

Pune District Education Association's
Seth Govind Raghunath Sable
College of Pharmacy, Saswad

Introduction of New Course

Applied to Pharmacy Council of India (PCI) and
Savitribai Phule Pune University , Pune (SPPU) for
introduction of new PG course (Pharmacognosy)
from the academic year 2024-25

Institution

PCI Code	Institution Name	Institution Type	Register Type	Year of Establishment
PCI-3222	Poona District Education Associations Seth Govind Raghunath Sable College Of Pharmacy Saswad Tal Purandar Dist Pune	Private Institute	Existing	1993

Application Form

Course	Starting of Course (Academic Session)	Extension of approval		Raise in Admission		Introduction of New Course	
		Conduct	u/s 12	Yes/No	Number of admissions requested	Yes/No	Intake
M.Pharm Pharmaceutical Chemistry	2004-2005		✓				
M.Pharm Pharmacognosy	2024-2025					✓	15
M.Pharm Pharmaceutics	2007-2008		✓				
M.Pharm Pharmacology	2007-2008		✓				
B.Pharm	1993-1994		✓				
D.Pharm	2019-2020		✓				

Institution Information

House No./Apt.No. :	616/1	Street/Road/Lane :	Saswad Pune Road
Area/Locality/Sector:	Taradatta Park	Landmark :	Behind Reliance Petrol Pump
Village :	Saswad rural	Gram Panchayat :	Saswad
Block/Tehsil :	Purandar	State :	MAHARASHTRA
District :	PUNE	Pin Code :	412301
Mobile Number :	7820892522	Landline Number With STD Code :	2115
Fax Number :	222212	Email ID	sgrs_contact@yahoo.co.in
Post Office :	Saswad	Police Station :	Saswad
Nearest Railway Station :	Jejuri	Nearest Airport :	Pune

Details of the Society/Trust/ Management

Status of the Course Conducting Body :	Private Institution	Name of the Society/Trust/Management :	Pune District Education Association
House No./Apt.No. :	48/1 A	Street/Road/Lane :	48/1 A
Area/Locality/Sector :	Erandawana	Landmark :	Near Bharati V
Village :	Pune	Gram Panchayat :	Haveli
Block/Tehsil :	Haveli	State :	MAHARASHTRA
District :	PUNE	Pin Code :	411038
Mobile Number :	-	Landline Number With STD Code :	2025458327
Fax Number :	2025438705	Email ID	honsecretary@pdeapune.org
Post Office :	Pune	Police Station :	Pune
Nearest Railway Station :	Pune	Nearest Airport :	Pune

Details of Head of Institution

Name of Head of Institution :	Dr. Rajashree Chavan	Street/Road/Lane :	60/2/2
House No./Apt.No. :	D304	Landmark :	Near Undri Chauk
Area/Locality/Sector :	Colori Amit Enterprises	Gram Panchayat :	Undri
Village :	Undri	State :	MAHARASHTRA
Block/Tehsil :	Haveli	Pin Code :	411060
District :	PUNE		

Mobile Number :	9822258474	Landline Number With STD Code :	2115222212
Fax Number :	2115222212	Email ID	rajchavan18@gmail.com
Post Office :	Pune	Police Station :	Pune
Nearest Railway Station :	19331	Nearest Airport :	Pune

Other College in Same Campus

Other College Name	College Running Since
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Institute Approval Status

Course	Approval For	Approval													
		Course conduct					Approval u/s 12 in the 1st instance					Extension upto u/s 12			
		Year	A/S	Intake	A.Admitted	S.Intake	A/S		Intake	A.Admitted	S.Intake	A/S	Intake	A.Admitted	S.Intake
							From	To							
M.Pharm Pharmacognosy	conduct		2024-2025	6			-	-	-	-	-	-	-	-	-
M.Pharm Pharmaceutics	extension	-	-	-	-	-	-	-	-	-	-	2023-2024	15	16	15
D.Pharm	extension	-	-	-	-	-	-	-	-	-	-	2023-2024	60	50	60
M.Pharm Pharmacology	extension	-	-	-	-	-	-	-	-	-	-	2023-2024	6	6	6
B.Pharm	extension	-	-	-	-	-	-	-	-	-	-	2023-2024	60	57	60
M.Pharm Pharmaceutical Chemistry	extension	-	-	-	-	-	-	-	-	-	-	2023-2024	15	11	15

Others Related

Previous Inspection Report	Previous Approval Letter
-	-

Previous Year Affiliation Charges

Course	Affiliation Fee Paid
M.Pharm Pharmacology	2023-2024
B.Pharm	2023-2024
M.Pharm Pharmaceutical Chemistry	2023-2024
D.Pharm	2023-2024
M.Pharm Pharmaceutics	2023-2024

Pharmacy Educations Regulatory Charges For Affiliation

Receiving/Dispatch No.	PCI-77462	Receiving/Dispatch File Type
Receiving/Dispatch File Date	02-25-2023	
Latest/Previous Year PCI Receipt Of Pharmacy Educations Regulatory Charges For Affiliation	View Document	

Sanctioned Intake

Name of the Course	Sanctioned Intake	Actual no. of Admissions
M.Pharm Pharmaceutical Chemistry	15	11
M.Pharm Pharmacognosy	0	0
D.Pharm	60	50
B.Pharm	60	57



सावित्रीबाई फुले पुणे विद्यापीठ
(पूर्वीचे पुणे विद्यापीठ)
Savitribai Phule Pune University
(Formerly Pune University)
Ganeshkhind, Pune - 411007



दूरध्वनी क्रमांक : ०२०- २५६२११८८/८९
Telephone : 020-25621188/89

ईमेल / Email :
affiliation@pun.unipune.ac.in

दूरध्वनी क्रमांक : ०२०- २५६२११८८/८९
Telephone : 020-25621188/89

ईमेल / Email :
affiliation@pun.unipune.ac.in

Ref. No. : CA/102

Date : 18 January, 2024

NO OBJECTION CERTIFICATE

The University has received an application of request, from Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Saswad, Tal-Purandar, Dist-Pune 412 301 vide Ref. No. COPS/497/2023-24, dated 15/01/2024, for issuance of "No Objection Certificate" to start a new programme - M. Pharm Pharmacognosy, from the Academic Year 2024-2025.

Pune District Education Association, 48/1 A, Erandwane, Paud Road, 411 038 vide its executive meeting held on 04/01/2024, vide item no. 05 have resolved to start a new programme -M. Pharm Pharmacognosy, from the Academic Year 2024-2025 Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Saswad, Tal-Purandar, Dist-Pune 412 301.

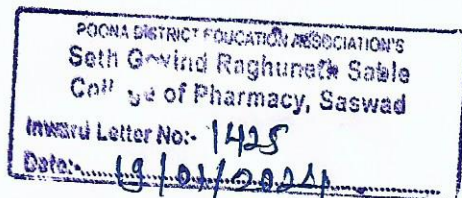
Savitribai Phule Pune University hereby grants, Consent to Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Saswad, Tal-Purandar, Dist-Pune 412 301 to start a new programme -'M. Pharm Pharmacognosy,' subject to obtain the permission, from the Department of Higher and Technical Education, Maharashtra State, under the Section 109 of the Maharashtra Public Universities Act, 2016 .

Pune District Education Association's Seth Govind Raghunath Sable College of Pharmacy, Saswad, Tal-Purandar, Dist-Pune 412 301, shall be allowed to start a new programme -M. Pharm Pharmacognosy, Programme, from the Academic Year 2024-2025 after obtaining the permission for the conduct of the programme from the Director of Technical Education, Maharashtra State and Pharmacy Council of India, New Delhi.

VKM/vcs
File at

Dochaon
19/01/2024

(Prof. (Dr.) Vijay Khare)
Offg.Registrar



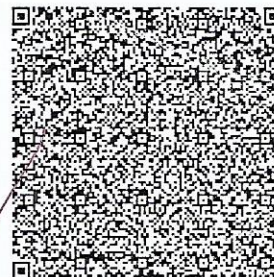
Pune District Education Association's
Seth Govind Raghunath Sable
College of Pharmacy, Saswad

Administration

**Purchased new iAAS (Institutional Assessment and
Accreditation Solution) Software.**

Tax Invoice

e-Invoice



IRN : 07f479ec78bf52cfc57a44455bd01046a3da60509-03112d204c5647ca01e001f
 Ack No. : 122420245516921
 Ack Date : 20-Feb-24

Transfinite Innovative Solutions Pvt Ltd 302, India Printing House, Opp. Ram Mandir, Near Dadar T.T. Circle, G.D.Ambekar Marg, Wadala (W), Mumbai - 400031 UDYAM REGISTRATION NO. - UDYAM-MH-19-0054511 GSTIN/UIN: 27AAGCT0986K1ZT PAN : AAGCT0986K State Name : Maharashtra, Code : 27 CIN: U74999MH2017PTC291237 E-Mail : accounts1@transfinite.one		Invoice No. 58/2023-24 Delivery Note	Dated 20-Feb-24 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	

Consignee (Ship to)
Pune District Education Association's
 Seth Govind Raghunath Sable College of Pharmacy,
 Saswad, Pune - 412301
 GSTIN/UIN : 27AAATP1234H1ZS
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
Pune District Education Association's
 Seth Govind Raghunath Sable College of Pharmacy,
 Saswad, Pune - 412301
 GSTIN/UIN : 27AAATP1234H1ZS
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

SI No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	IAAS Software Solution One Time Installation Charges	998314	18 %				25,000.00
	Output CGST						2,250.00
	Output SGST						2,250.00
Total							₹ 29,500.00

PAID & CANCELLED
 (R. 21500/-)
 P. Chavhan
 PRINCIPAL

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
998314	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**Company's PAN : **AAGCT0986K**

Declaration

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

Terms & Conditions:

- Any dispute about amount or services/products mentioned in this invoice shall be raised within a maximum period of 07 days of receipt of this invoice; no grievance shall be entertained thereafter.
- Suspended Services will be resumed only after full payment of due invoice/s & any other dues.
- Transfinite will not be responsible for any loss / damage due to discontinuation of services on account of non-payment of due invoice.

Company's Bank Details

A/c Holder's Name: **Transfinite Innovative Solutions Pvt Ltd**Bank Name : **Union Bank of India**A/c No. : **510101002686685**Branch & IFS Code: **Mumbai-Wadala & UBIN0901067**

for Transfinite Innovative Solutions Pvt Ltd

Prepared by

Verified by

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

POONA DISTRICT EDUCATION ASSOCIATION'S
 Seth Govind Raghunath Sable
 College of Pharmacy, Saswad
 Invoice Letter No:- 1720
 Date:- 06/02/2024

This is a Computer Generated Invoice





TRANSFINITE INNOVATIVE SOLUTIONS PVT LTD
302, India Printing House, G. D. Ambekar Marg, Opp. Ram Mandir, Above Corporation
Bank, Nr. Dadar T. T. Circle, Wadala(W), Mumbai, Maharashtra, India 400 031
<http://transfinite.one>



iAAS Institutional Assessment and Accreditation Solutions

To,
The Principal,
S. G. R. S. College of Pharmacy (Degree) Saswad, Pune.

30/12/2023

Subject: Request for Payment

Reference:- Acknowledgment of PDEA Purchase order No:- पुजिशिमं / संगणक विभाग / २०२३-२४/१८७-२४ Dated: 29/12/2023

Respected Sir,

Greetings of the seasons.

I hope this letter finds you well. We would like to express our sincere appreciation for your recent purchase order. We are committed towards the opportunity to serve your needs.

Here are some key details related to the order:

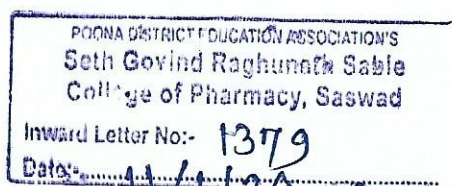
• Order Number:	पुजिशिमं / संगणक विभाग / २०२३-२४/१८७-२४
• Order Date:	29/12/2023
• Products/Services:	iAAS (institutional Assessment and Accreditation System) Software for NAAC accreditation paperless process
• Quantity:	One Licence Valid for 5 years on Yearly renewal bases.
• Price:	One time Rs.29,500/-And Yearly Subscription Rs.70,800/-
• Amount Due:	Rs. 29,500/-

As per the terms & conditions of the purchase order requesting you to kindly release the initial payment of Rs.29,500/- (Rupees Twenty Nine Thousand Five Hundred Only) at the soonest possible enabling us to start software installation and services.

If you require any further clarification, do not hesitate to contact us at aruna.h@transfinite.one

Sincerely yours,

Aruna Herekar



PAID & CANCELLED
Rs. 29,500/-

@chavon
• PRINCIPAL

Pune District Education Association's
Seth Govind Raghunath Sable
College of Pharmacy, Saswad

Research and development

- *Purchased sophisticated instruments like digital balance, UV cabinet, Eddy's hot plate, IR Lamp, Autoclave, Quaternary HPLC system JASCO, Vacuum distillation unit, Double distillation unit, Digital pH meter for UV etc.*

TekNik Engineer's

Ambegao Bk, Pune
Email ID- teknikengineers03@gmail.com



Invoice

DATE

9/5/2023

INVOICE NO.

TK/23/05/005

PO No & Dt

2022-23/4-25 & 05/04/2023

From

TEK-NIK ENGINEERS,
F12,3rd floor,A1,Vardhman Residency,Ambegao
Bk,Pune.411046
Contact No.-7219080093,
Email-teknikengineers03@gmail.com
GSTIN-27AKCPT1249C1ZC

TO

The Principle,
PDEA's SGRS Collage of Pharmacy,Saswad,Pune.
GST: 27AAATP1234H1ZS

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1)U.V. Cabinate - Three tubes with socket & Choke	1	4500.00	4500.00
2) Contech Balance -Plastic box , buttons & Calibration	1	7000.00	7000.00
3)Contech Balance load cell cleaning & calibration	1	6000.00	6000.00
4) Contech Balance Seven Segment display	1	5000.00	5000.00
5)Vaman Make Balance - 2 core wire with two pin	1	6500.00	6500.00
6) Hot Air Oven controller	1	4500.00	4500.00
7) Eddy's Hot Plate Heating coil round	1	4500.00	4500.00
8) IR Lamp Unit	1	1800.00	1800.00
9) Autoclave Heater	1	3800.00	3800.00

Terms and Condition

1. Please send receipts of invoice
2. Please make payment on below beneficiary account.

SUBTOTAL 43600.00

DISCOUNT 10% 4360.00

SUBTOTAL LESS DISCOU 39240.00

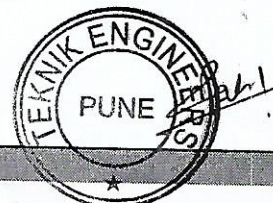
SGST 9% 3531.60

CGST 9% 3531.60

TOTAL TAX 18% 7063.20

Total Rs. 46,303

Bank Details :
Account Name : Teknik Engineers
Bank Name : Bank Of Maharashtra
Account Number : 60328620641
IFSC Code : MAHB0001947



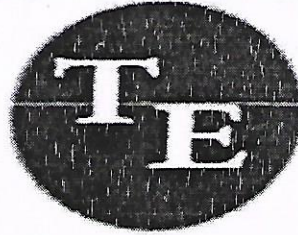
Equip - Repair Maintenance Bill

[illegible]

TekNik Engineer's

Email ID- tekrukengineers03@gmail.com

Contact +91 7219080093



Invoice

DATE

25-05-24

INVOICE NO.

TK/24/05/08

PO NO. & DATE

2024-25/23-39808-05-2024

From

TEK-NIK ENGINEERS,
GOPALWADI, TAL-DAUND, DIST-PUNE.
Maharashtra-413801,
7219080093,
Email-tekrukengineers03@gmail.com
GSTIN-27AKCPT1249C1ZC

TO

The Principle, PDEA's SGRS Collage of Pharmacy,
Saswad, Pune, Maharashtra - 411002,
Maharashtra India,
GST Reg No : 27AAATP1234H1ZS.

Description	QTY	UNIT PRICE	TOTAL
1) Motor Belt (HSN Code-998719)	2	2500.00	5000.00
1) Oiling, Greasing and Machine Maintainace (HSN Code-998719)	1	10000.00	10000.00
1) 3 Phase Motor Drive card (HSN Code-998719)	1	35500.00	35500.00

Terms and Condition
GST charges extra as applicable.
2) Payment Term :30 days

1)

SUBTOTAL 50500.00

SGST 9% 4545.00

CGST 9% 4545.00

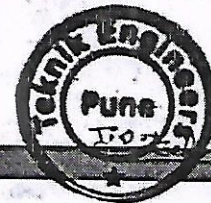
TOTAL TAX 18% 9,090.00

Discount 10% 5,959.00

INVOICE Total 53,631

Bank Details
Account Name : TekNik Engineers
Bank Name : Bank Of Maharashtra
Number : 60328620641
IFSC Code : MAHB0001947

Account



BOOKS & EDUCATION ACQUISITIONS
Seth Govind Raghunath Sable
Coll'ge of Pharmacy, Saswad
Inward Letter No- 2061
Date- 27/05/2024

Subject To PUNE Jurisdiction

TAX INVOICE

CUSTOMER COPY

KARTIK ENTERPRISES

GROUND HOUSE NO 33/20, SARASWATI NIWAS

PRABHAT ROAD, DEECAN GYM KHANA ROAD, PUNE-411004

GSTN No. : 27BWXPP0997B1ZV

State Name : Maharashtra 27

MOB NO:-8329983274,8007763218

Contact: (Sagar Patil) : 33/20, Saraswati Niwas, Lane No +4, Prabhat Road, Pune 411004

Invoice No.

KR-255

Invoice Date

27/03/2024

Delivery Note

Memo

Credit

Dispatched Through

Destination

By hand

At Your Unit

Buyer

Name

SETH RAGHUNATH SABALE COLLEGE OF PH

Address

SASWAD

City : Saswad S.O-Purandar, Pincode : 412301

Order No. : COPS/812/23-24

Order Date : 09.03.2024

GSTIN No.

State Name

MAHARASHTRA

State Code 27

Place of Supply 27

Sr.No	Description Of Goods	MFG	HSN	GST %	Unit	Qty	Rate	Disc%	Amount
1	ELECTRONIC BALANCE CAH 323	CONTECH	9027	18.00	NOS	4	26,180.00		104720.00
2	HEATING ROTAMANTLE	REMI	9027	18.00	NOS	12	7,138.00		85656.00
3	MAGNETIC STIRRER	REMI	9027	18.00	NOS	12	7,138.00		85656.00
4	VACCUM DISTILLATION UNIT	J-SIL	9027	18.00	NOS	1	4,675.00		4675.00
5	VACCUM PUMP	BTI	9027	18.00	NOS	2	10,500.00		21000.00
6	DOUBLE GLASS DISTILLATION 4 LITER	GLASSCO	9027	18.00	NOS	1	66,725.00		66725.00
7	PH METER WITH ELECTRODE- 335	SYSTRON	9027	18.00	NOS	2	11,205.00		22410.00
8	METABOLIC CAGES FOR RAT SS	ORDINARY	9027	18.00	NOS	6	4,200.00		25200.00
9	ULTRA VIOLET CABINET LAMP	PILOT	9027	18.00	NOS	1	1,792.00		1792.00

Amount Chragable [in words] Rupees FOUR LAKH NINTY THREE THOUSAND FORTY FOUR ON Gross Amt 417834.000

Tax %	Taxable	Tax	CGST Amt	SGST Amt	IGST Amt	Total GST Amt
18.00	417,834.00	75,210.12	37,605.06	37,605.06	0.00	75,210.12
						Round Off -0.12
						Others [+/-] 0.00

Bank Name UNION BANK OF INDIA

Branch CAMP PUNE

Account No. 321701010037890

IFSC Code UBIN0532177

Net Amount 493,044.00

Customers Seal and Signature

POREWA DISTRICT EDUCATION OFFICER'S
Seth Govind Raghunath Sabale
College of Pharmacy, Saswad

Invoice Letter No: 1982

Date: 12/05/2024

For Kartik Enterprise

Authorized Signature

Note : 1) Goods are for Lab use only.

This is a Computer Generated Invoice

Sane
R.D. Kish.

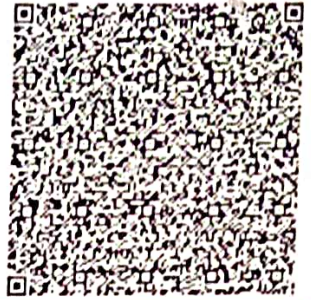
**Pune District Education Association's
Seth Govind Raghunath Sable
College of Pharmacy, Saswad**

Computer and related facilities

- Purchased **HP 280 G9 MT desktop.**
- Purchased **Quick Heal Total Security software.**
- Purchased **BENQ MX 360P Projector**

Tax Invoice
Section 31 of GST Act 2017

e-Invoice



IRN : a6c13af07d10863007d0158edee710d5d7163abf4014-388874ca3580f49a35ae
Ack No. : 122318368436919
Ack Date : 29-Sep-23

MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor, 5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabh@milineindia.com Consignee (Ship to) PDEA's, Sheth Govind Rahgunath College Of Pharmacy Swarna Nagari, Pune district, Saswad, Maharashtra 412301 GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27 Buyer (Bill to) PDEA's, Sheth Govind Rahgunath College Of Pharmacy Swarna Nagari, Pune district, Saswad, Maharashtra 412301 GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27		Invoice No. e-Way Bill No. MIPL/N/23-24/356 261653919248 Delivery Note MIPL/N/23-24/356 Reference No. & Date. Pdea/ACC Dept./2023-24/93-16 dt. 4-Aug-23 Buyer's Order No. Pdea/ACC Dept./2023-24/93-16 Dispatched through Vessel/Flight No. City/Port of Loading Bill of Lading/LR-RR No. dt. 29-Sep-23 Terms of Delivery	Dated 29-Sep-23 Mode/Terms of Payment 100% Against Delivery Other References Dated 4-Aug-23 Destination Saswad Place of receipt by shipper: City/Port of Discharge
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 280 G9 MT DESKTOPS-I3, 8GB Intel Core™ i3 12th 12100 Gen. processor 8GB x1No.RAM DDR4 2600Mhz, 512GB M.2 2280 PCIe NVMe Solid State Drive, NO DVD, Wired USB keyboard/USB mouse MS Windows 11 Pro preloaded Warranty 3-3-3 years Onsite Desktop SN: 1N133504PT 1N133504PB 1N133504PC 1N133504RB 1N133504RC 1N133504RD 1N133504RE 1N133504RG 1N133504RH 1N133504RJ 1N133504RK 1N133504RL 1N133504RN 1N133504RP 1N133504RQ 1N133504RR 1N133504RS 1N133504RT 1N133504RV 1N133504RW TFT SN: 3CQ33000CV 3CQ33000CF 3CQ33000CM 3CQ33000CZ 3CQ33000D7 3CQ33000D8 3CQ33000D9 3CQ33000DA 3CQ33000DB 3CQ33000DC 3CQ33000DD 3CQ33000DE 3CQ33000DF 3CQ33000DG 3CQ33000DH 3CQ33000DI 3CQ33000DJ 3CQ33000DK 3CQ33000DL 3CQ33000DM 3CQ33000DN 3CQ33000DO 3CQ33000DP 3CQ33000DQ 3CQ33000DR 3CQ33000DS 3CQ33000DT	84715000	20.00 Nos	46,300.00	Nos	9,26,000.00
OUTPUT SGST @ 9%				9 %		83,340.00
OUTPUT CGST @ 9%				9 %		83,340.00

PDEA'S SHETH GOVIND RAHAGUNATH COLLEGE OF PHARMACY
 Swarna Nagari, Pune district,
 Saswad, Maharashtra 412301
 Invoice No. 877
 29/09/2023

Tax Invoice(Page 2)

Section 31 of GST Act 2017

MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor, 5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabhm@microlineindia.com Consignee (Ship to) PDEA's, Sheth Govind Rahgunath College Of Pharmacy Swarna Nagari, Pune district, Saswad, Maharashtra 412301 GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27 Buyer (Bill to) PDEA's, Sheth Govind Rahgunath College Of Pharmacy Swarna Nagari, Pune district, Saswad, Maharashtra 412301 GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. MIPL/N/23-24/356 261653919248	Dated 29-Sep-23
	Delivery Note MIPL/N/23-24/356	Mode/Terms of Payment 100% Against Delivery
	Reference No. & Date. Pdea/ACC Dept./2023-24/93-16 dt. 4-Aug-23	Other References
	Buyer's Order No. Pdea/ACC Dept./2023-24/93-16	Dated 4-Aug-23
	Dispatched through	Destination Saswad
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No. dt. 29-Sep-23	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output Tcs 0.1%					1,093.00
Total			20.00 Nos			₹ 10,93,773.00

Amount Chargeable (in words)

INR Ten Lakh Ninety Three Thousand Seven Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	9,26,000.00	9%	83,340.00	9%	83,340.00	1,66,680.00
Total	9,26,000.00		83,340.00		83,340.00	1,66,680.00

Tax Amount (in words) : **INR One Lakh Sixty Six Thousand Six Hundred Eighty Only**

Terms & Condition

Tax payable under RCM: NO

Company's PAN : **AABCM2689R**

Company's Bank Details

Bank Name : Bank of Baroda - A/c No. 03830200001290

A/c No. : 03830200001290

Branch & IFS Code : Ballard Estate & BARB0BALBOM

Declaration
 We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

for MICROLINE INDIA PVT LTD

Shruti Sanjay
Bhatikar

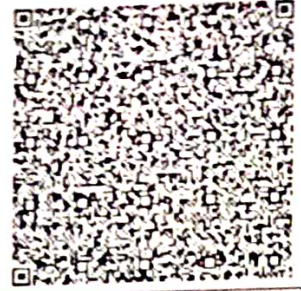
Digitally signed by Shruti Sanjay Bhatikar
Date: 2023.09.29 15:48:00 UTC+05:30

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
Section 31 of GST Act 2017

e-Invoice



IRN : 2174f4017bdfc11dd5fddc1503ac0bb8856459aa4102-a07dddfc30558a5bde4b
Ack No. : 122319317661497
Ack Date : 11-Dec-23

MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor, 5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UTIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabhm@microlineindia.com Consignee (Ship to) Pdea Sheth Govind Raghunath Sable College of Pharmacy Saswad Swarna Nagari, Pune district Saswad, Maharashtra 412301 GSTIN/UTIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27 Buyer (Bill to) Pdea Sheth Govind Raghunath Sable College of Pharmacy Saswad Swarna Nagari, Pune district Saswad, Maharashtra 412301 GSTIN/UTIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Invoice No.	Dated
	MIPL/N/23-24/559	11-Dec-23
	Delivery Note	Mode/Terms of Payment
	MIPL/N/23-24/559	100% Against Delivery
	Reference No. & Date.	Other References
	Pdea/ACC Dept./2023-24/170-19 dt. 6-Dec-23	
	Buyer's Order No.	Dated
	Pdea/ACC Dept./2023-24/170-19	6-Dec-23
	Dispatched through	Destination
		Saswad,
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Bill of Lading/LR-RR No.	
	dt. 11-Dec-23	
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Quick Heal Total Security 10 User 3 Year Pack	85238020	2.00 No	9,995.00	No	19,990.00
					9 %	1,799.10
					9 %	1,799.10
						(-)0.20
						24.00
	Total		2.00 No			₹ 23,612.00

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

INR Twenty Three Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85238020	19,990.00	9%	1,799.10	9%	1,799.10	3,598.20
Total	19,990.00		1,799.10		1,799.10	3,598.20

Tax Amount (in words) : **INR Three Thousand Five Hundred Ninety Eight and Twenty paise Only**

Terms & Condition

Tax payable under RCM: NO

Company's PAN : AABCM2689R

Declaration

We hereby certify that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details

Bank Name : Bank of Baroda - A/c No. 03830200001290
A/c No. : 03830200001290
Branch & IFS Code : Ballard Eastate & BARB0BALBOM

for MICROLINE INDIA PVT LTD

Shruti Sanjay

Bhalilkar

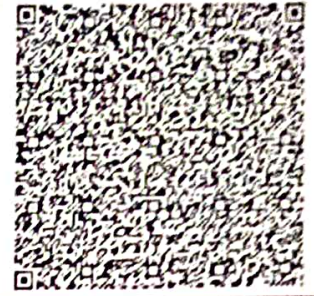
Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice
Section 31 of GST Act 2017

e-Invoice

IRN : 6d73742e732eec76e21f238b7688c98659af32ad4391-
eb6c3b3fd714cb04e267
Ack No. : 122317743140665
Ack Date : 10-Aug-23



MICROLINE INDIA PVT LTD Eucharistic Congress Building No 2 2nd Floor, 5th Convent Street, Colaba, Mumbai : 400001 GSTIN/UIN: 27AABCM2689R1ZN State Name : Maharashtra, Code : 27 E-Mail : saurabh@microlineindia.com	Invoice No.	Dated
	MIPL/N/23-24/260	10-Aug-23
Consignee (Ship to) PC Sheth Govind Raghunath Sable College of Pharmacy Swarna Nagari, Pune district Saswad, Maharashtra 412301 GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	MIPL/N/23-24/260	100% Against Delivery
Buyer (Bill to) PDEA's, Sheth Govind Raghunath Sable College of Pharmacy Swarna Nagari, Pune district Saswad, Maharashtra 412301 GSTIN/UIN : 27AAATP1234H1ZS PAN/IT No : AAATP1234H State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Pdea/ACC Dept./2023-24/93-48 dt. 4-Aug-23	
	Payer's Order No.	Dated
	Pdea/ACC Dept./2023-24/93-48	4-Aug-23
	Dispatched through	Destination
		Saswad
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Projector BENQ MX 560 P With Standard Accessories Sr No -PD4401063000	85286200	1.00 Nos	31,000.00	Nos	31,000.00
2	Crystal projector screen 5x7 ft manual	90106000	1.00 Nos	4,500.00	Nos	4,500.00
3	Crystal Ceiling Mount Kit 1.5 x 1.5	85299090	1.00 Nos	1,500.00	Nos	1,500.00
4	HDMI Cable 20 Meters	85142090	1.00 Nos	3,500.00	Nos	3,500.00
5	Cable 1.5 sqmm Red	85446090	15.00 Nos	45.00	Nos	675.00
6	Cable 1.5 sqmm Green	85446090	15.00 Nos	45.00	Nos	675.00
7	Cable 1.5 sqmm Black	85446090	15.00 Nos	45.00	Nos	675.00
8	Modi Casing Capping Patti 1.5"(40MM) (2M)	39162019	10.00 Nos	135.00	Nos	1,350.00
9	HAGER NCN106N 6A MCB SINGLE POLE C TYPE 10KA	85362030	1.00 Nos	175.00	Nos	175.00
10	HAGER VYM02C SINGLE DOOR DB 2WAY IP30	85389000	1.00 Nos	450.00	Nos	450.00
11	ROMA 3M DEKO PLATE	85389000	1.00 Nos	80.00	Nos	80.00
12	ROMA 3M SURFACE BOX	85381090	1.00 Nos	60.00	Nos	60.00
13	"Roma 10A 1Way Snap Switch(21011)"	85365020	1.00 Nos	55.00	Nos	55.00
14	ROMA 6A 3PIN SOCKET	85366910	1.00 Nos	95.00	Nos	95.00
15	Accessories 1 Box, Rwal Plug-2Box, Steel Grip-2, Cable Tie 250 mm-1pkt, J Hook -2, Fastener-4 etc.	39159020	1.00 Nos	1,000.00	Nos	1,000.00
						45,790.00
Service Charge 598713 One Time Installation OUTPUT CGST @ 9% OUTPUT SGST @ 9% OUTPUT CGST @ 14% OUTPUT SGST @ 14% Output Tcs 0.1%						4,000.00
						1,691.10
						1,691.10
						4,340.00
						4,340.00
						61.85

Tax Invoice(Page 2)

Section 31 of GST Act 2017

MICROLINE INDIA PVT LTD

Eucharistic Congress Building No 2
2nd Floor ,5th Convent Street, Colaba,
Mumbai : 400001

GSTIN/ UIN: 27AABCM2689R1ZN

State Name : Maharashtra, Code : 27

E-Mail : saurabh@microlineindia.com

Consignee (Ship to)

PDEA's, Sheth Govind Raghunath Sable College of Pharmcy
Swarna Nagari, Pune district
Saswad, Maharashtra 412301

GSTIN/ UIN : 27AAATP1234H1ZS

PAN/IT No : AAATP1234H

State Name : Maharashtra, Code : 27

Buyer (Bill to)

PDEA's, Sheth Govind Raghunath Sable College of Pharmcy
Swarna Nagari, Pune district
Saswad, Maharashtra 412301

GSTIN/ UIN : 27AAATP1234H1ZS

PAN/IT No : AAATP1234H

State Name : Maharashtra, Code : 27

Invoice No.

MIPL/N/23-24/260

Dated

10-Aug-23

Delivery Note

MIPL/N/23-24/260

Mode/Terms of Payment

100% Against Delivery

Reference No. & Date.

Pdea/ACC Dept./2023-24/93-48 dt. 4-Aug-23

Other References

Buyer's Order No.

Pdea/ACC Dept./2023-24/93-48

Dated

4-Aug-23

Dispatched through

Destination

Saswad

Vessel/Flight No.

Place of receipt by shipper:

City/Port of Loading

City/Port of Discharge

Terms of Delivery

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.05
Total			66.00 Nos			₹ 61,914.00

Terms & Condition

Tax payable under RCM: NO

Amount Chargeable (in words)

INR Sixty One Thousand Nine Hundred Fourteen Only

E. & O.E

Company's PAN : AABCM2689R

Declaration

We hereby certified that our registration certificate under the GST ACT 2017 is in force on the date on which the sales of the goods/services specified in this invoice is made by us. We declare that this invoice shows the actual price of the goods or service described and that all particulars are true and correct

Company's Bank Details

Bank Name : Bank of Baroda - A/c No. 03830200001290

A/c No. : 03830200001290

Branch & IFS Code: Ballard Eastate & BARB0BALBOM

for MICROLINE INDIA PVT LTD

Shruti Sanjay

Bhalikar

Digitally signed by Shruti Sanjay
Date: 2023.08.10 10:04:27 +05'30'

Authorised Signatory

This is a Computer Generated Invoice



Global EduTech

1162, office no 2, Shimla office, Crescent Exclusive,
behind Pune Observatory, Revenue Colony
Shivajinagar, Pune, Maharashtra 411005
pune Maharashtra 411005
India
9607996014/9999709935
office@globaledutech.in
GSTIN 27ACTPW8327R1Z5

TAX INVOICE

Invoice No : GE/DP/23-24/326
Invoice Date : 18/12/2023
Terms : Due on Receipt
Due Date : 18/12/2023

Place Of Supply : Maharashtra (27)

Bill To

PDEA Seth Govind Raghunath Sable College of Pharmacy
923G+9CC, Swarna Nagari, Pune district,, Saswad, Maharashtra
412301
GSTIN 27AAATP1234H1Z5

Ship To

GSTIN 27AAATP1234H1Z5

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	NEOD IFP 75 Inches -Alpha Series Interactive Flat Panel -75" IFP (4+32 GB) ANDROID- 11,0-Bonding with 4k antiglare Screen,LG/BOE Screen Quadcare,450Nits Length-5.72 Feet Breadth-0.321 Feet Height-3.41 Feet	8471419 0	1.00 pcs	1,00,000.0 0	9%	9,000.00	9%	9,000.00	1,00,000.00

Total In Words

Indian Rupee One Lakh Eighteen Thousand Only

Payment by transfer to the following bank account:

Account Holder Name :- Global Edutech

Account Number :- 409000868335

IFSC/RTGS/NEFT Code:- RATN0000031

Bank - RBL Bank

Branch- Senapati Bapat Road

Thank you for the payment. You just made our day.

Terms & Conditions

- * Transportation charges as actual.
- * This Invoice is not considered as a Tax Invoice hence not allowed to be claimed as input tax credit. Tax Invoice shall be provided upon receipt of 100% payment.
- * Delivery within 10 days from the date of the Purchase Order (PO).
- * Order once placed cannot be canceled under any circumstances.
- * 100% Advanced Payment.
- * Warranty: 3 years warranty for IFPD only and for other products as per OEM warranty.
- * Warranty excludes the following:- Consumables and power adaptor Physical Damage, Burnt, Cut
- * If the payment is not received or pending then the Company has 100% rights on products and can take the deliverables from the client premises without intimating.
- * If the payment is more than 45 days then 18% interest will be applicable on the outstanding amount.
- * GST applicable.

Sub Total	1,00,000.00
CGST9 (9%)	9,000.00
SGST9 (9%)	9,000.00
Total	1,18,000.00
Balance Due	1,18,000.00

Global Edutech



Authorized Signature