

The Institute has adequate I.T Facilities



Computer Lab



Lecture Capturing Room



Class Room



Scanner



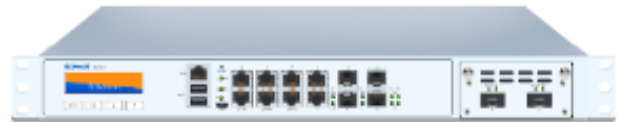
Canon Lide 2025 All in One Photocopier



Wifi Connections



SOPHOS




IQAC Coordinator
COORDINATOR
Internal Quality Assurance Cell
Ashoka Business School, Nashik

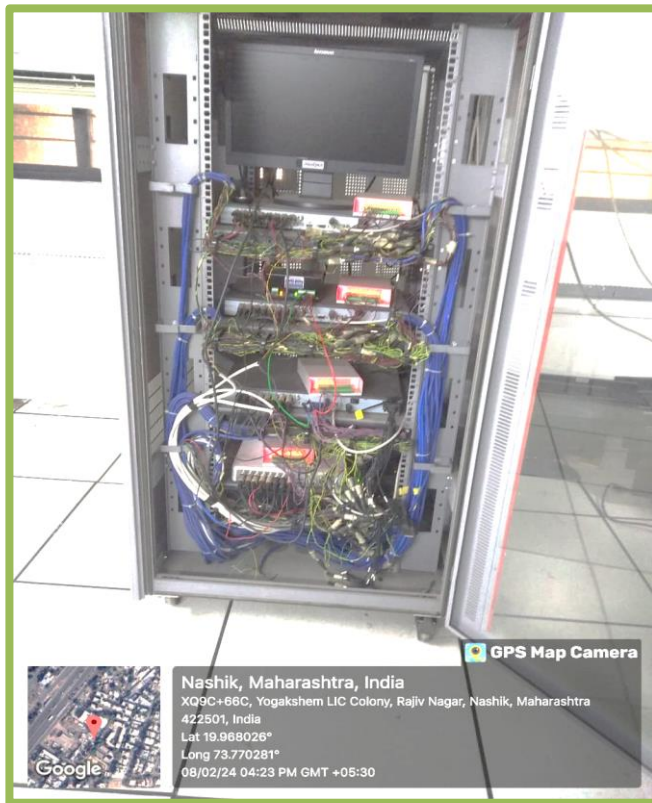

Director In-Charge
DIRECTOR
Ashoka Business School
Nashik



NAS DATA STORAGE


IQAC Coordinator
COORDINATOR
Internal Quality Assurance Cell
Ashoka Business School, Nashik


Director In-Charge
DIRECTOR
Ashoka Business School
Nashik



COMPUTERS IN LAN

TAX INVOICE

Original - Buyer's Copy

RACCA INFOTECH PVT LTD 14-15 OFFICE :D-WING ALCO MARKET RAJIV NAGAR, NASHIK-422009 GODOWN :RAKESH KIRANA STORE AT POST VILHOLI,NASIK-422010 E-Mail :accounts@raccainfotech.com	Invoice No. RIPL/15-16/AMJ/176	Dated 13-Jun-2015
	Delivery Note 109	Mode/Terms of Payment AS PER TERMS
Buyer ASHOKA BUSINESS SCHOOL URJAYANT PLAZA, NEAR TO SUMAN PETROL PUMP MUMBAI AGRA RAOD NASHIK MR SAGAR PAWAR - 9421508462	Buyer's Order No. ABS/PO/15-16/004	Dated 13-May-2015
	Despatch Document No. RIPL/15-16/AMJ/176	Dated 13-Jun-2015
	Despatched through VIJAY KANOJIA	Destination NASHIK
	Terms of Delivery IMMEDIATE	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER LENOVO THINK CENTRE :10ASA06YIH SR NO: AS PER ANNEXURE	75 NO	30,450.00	NO	4.7619 %	21,75,000.11
2	MONITOR LENOVO LT2013s 19.5 INCH WIDE LED SR NO: AS PER ANNEXURE	75 NO				
						21,75,000.11
Less: OUTPUT VAT @ 5% ROUND OFF						1,08,750.01 (-)0.12
Total						150 NO
						₹ 22,83,750.00

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

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
 Company's PAN : AAFFR1131E

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 filling of return and the due Tax if any, payable on the sales has been paid or shall be paid

Company's LBT No. : NSK 200769
 Buyer's LBT No. :

for RACCA INFOTECH PVT LTD 14-15



This is a Computer Generated Invoice

Smeek
IQAC Coordinator
COORDINATOR
 Internal Quality Assurance Cell
 Ashoka Business School, Nashik

Smeek
Director In-Charge
DIRECTOR
 Ashoka Business School
 Nashik

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

MR. No. 612

Minitex Systems (India) Pvt. Ltd. (2022-2023) 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. e-Way Bill No. Dated 2324/NSAS/920 6-Jul-23
Ashoka Business School URJAYANT PLAZA NEAR, TO SUMAN PETROL PUMP, MUMBAI - AGRA ROAD, NASHIK, 422009 GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27		Delivery Note Mode/Terms of Payment 2324/N/SAS/920 15
Buyer (Bill to)		Reference No. & Date. Other References
		Buyer's Order No. Dated ABS/PO/23-24/007 29-May-23
		Dispatch Doc No. Delivery Note Date 2324/N/SAS/920 6-Jul-23
		Dispatched through Destination By Hand Nashik
		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lumens Optoma ZW350E 4000 ANSI Projector Q7KK244WAAA1B0112	90106000	1 No	47,000.00	No		47,000.00
	Output CGST 14%						6,580.00
	Output SGST 14%						6,580.00
Total			1 No				₹ 60,160.00

ASHOKA EDUCATION FOUNDATION
ASHOKA BUSINESS SCHOOL
 Rame Nagar, Nashik-09.
MATERIAL IN/OUT
 DATE: 06/07/2022
 INWARD / OUTWARD NO. - 81
 TIME: 16:00
 SECURITY SIGNATURE *Slete*

Amount Chargeable (in words) **Indian Rupees Sixty Thousand One Hundred Sixty Only** E & O E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
90106000	47,000.00	14%	6,580.00	14%	6,580.00	13,160.00
Total			6,580.00		6,580.00	13,160.00

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Sixty Only**

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

Company's Bank Details
 Bank Name : HDFC Bank
 A/c No. : 50200023710221
 Branch & IFS Code : Thalte Nagar, Nashik & HDFC0000064
 for Minitex Systems (India) Pvt. Ltd. (2022-2023)

Declaration
 We declare that this invoice shows the actual sale of goods.

Smetke
IQAC Coordinator


COORDINATOR
 Internal Quality Assurance Cell
 Ashoka Business School, Nashik

Smetke
Director In-Charge

DIRECTOR
 Ashoka Business School
 Nashik

Tax Invoice

(ORIGINAL FOR RECIPIENT)

 Digital Electro Systems 124, Santosh Nagar, Near Pumping Station, Katraj, Pune - 411046 GSTIN/UIN: 27DDNPK9399K1ZE State Name : Maharashtra, Code : 27 E-Mail : gauri@digitalelectrosystems.com	Invoice No. DG/1054/22-23	Dated 20-Sep-22
	Reference No. & Date. ABS/PO/22-23/026 dt. 20-Sep-22	Mode/Terms of Payment 30 Days
Consignee (Ship to) ASHOKA BUSINESS SCHOOL National Highway 3, Near Suman Petrol Pump, Yogakshem LIC Colony, Rane Nagar, Nashik, Maharashtra 422009 GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Buyer's Order No. ABS/PO/22-23/026	Dated 20-Sep-22
Buyer (Bill to) ASHOKA BUSINESS SCHOOL National Highway 3, Near Suman Petrol Pump, Yogakshem LIC Colony, Rane Nagar, Nashik, Maharashtra 422009 GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	LOGITECH COMBO KIT (MK120)	84716040	10 Nos	652.55	Nos	6,525.50
2	D-LINK RJ45 CONNECTOR	8536	1 Nos	406.78	Nos	406.78
3	MOUSE PAD MAKE: COMFORT	39269099	100 Nos	28.82	Nos	2,882.00
						9,814.28
CGST OUTPUT						883.29
SGST OUTPUT						883.29
R OFF						0.14
Total						₹ 11,581.00

Mr. Sagar Pawar

Amount Chargeable (in words) **INR Eleven Thousand Five Hundred Eighty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716040	6,525.50	9%	587.30	9%	587.30	1,174.60
8536	406.78	9%	36.61	9%	36.61	73.22
39269099	2,882.00	9%	259.38	9%	259.38	518.76
Total	9,814.28		883.29		883.29	1,766.58

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Six and Fifty Eight paise Only**

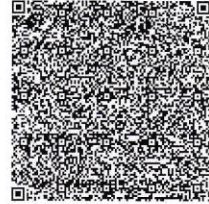
Company's PAN : DDNPK9399K

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 : **HDFC BANK**
 A/c No. : **59209765476371**
 Branch & IFS Code : **NANA PETH, & HDFC0000633**

Smeke
IQAC Coordinator
COORDINATOR
 Internal Quality Assurance Cell
 Ashoka Business School, Nashik

Smeke
Director In-Charge
DIRECTOR
 Ashoka Business School
 Nashik



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

Minitek Systems (India) Pvt. Ltd. (2021-2022) 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) Ashoka Business School URJAYANT PLAZA NEAR TO SUMAN PETROL PUMP MUMBAIAGRA ROAD NASHIK -422009. GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Invoice No. 2122/N/SAS/2420	Dated 20-Nov-21
	Delivery Note 2122/N/SAS/2420	Mode/Terms of Payment 7 Days
	Buyer's Order No. : ABS/PO/21-22/020	Dated 15-Nov-21
	Dispatch Doc No. 2122/N/SAS/2420	Delivery Note Date 20-Nov-21
	Dispatched through BY Hand	Destination Nashik
	Terms of Delivery	

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

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

Indian Rupees Twenty Six Thousand Three Hundred Fourteen Only

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
Total	22,300.00		2,007.00		2,007.00	4,014.00

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

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C

Company's Bank Details
 Bank Name : **HDFC Bank**
 A/c No. : **50200023710221**


IQAC Coordinator

COORDINATOR
 Internal Quality Assurance Cell
 Ashoka Business School, Nashik


Director In-Charge

DIRECTOR
 Ashoka Business School
 Nashik


IQAC Coordinator
COORDINATOR
Internal Quality Assurance Cell
Ashoka Business School, Nashik


Director In-Charge
DIRECTOR
Ashoka Business School
Nashik

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. 2122/N/SAS/1884 Delivery Note 2122/N/SAS/1884 Reference No. & Date. 2122/N/SAS/1884	Dated 28-Sep-21 Mode/Terms of Payment 15 Days Other References
Buyer (Bill to) Ashoka Business School URJAYANT PLAZA, NEAR TO SUMAN PETROL PUMP, MUMBAI AGRA ROAD, NASHIK -422009. GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Buyer's Order No. ABS/PO/21-22/015 Dispatch Doc No. 2122/N/SAS/1884 Dispatched through By Hand Terms of Delivery	Dated 14-Sep-21 Delivery Note Date 28-Sep-21 Destination Nashik

Sl 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	
							Output CGST 9%	842.40
							Output SGST 9%	842.40
							Round Off	0.20
Total							6 No	₹ 11,045.00

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
Total			842.40		842.40	1,684.80

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 & HDFC0000004

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

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)

 DiGital Electro Systems 124, Santosh Nagar, Near Pumping Station, Kalraj, 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): ASHOKA BUSINESS SCHOOL 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
	ABS/PO/21-22/027	30 Days
Buyer (Bill to): ASHOKA BUSINESS SCHOOL Urjayant Plaza, Near to Suman Petrol Pump, Mumbai- Agra Road, Nashik - 422009. GSTIN/UIN : 27AABTA3323M1ZT State Name : Maharashtra, Code : 27	Buyer's Order No	Dated
	Terms of Delivery	7-Jan-22

Sl No.	Description of Goods:	HSN/SAC	Quantity	Rate	per	Amount
2	ASB21370101574 / ASB21370101578 ASB21370101891 / ASB21370101576 ASB21370101637 / ASB21370101886 ASB21370101589 DESKTOP RAM DDR2 - 2GB	8504	40 Nos	334.75	Nos	13,390.00
						2,09,712.94
	CGST					18,874.16
	SGST					18,874.16
	Less : Roundingup					(-)0.26
Total						₹ 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		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,09,712.94	9%	18,874.16	9%	18,874.16	37,748.32
Total: 2,09,712.94		18,874.16		18,874.16	37,748.32

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, & HDFC0000535**
 for DiGital Electro Systems

for ACBS
 Received
 17-1-22
 (V. Somkamble) ABS

19/01/2022



SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice


IQAC Coordinator
 COORDINATOR
 Internal Quality Assurance Cell
 Ashoka Business School, Nashik


Director In-Charge
 DIRECTOR
 Ashoka Business School
 Nashik