

## The Institute has adequate Computing Equipment

### SCANNERS



### Canon IR 2520 All in One Photocopier



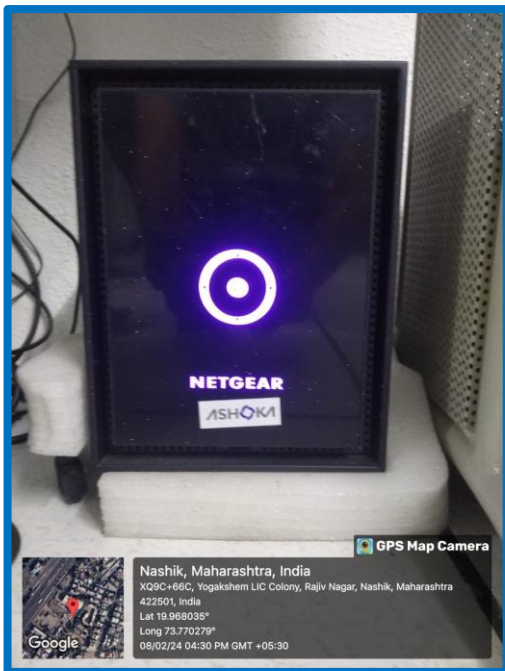
  
**IQAC Coordinator**

**COORDINATOR**  
Internal Quality Assurance Cell  
Ashoka Business School, Nashik

  
**Director In-Charge**  
**DIRECTOR**  
Ashoka Business School  
Nashik

# WiFi

## SOPHOS

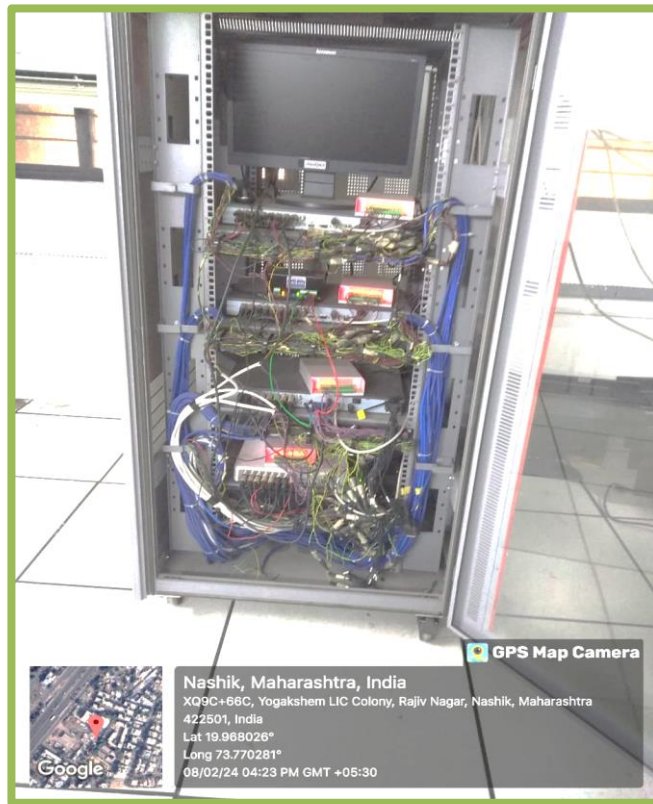


*Smale*  
**IQAC Coordinator**

**COORDINATOR**  
Internal Quality Assurance Cell  
Ashoka Business School, Nashik

*Smale*  
**Director In-Charge**  
**DIRECTOR**  
Ashoka Business School  
Nashik

# LAN



**TAX INVOICE**

Original - Buyer's Copy

<b>RACCA INFOTECH PVT LTD.</b> OFFICE :D-WING ALCO MARKET RAJIV NAGAR, NASHIK-422009 GODOWN :RAKESH KIRANA STORE AT POST VILHOLI,NASHIK-422010 E-Mail :accounts@raccainfotech.com		Invoice No. <b>RIPL/14-15/AMJ/161</b>	Dated <b>22-May-2014</b>
Consignee <b>ASHOKA BUSINESS SCHOOL</b> URJAYANT PLAZA, NEAR TO SUMAN PETROL PUMP MUMBAI AGRA RAOD NASHIK MR SAGAR PAWAR - 9421508462 SAGAR PAWAR 9421508462		Delivery Note <b>RIPL/029 &amp; 027</b>	Mode/Terms of Payment <b>AS PER TERMS</b>
Buyer (if other than consignee) <b>ASHOKA BUSINESS SCHOOL</b> URJAYANT PLAZA, NEAR TO SUMAN PETROL PUMP MUMBAI AGRA ROAD NASHIK SAGAR PAWAR 9421508462		Buyer's Order No. <b>AICESR/PO/14-15/002</b>	Dated <b>15-May-2014</b>
		Despatch Document No. <b>RIPL/14-15/AMJ/161</b>	Dated <b>19-May-2014</b>
		Despatched through <b>RAJU SADGIR</b>	Destination <b>NASHIK</b>
		Terms of Delivery <b>IMMEDIATE</b>	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM LENOVO THINK CENTRE- 10ASA010IH SR. NO AS PER ANNEXURE	60 NO	25,100.00	NO	4.7619%	14,34,285.79
2	MONITOR LENOVO MAKE MODEL E1922SWD	60 NO	5,400.00	NO	4.7619%	3,08,571.44
						17,42,857.23
Less : OUTPUT VAT @ 5% ROUND OFF						87,142.86 (-0.09)

GRN No.: 042  
Date: 22/05/2014

Received Date

31/5/14

A/c. Dept.

*R. Ashok*

*[Signature]*

Total 120 NO 18,30,000.00  
E. & O.E

Amount Chargeable (in words)  
Indian Rupees Eighteen Lakh Thirty Thousand Only

Company's VAT TIN : 27770265450V w.e.f.1-4-2006  
 Company's CST No. : 27770265450C w.e.f. 1-4-2006  
 Company's Service Tax No. : AAFFR1131EST001  
 Buyer's LBT No. :  
 Company's PAN : AAFFR1131E  
 Company LBT No. : NSK200769

Declaration  
I/We hereby certify that my/our registration under Maharashtra Value Added Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sales covered by this Tax Invoice had been effected by me/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 sales has been paid or shall be paid

LBT Declaration  
I/ We hereby certify that my/our registration certificate under these rules is in force on the date on which the sale of the goods specified in this bill /invoice/cash memorandum, is made by me / us and that the transaction of sale covered by this bill /invoice /cash memorandum, has been effected by me/us in the course of my/our business

Customer's Seal and Signature



for RACCA INFOTECH PVT LTD.  
*H. P. S.*  
Authorised Signatory

*Read By Vinod May J.T. Dept*

*Ashok*

This is a Computer Generated Invoice

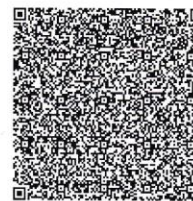
*[Signature]*  
IQAC Coordinator

*[Signature]*  
Director In-Charge  
DIRECTOR  
Ashoka Business School  
Nashik

TAX INVOICE CUM DELIVERY CHALLAN (DUPLICATE FOR TRANSPORTER)

e-Invoice

*Extra*



IRN : 2a1d1a69d783c16666f8e37d55720a8b99f5bab-f9492ebcfbab63b4a3a45b9c5  
 Ack No. : 122111692360648  
 Ack Date : 28-Sep-21

Minitex Systems (India) Pvt. Ltd. (2020-2021) 01-04-2020 Gite Square , Sr. No. 752/1/2, Plot No. 06 , 2nd Floor, Near ITI Signal, Trimbak Road Nashik-07 Tel No. 0253-2353637/38/39 Company CIN No. U72100MH2000PTC124815 GSTIN/UIN: 27AACCM3355R1ZX State Name : Maharashtra, Code : 27	Invoice No. <b>2122/N/SAS/1884</b>	Dated <b>28-Sep-21</b>
	Delivery Note <b>2122/N/SAS/1884</b>	Mode/Terms of Payment <b>15 Days</b>
Buyer (Bill to) <b>Ashoka Business School</b> URJAYANT PLAZA, NEAR TO SUMAN PETROL PUMP, MUMBAI AGRA ROAD, NASHIK -422009. GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Buyer's Order No. <b>ABS/PO/21-22/015</b>	Dated <b>14-Sep-21</b>
	Dispatch Doc No. <b>2122/N/SAS/1884</b>	Delivery Note Date <b>28-Sep-21</b>
	Dispatched through <b>By Hand</b>	Destination <b>Nashik</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	256 GB Sata 2.5" SSD MAKE - KINGSTON E501 / 3CB7 / 2112	847170	3 No	3,000.00	No		9,000.00	
2	Laptop Caddy CADDY 9.5 MM OEM	8473	3 No	120.00	No		360.00	
							9,360.00	
							842.40	
							842.40	
							0.20	
<b>Output CGST 9%</b>								
<b>Output SGST 9%</b>								
<b>Round Off</b>								
<b>Total</b>							<b>6 No</b>	<b>₹ 11,045.00</b>

Amount Chargeable (in words) **Indian Rupees Eleven Thousand Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	9,000.00	9%	810.00	9%	810.00	1,620.00
8473	360.00	9%	32.40	9%	32.40	64.80
<b>Total</b>	<b>9,360.00</b>		<b>842.40</b>		<b>842.40</b>	<b>1,684.80</b>

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

Company's VAT TIN : 27530213396V  
 Company's CST No. : 27530213396C  
 Company's Service Tax No. : AACCM3355RST001  
 Company's PAN : AACCM3355R

Company's Bank Details  
 Bank Name : HDFC Bank  
 A/c No. : 50200023710221  
 Branch & IFS Code: Thatte Nagar, Nashik & HDFC0000064  
 for Minitex Systems (India) Pvt. Ltd. (2020-2021) 01-04-2020

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

SUBJECT TO NASHIK JURISDICTION  
 This is a Computer Generated Invoice



*Smeeke*  
**IQAC Coordinator**

**COORDINATOR**  
 Internal Quality Assurance Cell  
 Ashoka Business School, Nashik

*Smeeke*  
**Director In-Charge**  
**DIRECTOR**  
 Ashoka Business School  
 Nashik



IRN : 7fce3a438b4e1efeb53a3769f526977c2c45745f-88627a5659ce243cddc84df8  
 Ack No. : 122112011692448  
 Ack Date : 20-Nov-21

<b>Minitek Systems (India) Pvt. Ltd. (2021-2022)</b> Gite Square , Sr. No. 752/1/2, Plot No. 06 , 2nd Floor, Near ITI Signal, Trimbak Road Nashik-07 Tel No. 0253-2353637/38/39 Company CIN No. U72100MH2000PTC124815 GSTIN/UIN: 27AACCM3355R1ZX State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>Ashoka Business School</b> URJAYANT PLAZA NEAR TO SUMAN PETROL PUMP MUMBAIAGRA ROAD NASHIK -422009. GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Invoice No. <b>2122/N/SAS/2420</b>	Dated <b>20-Nov-21</b>
	Delivery Note <b>2122/N/SAS/2420</b>	Mode/Terms of Payment <b>7 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No. <b>: ABS/PO/21-22/020</b>	Dated <b>15-Nov-21</b>
	Dispatch Doc No. <b>2122/N/SAS/2420</b>	Delivery Note Date <b>20-Nov-21</b>
	Dispatched through <b>BY Hand</b>	Destination <b>Nashik</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Digisol 8 PORT 10/100/1000-Giga Switch</b> 00575L4002994	85443020	<b>1 No</b>	1,300.00	No		<b>1,300.00</b>
2	<b>Lenovo ThinkSystem 32GB Ram TruDDR4 2666 MHz (2Rx4 1.2V) RDIMM 7X77A01304</b> 8SSM37A21498H13J02SH023	847330	<b>1 No</b>	21,000.00	No		<b>21,000.00</b>
							<b>22,300.00</b>
<b>Output CGST 9%</b>							<b>2,007.00</b>
<b>Output SGST 9%</b>							<b>2,007.00</b>
<b>Total</b>			<b>2 No</b>				<b>₹ 26,314.00</b>

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Three Hundred Fourteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85443020	1,300.00	9%	117.00	9%	117.00	234.00
847330	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
<b>Total</b>			<b>2,007.00</b>		<b>2,007.00</b>	<b>4,014.00</b>

Tax Amount (in words) : **Indian Rupees Four Thousand Fourteen Only**

Company's VAT TIN : 27530213396V  
 Company's CST No. : 27530213396C  
 Company's Service Tax No. : AACCM3355RST001  
 Company's PAN : AACCM3355R

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200023710221**  
 Branch & IFS Code: **Thatte Nagar, Nashik & HDFC0000064**  
 for Minitek Systems (India) Pvt. Ltd. (2021-2022)

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

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



*Smeeke*  
**IQAC Coordinator**

**COORDINATOR**  
 Internal Quality Assurance Cell  
 Ashoka Business School, Nashik

*Smeeke*  
**Director In-Charge**

**DIRECTOR**  
 Ashoka Business School  
 Nashik

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 <b>DiGital Electro Systems</b> 124, Santosh Nagar, Near Pumping Station, Katraj, Pune - 411046 GSTIN/UIN: 27DDNPK9399K1ZE State Name - Maharashtra, Code 27 E-Mail : gauri@digitalelectrosystems.com	Invoice No <b>DG -1161/ 21- 22</b>	Dated <b>17-Jan-22</b>
	Reference No & Date	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>ASHOKA BUSINESS SCHOOL</b> Urjayant Plaza, Near to Suman Petrol Pump, Mumbai- Agra Road, Nashik - 422009. GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code 27	Buyer's Order No <b>ABS/PO/21-22/027</b>	Dated <b>7-Jan-22</b>
Buyer (Bill to) <b>ASHOKA BUSINESS SCHOOL</b> Urjayant Plaza, Near to Suman Petrol Pump, Mumbai- Agra Road, Nashik - 422009. GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>256 Gb SDD Hard Disk - Acer</b> ASB21370101872 / ASB21370102241 ASB21370101778 / ASB21370102246 ASB21370101874 / ASB21370101310 ASB21370102028 / ASB21370101582 ASB21370101316 / ASB21370101328 ASB21370101776 / ASB21370102242 ASB21370101331 / ASB21370101892 ASB21370101304 / ASB21370101151 ASB21370101899 / ASB21370102247 ASB21370101896 / ASB21370102243 ASB21370101330 / ASB21370101318 ASB21370101581 / ASB21370101317 ASB21370101583 / ASB21370102026 ASB21370102027 / ASB21370101661 ASB21370101309 / ASB21370101590 ASB21370102024 / ASB21370101685 ASB21370101895 / ASB21370102034 ASB21370101324 / ASB21370102050 ASB21370101329 / ASB21370101686 ASB21370101659 / ASB21370101366 ASB21370101322 / ASB21370100047 ASB21370101686 / ASB21370101806 ASB21370101894 / ASB21370100042 ASB21370101683 / ASB21370100046 ASB21370102035 / ASB21370101743 ASB21370101327 / ASB21370100827 ASB21370102033 / ASB21370100828 ASB21370101636 / ASB21370100825 ASB21370101326 / ASB21370100824 ASB21370101323 / ASB21370101956 ASB21370100311 / ASB21370101588 ASB21370100312 / ASB21370101579 ASB21370101372 / ASB21370101889 ASB21370101370 / ASB21370101577 ASB21370101370 / ASB21370101577 ASB21370101367 / ASB21370101596 ASB21370101948 / ASB21370101595 ASB21370101723 / ASB21370102085 ASB21370101723 / ASB21370101779 ASB21370101724 / ASB21370101580 ASB21370101730 / ASB21370101880 ASB21370101729 / ASB21370101875 ASB21370101735 / ASB21370101880 ASB21370100048 / ASB21370101641 ASB21370101775 / ASB21370102104 ASB21370101873 / ASB21370101888	85231	99 Nos	1 983.06	Nos	1,96,322.94

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SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

*do notes*  
 Received  
 (V. Senkarale) ABS  
 Contism 9  
 the stickers  
 19/01/2022


  
**IQAC Coordinator**

**COORDINATOR**  
 Internal Quality Assurance Cell  
 Ashoka Business School, Nashik

  
**Director In-Charge**  
**DIRECTOR**  
 Ashoka Business School  
 Nashik

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

 <b>DiGital Electro Systems</b> 124, Santosh Nagar, Near Pumping Station, Katraj, Pune - 411046 GSTIN/UIN: 27DDNPK9399K1ZE State Name : Maharashtra, Code 27 E-Mail : gauri@digitalelectrosystems.com	Invoice No.	Dated
	DG -1161/ 21- 22	17-Jan-22
Consignee (Ship to) <b>ASHOKA BUSINESS SCHOOL</b> Urjayant Plaza, Near to Suman Petrol Pump, Mumbai- Agra Road, Nashik - 422009. GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Reference No & Date	Mode/Terms of Payment
	Buyer's Order No	30 Days
Buyer (Bill to)	Terms of Delivery	Other References
<b>ASHOKA BUSINESS SCHOOL</b> Urjayant Plaza, Near to Suman Petrol Pump, Mumbai- Agra Road, Nashik - 422009. GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	ABS/PO/21-22/027	7-Jan-22

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	ASB21370101574 / ASB21370101578 ASB21370101891 / ASB21370101576 ASB21370101637 / ASB21370101886 ASB21370101589 <b>DESKTOP RAM DDR2 - 2GB</b>	8504	40 Nos	334.75	Nos	13,390.00
						2,09,712.94
						18,874.16
						18,874.16
	Less :					(-).0.26
						CGST
						SGST
						Roundingup
						Total
			139 Nos			₹ 2,47,461.00

Amount Chargeable (in words) **INR Two Lakh Forty Seven Thousand Four Hundred Sixty One Only** E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,09,712.94	9%	18,874.16	9%	18,874.16	37,748.32
<b>Total: 2,09,712.94</b>		<b>18,874.16</b>		<b>18,874.16</b>	<b>37,748.32</b>

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

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: **HDFC BANK**  
 A/c No: **59209765476371**  
 Branch & IFS Code: **NANA PETH, & HDFC0000533**



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

for ABCS  
 Received  
 17-1-22  
 (V. Sankarshale) ABS

19/01/2022

*Smeek*  
**IQAC Coordinator**

*Smeek*  
**Director In-Charge**  
**DIRECTOR**  
 Ashoka Business School  
 Nashik