



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

Approved by PCI, New Delhi, Affiliated to Savitribai Phule Pune University, Pune & MSBTE, Mumbai.

Website – www.parikrama.edu.in, Phone – 9766126772, Email – pariphr@gmail.com

Vision – 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socio-economic status in rural areas'




List of students (2023-2024)

Sr. No	Particulars	No. of students
1	B. pharm	
	First Year B. Pharm	96
	Second Year B. Pharm	128
	Third Year B. Pharm	128
	Final Year B. Pharm	128
2	M.Pharm	
	First Year M. Pharm	16
	Second Year M. Pharm	16
Total		512

Student-Computer Ratio (2023-2024)

$$\begin{aligned} \text{Student-Computer Ratio} &= \frac{\text{Total No. of student}}{\text{Total No. of computers}} \\ &= 512/111 \\ &= 4.61 \end{aligned}$$




Principal
H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
Faculty of Pharmacy
Kashti, Tal-Shrigonda, Dist-A.Nagar



Hon. Shri. Babanrao Pachpute Vichardhara Trust's Group of Institutions

Faculty of Pharmacy

A/P-Kashti, Tal-Shrigonda, Dist-Ahmednagar, Pin- 414701

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Vision – 'To serve with high quality education for development of students as competent pharmacy professionals for the upliftment of socio-economic status in rural areas'



Bills of Computers



WIPRO LIMITED

R.S.No.50/1, 2A,2B,2C,3B & 57/2A,2B
10, Thiruvandhar Kolli Village, Thiruvandhar, Villianur Taluk,
Puducherry - 605 102. Phone: (0413) 2640031 to 2640035
TIN No. 34230000773 CST No. 10527/PRC Date: 17-3-95

Pre-authorized

(Authorised Signatory)

Invoice No. 1

Date 01.04.06

000115740

Date 01.04.06

Prepared on : Time :
Removed on : 30.03.2006 10:54
Mode of Transport
Vehicle
So REF

CPO/No: HD AAACW0387R
CST No. 15/09-10
LST No. 3

Date 2009
Date 2009
Date

Pay Terms (As per your Purchase Order)

Billed to :
1302920
SHREE BABANRAD PACHARDHARA
Nagar-Daund Rd, State Highway No10
VICHARDHARA TRUST
AHMEDNAGAR - 414701, MI-Maharashtra

Delivered to :
1302920
SHREE BABANRAD PACHARDHARA
Nagar-Daund Rd, State Highway No10
VICHARDHARA TRUST
AHMEDNAGAR - 414701, MI-Maharashtra

Sl. No.	Contact Name	Product Code	Sales Tax	Description of Goods	Qty.	Rate per Unit	Total Invoice Value
	Director				109	22,350.00	2,436,150.00
				SCROLLITICAL			
				MONITOR			
				3 YR WPRTY			
				3MB 775P			
				Memory			
				7200RPM HDD			
				OPERATING SYSTEM			
				SOFTWARE			
				PS2			
				AXZ65700002			
				AXZ65700003			
				AXZ65700004			
				AXZ65700005			
				AXZ65700006			
				AXZ65700007			
				AXZ65700008			
				AXZ65700009			
				AXZ65700010			
				AXZ65700011			
				AXZ65700012			
				AXZ65700013			
				AXZ65700014			
				AXZ65700015			
				AXZ65700016			
				AXZ65700017			
				AXZ65700018			
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				AXZ65700036			
				AXZ65700037			
				AXZ65700038			

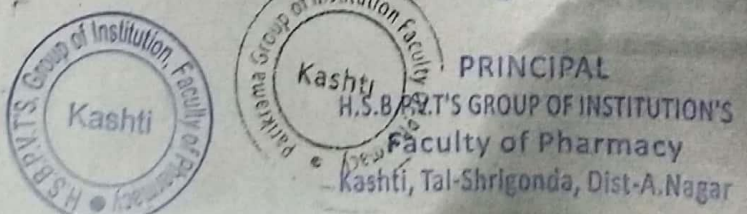
Total Invoice Value
Total Excise Duty Payable

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computer and Units thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%
Computers Software	85.24.20	Finance Bill Dt. 28.2.2003	16%

Remarks: No. & Descp of Pkgs. :
Central Excise Regn. No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0387RXM014 Range Code 620204 Automatic data processing machines and units thereof (Computer /Base units / and others)
Address & Range Divn. Superintendent of Central Excise, Range 1-D, Pondicherry - 605 013, Div. Pondicherry, Commissionerate : Pondicherry.
ECC No. AAACW0387RXM 014
E. & O. E.
For WIPRO LIMITED
(Authorised Signatory)

Items covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 76/99 - F2 dt.21-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99.

Head Office: Survey Nos.76-P & 80-R, Doddakkanahalli, Vartur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions)





WIPRO LIMITED

WIPRO LIMITED, 3B & 57/2A, 2B
 Thirubuvanal, Villanur Taluk,
 Thiruvananthapuram - 65102
 Phone: (0413) 2640031 to 2640035
 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

(Authorised Signatory)

Invoice No: 2-C
 W.E.F. 01.04.06
 0003151980
 Date of: 9009011424

CPON No: AAACW0387R
 Date: 25/09/10
 CST No: 86/09-10
 LST No: 0
 Pay Terms: As per your Purchase Order

Delivered to: 1302920
 Delivery: 0080997805
 TIN: 0
 HON SHREE BABANRAD PACHARDHARA
 Nagar-Daund Rd, State Highway No 10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701, WI-Maharashtra

Sl. No.	Product Code	Description of Goods	Total Qty	Rate per Unit	Total Invoice Value
1	AXZ65700041	AXZ65700041	2	AXZ65700043	AXZ65700044
2	AXZ65700045	AXZ65700045	4	AXZ65700047	AXZ65700048
3	AXZ65700049	AXZ65700049	5	AXZ65700051	AXZ65700052
4	AXZ65700053	AXZ65700053	5	AXZ65700055	AXZ65700056
5	AXZ65700057	AXZ65700057	6	AXZ65700059	AXZ65700060
6	AXZ65700063	AXZ65700063	6	AXZ65700065	AXZ65700066
7	AXZ65700069	AXZ65700069	7	AXZ65700071	AXZ65700072
8	AXZ65700075	AXZ65700075	7	AXZ65700077	AXZ65700078
9	AXZ65700081	AXZ65700081	8	AXZ65700083	AXZ65700084
10	AXZ65700087	AXZ65700087	8	AXZ65700089	AXZ65700090
11	AXZ65700093	AXZ65700093	9	AXZ65700095	AXZ65700096
12	AXZ65700099	AXZ65700099	10	AXZ65700101	AXZ65700102
13	AXZ65700105	AXZ65700105	10	AXZ65700107	AXZ65700108
14	AXZ65700109	AXZ65700109	10	AXZ65700111	

Total Invoice Value: 20,539.68 Total A.V.: 2,238,824.60

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%
Computers Software	85.24.20	Finance Bill Dt. 26.2.2003	16%

Remarks: DUTY IS NOT APPLICABLE

Central Excise Regn. No. 19/2000 Dt. 23-10-2000, New Regn. No. AAACW0387RXM014 Range Code: 620204 Automatic data processing machines and units thereof (Computer / Base units / and others)

Address & Range Divn. Superintendent of Central Excise Range-1-D Pondicherry - 605 013. Div. Pondicherry, Commissionerate Pondicherry

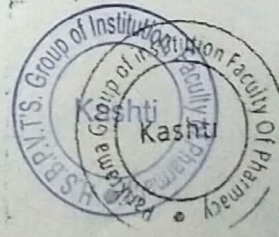
ECC No. AAACW0387RXM 014

For WIPRO LIMITED
 (Authorised Signatory)

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt.31-12-1999 and G.O. Ms. No.79/99 - F2 dt.31-12-99.

Regd. Office: Survey Nos. 76-P & 80-P, Doddakkanahalli, Vartur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035. (See overleaf for Terms & Conditions) 3 #



PRINCIPAL
 H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar



WIPRO LIMITED
 R.S.No.56/1, 2A,2B,2C,3B & 57/2A,2B
 10, Thiruvandhar Kol Village, Thiruvananthapuram, Villianur Taluk,
 Pudukcherry - 605 102. Phone: (0413) 2640031 to 2640035
 TIN No. : 34230000773 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

(Authorised Signatory)

Invoice No: 2-C
 u.e.f. 01.04.06
 0003151980
 Date of 9009011424

Prepared on : 30.05.2009 Time : 10:27:54
 Removed on : 30.05.2009 Time : 10:27:54
 Mode of Transport :
 Vehicle :
 So REF : 500127120
 CPO No. AAACW0387R
 CST No. 86/09-10
 LST No. 0
 Pay Terms : As per your Purchase Order

Billed to: 1302920
 HON SHREE BABANRAO PACHARDHARA
 Nagar-Daund Rd State Highway No10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701, WI-Maharashtra
 Delivered to: 1302920
 HON SHREE BABANRAO PACHARDHARA
 Nagar-Daund Rd, State Highway No10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701, WI-Maharashtra
 Delivery-0080997605
 TIN: 0

Sl. No.	Product Code	Description of Goods	Rate per Unit	Total Qty.	Total Invoice Value
		Less Freight Value		11,445.00	
		Less Freight Serv Tax		1,400.87	
		Net Amount		2,423,904.13	
		Under SEC 4 Incl CESS		184,479.00	
		Add Freight Value		11,445.00	
		Add Freight Serv Tax		1,400.87	
		Total Assessable value		2,238,824.60	
Amount Payable by customer:				2,436,150.00	



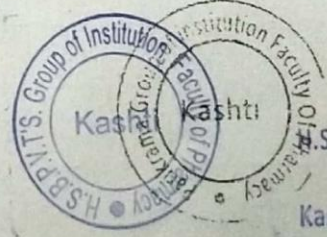
Total Invoice Value: TWO MILLION FOUR HUNDRED THIRTY-SIX THOUSAND ONE HUNDRED FIFTY ONLY
 Rs ONE HUNDRED EIGHTY-FOUR THOUSAND FOUR HUNDRED SEVENTY ONLY

DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computer and parts thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%
Computer Software	85.24.20	Finance Bill Dt. 28.2.2003	16%

Central Excise Regn. No. 19/2000 Dt.23-10-2000, New Regn. No. AAACW0387RXM014 Range Code: 620204 Automatic data processing machines and units thereof (Computer Base units / and others)
 Address & Range Divn. Superintendent of Central Excise, Range 1-D, Pondicherry-605 013, Div. Pondicherry, Commissionerate Pondicherry.
 ECC No. AAACW0387RXM 014
 E. & O. E.

Confirmed that the particulars given above are true and correct and the amount represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
 Items covered under this invoice are exempted from Sales Tax Vide G.O. Ms. No. 12-12-1999 and G.O. Ms. No. 79/99 - F2 dt.31-12-99.

Regd. Office: Survey Nos. 76-P & 80-P, Doddakkanahalli, Vartur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035.
 (See overleaf for Terms & Conditions) 3 #



(Signature)

PRINCIPAL
 H.S.B.P.V.T'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar



WIPRO LIMITED

R.S.No.567, 2A,2B,2C,3B & 57/2A,2B
 30, Shivajinagar Kol Village, Thiruvananthapuram, Villianur Taluk,
 Pudukkottai - 605 102 Phone: (0413) 2640031 to 2640035
 TIN No.: 3230000773 CST No.: 10527/PRC Date: 17-3-95

Pre-authenticated

P. No. IV-12-C

Invoice No. 0003152018

C. Ref: 9009011457

Date: 30.08.2009

PAN NO: AAACW0387R

Prepared on 30.08.2009 14:28:15

CPO No. 86/09-10

Date: 30.08.2009

Removed on: Time:

CST No. 0

Date:

Stack of Transport:

LST No. 0

Date:

Vehicle No: 100127120

Pay Terms: As per your Purchase Order

So Ref:

Delivered to
 HON SHREE BABANRAO PACHARDHARA
 Nagar-Daund Rd, State Highway No10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701, WI-Maharashtra

TIN: 0
 HON SHREE BABANRAO PACHARDHARA
 Nagar-Daund Rd, State Highway No10
 VICHARDHARA TRUST
 AHMEDNAGAR - 414701, WI-Maharashtra

Contact Name: Director

Tel: 02487 232020

Inclusive of Sales Tax, ED & Edu Cess Payable as per SEC 4 at Factory Gate

Sl. No.	Product Code	Description of Goods	Total Qty.	Rate per Unit Rs.	Total Invoice Value Rs.
01	WIB37555-0657	MOUSE-USB 2BTN W-SCROLL OPTICAL	1	22,350.00	22,350.00
		IFT-15 WIDE CLR MONITOR			
		DISTRIBUTION SOW-3 YR WRNTY			
		2GB E7400 2.8G 1066F 3MB 775P			
		2GB DIMM 667 Memory			
		250GB SATA2 7200RPM HDD			
		LINUX OPERATING SYSTEM			
		MAX CHASSIS NORMAL			
		WIPRO KBD MM-INBT PS2			

S.I. No. AXZ65700026
 A.V Per Unit: 20,539.68 Total A.V: 20,539.68

Less Freight Value : 105.00
 Less Freight Serv Tax : 12.85
 Net Amount : 22,232.15

8.24 % under SEC 4 Incl CESS : 1,692.00
 Add Freight Value : 105.00
 Add Freight Serv Tax : 12.85
 Total Assessable Value : 20,539.68



Amount Payable by customer: 22,350.00

Total Invoice Value Rs TWENTY-TWO THOUSAND THREE HUNDRED FIFTY Only

Total Excise Duty Payable: ONE THOUSAND SEVEN HUNDRED NINETY-TWO Only

Remarks: IROI IS NOT APPLICABLE

No. & Descp of Pkgs.: 00002/MG 510743

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION No.	DUTY%
Computers and Units thereof	84.71.00	Vide Notification 06/2006 dt.1-3-06	12%
Parts & Accessories of Computer	84.73.20/90	Finance Bill Dt. 28.2.2003	16%
Computers Software	85.24.20	Finance Bill Dt. 28.2.2003	16%

Central Excise Regn. No. 19/2000 Dt.23-10-2000 New Regn. No. AAACW0387R XM014 Range Code : 620204 Automatic data processing machines and units thereof (Computer/ Base units / and others)
 Address & Range Divn. Superintendent of Central Excise, Range I-D, Pondicherry - 605 013 Div. Pondicherry, Commissionerate: Pondicherry
 ECC No. AAACW0387R XM 014

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

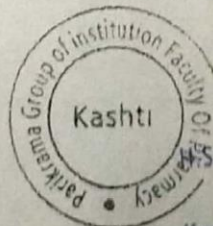
E. & O. E. For WIPRO LIMITED:

Item covered under this invoice are exempted from Sales Tax Vide G.O. Ms.No. 78/99 - F2 dt. 31-12-1999 and G.O. Ms. No. 79/99 - F2 dt. 31-12-99.

(Authorised Signatory)

Regd. Office: Survey Nos.76-P & 80-P, Doddakkanahalli, Vartur Hobli, Sarjapur Road, Carmelram PO, Bangalore 560 035

(See overleaf for Terms & Conditions)



PRINCIPAL

H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist-A.Nagar

GST TAX INVOICE CUM DELIVERY CHALLAN


(ORIGINAL FOR RECIPIENT)

Mahendra Computers
 Shop No.6, Bharat Vihar Soc.,
 Opp. of Kalmadi High School,
 Ganeshnagar, Erandwane Pune 04
 Contact: 020-25430319, 7741030319,
 GSTIN/UIN: 27APSPR2557L1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : mahendracomputers@yahoo.com

Buyer (Bill to)
H.S.B.P.V.T. Faculty of Pharmacy
 Parikrama Village, Kashti, Tal. Shrigonda, Dist.
 Ahmednagar, Contact: 9850697112, 02487232119
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Invoice No. GST/23-24/1667	Dated 28-Dec-23
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP V22i G5 FHD Monitor 3CM31214TJ, 3CM312165V, 3CM3121695 3CM3121699, 3CM312169D, 3CM312169F 3CM312169G, 3CM312169J, 3CM31219K 3CM312169L, 3CM312169P, 3CM312169Q 3CM312169R, 3CM312169S, 3CM312169T 3CM312169V, 3CM31216BG, 3CM31216BJ 3CM31216BM, 3CM31216C0, 3CM31216C1 3CM31216C5, 3CM31216C6, 3CM31216C7 3CM31216C9, 3CM3211VBP, 3CM3211VBS 3CM3211VC4, 3CM3211VC6, 3CM3211VC7 3CM3211VCD, 3CM3211VCG, 3CM3211VCK 3CM3211VCN, 3CM3211VCQ, 3CM3211VCS 3CM3211VCT, 3CM3211VCW, 3CM3211VCY 3CM3211VWM, 3CM3211VWP, 3CM3211VWS 3CM3211VWT, 3CM3211VWW, 3CM3211VX1 3CM3211VXB, 3CM3230S06, 3CM3230S1V 3CM3230S4K, 3CM3230S6B, 3CM3230S6C 3CM3230S6D, 3CM3230S6F, 3CM3230S6H 3CM3230S6J, 3CM3230S6W, 3CM3230SQX 3CM3230SQS, 3CM3230SQT, 3CM3230SQV	85285100	60 Nos	6,450.00	Nos		3,87,000.00
2	Hp Wired Keyboard Mouse Combo KM150	8471	12 Nos	600.00	Nos		7,200.00
3	SANDISK 64GB FLASH DRIVE WITH CARRY CASE	8471	5 Nos	480.00	Nos		2,400.00
	SGST						3,96,600.00
							35,694.00



 Principal
 PRINCIPAL
 H.S.B.P.V.T.'S GROUP OF INSTITUTION'S
 Faculty of Pharmacy
 Kashti, Tal-Shrigonda, Dist.-A.Nagar

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No.	Dated
	GST/23-24/1667	28-Dec-23
		Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to)	Terms of Delivery	
H.S.B.P.V.T. Faculty of Pharmacy Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST					35,694.00
Total			77 Nos				₹ 4,67,988.00

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

INR Four Lakh Sixty Seven Thousand Nine Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85285100	3,87,000.00	9%	34,830.00	9%	34,830.00	69,660.00
8471	9,600.00	9%	864.00	9%	864.00	1,728.00
Total	3,96,600.00		35,694.00		35,694.00	71,388.00

Tax Amount (in words) : **INR Seventy One Thousand Three Hundred Eighty Eight Only**

Company's PAN : **APSPR2557L**

Declaration

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

Terms & Conditions:

- Goods once sold will not be taken back. So please check carefully before accepting goods.
- All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.

Received as per bill.

Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Yes
Computer Lab Account
JR
11.1.24

Customer's Seal and Signature

[Signature]

for Mahendra Computers
 [Signature]
 Authorised Signatory



SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice

Mahendra Computers Shop No.6, Bharat Vihar Soc., Opp. of Kalmadi High School, Ganeshnagar, Erandwane Pune 04 Contact: 020-25430319, 7741030319, GSTIN/UIN: 27APSPR2557L1Z0 State Name : Maharashtra, Code : 27 E-Mail : mahendracomputers@yahoo.com	Invoice No. GST/23-24/957	e-Way Bill No. 271633409449	Dated 29-Aug-23	
	Mode/Terms of Payment			
	Reference No. & Date.			Other References
	Buyer's Order No.			Dated
Buyer (Bill to) H.S.B.P.V.T. FACULTY OF PHARMACY Parikrama Village, Kashti, Tal. Shrigonda, Dist. Ahmednagar, Contact: 9850697112, 02487232119 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra				
Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	REFURBISHED BRANDED DESKTOP HP 600 G2 SFF Intel Ci5 6th Gen/8GB RAM/240GB SSD WIN10 PRO 1 Year Warranty	8473	60 Nos	10,500.00	Nos		6,30,000.00
2	Hp Wired Keyboard Mouse Combo	8471	48 Nos	600.00	Nos		28,800.00
							6,58,800.00
							59,292.00
							59,292.00
							SGST
							CGST
							Total
			108 Nos				₹ 7,77,384.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Seventy Seven Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8473	6,30,000.00	9%	56,700.00	9%	56,700.00	1,13,400.00
8471	28,800.00	9%	2,592.00	9%	2,592.00	5,184.00
Total	6,58,800.00		59,292.00		59,292.00	1,18,584.00

Tax Amount (in words) : **INR One Lakh Eighteen Thousand Five Hundred Eighty Four Only**Company's PAN : **APSPR2557L**

Declaration

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

Terms & Conditions:

- Goods once sold will not be taken back. So please check carefully before accepting goods.
- All warranty liabilities lie on principal company/vendors/ service centers only as per their respective policies. We stand no liability for warranty related issues.



Company's Bank Details

Bank Name : **HDFC Bank**
 A/c No. : **11157630000257**
 Branch & IFS Code : **Karvenagar & HDFC0001115**

Customer's Seal and Signature

for Mahendra Computers

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

This is a Computer Generated Invoice