

Criterion 4 - Infrastructure and Learning Resources (100)

Key Indicator- 4.3 IT Infrastructure (30)

4.3.1. QIM Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (20)

Index

4.3 IT Infrastructures

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection (20)

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4.3 IT Infrastructures

4.3.1. Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Summary of computers in the institute

Sr. No.	Name of Department	Total Computers
1	Faculty, office and administration	17
2	Students including digital library, computer library and other dedicated computers in labs	109
Total		126

Details of computers

SR. NO.	CPU	RAM	HDD	SCREEN
1.	HP Desktop A/O 24-qa158in-Pavilion	4 GB	1 TB	HP
2.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
3.	HP Doul Core 2.70 GHz Processor	2 GB	500 GB	Compaq
4.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
5.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1 TB	ENTER
6.	HP Desktop A/O 24-qa158in-Pavilion HP Doul Core 2.70 GHz Processor	4 GB 2 GB	1 TB 500 GB	HP HP
7.	HP Doul Core 2.70 GHz Processor	1 GB	250 GB	Compaq
8.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
9.	HP Doul Core 2.70 GHz Processor	2GB	500 GB	Compaq
10.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
11.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1 TB	ENTER
12.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	500 Gb	ENTER
13.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	HP
14.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1 TB	ENTER
15.	Dell Dual core 3.2 0GhzProcessor	1GB	500 GB	HP
16.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
17.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
18.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
19.	Dell Dual core 3.2 0GhzProcessor	2GB	500 GB	HP
20.	HP Laptop Core 13 Processor	2 GB	500 GB	
21.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	HP
22.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	HP
23.	Dell Dual core 3.2 0GhzProcessor	1GB	500 GB	Gateway
24.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	500 Gb	ENTER
25.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
26.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
27.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	500 Gb	ENTER
28.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
29.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
30.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	HP
31.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	HP
32.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	HP
33.	Dell Dual core 3.2 0GhzProcessor	1GB	500 GB	Gatway
34.	HCL Intel core duo E4500 2.20GhzProcesso	2 GB	160 GB	Acer
35.	HCL Intel core duo E4500 2.20GhzProcesso	2 GB	160 GB	Beetel
36.	HCL Intel core duo E4500 2.20GhzProcesso	2 GB	160 GB	Gatway
37.	HCL Intel core duo E4500 2.20GhzProcesso	2 GB	160 GB	Compaq

38.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	Compaq
39.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	Compaq
40.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	Compaq
41.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	HP
42.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	HP
43.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	Compaq
44.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	HP
45.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	HP
46.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	HP
47.	HP Dual Core 2.70Ghz processor	1 GB	250 GB	Acer
48.	HP Desktop A/O 24-qa158in-Pavilion	4 GB	1 TB	HP
49.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
50.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
51.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
52.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
53.	HP Doul Core 2.70 GHz Processor	2 GB	500 GB	HP
54.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
55.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
56.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
57.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
58.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
59.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
60.	Dell Intel I5 6 th Gen GHZ Processor	8 GB	1TB	ENTER
61.	Dell Intel I3 6 th Gen GHZ Processor(50 Qauntity)	8 GB	500 GB	ENTER
62.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Gateway
63.	HP Pentiume G4400 3.3GHz Processor	4GB	1 TB	HP
64.	HP Pentiume G4400 3.3GHz Processor	4GB	1 TB	HP
65.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Compaq
66.	HP Doul Core 2.70 GHz Processor	2 GB	250 GB	Beetal
67.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Projector
68.	HP Pentium (R) 29002.41GHz Processor	2 GB	500 GB	Projector
69.	HP Pentium (R) 29002.41GHz Processor	4 GB	500 GB	Projector (Sony)
70.	All in one Asus J2900 2.41 GHz Processor	2 GB	500 GB	Projector
71.	Dell i3 9 th Gen 3.60Ghz	8 GB	1TB	Dell 20inch
72.	AMD Ryzen 9 3900x12 core Processor	16GB	2 1TB	Dell 24 inch
73.	Intel core i5 10 th gen	8GB	SSD 256	HP 22 inch full HD
74.	All in one Asus J2900 2.41 GHz Processor	2 GB	500 GB	
75.	Senses Interactive Bord Intel I5 8 th Gen	8 GB	1 TB	
76.	Senses Interactive Bord Intel I5 8 th Gen	8 GB	1 TB	
77.	Dell Intel I3 6 th Gen GHZ Processor(50 Quantity)	8 GB	500 GB	ENTER
	Total Computer = 126			

Total number of printers with individual configurations

Sr. No.	Computer Sr. No.	Make	Configuration	Quantity
1	RSCP/COMPDPT/PRINTER/1	2015-16	Canon LBP2900	1
2	RSCP/COMPDPT/PRINTER/2	2015-16	Canon LBP2900	1
3	RSCP/COMPDPT/PRINTER/3	2015-16	Canon LBP2900	1
4	RSCP/COMPDPT/PRINTER/4	2015-16	Canon LBP2900	1
5	RSCP/COMPDPT/PRINTER/5	2015-16	Canon LBP2900	1
6	RSCP/COMPDPT/PRINTER/6	2015-16	Canon LBP2900	1
7	RSCP/COMPDPT/PRINTER/7	2015-16	Canon LBP2900	1
8	RSCP/COMPDPT/PRINTER/8	2015-16	Canon LBP2900	1
9	RSCP/COMPDPT/PRINTER/9	2015-16	Canon LBP2900	1
10	RSCP/COMPDPT/PRINTER/10	2015-16	Canon LBP2900	1
11	RSCP/COMPDPT/PRINTER/11	2015-16	Canon LBP2900	1
12	RSCP/COMPDPT/PRINTER/12	2015-16	Canon LBP2900	1
13	RSCP/COMPDPT/PRINTER/13	2017-18	HP Color printer	1
14	RSCP/COMPDPT/PRINTER/14	2017-18	HP 1020	1
15	RSCP/COMPDPT/PRINTER/15	2015-16	Desk jet ink ultra 4729 all in one	1
16	RSCP/COMPDPT/PRINTER/16	2015-16	HPMF PM 125 Printer	1
17	RSCP/COMPDPT/PRINTER/17	2021-22	DCP 220 Brother	2
			Total	16

Details of dedicated computing facilities

Sr. No.	Type of facility	Make	Configuration	Service provider	Quantity
1	LAN facility	2021-22	100MBps	Mauli net	1
2	Wi-Fi facility	2021-22	100MBps	Mauli Net	1

Sr. No.	Swich
1	24 Digisol Core Swich (03)
2	Digisol Wifi Router (03)
3	D. link Wifi Router (02)
4	Internet 8 port Swich (04)

Details of Proprietary Software

Sr. No.	Software	Make	Configuration	Service provider	Quantity
1	Net Protector	2021-22	1 Year validity	Raj Computer	30

s

Total number of systems with internet connection

Sr. No.	Particular	Total quantity
1	Total No. of Computers	126
2	Total No. of Laptop	1
3	Total No. of Internet Pronet Wi-Fi Access Point	5
4	Total No. of Internet Pronet Wi-Fi Access Cards	8
5	Tata Communications	NA
6	Internet Broadband Connection (BSNL)	126 pcs
7	Wi-Fi Building	2 Buildings

Details of facilities provided for teaching, learning and research

Sr. No.	Facility	Description
1	Multi Media Projector	6
2	Smart Board	3
3	Handy Projector	1
4	Sound System fixed	3
5	Movable Projector	1
6	Collar Mike	3
7	Mike	1

Invoices

Micro-Heart Computers & Peripherals		Ph. 07264-243938 Cell. 9960555561	
Near Bagadiya Mangal Karyalaya, Chikhli, Dist. Buldana (M.S.) Deals In: Compaq, HP, Lenovo, Assembled Desktop & Peripherals		TAX INVOICE	
to: <u>Rajarshi Shahu College of Pharmacy, BULDANA</u>		Invoice No.: <u>3127</u>	Date: <u>18/05/2010</u>
		D. M. No.	Date: <u>19/05/2010</u>
Item No.	Description of Material	Quantity	Rs. Rate Ps. Rs. Amount Ps.
01)	HP Desktop Intel Dual Core 2.7 GHz Processor, 2GB DDR2 RAM, 14.1" LCD, DVD-RW, 250GB HDD, ATX Case, 15" LED Monitor, Keyboard & Mouse	20	24800=00 4,96,000=00
055	HP-Desk K/w (Dual Layer)	10	1200=00 12000=00
02)	Link-24 Port Switch	01	7500=00 7500=00
02)	Link Cat-5 Cable (Ln)	02	4900=00 9800=00
05)	Epson TX-III, with Tank	01	8700=00 8700=00
06)	Canon Laser Printer 2900B	02	6800=00 13600=00
VAT TIN No. 27370645231V CST TIN No. 27370645231C			
AMOUNT IN WORDS: <u>Five Lakh Seven Thousand Only</u>		TOTAL	<u>5,47,600=00</u>
I hereby certify that my/our Registration Certificate under Maharashtra Value Added Tax Act 2002, is in force on the date when the sales of goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this Tax Invoice has 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 sale has been paid at end of each month. (Subject to Chikhli Jurisdiction)		GRAND TOTAL	<u>5,47,600=00</u>
Terms & Conditions: 1) _____ Year Warranty excludes Burnt, Physical damage & Track out items. 2) Goods once sold not be taken back. 3) Payment Cash 4) All warranty are form respective manufacturer 4) No warranty on speaker, adapter mouse & Key board		FOR	<u>Micro-Heart Computers & Peripherals</u>
Principal Rajarshi Shahu College of Pharmacy, Malvihir, Buldana.		Receiver's Sign.	



Principal
Principal
Rajarshi Shahu College of Pharmacy,
Malvihir, Buldana.
(Dr. S. P. Jain)

Micro-Heart Computers & Peripherals		Mob: 9730905070 9960555561		
Near Bagadiya Mongol Karyalaya, Chikhli, Dist. Buldana (M.S.)		TAX INVOICE		
Deals In: Compaq, HP, Lenovo, Assembled Desktop & Peripherals		Invoice No.: 11401	Date: 31/07/2015	
To: <u>Rajarshi Shahu College of Pharmacy - BULDANA</u>		D.M. No.	Date: 31/07/2015	
Item No	Description of Material	Quantity	Rate Rs. PS	Amount Rs. PS
(01)	HP-Desktop: Intel Dual Core Processor, 2GB DDR-III, 500 GB HDD, DVD e/w, ATX Cabinet, KB & mouse, 16.5 LED monitor.	24	27000=00.	6,48,000=00
(02)	HP: Laptop: Intel Dual Core Processor, 2GB DDR-III, 500 GB HDD, 15.6 screen, BT, & web cam, case.	01	27000=00.	27000=00.
(03)	Canon 280p-2900 Printer	06	6500=00.	40500=00.
VAT TIN No. 27370645231V CST TIN No. 27370645231C				
AMOUNT IN WORDS: <u>Seven Lacs Fifty Thousand Rupees</u>		TOTAL	7,15,500=00	
We certify that my/our Registration Certificate under Maharashtra Value Added Tax Act 2002 is in force on the date which the sales of goods specified in this Tax Invoice made by me/us and that the transaction of sale covered by this Tax Invoice has 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 sale has been paid or shall be paid. (Subject to Chikhli Jurisdiction)		GRAND TOTAL	7,15,500=00	
Terms & Conditions: 1) Year Warranty excludes Burnt Physical damage & Track out items. 2) Goods once sold not be taken back. 3) Payment Cash. 4) All warranty are form respective manufacturer. 4) No warranty on speaker, adapter mouse & Keyboard		FOR Micro-Heart Computers & Peripherals		
		Receivers Sign.		

Principal
Rajarshi Shahu College of Pharmacy
Malvihiir, Buldana.



Principal
Principal
Rajarshi Shahu College of Pharmacy,
Malvihiir, Buldana.
(Dr. S. P. Jain)

TAX INVOICE
NETWORK WORLD TECHNOLOGIES

Network World Technologies
Opp Divisional Commissioners
Office Camp Amravati 444602
Rel No. 9325514712
BsnI07212666996

Invoice No. **141**
Delivery Note
Supplier's Ref

Dated **14-Feb-2012**
Terms of Payment
credit
Other Reference(s)

Consignee
Dwarka Bahu Uddeshiya Gramin Vikas Foundations
Buldhana

Buyer's Order No. **verbal**
Despatch Document No

Dated **14-Feb-2012**
Dated

Despatched through **Prashant**
Terms of Delivery
one or two weeks

Destination
Buldhana

Description of Goods	Quantity	Rate	per	Amount
Dell Desktop Pc intel Core 2 Duo Processor Intel Chipset Mbd 2gb Ram, 500gb Hdd 19.5" LED Monitor Keyboard Optical Mouse	6 Qty	22,000.00	Qty	1,32,000.00

Total **6 Qty** **1,32,000.00**

Amount Chargeable (in words)
Rs. One Lakh Thirty Two Thousand Only

E & O E

Company's VAT TIN No : **27350400123**


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

for Network World Technologies
[Signature]
Authorized Signatory

[Signature]
Principal
Rajarshi Shahu College of Pharmacy,
Malvihir, Buldana.


RAJARSHI SHAHU COLLEGE OF PHARMACY, BULDANA CENTRAL DEDE				PHARMACY, BULDANA STOCK REGISTER						
Sr. No.	DSR Details	CDSR Details	Name of Item	Bill No. & Date	Qty.	Amount Per No.	Total Amount	Signature of Store Incharge	Signature of Principal	Remark
01	H.P. Daktar Intal daktar 2-2 gm Primeroc, Ind 104/108 H.B.A.R. III KAM. 150 4000, Aye Gineel B' cep milion, K.R. 104/108 Bulda	S.V.C.P./Com/14/01/10 160	H.P. Daktar	327 10-01-10	20	24800000	4,9600000	[Signature]	[Signature]	[Signature]
		CSF/Com/14/12 CSF/Com/14/13 CSF/Com/14/14 CSF/Com/14/15 CSF/Com/14/16								
	DELL Daktar	B-cep/14/17 CSF/Com/14/18 CSF/Com/14/19 CSF/Com/14/20	DELL Daktar	141 16-12-10 105 106	06	22000000	132000000	[Signature]	[Signature]	




Principal
Principal
 Rajarshi Shahu College of Pharmacy,
 Malvihir, Buldana.
 (Dr. S. P. Jain)

KAJARSHI SHAHU COLLEGE OF PHARMACY CENTRAL DEDE				STOCK REGISTER								
DSR Details		CDSR Details		Name of Item		Bill No. & Date	Qty.	Amount Per No.	Total Amount	Signature of Store Incharge	Signature of Principal	Remark
1	2	3	4	5	6	7	8	9	10	11	12	
HP-Desktop: Intel Dual Core Processor, 2GB RAM, 500 GB HD, 17" LCD, Cabinet: Pigeon, 1 Year Warranty				HP 3800 G3		24/12/15	24	27,000/-	6,48,000/-	(B.T.)	(S.P. Jain)	
ASAP (over) Complete				28								
153 CEG monitor				1 39								
				1 40								
				1 41								
				1 42								
				1 43								
				1 44								
				1 45								
				1 46								
				1 47								
				1 48								
				1 49								
				1 50								
ASAP (over) 151				1 51								
				1 52								
				1 53								
				1 54								
				1 55								
				1 56								
				1 57								
				1 58								
				1 59								
				1 60								
				1 61								




Principal
Principal
 Rajarshi Shahu College of Pharmacy,
 Malvihir, Buldana.
 (Dr. S. P. Jain)

Mrs. Rajarshi Shahu College of Pharmacy
Buldana.

Comprint Computer
THE COMPUTER PEOPLE
ESTIMATE No.: 771
Date: 02.05.2023

13, Akola Jin, Buldana Road, MALKAPUR- 443 101 Dist. Buldana Mob. : 094221 43853
E-mail : ashok@comprint.co.in

Sr. No.	Description	Unit	Rate	Amount
01.	Dell Inspiro Desktop Core i5 6th gen / 8GB Ram / 1TB HDD / 500GB SSD / 2GB Graphics Card	15	20000/-	Rs. 3,00,000/-
Rupees in Words: Three Lacs Only				TOTAL: Rs. 3,00,000/-

Payment Terms
 T.D.
 Warranty

For: Comprint Computers

Mrs. Rajarshi Shahu College of Pharmacy
BULDHANA.

Comprint Computer
THE COMPUTER PEOPLE
ESTIMATE No.: 721
Date: 08.12.2019

13, Akola Jin, Buldana Road, MALKAPUR- 443 101 Dist. Buldana Mob. : 094221 43853
E-mail : ashok@comprint.co.in

Sr. No.	Description	Unit	Rate	Amount
#1.	Dell 22" LED Monitor	50	4600/-	Rs. 2,30,000/-
Rupees in Words: Two Lacs Thirty Thousand				TOTAL: Rs. 2,30,000/-

Payment Terms
 T.D.
 Warranty

For: Comprint Computers

M/s <u>Rajarshi Shahu College of Pharmacy.</u> <u>BULDHANA.</u>		 Comprint Computer THE COMPUTER PEOPLE ESTIMATE No. : 720 Date : <u>08/12/2019</u>		
13, Akola Jin, Buldana Road, MALKAPUR-443 101 Dist' Buldana Mob. : 094221 43853 E-mail : ashok@comprint.co.in				
Sr. No.	Discription	Unit	Rate	Amount
01.	Desktop Computer • Dell Core i3 6th / 8GB Ram / 120GB SSD / 500GB HDD	50	16,000/-	Rs. 8,00,000/-
Rupees in Words : <u>Rupees Eight Lac Only</u>			TOTAL	Rs. 8,00,000/-
<ul style="list-style-type: none"> • Payment Terms • T.D. • Warranty 				 For: Comprint Computers

Invoices for broadband services

3/29/22, 1:12 PM


To	From
Saibaba Broadband Pvt Ltd	RAJARSHI SHAHU
Account No: 924320110000194	COLLEGE OF
IFSC Code: BKID0009243	PHARMACY B-
	PHARM
	Buldhana

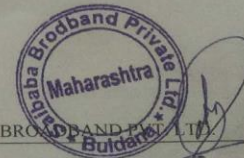
PAYMENT ADVICE

Beneficiary Name: Saibaba Broadband Pvt Ltd
Beneficiary Nickname: Saibaba Broadband
Payment Date: 29-03-2022
Beneficiary Account No.: 924320110000194
Beneficiary IFSC Code: BKID0009243
Amount: 15000.00
Company Name:
Reference No: 668117997
Remarks: Internet Bill
Payee LEI: INDGOV

Dear Sir / Madam,

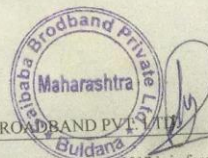
We have initiated your payment through Fund Transfer on 29-03-2022 for an amount of INR 15000.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.

TAX INVOICE					
 <p>SAIBABA BROADBAND PVT. LTD. FF-H NO13,S NO 10A, AJINTHA ROAD, BULDANA 443001 (M.S.) INDIA Ph. No.:9423565688 eMail:saiabababroadband@gmail.com GSTIN: 27AAWCS8468B1ZO</p>					
Bill No	1491	Date	01-Mar-22		
Name	RAJARSHI SHAHU COLLEGE OF PHARMACY				
Address	BOTH A ROAD,BULDNA				
Phone No	N/A				
GSTIN	N/A				
SR	Description	Month	Rate	Tax %	Amount
1	100 MBPS UNLIMITED MONTHLY	1	5000.00	18.00	5000.00
	for the month } of march - 22 }				
Total		1	Amount		5000.00
CGST @9%		381.36			
SGST @9%		381.36			
Taxable Amount		4237.29		Net Amount	5000
In words: Rs Five Thousand Only					
Bank Details: Bank of India Branch - Buldana A/C No - 924320110000194 IFSC Code - BKID0009243					
Subject to Buldana Jurisdiction			For SAIBABA BROADBAND PVT. LTD.		
Declaration: I/we hereby certify that our Registration Certificate under the CGST/SGST/GST Act 2017 is in force on the date of which the supply of the goods services covered by this Tax Invoice is made.					



SR	Description	Month	Rate	Tax %	Amount
1	100 MBPS UNLIMITED MONTHLY	1	5000.00	18.00	5000.00
					5000.00
Total					5000.00
CGST @9%		381.36			
SGST @9%		381.36			
Taxable Amount		4237.29		Net Amount	
				5000	
In words: Rs Five Thousand Only					
Bank Details: Bank of India					
Branch - Buldana					
A/C No - 924320110000194					
IFSC Code - BKID0009243					
Subject to Buldana Jurisdiction			For SAIBABA BROADBAND PVT. LTD.		
Declaration: I/we hereby certify that our Registration Certificate under the CGST/SGST/GST Act 2017 is in force on the date of which the supply of the goods services covered by this Tax Invoice is made.					



for the month }
of feb-22 }

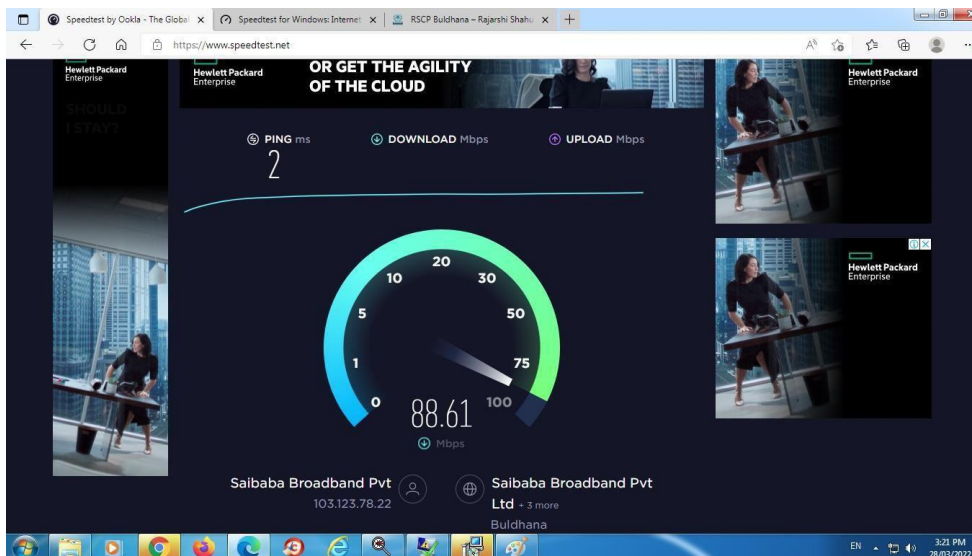
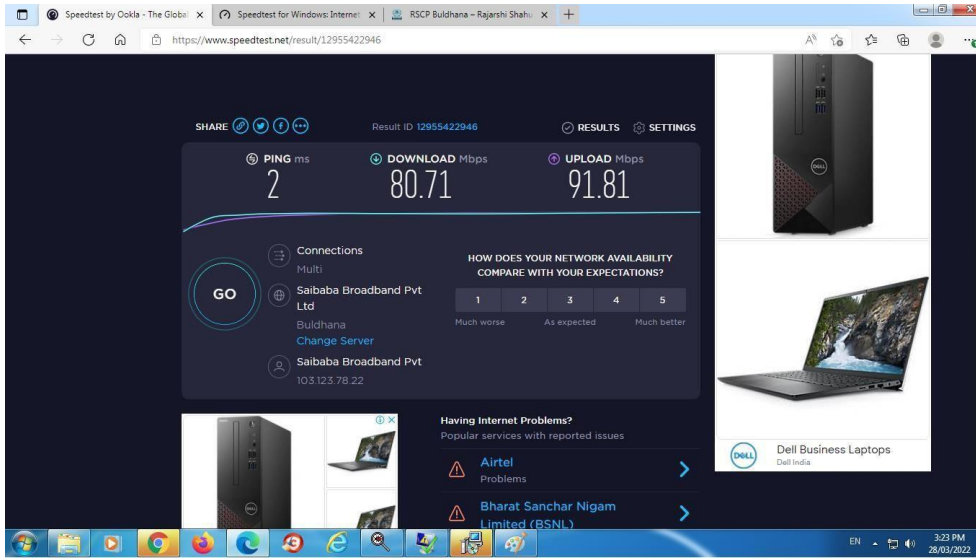


DBUGVF's

Rajarshi Shahu College of Pharmacy, Buldana


(Approved by AICTE, PCI, New Delhi and affiliated to Sant Gadge Baba Amravati University, Amravati)

TAX INVOICE						
 <p>SAIBABA BROADBAND PVT. LTD. FF-H NO13, S NO 10A, AJIN THA ROAD, BULDANA 443001 (M.S.) INDIA Ph. No.:9423565688 eMail:saibababroadband@gmail.com GSTIN: 27AAWCS8468B1ZO</p>						
Bill No	1489	Date	01-Jan-22			
Name	RAJARSHI SHAHU COLLEGE OF PHARMACY					
Address	BOTH A ROAD, BULDANA					
Phone No	N/A					
GSTIN	N/A					
SR	Description	Month	Rate	Tax %	Amount	
1	100 MBPS UNLIMITED MONTHLY	1	5000.00	18.00	5000.00	
	for the month } of Jan-22					
Total			1	Amount	5000.00	
CGST @9%		381.36				
SGST @9%		381.36				
Taxable Amount		4237.29		Net Amount	5000	
In words: Rs Five Thousand Only						
Bank Details: Bank of India Branch - Buldana A/C No - 924320110000194 IFSC Code - BKID0009243						
Subject to Buldana Jurisdiction				For SAIBABA BROADBAND PVT LTD		
						
Declaration: I/we hereby certify that our Registration Certificate under the CGST Act 2017 is in force on the date of which the supply of the goods services covered by this Tax Invoice is issued.						



Speed of the internet




Principal
Principal
 Rajarshi Shahu College of Pharmacy,
 Malvihir, Buldana.
 (Dr. S. P. Jain)