

**MANGAL MURTI BAHUDDHESIYA KRIDA MANDAL'S  
CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**

Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**Parking Area for Bicycle and E-Vehicle**



**Pedestrian Friendly Road**



  
**IQAC Co-ordinator**  
Chhatrapati Rajee Sambhaji  
College of Education,  
Jalgaon

  
**PRINCIPAL**  
Chhatrapati Rajee Sambhaji  
College of Education  
Jalgaon

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Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**Pedestrian Friendly Road**



**Plastic Free Campus**



**IQAC Co-ordinator**  
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College of Education,  
Jalgaon

**PRINCIPAL**  
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Jalgaon



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**CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
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Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**Paperless Office**



**Use of computer and printer For Paperless Work**



*[Handwritten Signature]*  
**IQAC Co-ordinator**  
**Chhatrapati Raju Sambhaji**  
**College of Education,**  
**Jalgaon**

*[Handwritten Signature]*  
**PRINCIPAL**  
**Chhatrapati Raju Sambhaji**  
**College of Education**  
**Jalgaon**

**MANGAL MURTI BAHUDDSHIYA KRIDA MANDAL'S  
CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**

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**Green Landscaping With Trees and Plants**





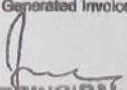
  
**IQAC Co-ordinator**  
Chhatrapati Raje Sambhaji  
College of Education,  
Jalgaon

  
**PRINCIPAL**  
Chhatrapati Raje Sambhaji  
College of Education  
Jalgaon



**MANGAL MURTI BAHUDDSHIYA KRIDA MANDAL'S**  
**CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
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 Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**Documents And Software Bills Related to Paperless Work**

| INVOICE  |  |          |  |                       |         |             |
|--|--|----------|--|-----------------------|---------|-------------|
| <b>Shobharam Infotech (17-18)</b><br>G-186, 1st Floor, Near Tarun Bharat Paper Office<br>Golani Market, Jalgaon-425001<br>E-Mail : saheb_salunke@rediffmail.com  |  |          | Invoice No.  | Dated                 |         |             |
|  |  |          | S5-424   | 16-Jun-2017           |         |             |
|  |  |          | Delivery Note  | Mode/Terms of Payment |         |             |
|  |  |          | Supplier's Ref.  | Other Reference(s)    |         |             |
| Buyer<br><b>PRINCIPAL SHRI CHATRAPATI RAJE SAMBHAJI</b><br><b>B.ED.COLLEGE, JALGAON</b>  |  |          | Buyer's Order No.  | Dated                 |         |             |
|  |  |          | Despatch Document No.  | Delivery Note Date    |         |             |
|  |  |          | Despatched through   | Destination           |         |             |
|  |  |          | Terms of Delivery  |                       |         |             |
| Sl. No.  | Description of Goods                               | Quantity | Rate   | per                   | Disc. % | Amount      |
| 1  | REALTIME T14 BIOMATRIK THUM SCANER<br>REALTIME T14 | 1 QTY    | 7,500.00   | QTY                   | 750.00  | 6,750.00    |
| 2  | PRINTER HP ALL IN ONE J3808                        | 2 QTY    | 6,800.00   | QTY                   | 1360.00 | 12,240.00   |
| 3  | BROTHER ALL IN PRINTER                             | 1 QTY    | 20,000.00  | QTY                   | 2000.00 | 18,000.00   |
| Less : <span style="float: right;">Output Vat 5%<br/>ROUND OFF</span>  |  |          |  |                       |         | 36,990.00   |
|  |  |          |  |                       |         | 1849.5      |
| Total  |  |          |  |                       |         | 4 QTY       |
|  |  |          |  |                       |         | ₹ 38,839.00 |
| Amount Chargeable (in words)   |  |          |  |                       |         | E & O.E     |
| Indian Rupees Thirty Eight Thousand Eight Hundred Thirty Nine Only   |  |          |  |                       |         |             |
| Company's VAT TIN : 27090889067V   |  |          |  |                       |         |             |
| Company's CST No. : 27090889067C   |  |          |  |                       |         |             |
| <b>Declaration</b><br>We hereby certify that my/our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filing of return and tax. If any payable on sale has been paid or shall be paid. |  |          |  |                       |         |             |
| This is a Computer Generated Invoice   |  |          | <br>Authorised Signatory   |                       |         |             |
| <br>PRINCIPAL<br>Shri Chatrapati Raju Sambhaji<br>B.Ed.College, Jalgaon   |  |          | <br>PRINCIPAL<br>Chhatrapati Raju Sambhaji<br>College of Education<br>Jalgaon |                       |         |             |

**MANGAL MURTI BAHUDDSHIYA KRIDA MANDAL'S  
CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
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Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

| SI No. |  | Description of Goods                                     | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate per     | Amount     |
|--------|--|--|---------|----------|---------------------|--------------|------------|
| 1      |  | <b>SERVICE CHARGES</b><br>BIOMETRIX MACHINE INSTALLATION |         | 2 QTY    | 1,500.00            | 1,500.00 QTY | 3,000.00   |
| Total  |  |  |         | 2 QTY    |                     |              | ₹ 3,000.00 |

Amount Chargeable (in words)  
INR Three Thousand Only

**IGAC Co-ordinator**  
**Chhatrapati Raje Sambhaji**  
**College of Education,**

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

**PRINCIPAL**  
Chhatrapati Raje Sambhaji  
College of Education

for VAISHNAVI INTERNET SERVICES - (2022-23)  
Authorized Signatory

This is a Computer Generated Invoice



**MANGAL MURTI BAHUDESHEIYA KRIDA MANDAL'S**  
**CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
 Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
 Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**TAX-INVOICE**

(ORIGINAL FOR RECIPIENT)

|  |   |                           |
|--|---|---------------------------|
| <b>SHOBHARAM INFOTECH</b><br>Shop No. 186, 1st. Floor,<br>Near Tarun Bharat Paper Office,<br>Golani Market, Jalgaon - 425001 (MH)<br>GSTIN/UIN: 27AQEPP2234P1ZG<br>State Name : Maharashtra, Code : 27<br>E-Mail : saheb_salunke@rediffmail.com<br>Consignee (Ship to) | Invoice No.<br><b>SR/22-23/969</b>          | Dated<br><b>29-Sep-22</b> |
|  | Delivery Note                               | Mode/Terms of Payment     |
| <b>CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON</b><br>State Name : Maharashtra, Code: 27   | Reference No. & Date.                       | Other References          |
|  | Buyer's Order No.                           | Dated                     |
| Buyer (Bill to)<br><b>CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON</b><br>State Name : Maharashtra, Code: 27  | Dispatch Doc No.                            | Delivery Note Date        |
|  | Dispatched through<br><b>Rakesh Kharche</b> | Destination               |
| Terms of Delivery  |   |                           |

| SI No. | Description of Goods                          | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount            |
|--------|---|----------|----------|---------------------|----------|-----|---------|-------------------|
| 1      | ESS K30+HD+B TIME ATTENDANCE<br>CGKK231661012 | 85437099 | 1 QTY    | 6,508.00            | 6,608.47 | QTY |         | 5,508.47          |
|        |   |          |          |                     |          |     |         | CGST 495.76       |
|        |   |          |          |                     |          |     |         | SGST 495.76       |
|        |   |          |          |                     |          |     |         | ROUND OFF 0.01    |
| Total  |   |          |          |                     |          |     |         | <b>₹ 6,500.00</b> |

Amount Chargeable (in words) E & OE**INR Six Thousand Five Hundred Only**

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 85437099 | 5,508.47      | 9%   | 495.76 | 9%         | 495.76 | 991.52           |
| Total    |               |      | 495.76 |            | 495.76 | 991.52           |

Tax Amount (in words) : **INR Nine Hundred Ninety One and Fifty Two paise Only**

**IQAC Co-ordinator**  
**Chhatrapati Raju Sambhaji**  
**College of Education**

**PRINCIPAL**  
**Chhatrapati Raju Sambhaji**  
**College of Education**  
**Jalgaon**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

for SHOBHARAM INFOTECH

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**MANGAL MURTI BAHUDESHEVIYA KRIDA MANDAL'S  
CHHATRAPATI RAJE SAMBAJI COLLEGE OF EDUCATION, JALGAON**

Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon

Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**TAX-INVOICE**

|   |   |                           |
|---|---|---------------------------|
| <b>SHOBHARAM INFOTECH</b><br>Shop No. 186, 1st. Floor,<br>Near Tarun Bharat Paper Office,<br>Golani Market, Jalgaon - 425001 (MH)<br>GSTIN/UIN: 27AQEPP2234P1ZG<br>State Name : Maharashtra, Code : 27<br>E-Mail : saheb_salunke@rediffmail.com | Invoice No.<br><b>SR/23-24/1010</b>         | Dated<br><b>10-Oct-23</b> |
|   | Delivery Note                               | Mode/Terms of Payment     |
| Consignee (Ship to)<br><b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b><br>JALGAON<br>State Name : Maharashtra, Code : 27  | Reference No. & Date.                       | Other References          |
|   | Buyer's Order No.                           | Dated                     |
| Buyer (Bill to)<br><b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b><br>JALGAON<br>State Name : Maharashtra, Code : 27  | Dispatch Doc No.                            | Delivery Note Date        |
|   | Dispatched through<br><b>Rakesh Kharche</b> | Destination               |
| Terms of Delivery   |   |                           |

| SI No | Description of Goods  | HSN/SAC  | Quantity         | Rate (Incl. of Tax) | Rate     | per | Disc. % | Amount    |            |
|-------|---|----------|------------------|---------------------|----------|-----|---------|-----------|------------|
| 1     | CP PLUS - CP -HA RK4535VM-4U<br><i>CP Plus Make</i>   | 85044010 | 1 QTY            | 1,600.00            | 1,355.93 | QTY |         | 1,355.93  |            |
| 2     | 8-PORT SWITCH D-LINK DES-1008C<br><i>Sr No: QS7L327002082</i>   | 85176990 | 1 QTY            | 1,050.00            | 889.83   | QTY |         | 889.83    |            |
| 3     | WIRELESS ROUTER DIR 615 DLINK<br><i>U82L123004820<br/>U82L123004819<br/>U82L123004814<br/>U82L123004813</i> | 85176930 | 4 QTY            | 1,350.00            | 1,144.07 | QTY |         | 4,576.28  |            |
| 4     | RJ45 CONNECTOR DLINK<br><i>Batch : 08-07</i>  | 85369090 | 20 QTY<br>20 QTY | 9.99                | 8.47     | QTY |         | 169.40    |            |
|       |   |          |                  |                     |          |     |         | 6,991.44  |            |
|       |   |          |                  |                     |          |     |         | CGST      |            |
|       |   |          |                  |                     |          |     |         | SGST      |            |
|       |   |          |                  |                     |          |     |         | ROUND OFF |            |
|       |   |          |                  |                     |          |     |         | 0.10      |            |
| Total |   |          |                  |                     |          |     |         | 26 QTY    | ₹ 8,250.00 |

Amount Chargeable (in words) **INR Eight Thousand Two Hundred Fifty Only** E & O E

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 85044010 | 1,355.93      | 9%   | 122.03 | 9%         | 122.03 | 244.06           |
| 85176990 | 889.83        | 9%   | 80.08  | 9%         | 80.08  | 160.16           |
| 85176930 | 4,576.28      | 9%   | 411.87 | 9%         | 411.87 | 823.74           |
| 85369090 | 169.40        | 9%   | 15.25  | 9%         | 15.25  | 30.50            |
| Total    | 6,991.44      |      | 629.23 |            | 629.23 | 1,258.46         |

Tax Amount (in words) : **INR One Thousand Two Hundred Fifty Eight and Forty Six paise Only**


Declaration: We declare that this invoice shows the actual price of the goods described and all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

**PRINCIPAL**  
**Chhatrapati Rajesambhaji**  
**College of Education**  
**Jalgaon**

SUBJECT TO JALGAON JURISDICTION  
This is a Computer Generated Invoice



**MANGAL MURTI BAHUDESHEVIYA KRIDA MANDAL'S  
CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
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Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120



**Bharat Sanchar Nigam Limited**

Bill Mail Service      Tax Invoice

W/S Chhatrapati Raju Sambhaji College Of Education  
Gat. No.181 Bambhori NEAR NORTH MAHARASHTRA UNIVERSITY GATE-Bambhori Jalgaon IN Jalgaon-JALGAON 425003 India

**TELEPHONE NUMBER**  
0257-2258078


**GSTIN**

Account No: 1026657596      Invoice No: WDCMH2230395653  
Invoice Date: 04/08/2022      Billing Period: 01/07/2022 to 31/07/2022  
Tariff Plan: BB-NMEICT-10MBPS-ANNUAL

**DUE DATE**  
20-08-2022

**AMOUNT PAYABLE**  
₹ 19901.00

**PAY NOW**



Scan QR Code to make online Portal Payment

**ACCOUNT SUMMARY**      Deposit Amount: 0.00

| PREVIOUS BALANCE | PAYMENT RECEIVED | ADJUSTMENTS | CURRENT CHARGES | TOTAL DUE  | AMOUNT PAYABLE |
|------------------|------------------|-------------|-----------------|------------|----------------|
| ₹ -12.30         | ₹ 0.00           | ₹ 0.00      | ₹ 19912.50      | ₹ 19900.20 | ₹ 19901.00     |

Amount in Words: Rupees Nineteen Thousand Nine Hundred One and Zero Only

**SUMMARY CHARGES**

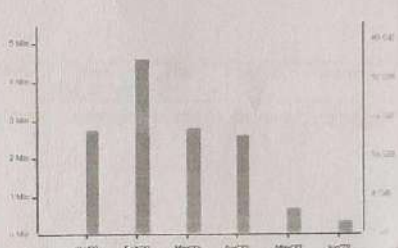
| Current Charges              | वर्तमान शुल्क विवरण  | Amount ₹        |
|------------------------------|----------------------|-----------------|
| Recurring Charges            | पुनरावर्ती शुल्क     | 16875.00        |
| One Time Charges             | एक बार शुल्क         | 0.00            |
| Usage Charges                | उपयोग शुल्क          | 0.00            |
| Miscellaneous Charges        | विविध शुल्क          | 0.00            |
| Discount                     | छूट                  | 0.00            |
| Tax                          | कर                   | 3037.50         |
| <b>Total Current Charges</b> | <b>वर्तमान शुल्क</b> | <b>19912.50</b> |

**Tax Details**

| Tax Type   | Percentage | Amount  | Taxable Value |
|------------|------------|---------|---------------|
| CGST       | 9.00%      | 1518.75 | 16875.00      |
| SGST/UTGST | 9.00%      | 1518.75 | 16875.00      |


6 Paise Cash Back Offer Amount: 0.00

**USAGE HISTORY (6 MONTHS)**




Legend: Voice(Min), Data(GB)

Dear Customer, Income Tax Department, Govt of India has granted certificate no. 19(1)/AA9CB55/FG/2022-23/1 Dt: 22/09/2022 (can be downloaded from [https://bsnl.co.in/opencms/bsnl/BSNL/about\\_us/pdf/Certificate\\_197AAB\\_C\\_2022.pdf](https://bsnl.co.in/opencms/bsnl/BSNL/about_us/pdf/Certificate_197AAB_C_2022.pdf) to BSNL relating to TDS at lower rates applicable from 22/09/2022 to 31/03/2023. TDS may be recovered at the lower rates mentioned in the certificate issued by Income Tax Department.



निरा अधिकारी  
**Accounts Officer (TR)**



Bill Summary

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

**- PAYMENT SLIP -**

Made of Payment

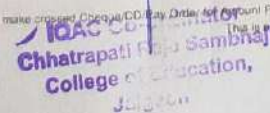
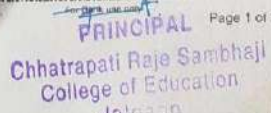
Cash     Cheque/DD     Credit/Debit Card

Cheque/DD No. \_\_\_\_\_ Dated \_\_\_\_\_ Bank \_\_\_\_\_ Branch \_\_\_\_\_

Please Charge Rs. \_\_\_\_\_ Signature \_\_\_\_\_

|                |                 |
|----------------|-----------------|
| Invoice No     | WDCMH2230395653 |
| Invoice Date   | 04/08/2022      |
| Account No     | 1026657596      |
| Phone No       | 0257-2258078    |
| Due Date       | 20-08-2022      |
| Amount Payable | ₹ 19901.00      |

Please make crossed Cheque/DD Pay Order for amount Payable (Rounded Up) in favour of AO (Cash), BSNL, JALGAON. This is a Computer generated Bill and does not require any signature.

**MANGAL MURTI BAHUDDSHIYA KRIDA MANDAL'S**  
**CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

| INSTANT SOLUTIONS   |                          | INVOICE                    |                       |
|---|--------------------------|----------------------------|-----------------------|
| B-405 Sai Shraddha Complex, Katrap Road,<br>Next Registration Office, Badlapur (E),<br>Mumbai Thane<br>E-Mail : info@instantsolution.net.in | Invoice No.<br><b>16</b> | Dated<br><b>1-Aug-2018</b> | Mode/Terms of Payment |
| Buyer<br><b>PRINCIPAL CHHATRAPATI RAJE SAMBHAJI B.ED COLLEGE<br/>JALGAON<br/>JALGAON<br/>PAN/IT No</b>                                      | Delivery Note            | Despatch Document No.      | Delivery Note Date    |
| Contact person : R.V.PATIL SIR  | Despatched through       | Destination                | Terms of Delivery     |

| Sl No. | Description of Goods                            | Quantity | Rate | per | Amount                |
|--------|---|----------|------|-----|-----------------------|
| 1      | Syrotech Fttth Router<br>SYROTECH ROUTER 1 YEAR |          |      |     | 2,300.00              |
| Total  |   |          |      |     | ₹ 2,300.00<br>E & O.E |

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

Company's PAN : AKDPB6054A  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

**IQAC Co-ordinator**  
**Chhatrapati Raje Sambhaji**  
**College of Education,**  
**Jalgaon**

for INSTANT SOLUTIONS  
  
**PRINCIPAL**  
**Chhatrapati Raje Sambhaji**  
**College of Education**  
**Jalgaon**



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## TAX-INVOICE

|   |   |                           |
|---|---|---------------------------|
| <b>SHOBHARAM INFOTECH</b><br>Shop No. 186, 1st. Floor,<br>Near Tarun Bharat Paper Office,<br>Golani Market, Jalgaon - 425001 (MH)<br>GSTIN/UIN: 27AQEPP2234P1ZG<br>State Name : Maharashtra, Code : 27<br>E-Mail : saheb_salunke@rediffmail.com | Invoice No.<br><b>SR/23-24/1027</b>         | Dated<br><b>12-Oct-23</b> |
|   | Delivery Note                               | Mode/Terms of Payment     |
| Consignee (Ship to)<br><b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b><br>JALGAON<br>State Name : Maharashtra, Code : 27  | Reference No. & Date.                       | Other References          |
|   | Buyer's Order No.                           | Dated                     |
| Buyer (Bill to)<br><b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b><br>JALGAON<br>State Name : Maharashtra, Code : 27  | Dispatch Doc No.                            | Delivery Note Date        |
|   | Dispatched through<br><b>RAKESH KHARCHE</b> | Destination               |
| Terms of Delivery   |   |                           |

| Sl No. | Description of Goods                                     | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate      | per | Disc. % | Amount         |
|--------|--|----------|----------|---------------------|-----------|-----|---------|----------------|
| 1      | <b>PRINTER BROTHER DCP T220</b><br>SR NO.E80714D3H955052 | 84433240 | 1 QTY    | 12,000.00           | 10,169.49 | QTY |         | 10,169.49      |
|        |  |          |          |                     |           |     |         | CGST 915.25    |
|        |  |          |          |                     |           |     |         | SGST 915.25    |
|        |  |          |          |                     |           |     |         | ROUND OFF 0.01 |
| Total  |  |          | 1 QTY    |                     |           |     |         | ₹ 12,000.00    |

| Amount Chargeable (in words) <b>INR Twelve Thousand Only</b> |               |         |               |            |               |                  | E & O E |
|--|---------------|---------|---------------|------------|---------------|------------------|---------|
| HSN/SAC  | Taxable Value | CGST    |               | SGST/UTGST |               | Total Tax Amount |         |
| 84433240   | 10,169.49     | Rate 9% | Amount 915.25 | Rate 9%    | Amount 915.25 | 1,830.50         |         |
| Total  | 10,169.49     |         | 915.25        |            | 915.25        | 1,830.50         |         |

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

**IGAC Co-ordinator**  
**Chhatrapati Rajee Sambhaji**  
**College of Education,**

**PRINCIPAL**  
**Chhatrapati Rajee Sambhaji**  
**College of Education**

**Declaration**  
 We declare that this invoice is the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

for SHOBHARAM INFOTECH

Authorized Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**MANGAL MURTI BAHUDDSHIYA KRIDA MANDAL'S**  
**CHHATRAPATI RAJE SAMBAJI COLLEGE OF EDUCATION, JALGAON**  
 Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
 Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**INVOICE**

|   |  |                                    |                           |
|---|--|------------------------------------|---------------------------|
| <b>SHOBHARAM INFOTECH 2021-22</b><br>Shop No. 186, 1st Floor,<br>Near Tarun Bharat Paper Office,<br>Golani Market, Jalgaon - 425001 (MH)<br>GSTIN/UIN: 27AQEPP2234P1ZG<br>State Name : Maharashtra, Code : 27<br>Contact : 8625992810,9695908114<br>E-Mail : saheb_salunke@rediffmail.com |  | Invoice No.<br><b>SR/21-22/121</b> | Dated<br><b>12-Apr-21</b> |
| Consignee (Ship to)<br><b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b><br>JALGAON<br>State Name : Maharashtra, Code : 27  |  | Delivery Note                      | Mode/Terms of Payment     |
| Buyer (Bill to)<br><b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b><br>JALGAON<br>State Name : Maharashtra, Code : 27  |  | Reference No. & Date.              | Other References          |
|   |  | Buyer's Order No.                  | Dated                     |
|   |  | Dispatch Doc No.                   | Delivery Note Date        |
|   |  | Dispatched through                 | Destination               |
| Terms of Delivery   |  |                                    |                           |

| Sl No. | Description of Goods   | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate per  | Disc. % | Amount             |
|--------|--|----------|----------|---------------------|-----------|---------|--------------------|
| 1      | <b>HP LASER JET TANK MFP 1005 PRINTER</b><br>S/N : -VNF3B06632 | 84433100 | 1 QTY    | 16,250.00           | 16,313.58 | QTY     | <b>16,313.58</b>   |
|        |  | CGST     |          |                     |           |         | 1,468.22           |
|        |  | SGST     |          |                     |           |         | 1,468.22           |
| Total  |  |          | 1 QTY    |                     |           |         | <b>₹ 19,250.00</b> |

Amount Chargeable (in words) **INR Nineteen Thousand Two Hundred Fifty Only** E. & O.E

| HSN/SAC  | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|----------|---------------|-------------|----------|-----------|----------|------------------|
|          |               | Rate        | Amount   | Rate      | Amount   |                  |
| 84433100 | 16,313.58     | 9%          | 1,468.22 | 9%        | 1,468.22 | 2,936.44         |
| Total    | 16,313.58     |             | 1,468.22 |           | 1,468.22 | 2,936.44         |

Tax Amount (in words) : **INR Two Thousand Nine Hundred Thirty Six and Forty Four paise Only**

Company's Bank Details  
 A/c Holder's Name : **SHOBHARAM INFOTECH**  
 Bank Name : **HDFC BANK (2868861)**  
 A/c No. : **602003268861**  
 Branch & IFS Code : **DANA BAZAR JALGAON & HDFC0001785**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.

SUBJECT TO JALGAON JURISDICTION  
 This is a Computer Generated Invoice  
**PRINCIPAL**  
**Chhatrapati Raju Sambhaji College of Education Jalgaon**





**MANGAL MURTI BAHUDDSHIYA KRIDA MANDAL'S  
CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**INVOICE**

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>SHOBHARAM INFOTECH 2021-22</b><br>Shop No. 186, 1st. Floor,<br>Near Tarun Bharat Paper Office,<br>Golani Market, Jalgaon - 425001 (MH)<br>GSTIN/UIN: 27AQEPP2234P1ZG<br>State Name : Maharashtra, Code : 27<br>E-Mail : saheb_salunke@rediffmail.com<br>Buyer (Bill to)<br><b>RAJE SAMBAJI B.ED. COLLEGE</b><br>JALGAON<br>State Name : Maharashtra, Code : 27 | Invoice No.           | Dated                 |
|   | SR-1872               | 22-Sep-21             |
|   | 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     |                       |

| Sl No | Description of Goods              | HSN/SAC  | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount      |
|-------|-----------------------------------|----------|----------|---------------------|----------|---------|-------------|
| 1     | FT OPTICAL MOUSE USB 3797         | 84716030 | 5 QTY    | 200.00              | 169.49   | QTY     | 847.45      |
| 2     | PRINTER EPSON LX310<br>Q7EY275455 | 84433220 | 1 QTY    | 10,750.00           | 9,110.17 | QTY     | 9,110.17    |
|       |                                   |          |          |                     |          |         | 9,957.62    |
| CGST  |                                   |          |          |                     |          |         | 896.19      |
| SGST  |                                   |          |          |                     |          |         | 896.19      |
| Total |                                   |          | 6 QTY    |                     |          |         | ₹ 11,750.00 |

Amount Chargeable (in words) **INR Eleven Thousand Seven Hundred Fifty Only** E. & O.E

| HSN/SAC      | Taxable Value   | CGST Rate | CGST Amount   | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|-----------------|-----------|---------------|-----------------|-------------------|------------------|
| 84716030     | 847.45          | 9%        | 76.27         | 9%              | 76.27             | 152.54           |
| 84433220     | 9,110.17        | 9%        | 819.92        | 9%              | 819.92            | 1,639.84         |
| <b>Total</b> | <b>9,957.62</b> |           | <b>896.19</b> |                 | <b>896.19</b>     | <b>1,792.38</b>  |

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

|   |  |   |   |
|---|--|---|---|
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Warranty for Physical Damaged, Water Damaged, & Burned Product. Warranty is given as per company policy.<br>Customer's Seal and Signature | Company's Bank Details<br>Bank Name : <b>HDFC BANK (2868861)</b><br>A/c No. : <b>50200032868861</b><br>Branch & IFS Code : <b>DANA BAZAR JALGAON &amp; HDCE0001785</b><br>for SHOBHARAM INFOTECH 2021-22 | IQAC Co-ordinator<br><b>Chhatrapati Raje Sambhaji College of Education</b><br>Jalgaon | PRINCIPAL<br><b>Chhatrapati Raje Sambhaji College of Education</b><br>Jalgaon |
|---|--|---|---|

SUBJECT TO JALGAON JURISDICTION

Authorised Signatory

**MANGAL MURTI BAHUDDSHIYA KRIDA MANDAL'S  
CHHATRAPATI RAJE SAMBAJI COLLEGE OF EDUCATION, JALGAON**

Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**TAX-INVOICE**

(ORIGINAL FOR RECIPIENT)

|   |   |                       |
|---|---|-----------------------|
| <b>SHOBHARAM INFOTECH</b><br>Shop No. 188, 1st. Floor,<br>Near Tarun Bharat Paper Office,<br>Golani Market, Jalgaon - 425001 (MH)<br>GSTIN/UIN: 27AQEPP2234P1ZG<br>State Name : Maharashtra, Code : 27<br>E-Mail : saheb_salunke@rediffmail.com | Invoice No.<br>SR/21-22/1027                | Dated<br>12-Oct-21    |
|   | Delivery Note                               | Mode/Terms of Payment |
| Consignee (Ship to)<br><b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b><br>JALGAON<br>State Name : Maharashtra, Code : 27  | Reference No. & Date.                       | Other References      |
|   | Buyer's Order No.                           | Dated                 |
| Buyer (Bill to)<br><b>CHHATRAPATI RAJE SAMBAJI B.ED. COLLEGE</b><br>JALGAON<br>State Name : Maharashtra, Code : 27  | Dispatch Doc No.                            | Delivery Note Date    |
|   | Dispatched through<br><b>RAKESH KHARCHE</b> | Destination           |
| Terms of Delivery   |   |                       |

| Sl No. | Description of Goods                                     | HSN/SAC  | Quantity | Rate<br>(Incl. of Tax) | Rate<br>per | Disc. % | Amount      |
|--------|--|----------|----------|------------------------|-------------|---------|-------------|
| 1      | <b>PRINTER BROTHER DCP T220</b><br>SR.NO:E80714D3H955052 | 84433240 | 1 QTY    | 12,000.00              | 10,169.49   | QTY     | 10,169.49   |
|        | CGST   |          |          |                        |             |         | 915.25      |
|        | SGST   |          |          |                        |             |         | 915.25      |
|        | ROUND OFF  |          |          |                        |             |         | 0.01        |
| Total  |  |          | 1 QTY    |                        |             |         | ₹ 12,000.00 |

Amount Chargeable (in words) **INR Twelve Thousand Only** E & O E

| HSN/SAC  | Taxable Value | CGST |        | SGST/UTGST |        | Total Tax Amount |
|----------|---------------|------|--------|------------|--------|------------------|
|          |               | Rate | Amount | Rate       | Amount |                  |
| 84433240 | 10,169.49     | 9%   | 915.25 | 9%         | 915.25 | 1,830.50         |
| Total    | 10,169.49     |      | 915.25 |            | 915.25 | 1,830.50         |

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

Declaration: We declare that this invoice shows the actual price of the goods described and that the details are true and correct. No Warranty for Physical Damaged, & Burned Product. Warranty is given as per company policy.

**PRINCIPAL**  
 Chhatrapati Raje Sambhaji  
 SHOBHARAM INFOTECH  
 Authorised Signatory  
 JALGAON

SUBJECT TO JALGAON JURISDICTION  
This is a Computer Generated Invoice



**MANGAL MURTI BAHUDESHEIYA KRIDA MANDAL'S**  
**CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
 Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
 Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120



Original for Recipient  
**INVOICE 2057**

Date March 27, 2023  
 Due Date March 27, 2023

**Softech Solutions & Services**

Plot 198, Manisha Apt. Yashwant  
 Nagar, Talegaon Dabhade, Pune  
 Talegaon Dabhade, Maharashtra  
 (MH - 27), PIN Code 410507,  
 India

7387932700  
 softtechservices7@gmail.com  
 www.softtechsolutions.in.net  
 GSTIN: 27ACBFS6088B1Z3

**Bill to:**

The Principal, Shri. Chhatrapati  
 Raje Sambhaji B.Ed College,  
 Bambhori, Jalgaon  
 Jalgaon, Maharashtra (MH - 27),  
 India

Place of Supply: MH (27)

**Ship to:**

The Principal, Shri. Chhatrapati Raje  
 Sambhaji B.Ed College, Bambhori,  
 Jalgaon  
 Jalgaon, Maharashtra (MH - 27),  
 India

| PRODUCT / SERVICE NAME   | HSN/SAC | QTY<br>UOM | CGST              | SGST              | AMOUNT    |
|--|---------|------------|-------------------|-------------------|-----------|
| 1 Library Management Software<br>Installation & Training Data<br>Migration, Opac |         | 1.00       | 1,144.07<br>9.00% | 1,144.07<br>9.00% | 15,000.00 |
| <b>TOTAL</b>   |         | 1.00       | 1144.07           | 1144.07           | 15000.00  |

Total: ₹ Fifteen Thousand Only

AUTHORIZED SIGNATORY

*[Signature]*  
 मुख्यालय  
 चतुर्पती राजे वं गजी



Note:  
 • One year company warranty.

- For any queries regarding our services, solution will be provided.
- 100% Payment Advance Before Installation of Software
- Payment Accepted by RTGS/NEFT/DD/Cash drawn on behalf of Softech Solutions & Services

Bank Details:

Bank Name : Bank of Maharashtra  
 Branch : Lonavla Branch  
 IFSC Code : MAHB0000075  
 A/C No. : 60106842850  
 A/C Name : Softech Solutions & Services

**ICAO Co-ordinator**  
**Chhatrapati Raje Sambhaji**  
**College of Education,**  
**Jalgaon**

**PRINCIPAL**  
**Chhatrapati Raje Sambhaji**  
**College of Education**  
**Jalgaon**

TOTAL BEFORE TAX ₹ 12,711.86  
 TOTAL TAX AMOUNT ₹ 2,288.14  
 ROUNDED OFF 0.00  
 TOTAL AMOUNT ₹ 15,000.00  
 AMOUNT DUE ₹ 15,000.00

**MANGAL MURTI BAHUDDSHIYA KRIDA MANDAL'S**  
**CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

NO.: Receipt No./74745/2023-24

Dated 28-Apr-23



DELNET- Developing Library Network  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

**Receipt**

Received with thanks from : SHRI CHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION  
NEAR KBC NORTH MAHARASHTRA UNIVERSITY GATE  
NH-6, JALGAON-425001, MAHARASHTRA  
[DELNET MEM. NO. IM-9840]

The sum of : Indian Rupees Nineteen Thousand Four Hundred Seventy Only


By : SHRI CHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, Union Bank of India (India)  
Inter Bank Transfer 00224965365 27-Apr-23 19,470.00


Remarks : AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL  
MEMBERSHIP FEE FOR THE PERIOD 27.04.2023 TO 26.04.2024


\*\*₹ 19,470.00/-

\*\*Subject to Realisation

Authenticatory

  
मुख्यालय  
छत्रपती राजे सांबाजी  
शिक्षणशास्त्र महाविद्यालय, जळगाव

  
IGAC Co-ordinator  
Chhatrapati Raje Sambhaji  
College of Education,  
Jalgaon

  
PRINCIPAL  
Chhatrapati Raje Sambhaji  
College of Education  
Jalgaon



**MANGAL MURTI BAHUDDSHIYA KRIDA MANDAL'S**  
**CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**

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 Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**V K Educational Software Solutions**

32-18E/ Connaught Place, New Delhi-11001

www.vkeducation.wordpress.com

Contact :9729085220

TIN Number :69601949566

CST/VAT Number : 69601949566


Date : 14/06/2017


Bill No: 17/VK/61

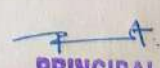
**Bill**

To,  
 Chairman/Director/Principal/Purchase Officer ,  
 Shri Chhatrapati Raju Sambhaji B.Ed College,  
 Gat No- 181, Bambhori Jalgaon,  
 Maharashtra

| Sr No | Software Product   | Norms           |
|-------|--|-----------------|
| 1     | Language Lab Support Software CD   | 20 Seat Licence |
|       | Complete English/Hindi Language CD for<br>Implementing Language Learning Facility<br>(Set of 6 CD) | English+ Hindi  |
| 2     | Set of 6 Flex  |                 |
| 3     | 1 Master DVD for Easy Installation   |                 |
| 4     | 1 Master Pen Drive   |                 |
| 5     | 20 - Headphone   |                 |

  
 Director  
 V K Educational Software Solutions  
 32-18E/ Connaught Place,  
 New Delhi -11001

  
 IQAC Coordinator  
 Chhatrapati Raju Sambhaji  
 College of Education,  
 Jalgaon

  
 PRINCIPAL  
 Chhatrapati Raju Sambhaji  
 College of Education  
 Jalgaon

**MANGAL MURTI BAHUDESHEIYA KRIDA MANDAL'S**  
**CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
 Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
 Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**WISH OUTSOURCING & CONSULTANCY SERVICES PVT. LTD.**  
 Company Registered from Ministry of Corporate Affairs, Govt. of India.  
 Regional Office : Arya Complex, Balsamand Road, Near Railway Crossing Hisar  
 Ph. +91-0-9034020882,9034111009  
 Web : <http://wisstechnologies.us> Email : [support@wisstechnologies.us](mailto:support@wisstechnologies.us)

**Quotation for Educatinal College**

Director / Chairman

| Sr.no                             | Lab Name  | Rate    | Discount | Total Amount  |
|-----------------------------------|---|---------|----------|---------------|
| 2.                                | Language lab Software<br>Lab for 20 Student<br>(No Head Phone Included) | 189,660 | 153860   | 35,200        |
| <b>Total Amount Including GST</b> |   |         |          | <b>35,200</b> |

- ❖ Payment 100% in Advance
- ❖ For Language Lab Software Installation will be done using Internet (TeamViewer).  
Also Tutorial on Installation will be Provided.
- ❖ If Visit is required by Company Expert then it is Chargeable + TA/DA.
- ❖ All Software CD/DVD Will be Send Using Courier.
- ❖ Activation of Software within 7 days.
- ❖ Payment is to be made on the name of "Wish Technologies" payable at Hisar

Thanking You,

Your Faithfully  
(Dr. Abhay Arya)

*AB*  
IQAC Co-ordinator  
Chhatrapati Raja Sambhaji  
College of Education,  
Jalgaon

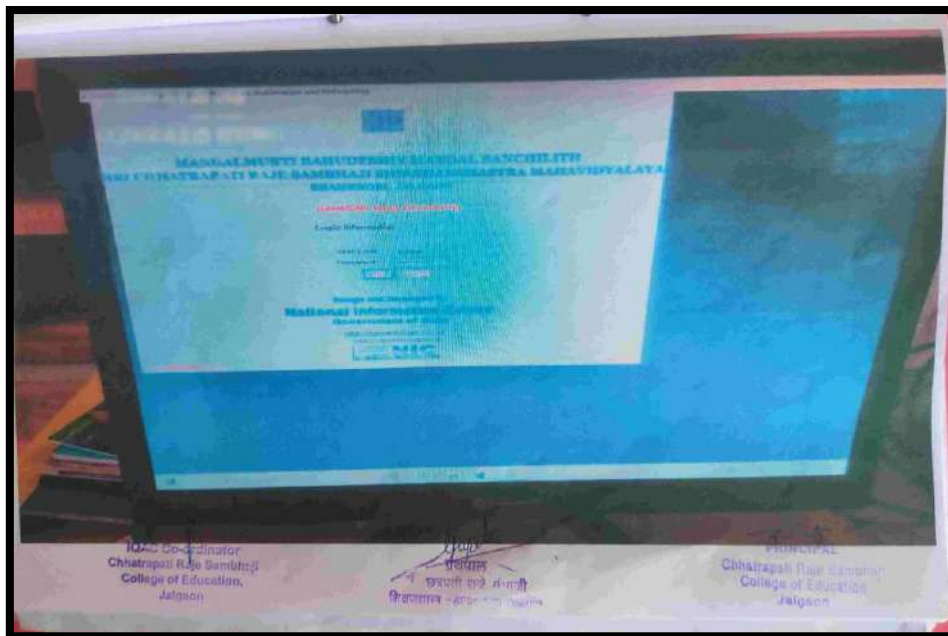
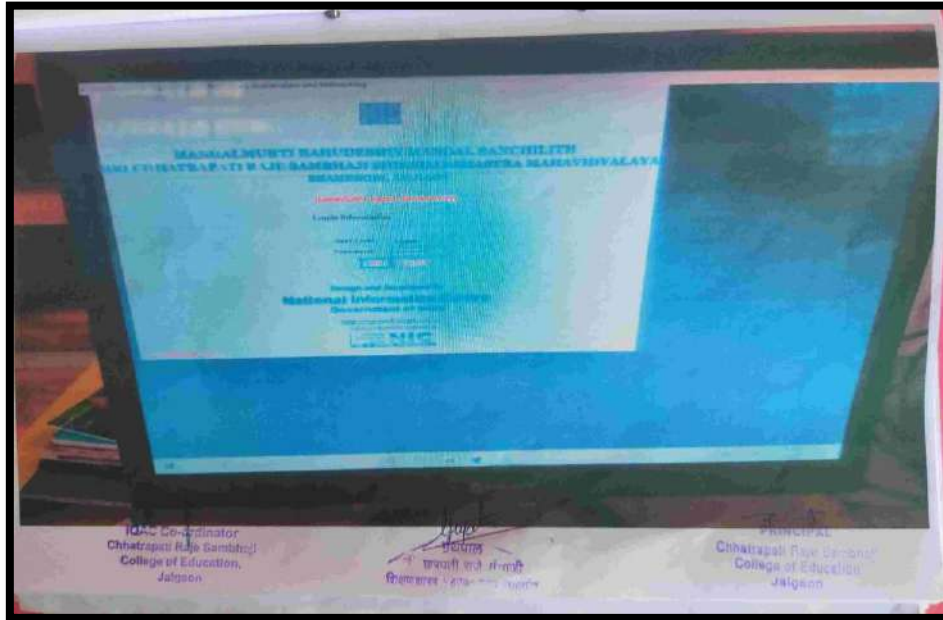
*TA*  
PRINCIPAL  
Chhatrapati Raja Sambhaji  
College of Education  
Jalgaon



**MANGAL MURTI BAHUDESHEIYA KRIDA MANDAL'S  
CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**


Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**Documents and Photos Related to Paperless Work**



**MANGAL MURTI BAHUDESHEVIYA KRIDA MANDAL'S**  
**CHHATRAPATI RAJE SAMBHAJI COLLEGE OF EDUCATION, JALGAON**  
 Recognized by NCTE & Affiliated to K.B.C. North Maharashtra University, Jalgaon  
 Gat No.181, Bambhori, Near K.B.C. North Maharashtra University Main Gate, Jalgaon Phone No. (0257)2234120

**Documents and Photos Related to Paperless Work**



**Dr. Sangeeta Kaul**  
Director

**DELNET**  
Developing Library Network  
J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi- 110075, India  
Tel: 91-11-26742222, 26741266  
01-06-10729992 (Mobile)  
E-mail: sangeeta@delnet.net, info@delnet.net, sangeeta2003@yahoo.co.in  
Web: www.delnet.in

DELNET/MEM/IM-9840/mhSCRSCE/2023

April 28, 2023

Sub : Membership of DELNET

Dear Dr. Patil,

We are glad to inform you that the "Shri Chhatrapati Rajee Sambhaji College of Education, Jalgaon, Maharashtra" has been admitted as an Institutional Member of DELNET. The membership number is **IM-9840**. I am herewith enclosing the receipt no. 74745 dated 28/4/2023 for ₹19,470/- received through NEFT dated 27/4/2023 a duly signed copy of the MOU for your office records. I would like to mention that the next annual membership renewal will be due by April 26, 2024.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click to "New Discovery Portal". Since the IP address provided by you is not static (broadband), the users are requested to use following login & password to access the new discovery portal of DELNET.

We are also glad to provide the following login & password for accessing DELNET remotely:

|          |            |
|----------|------------|
| Login    | : mhscrsce |
| Password | : scrs9840 |

Kindly note your Inter Library Loan (ILL for Books) Password is "mhscrselib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.net](mailto:sangs@delnet.net) or [sangeeta2003@yahoo.co.in](mailto:sangeeta2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 9840\*\*\*1992 to download the pdf, containing usage report of your institute.

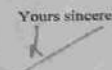
We would like to mention that DELNET provides access to more than 3.5 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purposes. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

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Do kindly let us know if you require any further assistance.


With kind regards,

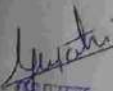
Yours sincerely,  
  
Sangeeta Kaul

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