14.00 %	12,500.00
HIKVISION See Far, Go Further											
Grand Total 2.00 Pcs ₹ 54,500.00											
Taxable Amt. CGST SGST Total Tax 42,578.12 5,960.94 5,960.94 11,921.88											
Rupees Fifty Four Thousand Five Hundred Only											
Prepared By A		Receiver's Signature :		Principal KAUTILYA MAHILA SHIKSHAK PRASHIKSHAN MAHAVIDYALAY NAYAGAON KOTA (RAJ.)							
Terms & Conditions E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Subject to 'KOTA' Jurisdiction only.		for MAGNIFYING SOLUTIONS PRIVATE LIMITED		Authorised Signatory							
BANK DETAILS : CANARA BANK KOTA, SME BRANCH, A/C NO : 4161261000019, IFSC : CNRB0004161 BANK DETAILS : INDUSIND BANK LIMITED, KOTA BRANCH, A/C NO : 259252252525, IFSC : INDB0000112 BANK DETAILS : HDFC BANK KOTA, JHALAWAR ROAD BRANCH, A/C NO : 50200001949734, IFSC : HDFC0000167 BANK DETAILS : SBI BANK, CHAWANI CHOURAHA BRANCH, A/C NO : 33752870611, IFSC : SBIN0001534											

Principal
KAUTILYA MAHILA SHIKSHAK
PRASHIKSHAN MAHAVIDYALAY
NAYAGAON KOTA (RAJ.)