



**ABHINAV EDUCATION SOCIETY'S
INSTITUTE OF MANAGEMENT & RESEARCH**

(Approved by AICTE New Delhi, Affiliated to Savitribai Phule Pune University)
S.No. 23/3/2/2, A/P Narhe, Tal. -Haveli, Pune -411041
Email: abhinavmba.institute@yahoo.com



Sri. Rajeev Jagtap
(B.Sc., M.M.S.)
FOUNDER PRESIDENT

Mrs. Sunita R. Jagtap
(B.Com., L.L.B.)
FOUNDER SECRETARY

Dr. Abhijeet Kaiwade
(Ph.D., M.C.A., M.B.A.)
DIRECTOR

4.3.2 Student Computer Ratio (Data for the latest completed academic year)

Student Computer Ratio for A.Y. 2022-23

Sr. No.	Particulars	Quantity
1	No. of Computers Allocated for Students in Computer Lab.	60
2	No. of Computers Allocated for Students in Digital Library	05
4	No. of Computers Allocated for Students in Computer Centre	25
5	Total No. of Computers Allocated for Students	90
6	Total no. of Students enrolled A.Y. 2022-23	279

AESIMR Institute has maintained Student Computer Ratio 3:1


DIRECTOR
INSTITUTE OF MANAGEMENT & RESEARCH
NARHE, PUNE-411041.



TAX INVOICE

World Computer Shop No-53 Gurudavara Bldg Opp Chira Cinema Dadar - East GST: 27AQMPP5114G1ZQ E-Mail: worldcomputergst2020@gmail.com	Invoice No 272	Dated 12-05-22
Buyer Abhinav education society's <small>Institute of Management and Research</small> U No 23/3/2 A/P Narhe, Pune-411041	Delivery Note	Mode/Terms of Payment Online
	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DELL Latitude 5550 5th Gen Core i5 8GB/500GB	8471	9	90.00	20000	Nos	1800000
							1800000
					C.G.S.T. %	9%	162000
					S.G.S.T. %	9%	162000
					Total		2124000

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	1800000	9%	162000	9%	162000
Total	1800000		162000		162000

Remarks:
 1) Goods once sold cannot be taken back.

PAN No. AQMPP5114G

For WORLD COMPUTER

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



TAX INVOICE

World Computer Shop No-53 Gurudavara Bldg Opp Chitra Cinema Dadar - East GST: 27AQMPP5114G1ZQ E-Mail : worldcomputergst2020@gmail.com	Invoice No.	Dated
	273	07-02-22
Buyer Abhinav education society's institute of management and research Sr No 23/3/2 A/P Narhe , Pune 411041	Delivery Note	Mode/Terms of Payment
		Online
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Hp Laptop 5th Gen Core i5 8GB/128GB SSD	8472	9	10.00	20000	Nos	200000
							200000
					C.G.S.T. %	9%	18000
					S.G.S.T. %	9%	18000
					Total		236000

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
	200000	9%	18000	9%	18000
Total	200000		18000		18000

Remarks:

1) Goods once sold cannot be taken back.

PAN No. AQMPP5114G

For WORLD COMPUTER


Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

M/s Digiter Infotech Address : A11 Gandharv Puram, Wadgaon Bk, Pune 411041 GSTIN / UIN : 27BSUP66716P1ZY State Name : Maharashtra, Code : 27 Ph No. 8149149531/ 9922459727 E-Mail : digiterinfotech@gmail.com		Invoice No.	Dated			
		Sep/03	25-Sep-23			
Buyer (Bill to) Name :- AES Institute Of Mgmt Research Narhe Address : Narhe, Pune 411041 State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment			
			Cheque Payment Or Cash			
		Reference No. & Date.	Other References			
		Buyer's Order No.	Dated			
		Dispatch Doc No.	Delivery Note Date			
		Dispatched through	Destination			
SI No.	Description of Goods	HSN/SAC	Quantity	Rate Per Unit	Disc. %	Amount
1	EPSON ECO TANK L 6460 ADF	844339	1	24,493.00	0	24,493.00
	Total					24,493.00
	OUTPUT CGST 9%			9 %		2,204.37
	OUTPUT SGST 9%			9 %		2,204.37
	Rounding Off					-0.14
	Total					28,901.60
Amount Chargeable (in words)						<i>E. & O.E</i>
INR Twenty Eight Thousand Nine Hundred One Rupees Only						
Company's PAN : BSUP66716P						
Company's Bank Details						
Name of Account Holder : Digiter Infotech			Bank Name : Bank Of maharashtra			
Branch & IFS Code : Tilak Road Pune & MAHB0000041			A/c No. : 60411800141			
Terms & Condition						
1. Goods once sold should not take back on any reason. 2. Warranty on particular product are only applicable for further procedure. 3. We accept only cash/cheque for Transactions. 4. We sale branded Laptop, Pc's and Printers only. 5. 12 Months Limited Warranty.						
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			 Authorized Signatory			

This is a Computer Generated Invoice





Integrated End to End
Technology Solutions

InfoVision
Solutions Pvt. Ltd.

201, Veena Industrial Estate,
LBS Marg, Vikhroli (W),
Mumbai - 400 083.
Board (022) 40122425
Hotline (022) 25792899
Fax (022) 25792888
E-mail infocare@infovision.co.in
Web www.infovision.co.in
CIN No. U72900MH2006PTC163644

Tax Invoice				
ABHINAV EDUCATION SOCIETY'S, Institute of Management And Research (MBA & MCA), S.No. 23/3/23,Narhe,Off Mumbai-Bangalore Highway, Narhe, Pune 411041 Contact:- Dr. Abhijeet Sir- 08446666099		Invoice No : 2023-2024/135 Date : July 07, 2023 Po No: PO Date :- July 07, 2023		
Particulars	Quantil y	HSN Code	Rate per Unit (Rs.)	Total Amount (Rs.)
Maxhub EB260 C 85 Inch Panel (Inbuilt 15 pc OPS 80 pins with 8gb Ram and 128SSD, Android 11, 32 GB Inbuilt android storage With Windows pro operating system) with 3 years onsite warranty on smart panel and OPS.,With interactive Software's Note, Easy Note 5, Capture, Connect - Product keys.)	1	8471	220000.00	220000.00
S/N: 40230424000796		CGST@	9%	19800.00
		SGST@	9%	19800.00
			Grand Total	259600
In Words : Two Lakh Fifty Nine Thousand Six Hundred Only.				
Warranty- 3 years onsite warranty on Panel by Maxhub				
GSTIN No:- 27AABCI5538B1ZU		VAT TIN :27450558760V		CST TIN :27450558760C
Pan-AAABCI5538B		CIN no -U72900MH2006PTC163644		
Note: 1) Bills are to be paid in Bombay drawn in favor of InfoVision Solutions Pvt Ltd . Bank:-Union Bank of India, Acc No- 319601010000259, Bank ID-026, Branch ID-31970, Branch Name: Vikhroli :Rtgs/ Net Ifsc code - UBIN 0531961 2) Any discrepancy to the bill please report within 15 days of the receipt. 3) If any claims arise, the same will be settled in Bombay courts. 4) Our responsibility ceases on delivery ex-godown unless otherwise specified. 5) No receipt is valid unless on the Company's official form. 6)Interest at 24% p.a.will be charged on bills, not paid within a week, from the due date of invoice. 7) The goods are sold on NCR condition (Noncancelable,Nonreturnable).				
We hereby certify that our registration certificate under the VAT Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by us and that the transaction of the sale covered by this tax invoice has been effected by us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.				
For InfoVision Solutions Pvt Ltd				
Authorized Signatory				

Computers, Laptop & Server
Multimedia Lesson (SSC, ISCE & CBSE Board)
Computer AMC & Parts
Microsoft Licenses
Printers & Copiers

Antivirus Solutions
Electronic Security Solutions
Access Control & ID Card Solutions
Projectors (LCD & DLP)
Projector Ceiling Mounting Kits & Screen

Interactive White Board
Interactive Class Room
Total ERP Software
Library Management Software
Complete System Integration



