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# Digital Store & More

58/1, C-107, Sanskruti-Samruddhi, Varale, Talegaon Dabhade, Pune - 410507  
 Mobile: 9545957799

Invoice No.: 148 Invoice Date: 14/12/2022 Due Date: 21/12/2022

**BILL TO**  
**D Y Patil Institute Of Management & Entnerprenur Development**  
 Varale, Talegaon Dabhade  
 Mobile: 8999556150  
 Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
Assembled Systems with Accessories Asus 510 mother board - 3Yrs Warranty, Cabinate Fingres, SMPS 500W - 3Yrs Warranty, I5, 10th Gen Processor - 3Yrs Warranty, 8GB DDR4 Crucial - 3200 MHz, 2yrs warranty, 250 SSD Nvme M.2 WD/Crucial- 3yrs warranty, 500GB HDD - Seagate, 1yrs warranty, Monitor 18.5 D1918H, 3yrs warranty, Dell Keyboard & Mouse, 3yrs warranty	7 PCS	41,355	2,89,485
<b>SUBTOTAL</b>	7		₹ 2,89,485

Transport Charges 200 Each ₹ 1,400  
**TAXABLE AMOUNT** ₹ 2,89,485  
**TOTAL AMOUNT** ₹ 2,90,885  
 Received Amount ₹ 0

**BANK DETAILS**  
 Name: DIGITAL STORE AND MORE  
 IFSC Code: SRCB0000276  
 Account No: 61000000001643  
 Bank: Saraswat Co-operative Bank, TALEGAON

**NOTES**  
 Parts Warranty Mentioned in Discription also.  
 SSD Nvme M.2 will provide WD or Crucial is reputed brand with stock availability.

Total Amount (in words)  
 Two Lakh Ninety Thousand Eight Hundred Eighty Five Rupees

- TERMS AND CONDITIONS**
1. Payment 100 % Advance along with PO.
  2. Warranty as per Manufacturer
  3. All products repairs/replacement will be done by an Authorised service centre of the manufacturer.
  4. Delivery within 7 Days after Payment.
  5. Prices are valid for only 5 Days.



*Patil*

AUTHORISED SIGNATORY FOR Digital Store & More

Received Subject to  
 Quantity Inspection & Approval  
*Patil*  
 For DYPEF Varale Campus

<b>DYPIMED (1)</b>	
Book Stock No. 01	Book Stock Page Number 01
Amount Rs. 2,90,885	
Date 14/12/2022	
Sign <i>Patil</i>	



*Patil*  
 DIRECTOR  
 DR.D.Y.P.I.M.E.D.  
 Varale, Maval, Pune 410 507



BILL OF SUPPLY ORIGINAL FOR RECIPIENT

③

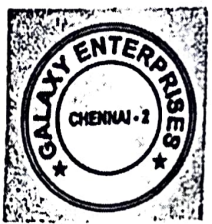
**GALAXY ENTERPRISES**

28, Wallers road, sun square Arcade, first floor, Chintadripet chennai-02  
Mobile: 8530336060

BILL TO  
D Y PATIL INST. OF MANAGEMENT & ENTREPRENEUR  
DEVELOPMENT  
Address: Varale, Talegaon Dabhade

Invoice No. 15  
Invoice Date 14/12/2022  
Due Date 19/12/2022

S.NO.	ITEMS	QTY.	RATE	AMOUNT
1.	Assembled Systems with Accessories Asus 510 mother board - 3Yrs Warranty, Cabinate Fivtyrs, SMPS 500W - 3Yrs Warranty, 15, 10th Gen Processor - 3Yrs Warranty, 8GB DDR4 Crucial - 3200 MHz, 2yrs warranty, 250 SSD Nvme M.2 WD/Crucial- 3yrs warranty, 500GB HDD - Seagate, 1yrs warranty, Monitor 18.5 D1918H, 3yrs warranty, Dell Keyboard & Mouse, 3yrs warranty	20 PCS	41,355	8,27,100
	Installation Charges & Transportation		4,000	₹ 4,000
	<b>TOTAL</b>	<b>20</b>		<b>₹ 8,31,100</b>
	<b>RECEIVED AMOUNT</b>			<b>₹ 0</b>



Total Amount (In words)  
Eight Lakh Thirty One Thousand One Hundred Rupees

Notes  
SDD - EVM / WD/ Crucial  
*Rs. 8,31,100/-  
may be approved  
for payment*

Bank Details  
Name: GALAXY ENTERPRISES  
IFSC Code: KVBL0001755  
Account No: 1755135000017315  
Bank: Karur Vysya Bank, GODOWN STREET

Terms and Conditions  
1. Goods once sold will not be taken back or exchanged  
2. Payment 100 % Advance along with Purchase Order.  
3. Transportation at Actual.  
4. Direct Warranty From Respective Brand Service Centre  
Warranty is only on Hardware Parts of the System  
Physical / Burnt / Liquid Damage will not be covered in the warranty  
Order Once processed will not be cancelled or Refunded as items are opened and assembled.

Received Subject to  
Quantity Inspection & Approval  
*Pearali*

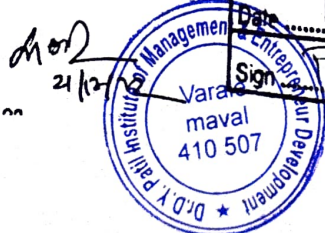
For DYPEF Varale Carnaud

Rs. 8,31,100/-

last Advance 4,15,550/-

net pay 4,15,550

New Contract period August 22 to July 23



**DYPIMED** (1)

Dead Stock No 02 / Lead Stock Page Number 01

Amount Rs. 8,31,100/-

Date 14/12/2022

Signature *Pearali*

*Pearali*  
DIRECTOR  
DR.D.Y.P.I.M.E.D.  
Varale, Maval, Pune 410 507

Bill To  
D.Y. Patil college of  
MBA/MCA, Varale.

ESTIMATE  
CTQ-000217

Estimate Date 01 Jun 2022

Place Of Supply: Maharashtra (27)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Desktop Core I5 4th Generation, 8 Gb Ram, 256 Gb SSD. Monitor with 19" inches Flat Screen  Dell / HP / lenovo	8471	1.00	₹17,000.00	₹17,000.00
2	Projectors Toshiba	90079200	1.00	₹19,000.00	₹19,000.00

Looking forward for your business.  
In case of any further queries with regards to the same please feel free to contact  
the undersigned!

Sub Total 36,000.00

CGST9 (9%) 2,700.00

SGST9 (9%) 2,700.00

**Total ₹41,400.00**

Total In Words: Forty One Thousand Four  
Hundred Only

Beneficiary Name - Rohan Dive  
Account Number - 32985534558 | Savings Account  
Bank Name - State Bank Of India | Branch -  
Shrirampur, Ahmednagar-413709  
IFSC Code - SBIN0013275

Terms & Conditions

- 1) GST: Total of Prices Quoted above in inclusive of All Taxes.
- 2) Delivery: Within 7 Days from the Date of Technically & Commercially Clear PO.
- 3) Payment: 100% advance with PO. PO to be made in favour of 'concern Person.'  
DD/ Cheque to be made in favour of 'Concern Person.'
- 4) Warranty: Standard OEM Warranty
- 5) Freight & Delivery: Not Applicable
- 6) Installation: Not applicable, supply order only.
- 7) Govt. Compliance Issues: It is mandatory to mention VAT no/ CST no/GST no/PAN no/ Service Tax no/ LBT no. in all customer supply orders to avoid delay in order execution

<b>DYPIMED</b> (1)	
Deed Stock No. 11	Lead Stock Page Number 001
Amount: Rs. 41,400	
Date 01/06/2022	
Sign <i>RB</i>	

Cybaem Tech

Cybaem Tech Bijl Nagar, Akurdi Pune Maharashtra 411035 India rohandive21@gmail.com  
8956268998 GSTIN 27APAPBS990H12W



*Rohan Dive*  
DIRECTOR 4113  
DR.D.Y.P.I.M.E.D.  
Varale, Meval, Pune 410 507

INVOICE ORIGINAL FOR RECIPIENT

(E)



**DIGITAL INDIA TECHNOLOGY**

30, Wallers road, sun square Arcade, first floor,  
Chintadripet chennai-02  
Mobile: 9765874374

Invoice No.  
11

Invoice Date  
06/01/2022

Due Date  
11/01/2022

**BILL TO**

**D Y PATIL INST. OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT**

Varale, Talegaon Dabhade

Place of Supply: Maharashtra

S.NO.	ITEMS	HSN	QTY	RATE	AMOUNT
1	Dell Desktop i5, 6th Gen, 8GB RAM, 250 SSD, 250 HDD, Monitor, KB & Mouse		140 PCS	27,000	3,78,000
	Installation and Support Charges				17000
	Transport Charges				15000
	CGST				10
	SGST				10
<b>Total Amount</b>			14		<b>1 400000</b>

HSN	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	378000		0		0	
<b>Total</b>	3,78,000		0		0	0

**Invoice Amount (in words)**

Four Lakh Rupees

**Bank Details**

Name: Praveen Kumar Dija  
IFSC Code: SIBL0000043  
Account No.: 0043053000014123  
Bank & Branch: South Indian Bank  
,CHENNAI MOUNT  
ROAD

Note: Make payment to the above account

**Terms and Conditions**

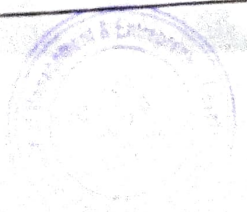
1. Goods once sold will not be taken back or exchanged
2. Payment 100 % Advance along with Purchase Order
3. Transportation at Actual.
4. Warranty - 1 Year

*Dija*

DIRECTOR  
DR.D.Y.PATIL I.E.D.

30/3, Wallers Road, Pune 411 007

<b>DYPIMED (1)</b>	
Dell Stock	Lead Stock Page Number
07	001A
Amount	
Rs. 400000	
Date 11/01/2022	
Sign <i>CB</i>	





ORIGINAL FOR RECIPIENT

(12)



# GALAXY ENTERPRISES

30, Wallers road, sun square Arcade, first floor,  
Chintadripet chennai-02

Mobile: 9561582767

Invoice No.  
8

Invoice Date  
08/01/2022

BILL TO

Y PATIL INST. OF MANAGEMENT & ENTREPRENEUR DEVELOPMENT

arale, Talegaon Dabhade

Place of Supply: Maharashtra

i.NO.	ITEMS	HSN	QTY	RATE	TAX	AMOUNT
1	Dell Desktop i5 4th Gen, 8GB RAM, 250 SSD, 250 HDD, Monitor, KB & Mouse		28.0 PCS	27000	0 (0.0%)	756000
	Transportation Charges					19000.00
	<b>Total Amount</b>		28		0	765000.00
	<b>Received Amount</b>					765000
	<b>Balance Amount</b>					0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	756000	0%	0	0%	0	0

Invoice Amount (in words)

Seven Lakh Sixty Five Thousand Rupees

### Bank Details

Name:

GALAXY ENTERPRISES

IFSC Code:

KVBL0001755

Account No.:

1755135000017315

Bank & Branch:

Karur Vysya Bank, GODOWN  
STREET

### Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. Payment 100 % Advance along with Purchase Order.
3. Transportation at Actual.
4. Warranty - 1 Year



DIRECTOR

DR. D. Y. P. I. M. E. D.

Varale, Talegaon, Pune 410 507

*High*

<b>DYPIMED (1)</b>	
Dead Stock No. 06	Dead Stock Page Number 08/01/2022
Amount Rs. 76500/-	
Date 08/01/2022	
Sign C&B	

OF SUPPLY ORIGINAL FOR RECIPIENT

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Digital Store & More..

# Digital Store & More

58/1, C-107, Sanskruti-Samruddhi, Varale, Talegaon Dabhade, Pune - 410507  
Mobile: 9545957799

Invoice Date 03/01/2022

Invoice Number 121

### BILL TO

D Y PATIL INSTITUTE OF  
MANAGEMENT & ENTNERPRENUR  
DEVELOPMENT

Varale, Talegaon Dabhade  
Mobile number: 9960490258  
Place of Supply: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
DELL DESKTOP i5, 6th Gen, 250 SSD, 250 HDD, Monitor, KB/Mouse	8.0 PCS	27000	216000

### SUB TOTAL

8

₹216000

### BANK DETAILS

Name: DIGITAL STORE AND MORE  
IFSC Code: SRCB0000276  
Account No: 61000000001643  
Bank & Branch Name: Saraswat Co-operative Bank ,TALEGAON

Discount

- ₹16000

GRAND TOTAL

₹200000

Received Amount

₹200000

Balance

₹0

Invoice Amount (in words)  
Two Lakh Rupees

### TERMS AND CONDITIONS:

1. Payment 100 % Advance along with PO.
2. Warranty: 1 Year
3. All products repairs/replacement will be done by an Authorised service centre of the manufacturer.
4. Delivery within 10 Days after Payment.
5. Prices are valid for only 2-3 Days only.



Authorised Signature for Digital Store & More

*Patil*



*Bingh*  
DIRECTOR

D.Y.P.I.M.E.D.  
Varale, Talegaon Dabhade, Pune 410 507

<b>DYPIMED (1)</b>	
Dead Stock No. 05	Lead Stock Page Number 001A
Amount Rs. 200000	
Date 03/01/2022	
Sign <i>CSB</i>	



# Digital Store & More

58/1, C-107, Sanskruti-Samruddhi, Varale, Talegaon Dabhade, Pune - 410507  
Mobile: 9545957799  
Email: dsmtalegaon@gmail.com

Invoice No.: 213

Invoice Date: 12/07/2018

### BILL TO

### D Y Patil Institute Of Management & Entnerprenur Development

Varale, Talegaon Dabhade  
Mobile: 9307909501  
State: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
DELL DESKTOP Dell, Penitum, 4GB RAM, 320GB HDD, Monitor, KB/Mouse	26 PCS	13,976.38	3,63,386

<b>SUBTOTAL</b>	26		₹ 3,63,386
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### BANK DETAILS

Name: DIGITAL STORE AND MORE  
IFSC Code: SRCB0000276  
Account No: 610000000001643  
Bank: Saraswat Co-operative Bank ,TALEGAON

TAXABLE AMOUNT	₹ 3,63,386
<b>TOTAL AMOUNT</b>	<b>₹ 3,63,386</b>
Received Amount	₹ 3,63,386
<b>Balance</b>	<b>₹ 0</b>

### TERMS AND CONDITIONS

1. Payment 100 % Advance along with PO.
2. Warranty as per Manufacturer
3. All products repairs/replacement will be done by an Authorised service centre of the manufacturer.
4. Delivery within 7 Days after Payment.
5. Prices are valid for only 5 Days.

Total Amount (In words)  
Three Lakh Sixty Three Thousand Three Hundred Eighty Six Rupees

*Patil*

**DYPIMED (1)**

Dear Stock No. 03	Lead Stock Page Number 001A
Amount Rs. 363386/-	
Date 12/07/2018	
Sign <i>[Signature]</i>	

AUTHORISED SIGNATORY FOR Digital Store & More



*Beigh*  
DIRECTOR  
DR.D.Y.P.I.M.E.D  
Varale, Maval, Pune 410507



Digital Store & More  
 Digitally Enabled  
 Retail Store

# Digital Store & More

58/1, C-107, Sanskruti-Samruddhi, Varale, Talegaon Dabhade, Pune - 410507

Mobile: 9545957799

Email: dsmtalegaon@gmail.com

Invoice No.: 245

Invoice Date: 17/10/2019

## BILL TO

### D Y Patil Institute Of Management & Entnerprenur Development

Varale, Talegaon Dabhade

Mobile: 9307909501

State: Maharashtra

ITEMS	QTY.	RATE	AMOUNT
HP DESKTOP Core i5, 4GB RAM, 500GB HDD, 18.5" Monitor, Keyboard & Mouse.	30 PCS	14,864	4,45,920

## SUBTOTAL

30

₹ 4,45,920

## BANK DETAILS

Name: DIGITAL STORE AND MORE  
 IFSC Code: SRCB0000276  
 Account No: 61000000001643  
 Bank: Saraswat Co-operative Bank ,TALEGAON

TAXABLE AMOUNT

₹ 4,45,920

TOTAL AMOUNT

₹ 4,45,920

Received Amount

₹ 4,45,920

Balance

₹ 0

## TERMS AND CONDITIONS

1. Payment 100 % Advance along with PO.
2. Warranty as per Manufacturer
3. All products repairs/replacement will be done by an Authorised service centre of the manufacturer.
4. Delivery within 7 Days after Payment.
5. Prices are valid for only 5 Days.

Total Amount (in words)

Four Lakh Forty Five Thousand Nine Hundred Twenty Rupees

*Patil*

<b>DYPIMED (1)</b>	
Depd Stock No: 04	Lead Stock Page Number: 001A
Amount	
Rs. <del>171</del> 4,45,920	
Date 17/10/2019	
Sign <i>o/s</i>	

AUTHORISED SIGNATORY FOR  
 Digital Store & More



*Patil*  
 DIRECTOR  
 DR. D. Y. P. I. M. E. D.  
 Varale, Maval, Pune - 410507