ENT) (

RACCA INFOTECH PVT LTD

OFFICE: D-WING ALCO MARKET
RAJIV NAGAR, NASHIK-422009
PUNE OFFICE: C-09, IIND FLOOR, SOJAS SOC.,
NEAR PARIHAR CHOWK, AUNDH, PUNE-411007

GSTIN/UIN: 27AAHCR6518E1ZB STIN/UIN: 27AAHCR6518E1ZB State Name: Maharashtra, Code: 27

State Name:Maharashtra, Code:2 CIN: U72200MH2000PTC126848 E-Mail:adhar@raccainfotech.com

Consignee (Ship to)

GURU GOBIND SINGH COLLEGE OF ENG. & RESEARCH CENTRE KHALSA EDUCATION COMPLEX, GURU GOBIND SINGH MARG WADALA PATHARDI ROAD, INDIRA NAGAR ANNEXE

NASHIK -422009

State Name : Maharashtra, Code : 27

Buyer (Bill to)

GURU GOBIND SINGH COLLEGE OF ENG. & RESEARCH CENTRE KHALSA EDUCATION COMPLEX,GURU GOBIND SINGH MARG WADALA PATHARDI ROAD, INDIRA NAGAR ANNEXE

NASHIK -422009

State Name : Maharashtra, Code : 27

Invoice No.

NSK/23-24/07/007 Delivery Note

PAPER LIC Reference No. & Date.

NSK/23-24/07/007 dt. 3-Jul-23 Buyer's Order No.

GCOERC/PO/Racca/23-24 Dispatch Doc No.

NSK/23-24/07/007 Dispatched through

DADABHAU FARGADE NASHIK
Terms of Delivery

IMMEDIATE

Dated
3-Jul-23
Mode/Terms of Payment
AS PER TERMS
te. Other References
-Jul-23
Dated
//23-24
Jul-23
Delivery Note Date

NASHIK

3-Jul-23

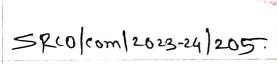
Destination

SI	Description of Services		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 1 M!CROSOFT 3	65 A3 FACULTY	y	997331	60 NO	4,210.00	ИО		2,52,600.00
		CGST OUTPUT SGST OUTPUT	i					22,734.00 22,734.00

INCOME TAX DECLARATION TDS ON SOFTWARE SALES

We Hereby Declare That the Software Items Mentioned 100 300 300 500 000 in the Invoice Are Sold Wilhout Any Modification

The Company Has Already Deducted TDS Us 194J



Amount Chargeable (in words)

Indian Rupees Two Lakh Ninety Eight Thousand Sixty Eight Only

Taxable HSN/SAC State Tax **Central Tax** Total Amount Value Rate Amount Rate Tax Amount 22,734.00 997331 2,52,600.00 22,734.00 45,468.00 45,468.00 Total 2,52,600.00 22,734.00 22,734.00

Total

Tax Amount (in words): Indian Rupees Forty Five Thousand Four Hundred Sixty Eight Only

Company's PAN : AAHCR6518E

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or

indirectly from the buyer.

Delayed Payment Will be charge @ 2% p.m.

Company's Bank Details

Bank Name : Bank Of Maharashtra CC 169

A/c No. : 20093206561

Branch & IFS Code: AMBAD & MAHB0000834

60 NO

for RACCA INFOTECH PVT LTD



₹ 2,98,068.00 E: & O.E



Guru Gobind Singh Foundation's

Guru Gobind Singh College of Engineering & Research Centre

(Approved by AICTE, Govt. of Maharashtra & DTE Mumbai, Affiliated to Savitribai Phule Pune University, Pune)
DNV - GL - Certified for ISO 9001 : 2015 standards, Accredited by NAAC with B + Grade
Mechanical Engineering Program Accredited by NBA, New Delhi

ESTD. : 2013 Ph. : 7

Khalsa Educational Complex, Guru Gobind Singh Marg, Wadala - Pathardi Road, Indira Nagar Annexe, **Nashik -9.** Ph.: 7768004581/82, 0253 2372766, 2372666. Email: gcoerc.nashik@ggsf.edu.in, Website: www.ggsf.edu.in

GCOERC/PO/Racca/23-24/

Purchase Order

To, Racca Infotech Pvt. Ltd., D-Wing, Alco Market, Near State Bank Chowk, Rajiv Nagar, Nashik-422009 Cell: 9373900081.

Dear Sir,

With Reference to subsequent verbal discussion and quotation on 22nd June 2023 you had with us, we are pleased to place our order for supply of the following as per Terms & Conditions attached herewith.

SR No	Item with Particulars	Part No.	Qty	Cost per Item In Rs.	Total cost In Rs.			
01	Microsoft 365 A3 for Faculty	AAA-73019	60	4210	2,52,600/-			
	Basic							
	GST@18%							
197				Total	2,98,068/-			
	(Two Lakhs Ninety Eight Thousand and Sixty Eight Only							

TERMS AND CONDITIONS:

- 1. Prices: Prices are for Guru Gobind Singh College Of Engineering & Research Centre, Nasik & are inclusive of all Taxes.
- 2. Delivery: Within five working days from receipt of Order.
- 3. Payment: 100% after delivery and installation.
- 4. Acceptance of Order: This order is being sent to you in duplicate. Kindly Sign the duplicate and send back to us as a token of acceptance together with terms and conditions mentioned there in.

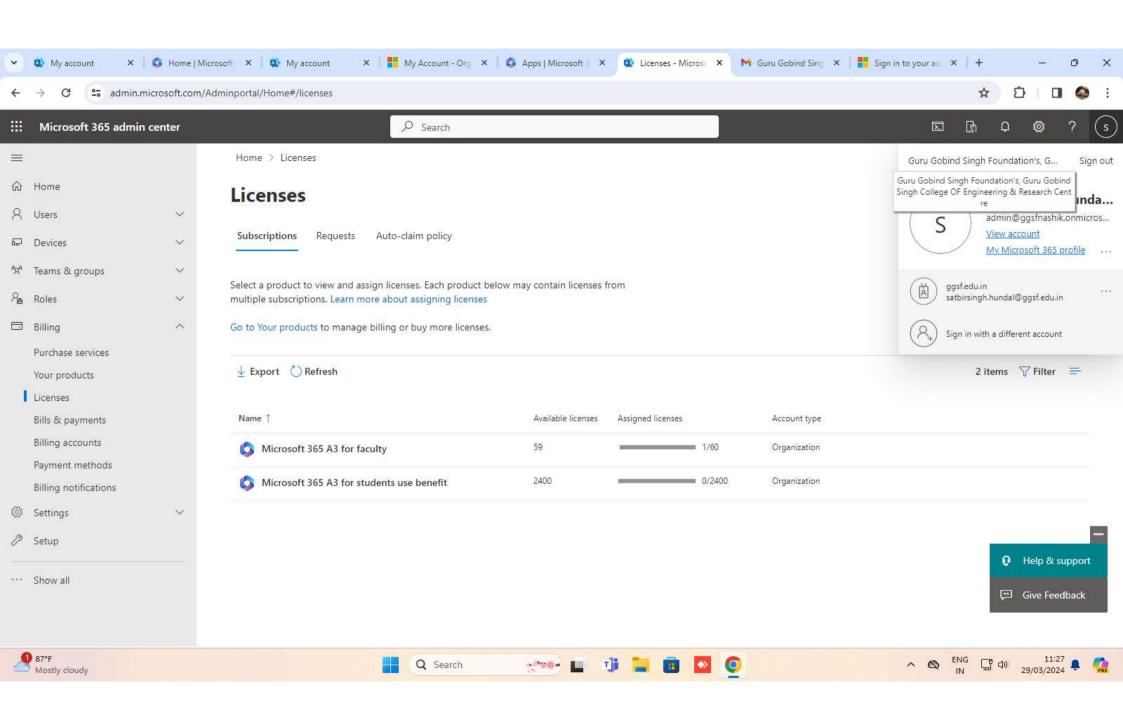
FOR GURU GOBIND SINGH COLLEGE OF ENGINEERING & RESEARCH CENTRE

Dr. N. G. NIKAM PRINCIPAL

K. S. BIRDI SECRETARY

B. S. CHHABRA PRESIDENT

DATE: 30/06/2023





Guru Gobind Singh Foundation's

Guru Gobind Singh College of Engineering & Research Centre

(Approved by AICTE, Govt. of Maharashtra & DTE Mumbai, Affiliated to Savitribai Phule Pune University, Pune)
DNV - GL - Certified for ISO 9001 : 2015 standards, Accredited by NAAC with B + Grade
Mechanical Engineering Program Accredited by NBA, New Delhi

Khalsa Educational Complex, Guru Gobind Singh Marg, Wadala - Pathardi Road, Indira Nagar Annexe, Nashik -9. Ph. : 7768004581/82, 0253 2372766, 2372666. Email : gcoerc.nashik@ggsf.edu.in, Website : www.ggsf.edu.in

GCOERC/ME/PO/22-23/ANSYS-2023R1

DATE: 04/10/2023

PURCHASE ORDER

To,
InvensysCAD Solutions,
601-B, 6th Floor, Kadam Mansion,
Opposite to Police Commissioner Bungalow,
Mahatma Nagar, Nashik – 422007
Maharashtra, India
Email: ajp@invensyscadsolutions.in

Dear Sir,

With Reference to Letter of Intent dated on 30/09/2023 we are pleased to place our order for supply of the following as per Terms & Conditions attached herewith.

Sr No	Irem with Particulars	O tiv	Cost per Item In Rs.	Total cost In Rs.			
ı	ANNYS 2023 R1 Academic Teaching Mechanical (CFD) (Perpetual) 15 seats with 1 ±2 Year TECS (AMC) + ANSYS ALH for 1 year	l Nes.	3,00,000.00	8.00,000.00			
	Basic Amount						
	IGST@18%						
	Total						
	In Words: Nine lakhs Forty Four thousand Rupees only						

TERMS AND CONDITIONS:

1. Payment Terms: 100% against Delivery

2. Delivery: e-delivery Within 2 to 3 weeks of the receipt of the final PO

3. Training: 2 days Along with Online installation support

FOR GURU GOBIND SINGH FOUNDATION, NASHIK

Dr. Neelkanth G. Nikam

Principal, GCOERC

S. Küljceet Singh Birdi

Secretary, GGSF

S. Balbir Singh Chhabra

President, GGSF

Invensys CAD Solutions - 2023-2024 Shop No.1,1st Floor,

Vijay Chamber, Mahatma Nagar Nashik-422007

GSTIN/UIN: 27BEHPP5647G1Z5 State Name: Maharashtra, Code: 27 E-Mail: ajp@invensyscadsolutions.in

Consignee (Ship to)

Guru Govind Singh College of Eng. & Research Centr. KHALSA Education Complex, Guru Gobind Singh Marg Wadala Pathardi Road, Indira Nager, Annexary, Nashi : Maharashtra, Code: 27 State Name

Buyer (Bill to)

Guru Govind Singh College of Eng. & Research Centr. KHALSA Education Complex, Guru Gobind Singh Marg Wadala Pathardi Road, Indira Nager, Annexary, Nashi State Name : Maharashtra, Code: 27

•	Oice	
	Invoice No.	Dated
	ICS/2023-24/105	13-Oct-23
	Delivery Note	Mode/Terms of Payment
	ICS/2023-24/105	30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	GCOERC/ME/PO/22-23/ANSYS-2023R1	4-Oct-23
	Dispatch Doc No.	Delivery Note Date
	Note: 1 To the state of the sta	10-Oct-23
	Dispatched through	Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ANSYS 2023 R1 ACADEMIC TEACHING MECHANICAL + CFD (PERPETUAL) 25 SEATS WITH 1 +2 YEAR TECS (AMC) + ANSYS ALH FOR 1 YEAR	997331	1 Nos	8,00,000.00	Nos	8,00,000.00
see and descriptions of comments consider descriptions of the construction of the cons	INPUT CGST 9% INPUT SGST 9%		Ī	9	%	72,000.0 72,000.0
		03/08	SE			1975-54
	CCOERC * INTH	*	MEAN			
A the last office the contract of the contract of	12			//	X. 47	

Amount Chargeable (in words)

INK NINE L	akii Forty Tour Thousand On				CGS	T/UTGST	Total
HSN/SAC		Taxable	CGST				Tax Amount
		Value	Rate	Amount	Rate		1,44,000.00
997331	WEST AND A STATE OF THE STATE O	8,00,000.00	9%		-	72,000.00	1,44,000.00
001001	Total	al 8,00,000.00		72,000.00		12,000.00	1,00,000.00

Tax Amount (in words): INR One Lakh Forty Four Thousand Only

I / we hereby that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sale of the goods specified in this tax Invoice is made by me /us and that the transaction of sale covered by this tax invoice / retail invoice has been effected by me/us and it shall be accounted for in the turnover of sales filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Company's Bank Details

A/c Holder's Name: Invensys CAD Solutions

Invensys
Invensys
IDBI CC A/c - 000
0007653800000 000
Road Branch & BKL000
AD Solutions IDBI CC A/c - 0007653800000408

Bank Name A/c No.

Branch & IFS Code: FC Road Branch

