

ESTD. : 2013

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

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GCOERC/PO/HP-TINY/22-23/4605

DATE: 04/01/2023

PURCHASE ORDER

To,
Expert Trading Corporation,
Canada Corner, Nashik-2.
Email ID- sales@etcomputers.in,
Phone- 9552990968.

Dear Sir,

With Reference to subsequent verbal discussion and quotation on 22nd Dec. 2022 you had with us, we are pleased to place our order for supply of the following as per Terms & Conditions attached herewith.

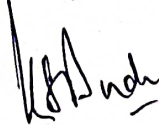
Sr No	Item with Particulars	Qty	Cost per Item In Rs.	Total cost In Rs.
1	HP 800 G3 Tiny PC/ Core i5/ 6 th Generation/ 4 GB RAM/ 128 GB SSD/ Win10 Lic./ Adapter/ Wired HP Keyboard & Mouse/ DP to HDMI Convertor/ 1 Year warranty.	25	12415	310375
			Basic Amount	310375/-
			GST@18%	55867.5/-
			Total	366242.5/-
In Words: Three Lakhs Sixty Six Thousand Two Hundred Fourty Two only..				

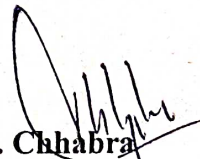
TERMS AND CONDITIONS:

1. **Prices:** Prices are for Guru Gobind Singh College of Engineering & Research Centre, Nashik.
2. **Taxes:** Inclusive of GST.
3. **Warranty:** 1 Year.
4. **Payment:** 100% payment will be made against Delivery.
5. **Acceptance of Order:** This PO 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, NASHIK.


Dr. Neelkanth Nikam.
Principal


K. S. Birdi
Secretary


B. S. Chhabra
President

Tax Invoice

(ORIGINAL FOR RECIPIENT)



EXPERT TRADING CORPORATION
 SHOP NO 4-7 GURU ASHISH COMPLEX
 OPP TELECOM OFFICE CANADA CORNER
 SHARANPUR ROAD
 NASHIK
 GSTIN/UIN: 27ACVPA8918N1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : service.expert7@gmail.com

Buyer


GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC
NASHIK
 State Name : Maharashtra, Code : 27

Invoice No. ETC/22-23/0348	e-Way Bill No. 211535018329	Dated 14-Jan-2023
Delivery Note		Mode/Terms of Payment
Supplier's Ref. 22-23/0348		Other Reference(s)
Buyer's Order No. GCOERC/PO/HP-TINY/22-23/ 4605		Dated 4-Jan-2023
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER TINY PC CORE I5/6TH GEN / 4 GB RAM 128 GB SSD / WIN 10 LIC / ADAPTER WIRED HP KEYBOARD MOUSE DP TO HDMI CONVERTOR / 1 YEAR WARRANTY	84713010	25 NOS	12,415.00	NOS		3,10,375.00
2	SSD 128GB SATA	85235100	25 NOS	0.01	NOS		0.25
3	MOTHERBOARD	84713010	25 NOS	0.01	NOS		0.25
4	4gb Ddr 3 Ram	84733030	25 NOS	0.01	NOS		0.25
5	HP COMBO POWERPACK USB KB MOUSE	84716040	25 NOS	0.01	NOS		0.25
							3,10,376.00
	Output Cgst @9%			9 %			27,933.83
	Output Sgst @9%			9 %			27,933.83

continued ...

SRCO/com/2022-23/194.

 EXPERT TRADING CORPORATION SHOP NO 4-7 GURU ASHISH COMPLEX OPP TELECOM OFFICE CANADA CORNER SHARANPUR ROAD NASHIK GSTIN/UIN: 27ACVPA8918N1ZS State Name : Maharashtra, Code : 27 E-Mail : service.expert7@gmail.com	Invoice No.	e-Way Bill No.	Dated
	ETC/22-23/0348	211535018329	14-Jan-2023
Buyer GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC NASHIK State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	22-23/0348		
	Buyer's Order No.	Dated	
	GCOERC/PO/HP-TINY/22-23/ 4605	4-Jan-2023	
	Despatch Document No.	Delivery Note Date	
Despatched through	Destination		
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF						0.34
Total			125 NOS				₹ 3,66,244.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Sixty Six Thousand Two Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	3,10,375.25	9%	27,933.77	9%	27,933.77	55,867.54
85235100	0.25	9%	0.02	9%	0.02	0.04
84733030	0.25	9%	0.02	9%	0.02	0.04
84716040	0.25	9%	0.02	9%	0.02	0.04
Total	3,10,376.00		27,933.83		27,933.83	55,867.66

Tax Amount (in words) : **Indian Rupees Fifty Five Thousand Eight Hundred Sixty Seven and Sixty Six paise Only**

Company's PAN : ACVPA8918N

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : Saraswat Bank

A/c No. : 084100100000112

Branch & IFS Code : SHARANPUR ROAD & SRCE0000084

for EXPERT TRADING CORPORATION



Tax Invoice

(ORIGINAL FOR RECIPIENT)



EXPERT TRADING CORPORATION
 SHOP NO 4-7 GURU ASHISH COMPLEX
 OPP TELECOM OFFICE CANADA CORNER
 SHARANPUR ROAD
 NASHIK
 GSTIN/UIN: 27ACVPA8918N1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : service.expert7@gmail.com

Invoice No. ETC/22-23/0379	e-Way Bill No. 261552714942	Dated 22-Feb-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. 22-23/0379	Other Reference(s)	
Buyer's Order No. GCORC/PO/2022-23/4680	Dated 22-Feb-2023	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC
NASHIK
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP COMPUTER CI5/7TH GEN / 8 GB RAM / WIN LIC	84713010	100 NOS	15,500.00	NOS		15,50,000.00
2	HIKVISION SSD 256 GB	85235100	100 NOS	1,891.00	NOS		1,89,100.00
3	DELL D2020H MONITOR	85285200	100 NOS	6,700.00	NOS		6,70,000.00
4	DELL KEYBOARD USB KB216	8471	100 NOS	506.00	NOS		50,600.00
5	DELL MOUSE USB MS116	8471	100 NOS	275.00	NOS		27,500.00
6	OEM POWER CABLE DESKTOP 1.5MTR 3 PIN	8544	100 NOS	1.00	NOS		100.00
7	HP LASERJET MFP 138FNW PRINTER	84433100	1 NOS	17,260.00	NOS		17,260.00
							25,04,560.00
	Less : Output Cgst @9% Output Sgst @9% ROUND OFF				9 % 9 %		2,25,410.40 2,25,410.40 (-)0.80
	Total		601 NOS				₹ 29,55,380.00



Handwritten initials/signature

SR00/10m/2022-23/197.

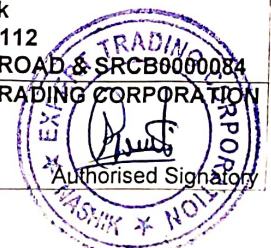
Amount Chargeable (in words) **Indian Rupees Twenty Nine Lakh Fifty Five Thousand Three Hundred Eighty Only** E. & O.E

Company's PAN : ACVPA8918N

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

Company's Bank Details
 Bank Name : Saraswat Bank
 A/c No. : 084100100000112
 Branch & IFS Code : SHARANPUR ROAD & SRCB0000084
 for EXPERT TRADING CORPORATION

Customer's Seal and Signature



This is a Computer Generated Invoice

P.T.O.

GURU GOBIND SINGH FOUNDATION

Khalsa Educational Complex, Guru Gobind Singh Marg,
 Wadala-Pathardi Road, Nashik-422009.

MATERIALS GOODS RECEIVED NOTE

Institute: School / Polytechnic / Degree

Name of Supplier : ETC Computer Nashik

Sr No. _____

812

Invoice No./Date : ETC/22-23/0379 & 22/02/2023

Name Of Site: _____

Vehicle No. _____

Sl. No.	Name of Materials	Invoice Quantity	Received Quantity	Remarks
1	Desktop computer C15/7th Gen/8GB	100	100	?
2	Hikvision SSD 256 GB	100	100	
3	DELL D2020H Monitor	100	100	
4	DELL Keyboard USB KB216	100	100	OK
5	DELL Mouse USB MS116	100	100	
6	OEM power cable Desktop 3.5mtr	100	100	
7	HP Laserjet MFP 138FNW printer	01	01	
8				
9				
10				

Purpose For APDSH Computer lab computer.

Rupali 23/2/2023
 Store Keeper/Lab Asst.

[Signature]
 HOD / Principal

Executive Director

P.T.O.



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/PO/2022-23/4680

DATE: 15/02/2023

PURCHASE ORDER

To,
Expert Trading Corporation,
Canada Corner, Nashik-2.
Email ID- sales@etccomputers.in,
Phone- 9552990968.

Dear Sir,

With Reference to subsequent verbal discussion and quotation on 13th Feb. 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	Qty	Cost per Item In Rs.	Total cost In Rs.
1	Dell Optiplex 3050 Desktop Computer Intel Core i5 7 th Gen, 8 GB DDR4 Ram, 256 GB Nvme SSD, Dell Keyboard & Mouse, Dell 19.5'' (20'') Monitor & Microsoft Windows 10 Pro License.	100	24872.88	24,87,288
2	HP 138FNW LaserJet All in one Printer	1	17271.18	17271.18
Basic Amount				25,04,559/-
GST@18%				4,50,821/-
Total				29,55,380/-
In Words: Twenty Nine Lakhs Fifty Five Thousand Three Hundred and Eighty Rupees only.				

TERMS AND CONDITIONS:

1. **Prices:** Prices are for Guru Gobind Singh College Of Engineering & Research Centre, Nashik.
2. **Taxes:** Inclusive of GST.
3. **Warranty:** 3 Year.
4. **Payment:** 70% Advance along with PO & 30% against Delivery.
5. **Acceptance of Order:** This PO 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, Nashik.

Dr. N.G. Nikam.
Principal

K. S. Birdi
Secretary

B. S. Chhabra
President

Guru Gobind Singh Foundation, Nashik
Comparison & Approval Of Computers for AIDS Computer LABS .
 Site: GCOERC.

Date: 14/02/2022

SR. NO.	DISCRPTION	UNIT	Expert Trading Corporation		Intralink	
			Rate / Unit	Amount	Rate / Unit	Amount
1	Dell/HP (Refurbished) Intel Core i5 7th Gen/ 8 GB DDR4 Ram/ 256 GB Nyme SSD/ Dell Wired Keyboard & Mouse/ Dell 19.5" (20") Monitor/ Microsoft Windows 10 Pro License. With 3 Years Warranty.	100	24872.88	2487288	25530	2553000
Basic Amount				2487288/-		2553000/-
GST 18%				447711.84/-		459540/-
Total Amount				2934999.84/-		3012540/-


Sattbir Singh Hundal
 EDP Head


Dr. N. G. Nikam.
 Principal.

Mr. Nitin Taori
 Chief Administrator


Secretary/President.
 GGSF

EXPERT TRADING CORPORATION

Shop No. 7, Guru Ashish Complex,
Opp. Telecom Exchange, Canada Corner
Nashik - 2, Ph. 2314098, 2315607, 2318698
mobile : 9552990968

EMAIL: sales@etccomputers.in/service.expert7@gmail.com



LAPTOPS

DESKTOP

WORKSTATION

SERVER

CCTV

NETWORKING

QUOTATION/PROFORMA INVOICE

TO,
GURU GOBIND SINGH CLG OF ENGG.
NASHIK.

QUOTATION NO: 13/02/2023-484
DATE: 13-02-2023
REFERENCE NO:

SR.NO	PARTICULARS	QTY	PRICE	AMOUNT
1	DELL (REFURBISHED) INTEL CORE I5/7TH GEN / 8 GB RAM DDR 4 / 256 GB NVME DELL WIRED KBD+MOUSE / DELL 19.5"(20") MONITOR 3YR WTY	100	24872.88	2487288
2	MICROSOFT WIN OS LIC			
3	HP PRINTER 138FNW LASERJET Print, Copy, Scan	1	17271.18	17271.18

SUB TOTAL: 2504559

GST 18%: 450820.6524

NET AMOUNT: 2955380

Thank you!

- 1) Order confirmation against PO Email conformation OK.
- 2) Payment immediate
- 2) Warranty : 1 year comprehensive on sale of Hardware/Software By respective manufacturers unless specified
- 3) Validity : 1 DAY
- 4) All Products warranty as per principle policy.

We shall be greatly obliged if you would communicate with us at the earliest. We shall be available for any clarification both technical & commercial.

AUTHORISED SIGNATORY

Tax Invoice

 EXPERT TRADING CORPORATION SHOP NO 4-7 GURU ASHISH COMPLEX OPP TELECOM OFFICE CANADA CORNER SHARANPUR ROAD NASHIK Ph: 8261091084/ 9552990968 GSTIN/UIN: 27ACVPA8918N1ZS State Name : Maharashtra, Code : 27 E-Mail : service.expert7@gmail.com	Invoice No. ETC/23-24/0155	e-Way Bill No. 221650791267	Dated 22-Sep-2023
	Delivery Note		Mode/Terms of Payment
Buyer GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC NASHIK State Name : Maharashtra, Code : 27	Supplier's Ref. 23-24/0155	Other Reference(s)	
	Buyer's Order No. GCOERC/PO/ETC/23-24/4892-A	Dated 31-Aug-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell OptiPlex 3000 Tower <i>Core i5-12500 / 8GB / 256GB SSD / WIN 11 3Yrs NBD</i>	84714900	135 NOS	42,584.00	NOS		57,48,840.00
2	Dell 20 Monitor - E2020H	85285200	135 NOS	1.00	NOS		135.00
							57,48,975.00
Less : Output Cgst @9% Output Sgst @9% ROUND OFF							5,17,407.75 5,17,407.75 (-)0.50
Total			270 NOS				₹ 67,83,790.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Seven Lakh Eighty Three Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	57,48,840.00	9%	5,17,395.60	9%	5,17,395.60	10,34,791.20
85285200	135.00	9%	12.15	9%	12.15	24.30
Total			5,17,407.75		5,17,407.75	10,34,815.50

Tax Amount (in words) : **Indian Rupees Ten Lakh Thirty Four Thousand Eight Hundred Fifteen and Fifty paise Only**

SRCO/com/23-24/209.

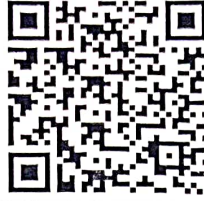
Company's PAN : **ACVPA8918N** Company's Bank Details
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Bank Name : **Saraswat Bank**
 A/c No. : **084100100000112**
 Branch & IFS Code : **SHARANPUR ROAD & SRCB0000084**
 Customer's Seal and Signature _____ for **EXPERT TRADING CORPORATION**

[Handwritten Signature]

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	2216 5079 1267
E-Way Bill Date:	23/09/2023 09:19 AM
Generated By:	27ACV PA891 8N1ZS - EXPERT TRADING CORPORATION/ ASIAN IMPEX
Valid From:	23/09/2023 09:19 AM [5Kms]
Valid Until:	24/09/2023

Part - A

GSTIN of Supplier	27ACVPA8918N1ZS,EXPERT TRADING CORPORATION/ ASIAN IMPEX
Place of Dispatch	Nashik,MAHARASHTRA-422005
GSTIN of Recipient	URP ,GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC
Place of Delivery	Indira Nagar, Nashik,,MAHARASHTRA-422009
Document No.	ETC/23-24/0155
Document Date	23/09/2023
Transaction Type:	Regular
Value of Goods	6783790
HSN Code	84714900 - CORE I5-12500 / 8GB / 256GB SSD HOME / 3YRS NBD(+1)
Reason for Transportation	Outward - Supply
Transporter	27ABHCS1319K1Z6 & STAREX LOGISTICS INDIA PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH02ER8279	Nashik	23/09/2023 09:19 AM	27ACVPA8918N1ZS	-	-



221650791267



ESTD. : 2013

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/PO/ETC/23-24/4892-A

DATE: 31/08/2023

PURCHASE ORDER

To,
Expert Trading Corporation,
Shop No. 7, Guru Ashish Complex,
Opp. Telecom Exchange, Canada corner,
Nashik-422002.
Ph: 2314098, 2315607, 2318698.

Dear Sir,

With Reference to subsequent verbal discussion and quotation on 23rd August 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	Qty Nos	Cost per Item In Rs.	Total cost In Rs.
01	Desktop Computer Make: Dell Dell OptiPlex 3000 MT, Core i5-12500 8GB DDR4 Ram 256GB NVMe, Dell 20" Monitor - E2020H Dell Wired Keyboard KB216 Dell Wired Mouse-MS116 Windows 11 Home, Single Language English Basic Onsite Service 12 Months Basic Onsite Service Extension, 24 Month(s)	135	42,585	57,48,975
Basic Amount				57,48,975/-
GST @ 18%				10,34,815/-
Total				67,83,790/-
(In Words: Sixty Seven Lakhs Eighty Three Thousand Seven Hundred and Ninty Only)				

TERMS AND CONDITIONS:

1. All the above materials should be strictly as per the Specification and details given by you in your quotation. Dated – 23/08/2023 and verified by you on site.
2. Prices: Prices are for Guru Gobind Singh College of Engineering & Research Centre, Nasik & are inclusive of all Taxes.
3. Payment: 50% advance along with PO and 50% against Delivery.
4. Warranty: 3 Years warranty.
5. 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, NASHIK

Dr. N. G. NIKAM
PRINCIPAL

K. S. BIRDI
SECRETARY

B. S. CHHABRA
PRESIDENT



GURU GOBIND SINGH FOUNDATION

Khalsa Educational Complex, Guru Gobind Singh Marg,
Wadala-Pathardi Road, Nashik-422009.

MATERIAL'S GOODS RECEIVED NOTE

Institute: School / Polytechnic / Degree

Name of Supplier: Expert Trading corporation.

Sr No. 851

Invoice No./Date: ETC/23-24/0155, 22/09/2023.

Name Of Site: GCOERC.

Vehicle No. MH02-ER8279.

Sr. No.	Name of Materials	Invoice Quantity	Received Quantity	Remarks
1	Dell Optiplex 3000 Tower PC.	135 Nos.	135 NOS.	} OK.
2	Dell 20" monitor - E2020H	135 NOS	135 NOS	
3				
4				
5				
6				
7				
8				
9				
10				


Purpose For computer LAB.s & staff.

Ruyak.
Store Keeper/Lab Asst. 22/09/23.

[Signature]
HOD / Principal

Executive Director

Tax Invoice

 EXPERT TRADING CORPORATION SHOP NO 4-7 GURU ASHISH COMPLEX OPP TELECOM OFFICE CANADA CORNER SHARANPUR ROAD NASHIK GSTIN/UIN: 27ACVPA8918N1ZS State Name : Maharashtra, Code : 27 E-Mail : service.expert7@gmail.com	Invoice No. ETC/22-23/0172 Delivery Note	e-Way Bill No. 261474452092	Dated 29-Aug-2022 Mode/Terms of Payment
	Supplier's Ref. 22-23/0172	Other Reference(s)	
Buyer GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC NASHIK State Name : Maharashtra, Code : 27	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	Disc. %	Amount
	DESKTOP COMPUTER CORE I5/7 Th GEN /8GB/256	84713010	50 NOS	16,420.00	NOS		8,21,000.00
2	8GB DDR4 RAM	8473	50 NOS	1,012.00	NOS		50,600.00
3	HIKVISION SSD 256 GB E3000/3500	85235100	50 NOS	1,882.01	NOS		94,100.34
4	HP MONITOR 19" 18.5"	8528	50 NOS	6,610.17	NOS		3,30,508.47
5	HP KEYBOARD + MOUSE USB COMBO	8471	50 NOS	677.51	NOS		33,875.71
							13,30,084.52
					SGST@9%	9 %	1,19,707.60
					CGST@9%	9 %	1,19,707.60
					ROUND OFF		0.28
Total			250 NOS				₹ 15,69,500.00

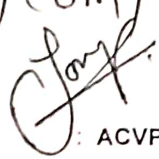


SGST@9%
CGST@9%
ROUND OFF


Amount Chargeable (in words) **Indian Rupees Fifteen Lakh Sixty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	8,21,000.00	9%	73,890.00	9%	73,890.00	1,47,780.00
8473	50,600.00	9%	4,554.00	9%	4,554.00	9,108.00
85235100	94,100.34	9%	8,469.03	9%	8,469.03	16,938.06
8528	3,30,508.47	9%	29,745.76	9%	29,745.76	59,491.52
8471	33,875.71	9%	3,048.81	9%	3,048.81	6,097.62
Total	13,30,084.52		1,19,707.60		1,19,707.60	2,39,415.20

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty Nine Thousand Four Hundred Fifteen and Twenty paise Only**

SRIC/COM/2022-23/188.


Company's PAN : ACVPA8918N
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for EXPERT TRADING CORPORATION

 Authorised Signatory



P.T.O.

Buyate
6/19/22

Engg.
All ^{Each} Dept ^ 5 Pc of 25 Pc language lab used
in New Desktop PC.

$$5 \times 5 = 25 + 25 = \underline{\underline{50}}$$

- All pc's are Received as per the specification mentioned in P.O. dated 18/08/2022.
- All pc's are Working Properly.

Buyate
Nilas kuyate

Buyate
Amol vgate

Subir Singh
Subir Singh

S.G. Shukla
S.G. Shukla.

N.G. Nikam
N.G. Nikam.

GURU GOBIND SINGH FOUNDATION	
Gate Entry	
Foundation/Dept. of Engg.	
Inward Number: 316	Date: 29/8/22
Challan/E. No: 0172	
Item: 1600	
Date:	Signature

e-Way Bill



E-Way Bill No: 2614 7445 2092
 E-Way Bill Date: 29/08/2022 05:10 PM
 Generated By: 27ACV PA691 6N1ZS - EXPERT TRADING CORPORATION/ ASIAN IMPEX
 Valid From: 29/08/2022 05:10 PM [5Kms]
 Valid Until: 30/08/2022

Part - A

GSTIN of Supplier: 27ACVPA6916N1ZS, EXPERT TRADING CORPORATION/ ASIAN IMPEX
 Place of Dispatch: Nashik, MAHARASHTRA-422005
 GSTIN of Recipient: URP, GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC
 Place of Delivery: NASHIK, MAHARASHTRA-422009
 Document No.: ETC/22-23/0172
 Document Date: 29/08/2022
 Transaction Type: Regular
 Value of Goods: 1569500
 HSN Code: 84713010 - DESKTOP(+4)
 Reason for Transportation: Outward - Supply
 Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	MH15HH0512	Nashik	29/08/2022 05:10 PM	27ACVPA6916N1ZS	-	-



261474452092

EXPERT TRADING CORPORATION

TO : GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC

SERIAL NUMBER	QTY
---------------	-----

HP KEYBOARD + MOUSE USB COMBO

50

CNS10100321 TO CNS10100340
CNS04305201 TO CNS04305220
CNS04305121 TO CNS04305140
CNS10105581 TO CNS10105600
CNS10401421 TO CNS10401440

HP MONITOR 19" 25Y25A6

50

3CQ21600DV 3CQ21600DJ 3CQ2160219
3CQ21600H5 3CQ21600H5 3CQ21601WS
3CQ21600DK 3CQ21602DS 3CQ2100DT
3CQ2130VLT 3CQ2031QTB 3CQ2130TR0
3CQ2130V95 3CQ21602D2 3CQ21601QH
3CQ21601QW 3CQ2130V9K 3CQ21602HD
3CQ21602DX 3CQ2116013P 3CQ2130V88
3CQ21602F7 3CQ21601QJ 3CQ21601NS
3CQ2130V8D 3CQ2130V8H 3CQ2061F1D
3CQ2031R03 3CQ21601PC 3CQ2130VLY
3CQ21602F2 3CQ2130VD5 3CQ21601QB
3CQ2130TQZ 3CQ2130V84 3CQ216022FP
3CQ216002HC 3CQ2130TR3 M26250-016
3CQ21601R2 3CQ21601KP 3CQ21601HN
3CQ21602DB 3CQ2130TQX 3CQ21602FN
3CQ21601PS 3CQ2130VLJ 3CQ21601NQ
3CQ21601NY 3CQ2130V99 3CQ21602FM
3CQ21601PT 3CQ21601YM 3CQ21602D7
3CQ2130VM7 3CQ21602DQ 3CQ21602FB
3CQ21602DC 3CQ21601P4 3CQ21601NN
3CQ2130VLR 3CQ21601JD 3CQ21601N6
3CQ21601PY 3CQ2130VZ1 3CQ2130TR7
3CQ2130TQR 3CQ21602G1 3CQ2031QV3
3CQ21601YJ 3CQ21601P9 3CQ2130V9R
3CQ2160PZ 3CQ2130VL9 3CQ2130VDX
3CQ21601PN 3CQ2130VLB 3CQ2130VM3
3CQ21602GV 3CQ2130VLD 3CQ2031QV1
3CQ2130V8B 3CQ2130V9B 3CQ21601YF
3CQ21602GB 3CQ21601HP 3CQ21602F5
3CQ2160046 3CQ21600M2 3CQ21601XK
3CQ21600G9 3CQ21601YT 3CQ21600W9
3CQ21600FV 3CQ216004C 3CQ21601XV
3CQ216021J

HIKVISION SSD 256 GB NVME

50

30070921384- TO 30070921483
30070925699/ 30067435922/ 30070925690
30070925701/ 25702/ 30067435948
30067435942/ 30070925700/ 30070925689
30070925707

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



EXPERT TRADING CORPORATION
 SHOP NO 4-7 GURU ASHISH COMPLEX
 OPP TELECOM OFFICE CANADA CORNER
 SHARANPUR ROAD
 NASHIK
 GSTIN/UIN: 27ACVPA8918N1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : service.expert7@gmail.com

Invoice No. ETC/22-23/0174	Dated 29-Aug-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 22-23/0174	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC
NASHIK
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	OEM VGA CABLE 1.5 MTR STANDARD	8544	50 NOS	1.00	NOS		50.00
2	OEM POWER CABLE DESKTOP 1.5MTR 3 PIN	8544	50 NOS	1.00	NOS		50.00
3	MOUSE PAD LOGITECH	3926	50 NOS	1.00	NOS		50.00
4	OEM DP TO HDMI CONVERTER	8473	10 NOS	1.00	NOS		10.00
							160.00
						9 %	14.40
						9 %	14.40
							0.20
Total			160 NOS				₹ 189.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	100.00	9%	9.00	9%	9.00	18.00
3926	50.00	9%	4.50	9%	4.50	9.00
8473	10.00	9%	0.90	9%	0.90	1.80
Total	160.00		14.40		14.40	28.80

Tax Amount (in words) : Indian Rupees Twenty Eight and Eighty paise Only

Company's PAN : ACVPA8918N

Declaration

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

for EXPERT TRADING CORPORATION



This is a Computer Generated Invoice



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

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

GCOERC/PO/ETC/22-23/

DATE: 18/08/2022

PURCHASE ORDER

To,
Expert Trading Corporation,
Shop No. 7, Guru Ashish Complex,
Opp. Telecom Exchange, Canada corner,
Nashik-422002.
Ph: 2314098, 2315607, 2318698.

Dear Sir,


With Reference to subsequent verbal discussion and quotation on 01st July 2022 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	Qty Nos	Cost per Item In Rs.	Total cost In Rs.
01	Desktop Computer Make: HP INTEL CORE i5 / 7th GEN 8 GB RAM 256 GB NVME SSD NEW HP KEYBOARD + MOUSE NEW HP 18.5" (19") MONITOR WIN 10 OS 3 YRS WARRANTY.	50	26601.69	13,30,085
Basic Amount				13,30,085/-
GST @ 18%				2,39,415/-
Total				15,69,500/-
(In Words: Fifteen Lakhs Sixty Nine Thousand and Five Hundred Only)				

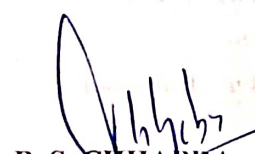
TERMS AND CONDITIONS:

- All the above materials should be strictly as per the Specification and details given by you in your quotation. Dated – 01/07/2022 and verified by you on site.
- Prices:** Prices are for Guru Gobind Singh College of Engineering & Research Centre, Nasik & are inclusive of all Taxes.
- Payment:** 70% advance along with PO and 30% against Delivery.
- Warranty:** 3 Years warranty.
- 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, NASHIK


Dr. N. G. NIKAM
PRINCIPAL


K. S. BIRDI
SECRETARY


B. S. CHHABRA
PRESIDENT



GURU GOBIND SINGH FOUNDATION

Khalsa Educational Complex, Guru Gobind Singh Marg,
Wadala-Pathardi Road, Nashik-422009.

MATERIAL'S GOODS RECEIVED NOTE

Institute: School / Polytechnic / Degree

523

Name of Supplier : Expert Trading Corporation

Sr No. _____

Invoice No./Date : ETC/22-23/0172 29/8/2022

Name Of Site: _____

Vehicle No. ETC/22-23/0174 29/8/2022

Sr. No.	Name of Materials	Invoice Quantity	Received Quantity	Remarks
1	desktop computer	50	50	ok & Tested
2	8 GB DDR4 RAM	50	50	
3	Hikvision SSD 256 GB	50	50	
4	HP monitor 19"	50	50	
5	HP keyboard+mouse	50+50	50+50	
6	OEM VGA cable 1.5mtr.	50	50	
7	OEM Power cable Desktop 1.5mtr	50	50	
8	mouse PAD logitech	50	50	
9	OEM DP To HDMI converter	10	10	
10				

Purpose Department staff use

Qiyate
30/8/22
Store Keeper/Lab Asst.

[Signature]
HOD / Principal

Executive Director

Guru Gobind Singh College of Engineering and Research Centre, Nashik

Approval Note

Date: 16/02/2022

Department: Computer

Objective: To purchase i7 Laptops specifically for NBA visit and accreditation.

Specification Required :

- Intel Core i7-11800H non-vPro with NVIDIA T600 4 GB graphics, ENERGY STAR Qualified.
- 15.6"FHD, 16x9, 1920x1080, 250 nit, WVA, 45% NTSC,60Hz, Non-Touch, RGB Cam, Mic, WLAN Capable
- 16 GB, 2x8 GB, DDR4, 3200MHz, Non-ECC, SODIMM
- 1 M.2 2230 512 GB, Gen 3 PCIe x4 NVMe, Solid State Drive
- 4 Cell 64Whr Battery
- Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"
- Windows 11 Home, Single Language English

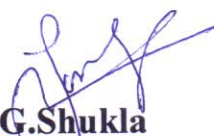
Benefits:


We always organise various activities, events and expert talks of renowned person at our campus. The frequent meetings also required to be organised in Auditorium hall and conference room, for smooth conduction of such activities, we require 2 higher configuration laptops.

The detail is mentioned below:

Particular	Make and Model	Quantity	Cost per Equipment
Laptops	Dell Mobile Precision Workstation 3561	2	98,382.00/-
GST as per Applicable			

Proposal submitted for Approval,


Mr. S.G. Shukla
H.O.D. Computer


Dr. N.G. Nikam
Principal


Dr. Permindur Singh
Executive Director

Pr make PO



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

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/DELL/21-22/4197

DATE: 17/02/2022

PURCHASE ORDER

To,
Dell International Services India Pvt. Ltd.
Divyasree Greens, Bill from: NO 12/1,
12/2A, 13/1A, Varthur Hobli,
Challaghatta Village, Inner ring
Road, Bangalore-560071.
Email ID- divya_prasad1@dell.com,
Phone- +91 (80) 25107881.

Dear Sir,

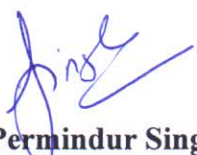
With Reference to subsequent verbal discussion and quotation on 15th Feb 2022 you had with us, we are pleased to place our order for supply of the following as per Terms & Conditions attached herewith.

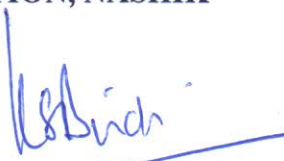
Sr No	Item with Particulars	Qty	Cost per Item In Rs.	Total cost In Rs.
1	Dell Mobile Precision Workstation 3561 Laptop, Intel Core i7-11800 Processor/ 16 GB DDR4 3200 MHz Ram/ 512 GB NVME SSD/ NVIDIA T600 4 GB GDDR6 Graphics/ Windows 11 Home & Single Language/ MS Office Trial/ Dell pro slim bagpack 15- PO1520PS.	2 Nos.	98,382	1,96,764
			Basic Amount	1,96,764/-
			IGST@18%	35,417/-
			Total	2,32,181/-
In Words: Two Lakhs Thirty Two Thousand One hundred Eighty One only.				


TERMS AND CONDITIONS:

- Prices:** Prices are for Guru Gobind Singh College Of Engineering & Research Centre, Nashik.
- Taxes:** Inclusive of GST.
- Warranty:** 1 year on Laptop.
- Payment:** 100% payment will be made against Delivery.
- Acceptance of Order:** This PO 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 FOUNDATION, NASHIK


Dr. Permindur Singh
Executive Director


K. S. Birdi
Secretary


B. S. Chhabra
President

Origin : BLR / APT
BENGALURU

Destination : NSK / NCO
NASIK

AIR
(A)

BLUE DART
EXPRESS LIMITED

Shipper: 125985

DELL INTERNATIONAL SERVICES

Sender: INDIA PRIVATE LIMITED

Address: Sy.No#120/3, Bommenahalli -
Village, Mandur Post
Bangalore East Taluk

Pincode: BENGALURU - 560049

Tel:

TO: GURU GOBIND SINGH COLLEG

Attention: GURU GOBIND SINGH CO

Address: KHALSA EDUCATIONAL COMPLEX

GURU GOBIND SINGH MARG WADALA
PARHARDI ROAD ANNEXE NASH

Pincode: 422009

Tel: 9967064740

Pickup Date: 24/03/2022

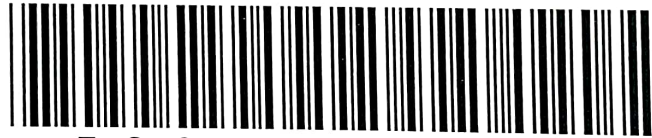
Time: _____

Emp#: 108093

Shipr Sign: _____

PUR#: _____

Commodity: 002



5 8 0 8 2 9 3 8 3 9 5

Ref #: 852495546

Dox/NonDox: 2

ActWt: 8.250 Kgs

Chg Wt: 9.81 Kgs

Pieces: 3

Commercial Value:

Rs: 232181.00

Delivery Details

Received shipment in good condition. I/We agree to
pay all charges including customs, Duties, Taxes &
octroi applicable

Consignee Signature: _____

Name: _____

Dimension Details:

L	B	H	Pcs
50	8	34	2
44	20	36	1

Ref#852495546/LECOA

Boxes#3

POD COPY

Track this air waybill at www.bluedart.com

-----x-----x-----Cut Here-----x-----x-----

Origin: BLR / APT
BENGALURU

Destination: NSK / NCO
NASIK

AIR
(A)

BLUE DART
EXPRESS LIMITED

Order No: 125985
DELL INTERNATIONAL SERVICES
Shipper: INDIA PRIVATE LIMITED
Address: Sy.No#120/3, Bommenahalli -
Village, Mandur Post
Bangalore East Taluk
Pincode: BENGALURU - 560049

TO: GURU GOBIND SINGH COLLEGE
Attention: GURU GOBIND SINGH CO
Address: KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG WADALA
PARHARDI ROAD ANNEXE NASH
Pincode: 422009 Tel: 9967064740

Ship Date: 24/03/2022

Shipper: _____

Order #: 108093

Shipper Sign: _____

Shipper ID #: _____

Commodity: 002



5 8 0 8 2 9 3 8 3 9 5

Ref #: 852495546

Dox/NonDox: 2

ActWt: 8.250 Kgs

Chg Wt: 9.81 Kgs

Pieces: 3

Commercial Value:

Rs: 232181.00

Delivery Details

Received shipment in good condition. I/We agree to
pay all charges including customs, Duties, Taxes &
Insurance, if applicable

Signature: _____

Name: _____

Dimension Details:

L	B	H	Pcs
50	8	34	2
44	20	36	1

Ref#852495546/LECOA

Boxes#3

NON-SIGNEE COPY

Track this air waybill at www.bluedart.com

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DELL Technologies

GST Reg No: 29AAACH1925Q1Z6
PAN NO: AAACH1925Q

Trade / Legal Name:
Dell International Services India Pvt. Ltd.,
12/1, 12/2A, 13/1A, Divya Sree Greens,
Challaghata Village,
Varthur Hobli, Domtur Post,
Inner Ring Road, Bangalore 560 071
Bill From / Ship From State :KA

Tax Invoice

Original

Dell International Services India Pvt. Ltd
Registered Office
12/1, 12/2A, 13/1A, Divyasree Greens,
Challaghata Village,
Varthur Hobli, Domtur PO, Inner Ring Road,
Bangalore 560 071
Telephone:
1800-425-4026 (Toll Free)
www.dell.co.in

Billing Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740

Shipping Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740

Invoice No: 1410807693

Customer No: 792635706

Order No: 852495546

Page 1 of 7

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to PAN: AAATG2692N
Ship to PAN: AAATG2692N
Cust PO: GCOERC/PO/DELL/21-22/4137
Quotation No.: 32076604/3
Payment Terms: ZIN 30 Days Inv
Due Date: 23/04/2022

Invoice Date: 18/03/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I3 System order
Salesperson: DIVYA PRASAD1
Shipping Method: BY- AIR
Supply Type: Supply
Invoice Type Code: REG
Reverse Charge: N

Thanks for placing order on Dell. Your Order is invoiced. Please find attached digitally signed Invoice.



For Dell International Services India Private Limited

Digitally signed by DS TRUSTWEAVER AB 4
Date: 2022-03-16 12:10:39 UTC

On behalf of Amit Gupta(Authorized Signatory)



Tax Invoice
Original

Billing Address:

**GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740**

Shipping Address:

**GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740**

Invoice No: 1410807693 Customer No: 792635706 Order No: 852495546 Page 2 of 7

Bill To GST Reg. No.:	UNREGISTERED	Invoice Date:	18/03/2022
Ship To GST Reg. No.:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Bill to PAN:	AAATG2692N	Order Type:	I3 System order
Ship to PAN:	AAATG2692N	Salesperson:	DIVYA PRASAD1
Cust PO:	GCOERC/PO/DELL/21-22/4137	Shipping Method:	BY- AIR
Quotation No.:	32076604/3	Supply Type:	Supply
Payment Terms:	ZIN 30 Days Inv	Invoice Type Code:	REG
Due Date:	23/04/2022	Reverse Charge:	N

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Dell Mobile Precision Workstation 3561 CTO	MAHARASHTRA (27), IN	84713010	2	98,382.00	196,764.00	IGST	18%	35,417.53
No AutoPilot			2					
Dell SupportAssist OS Recovery Tool			2					
No OS Media Kit			2					
Single Pointing Backlit English International Keyboard with numeric keypad			2					
E5 Power Cord 1M for India			2					
Thank you for buying Dell			2					
Resource Media not Included			2					
ENERGY STAR Qualified			2					
Document for MUI (English, Khemer, Bahasa Indonesia, Arabic, Spanish)			2					
System Shipment Material (MWS3561)			2					
India BIS Package Label			2					
Custom Configuration			2					
No RAID			2					
No Mobile Broadband Card			2					
APCC Info			2					
Intel(R) Core(TM) i7 non-vPro Processor Label			2					
India Ship Mod (DSC + 130W adapter + 64W battery)			2					
Windows 11 Home, Single Language English (INDIA) Dell Pro Slim Backpack 15 - PO1520PS - Fits most laptops up to 15"			2					
SupportAssist			2					
Dell(TM) Digital Delivery Cirrus Client			2					
Microsoft Office Trial(30 Days)			2					
Waves Maxx Audio			2					
Dell Power Manager			2					
Battery Carries 1 Year Warranty from Invoice Date			2					
No Additional Hard Drive			2					
Intel Core i7-11800H non-vPro with NVIDIA T600 4 GB graphics			2					
4 Cell 64Whr Battery			2					

GCOERC
SECURITY
 SE. 389 Dt.: 28/3/22
 Ch. No. 9927 Dt.:
 Item: 1520 Qty.:
 Sign:

Tax Invoice

Original

Billing Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740

Shipping Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740

Invoice No: 1410807693	Customer No: 792635706	Order No: 852495546	Page 3 of 7
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Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to PAN: AAATG2692N
Ship to PAN: AAATG2692N
Cust PO: GCOERG/PO/DELL/21-22/4137
Quotation No.: 32076604/3
Payment Terms: ZIN 30 Days Inv
Due Date: 23/04/2022

Invoice Date: 18/03/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I3 System order
Salesperson: DIVYA PRASAD1
Shipping Method: BY- AIR
Supply Type: Supply
Invoice Type Code: REG
Reverse Charge: N

Description	Place of Supply	HSN/SAC	Quantity (NOS)	Unit Price	Net	Tax type	Rate	Tax Amount
Cable for 4 cell battery			2					
NVIDIA T600 4 GB GDDR6			2					
15.6" FHD, 16x9, 1920x1080, 250 nit, WVA, 45%, NTSC, 60Hz, Non-Touch, RGB Cam, Mic, WLAN Capable			2					
No Out-of-Band Systems Management - No vPro			2					
Quick Setup Guide for Mobile Precision 3561			2					
Single Pointing, None Security			2					
Bottom cover			2					
Driver for Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter+ Bluetooth 4.2			2					
Intel Core i7-11800H (8 Core, 24 MB Cache, 2.30 GHz to 4.60 GHz, 45w)			2					
Basic Onsite Service 12 Months			2					
Direct Ship Info			2					
16 GB, 2 x 8 GB, DDR4, 3200MHz, Non-ECC, SODIMM			2					
SSD Bracket/Holder, 2230 M.2 PCIe			2					
Qualcomm QCA61x4A 802.11ac Dual Band, 2x2, Wireless Adapter + Bluetooth 4.2			2					
M.2 2230 512 GB, Gen 3 PCIe x4 NVMe, Solid State Drive			2					
Basic Onsite Service Extension, 24 Month(s)			2					
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)			2					
Dell Optimizer for Precision			2					
SSD Filler			2					
EPEAT 2018 Registered (Gold)			2					
130W ES Type C Power Adapter (EPEAT)			2					
FGA NB1-OS-BTO Freight Charges (India)			2					

Billing Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740

Shipping Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740

Invoice No: 1410807693

Customer No: 792635706

Order No: 852495546

Page 4 of 7

Bill To GST Reg. No.: UNREGISTERED
Ship To GST Reg. No.: UNREGISTERED
Bill to PAN: AAATG2692N
Ship to PAN: AAATG2692N
Cust PO: GCOERC/PO/DELL/21-22/4137
Quotation No.: 32076604/3
Payment Terms: ZIN 30 Days Inv
Due Date: 23/04/2022

Invoice Date: 18/03/2022
Delivery Type: INTERNATIONAL CARRIER
Order Type: I3 System order
Salesperson: DIVYA PRASAD1
Shipping Method: BY- AIR
Supply Type: Supply
Invoice Type Code: REG
Reverse Charge: N

INR

Subtotal 196,764.00

IGST - 18% 35,417.53

Total Tax Amount 35,417.53

Total Value 232,181.53

Rupees Two Hundred Thirty Two Thousand One Hundred Eighty One and Fifty Three Paise Only

Tag Nos. 918DGL3, B18DGL3



Tax Invoice
Original

Billing Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740

Shipping Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740

Invoice No: 1410807693 Customer No: 792635706 Order No: 852495546 Page 5 of 7

Bill To GST Reg. No.:	UNREGISTERED	Invoice Date:	18/03/2022
Ship To GST Reg. No.:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Bill to PAN:	AAATG2692N	Order Type:	I3 System order
Ship to PAN:	AAATG2692N	Salesperson:	DIVYA PRASAD1
Cust PO:	GCOERC/PO/DELU/21-22/4137	Shipping Method:	BY- AIR
Quotation No.:	32076604/3	Supply Type:	Supply
Payment Terms:	ZIN 30 Days Inv	Invoice Type Code:	REG
Due Date:	23/04/2022	Reverse Charge:	N

Per the GST Act, no amendment for Tax invoice can be made later than 30 September of the Financial Year following the Financial Year in which the invoice is issued. Customer shall reach out to Dell team in case of any such ask before 31 August of the following financial year for processing such request.

No credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.

NOTE :Interest @ 24% per annum will be levied if paid beyond the due date

Original for Recipient; Duplicate for Transporter/Supplier.

The Finance Act, 2020 has introduced Tax Collection at Source (TCS) provisions in the Income-tax Act, 1961 ("the Act") which require seller of goods to collect TCS on consideration received in excess of INR 50 lakhs in a Financial Year, towards such sale of goods. While determining applicability of TCS, Dell would evaluate relevant provisions of the Act including analysing whether taxes have been deducted under section 194Q or under any other provisions of the Act. Hence, while making payment, you are requested to provide the payment details along with details of tax deducted (if any) including the rate and section under which tax is deducted.

Where it is determined that TCS is applicable for any transaction(s), Dell, in accordance with the provisions of the Act, reserves the right to charge / collect / adjust TCS through an intimation in any form including by way of a debit / credit note, invoice(s) or any other means.

Further, In terms of the provisions of section 206AB/ 206CCA of the Act, Dell confirms that it has filed Original Return of Income u/s 139(1) for latest two assessment years for which time limit of filing has expired as given below:

Assessment Year	Date of e-filing of Original Return of Income u/s 139(1) of the Act	e-filing Acknowledgment Number
2019-20	29th November 2019	264519211291119
2020-21	22nd December 2020	369488491221220

(1) The transaction in this document (all sales and services) is subject to Dell's Terms and Conditions available on www.dell.com/ap or on request. Services are provided by Dell as described in the relevant service agreement (which may comprise order forms or "Service Descriptions" available at www.dell.com/ServiceContracts, "Technical Specification Forms" or "Statements of Work". (2) By signing a Dell Quotation and/or submitting a purchase order pursuant to Dell's Quotation, you acknowledge that you have read and agree to be bound by Dell's Terms and Conditions and any referenced Service

DELL Technologies

GST Reg No: 29AAACH1925Q1Z6
PAN NO: AAACH1925Q

Trade / Legal Name:
Dell International Services India Pvt., Ltd.,
12/1, 12/2A, 13/1A, Divya Sree Greens,
Challaghata Village,
Varthur Hobli, Domlur Post,
Inner Ring Road, Bangalore 560 071
Bill From / Ship From State :KA

Tax Invoice
Original

Billing Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
INDIRA NAGAR
NASHIK
422009
MH
India
PERMINDUR SINGH
9967064740

Shipping Address:

GURU GOBIND SINGH COLLEGE OF
ENGINEERING & RESEARCH CENTRE
KHALSA EDUCATIONAL COMPLEX
GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD,, ANNEXE NASHIK
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Invoice No: 1410807693 Customer No: 792635706 Order No: 852495546 Page 6 of 7

Bill To GST Reg. No.:	UNREGISTERED	Invoice Date:	18/03/2022
Ship To GST Reg. No.:	UNREGISTERED	Delivery Type:	INTERNATIONAL CARRIER
Bill to PAN:	AAATG2692N	Order Type:	I3 System order
Ship to PAN:	AAATG2692N	Salesperson:	DIVYA PRASAD1
Cust PO:	GCOERC/PO/DELL/21-22/4137	Shipping Method:	BY- AIR
Quotation No.:	32076604/3	Supply Type:	Supply
Payment Terms:	ZIN 30 Days Inv	Invoice Type Code:	REG
Due Date:	23/04/2022	Reverse Charge:	N

Agreement (together the "Agreement"), all of which terms and conditions are herein included by reference. This Agreement is the final agreement between the parties in connection with the transaction, replacing any preprinted or other terms in any purchase order, invoice or other document issued by either party. (3) The Agreement may not be amended or varied by any other subsequent terms or conditions imposed by you without: (a) prior written approval and signature of Dell's Segment General Manager or their delegate; and (b) a specific reference to this paragraph (3). (4) These commodities, technology or software were exported in accordance with the United States' Export Administration Regulations. Diversion contrary to US law is prohibited.

Invoice has been digitally signed and hence does not require any physical signature.

GCOERC
SECURITY
SE. 999 Dt.: 25/3/22
Ch.No 9927 Dt.:
Item: 15:30 Qty.:
999



e-Way Bill

1. E-WAY BILL Details

eWay Bill No : 1814 5231 9927

Generated Date : 23/03/2022 02:50 PM Generated By : 29AAA CH192 5Q1Z6

Valid Upto : Not Valid for Movement as Part B is not entered

Mode :

Approximate Distance : 1063km

Type : Outward - Supply

Document Details : Tax Invoice - 1410807693 - 18/03/2022

Transaction Type : Combination of 2 and 3

2. Address Details

From

GSTIN : 29AAA CH192 5Q1Z6
Dell International Services India Pvt. Ltd.
Karnataka

Dispatch From
Dell International Services India Pvt. Ltd. 12/1, 12/2A, 13/1A, Divya Sree Greens,
Challaghata Village, Varthur Hobli, Domtur Post Inner Ring Road
Bangalore Karnataka-560071

To

GSTIN : URP
GURU GOBIND SINGH COLLEGE OF ENGINEERING & RESEARCH CENTRE
Maharashtra

Ship To :
KHALSA EDUCATIONAL COMPLEX GURU GOBIND SINGH MARG, WADALA
PARHARDI ROAD., ANNEXE NASHIK INDIRA NAGAR
NASHIK, Maharashtra-422009

3. Goods Details

HSN Code	Product Name & Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
84713010	Dell Mobile Precision Workstation 3561 CTO & Dell Mobile Precision Workstation 3561 CTO	2.00 NOS	1,96,764.00	0+0+18+0+0

Total Taxable Amount ₹ 1,96,764.00 CGST Amount ₹ 0.00 SGST Amount ₹ 0.00 IGST Amount ₹ 35,417.53 CESS Amount ₹ 0.00
CESS Non Advol amount ₹ 0.00 Other Amount ₹ 0.00 Total Inv. Amount ₹ 2,32,181.53

4. Transportation Details

Transporter ID & Name : 27AAACB0446L1ZS & BLUE DART EXPRESS LIMITED

Transporter DOC. No & Date :

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)
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181452319927



GURU GOBIND SINGH FOUNDATION'S

Khalsa Educational Complex, Guru Gobind Singh Marg,
Wadala-Pathardi Road, Nashik-422009.

MATERIAL'S GOODS RECEIVED NOTE

Institute: School / Degree / Polytechnic

125

Name of Supplier: Dell International services Sr No. _____

Invoice No./Date: 1410807693 18/3/2022 Name Of Site: _____

Vehicle No. _____

Sr. No.	Name of Materials	Invoice Quantity	Received Quantity	Remarks
1	DELL mobile Precision workstation			
2	3561 Laptop Intel core-I7 16GB RAM	02	02	OK
3	512GB NVME SSD / NVIDIA T600 4GB			
4	DDR6 Graphics wind-11			
5				
6				
7				
8				
9				
10				

Purpose: NBA Visit & Accreditation

[Signature]
Store Keeper/Lab Asst.

HOD / Principal

[Signature]
C.E.O.

Tax Invoice

(ORIGINAL FOR RECIPIENT)



EXPERT TRADING CORPORATION -19-20
 SHOP NO 4-7 GURU ASHISH COMPLEX
 OPP TELECOM OFFICE CANADA CORNER
 SHARANPUR ROAD
 NASHIK
 GSTIN/UIN: 27ACVPA8918N1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : service.expert7@gmail.com

Invoice No.	e-Way Bill No.	Dated
ETC/20-21/0069		6-Jun-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
GCOERC/PO/ETC/19-20/		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC
 NASHIK
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DELL OPTIPLEX 3070 MT XCTO 841708958 I5-9500/RAM 16GB/1TB/DOS	84714190	100 No.	40,200.00	No.		40,20,000.00	
2	DELL MONITOR 19.5INCH E2016H	8528	100 No.	0.01	No.		1.00	
							40,20,001.00	
Less :								
CGST@9%							3,61,800.09	
SGST@9%							3,61,800.09	
ROUNDED OFF							(-)0.18	
Total							200 No.	₹ 47,43,601.00



Amount Chargeable (in words)

Indian Rupees Forty Seven Lakh Forty Three Thousand Six Hundred One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	40,20,000.00	9%	3,61,800.00	9%	3,61,800.00	7,23,600.00
8528	1.00	9%	0.09	9%	0.09	0.18
Total			40,20,001.00		3,61,800.09	7,23,600.18

Tax Amount (in words) : **Indian Rupees Seven Lakh Twenty Three Thousand Six Hundred and Eighteen paise Only**

SRW/wm/2020-21/160

Company's PAN : ACVPA8918N

Company's Bank Details

Bank Name : Saraswat Bank
 A/c No. : 084100100000112
 Branch & IFS Code : SHARANPUR ROAD & SRCB0000084
 for EXPERT TRADING CORPORATION -19-20

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

Authorised Signatory

This is a Computer Generated Invoice



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)

DNV - GL - Certified for ISO 9001 : 2015 Standards

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

GCOERC/PO/ETC/19-20/

DATE: 04/03/2020

PURCHASE ORDER

To,
Expert Trading Corporation,
Shop No. 7, Guru Ashish Complex,
Opp. Telecom Exchange, Canada corner,
Nashik-422002.
Ph: 2314098, 2315607, 2318698.

Dear Sir,

With Reference to subsequent verbal discussion and quotation on 04th March 2020 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	Qty Nos	Cost per Item In Rs.	Total cost In Rs.
01	Dell OptiPlex 3070 MT XCTO, Dell 20 Monitor - E2016H OptiPlex 3070 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) Trusted Platform Module (Discrete TPM Enabled) Emerging Market Use Only Intel Core i5-9500 supports Windows 10/Linux 16GB 1x16GB 2666MHz DDR4 Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive, Power Cord (EURO-INDIA),6A Chassis Intrusion Switch Tower, No UPC Label Intel Integrated Graphics, Dell OptiPlex, No Additional Add In Cards Optional VGA Video Port for tower, No PCIe add-in card, No Wireless LAN Card Screws for 3.5 inch Hard Drive Disk, Mini Tower, OptiPlex Dell Wired Keyboard KB216 Black US/International) Dell Optical Mouse - MS116 - Black No Dell Backup and Recovery software Windows 10 No Productivity Software, No Out-of-Band Systems Management Software for OptiPlex Systems, No Anti-Virus software No Intel Responsive IY Basic Onsite Service, Technical Support Limited Warranty: Yr1-3 Advanced Exchange Service Y2-3 Basic Onsite Service Extension 3Yr Advanced Exchange Service	50	42900	21,45,000
			Basic Amount	21,45,000
			GST @ 18%	3,86,100
			Total	25,31,100
(In Words: Twenty Five Lakhs Thirty One Thousand and One Hundred Only)				

TERMS AND CONDITIONS:

1. All the above materials should be strictly as per the Specification and details given by you in your quotation. Dated - 04/03/2020 and the size of materials should be as given and verified by you on site.
2. **Prices:** Prices are for Guru Gobind Singh College Of Engineering & Research Centre, Nasik & are inclusive of all Taxes.
3. **Payment:** 100% payment will be made against Delivery.
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 FOUNDATION


PERMINDER SINGH
CEO

Tax Invoice

(ORIGINAL FOR RECIPIENT)



EXPERT TRADING CORPORATION -19-20
 SHOP NO 4-7 GURU ASHISH COMPLEX
 OPP TELECOM OFFICE CANADA CORNER
 SHARANPUR ROAD
 NASHIK
 GSTIN/UIN: 27ACVPA8918N1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : service.expert7@gmail.com

Buyer
GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC
NASHIK
 State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
ETC/20-21/0070		6-Jun-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
GCOERC/PO/ETC/19-20		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	DELL OPTIPLEX 3070 MT XCTO 841708959 841708960 15-9500/RAM 16GB/1TB/WIN10 HOME	84714190	50 No.	42,900.00	No.		21,45,000.00	
2	DELL MONITOR 19.5INCH E2016H	8528	50 No.	0.01	No.		0.50	
							21,45,000.50	
Less :								
CGST@9%							9 %	1,93,050.05
SGST@9%							9 %	1,93,050.05
ROUNDED OFF								(-).60
Total								₹ 25,31,100.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Five Lakh Thirty One Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	21,45,000.00	9%	1,93,050.00	9%	1,93,050.00	3,86,100.00
8528	0.50	9%	0.05	9%	0.05	0.10
Total			21,45,000.50		1,93,050.05	3,86,100.10

Tax Amount (in words) : **Indian Rupees Three Lakh Eighty Six Thousand One Hundred and Ten paise Only**

SRW/com/2020-21/161

Company's PAN : ACVPA8918N

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

Company's Bank Details
 Bank Name : **Saraswat Bank**
 A/c No. : **084100100000112**
 Branch & IFS Code : **SHARANPUR ROAD & SRCB0000084**
for EXPERT TRADING CORPORATION -19-20

Authorised Signatory





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)

DNV - GL - Certified for ISO 9001 : 2015 Standards

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

GCOERC/PO/ETC/19-20/

DATE: 04/03/2020

PURCHASE ORDER

To,
Expert Trading Corporation,
Shop No. 7, Guru Ashish Complex,
Opp. Telecom Exchange, Canada corner,
Nashik-422002.
Ph: 2314098, 2315607, 2318698.

Dear Sir,

With Reference to subsequent verbal discussion and quotation on 04th March 2020 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	Qty Nos	Cost per Item In Rs.	Total cost In Rs.
01	Dell OptiPlex 3070 MT XCTO, Dell 20 Monitor - E2016H OptiPlex 3070 Tower with 260W up to 85% efficient Power Supply (80Plus Bronze) Trusted Platform Module (Discrete TPM Enabled) Emerging Market Use Only Intel Core i5-9500 supports Windows 10/Linux 16GB 1x16GB 2666MHz DDR4 Memory 3.5 inch 1TB 7200rpm SATA Hard Disk Drive No Optical Disk Drive, Power Cord (EURO-INDIA),6A Chassis Intrusion Switch Tower, No UPC Label Intel Integrated Graphics, Dell OptiPlex, No Additional Add In Cards Optional VGA Video Port for tower, No PCIe add-in card, No Wireless LAN Card Screws for 3.5 inch Hard Drive Disk, Mini Tower, OptiPlex Dell Wired Keyboard KB216 Black US/International) Dell Optical Mouse - MS116 - Black No Dell Backup and Recovery software Ubuntu Linux 18.04, No Productivity Software, No Out-of-Band Systems Management Software for OptiPlex Systems, No Anti-Virus software No Intel Responsive 1Y Basic Onsite Service, Technical Support Limited Warranty: Yr1-3 Advanced Exchange Service Y2-3 Basic Onsite Service Extension 3Yr Advanced Exchange Service	100	40200	40,20,000
			Basic Amount	40,20,000
			GST @ 18%	7,23,600
			Total	47,43,600

(In Words: Forty Seven Lakhs Forty Three Thousand and Six Hundred Only)

TERMS AND CONDITIONS:

- All the above materials should be strictly as per the Specification and details given by you in your quotation. Dated - 04/03/2020 and the size of materials should be as given and verified by you on site.
- Prices:** Prices are for Guru Gobind Singh College Of Engineering & Research Centre, Nasik & are inclusive of all Taxes.
- Payment:** 100% payment will be made against Delivery.
- 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 FOUNDATION


PERMINDER SINGH
CEO

Tax Invoice

(ORIGINAL FOR RECIPIENT)

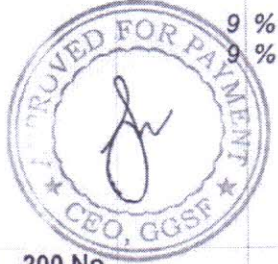


EXPERT TRADING CORPORATION -19-20
 SHOP NO 4-7 GURU ASHISH COMPLEX
 OPP TELECOM OFFICE CANADA CORNER
 SHARANPUR ROAD
 NASHIK
 GSTIN/UIN: 27ACVPA8918N1ZS
 State Name : Maharashtra, Code : 27
 E-Mail : service.expert7@gmail.com

Invoice No.	e-Way Bill No.	Dated
ETC/20-21/0069		6-Jun-2020
Delivery Note		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
GCOERC/PO/ETC/19-20/		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Buyer
GURU GOBIND SINGH COLLEGE OF ENGINEERING AND RC
 NASHIK
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DELL OPTIPLEX 3070 MT XCTO 841708958 I5-9500/RAM 16GB/1TB/DOS	84714190	100 No.	40,200.00	No.		40,20,000.00
2	DELL MONITOR 19.5INCH E2016H	8528	100 No.	0.01	No.		1.00
							40,20,001.00
Less :							3,61,800.09
CGST@9%							3,61,800.09
SGST@9%							(-)0.18
ROUNDED OFF							
Total							200 No. ₹ 47,43,601.00



Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Seven Lakh Forty Three Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	40,20,000.00	9%	3,61,800.00	9%	3,61,800.00	7,23,600.00
8528	1.00	9%	0.09	9%	0.09	0.18
Total			40,20,001.00		3,61,800.09	7,23,600.18

Tax Amount (in words) : **Indian Rupees Seven Lakh Twenty Three Thousand Six Hundred and Eighteen paise Only**

SRW/wm/2020-21/160

Company's PAN : ACVPA8918N

Company's Bank Details
 Bank Name : Saraswat Bank
 A/c No. : 084100100000112
 Branch & IFS Code : SHARANPUR ROAD & SRCB0000084
 for EXPERT TRADING CORPORATION -19-20

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