

State Name : Maharashtra, Code : 27

Authorised Signatory

UNICITI

## UNICITI SOLUTIONS PVT.LTD.

207, Sita Park, Opp. ST Stand, Shivajinagar, Pune - 411005  
 Phone : 020-66867300, 020-66867400, 020-66867310 Fax : 020-66837350  
 eMail : uniciti@uniciti.net  
 C.I.N. No. : U 51103 PN 2004 PTC 019916

## TAX INVOICE

Original For Recipient

Invoice No : INV/19-20/06261	Invoice Date : 28/12/2019
Name And Address Of Buyer (Billed To) DR. VITHALRAO VIKHE PATIL FOUNDATION, THE PRINCIPAL, DR. VITHALRAO VIKHE PATIL FOUNDATIONS, COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111.	Name And Address Of Receiver (Shipped To) DR. VITHALRAO VIKHE PATIL FOUNDATION, THE PRINCIPAL, DR. VITHALRAO VIKHE PATIL FOUNDATIONS, COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111.
State Name/Code MAHARASHTRA (27)	State Name/Code : MAHARASHTRA (27)
GSTIN/UIN No : 27AAAAP0848A1ZZ	GSTIN/UIN No : 27AAAAP0848A1ZZ
Order No : by mail	D.C. No : DC/19-20/03262
Order Date :	D.C. Date : 28/12/2019
Cont Person : Mr. Ashish Vartak	
Phone : 0241 2778042; 9594989509	

Item Code	HSN/SAC	Item Name	UOM	Qty	Tax %	Rate	Total	Discount	Net Amt
106R03745	84439959	BLACK TONER - C7020/C7030	NOS	1.00	18.00	4772.00	4772.00	0.00	4772.00
	996793				18.00				
Gross Amount									4772.00
RANSPOIT CHARGES@18%									83.00
SGST 9%									436.95
CGST 9%									436.95
Round Off									0.10
Grand Total									5729.00

Amount In Words :

Pay By : IMMEDIATE

Rs. Five Thousand Seven Hundred Twenty Nine Only.

Bank Name : INDUSIND BANK LIMITED  
 Branch Name : VIMAN NAGAR BRANCH PUNE  
 Branch Code : 0380  
 IFSC Code : INDB0000380  
 ACCOUNT NO : 650014037655

GSTIN No : 27AAACU7167M1ZR  
 PAN No : AAACU7167M  
 C.I.N. No : U 51103 PN 2004 PTC 019916

## Terms &amp; Conditions

- 1) Goods once sold will not be taken back on any account. 2) Our responsibility ceases after delivery of material in good condition.  
 3) Interest @ 24% will be charged if payment is not made within 15 days. 4) Subject To PUNE Jurisdiction  
 5) Cross Cheques/DD/NEFT/RTGS should be made in favour of UNICITI SOLUTIONS PVT.LTD.

I/We certify that my/our registration certificate under GST Act, 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered in this tax invoice has 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 sale has been paid or shall be paid.

Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow of additional consideration, directly or indirectly, from the buyer.

For UNICITI SOLUTIONS PVT.LTD.



Authorised Signatory





**DR. VITHALRAO VIKHE PATIL FOUNDATION'S**  
**Dr. Vithalrao Vikhe Patil College of Engineering, Ahmednagar**  
Vadgaon Gupta, Vilad Ghat, Post. - M.I.D.C., Ahmednagar - 414 111 (M.S.) INDIA.

Ref: PDVVPF/COE/LIB/19/

28<sup>th</sup> December 2019

Principal  
Dr. Vithalrao Vikhe Patil  
College of Engineering,  
Vilad Ghat, Ahmednagar- 414111.

Subject: Purchase of Xerox black toner No.106R03745

Respected Sir,

A request received the General office, DVVP College of Engineering, for providing to the Xerox facility. They have needed 40,000 (approx) copies of various papers at one time. We need to purchase black toners for this work. I have to call proforma invoice from Unicity solutions PVT ltd. Pune, for your approval and further action. They have provided a quotation for toner procurement. It may be observed that the net payable cost Rs. 5729.00 would be required.

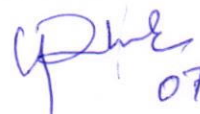
In the light of the above, it is proposed that Rs.5729.00 (Rupees Five Thousand Seven Hundred and Twenty-Nine only) may please be allocated for acquiring the black toner.

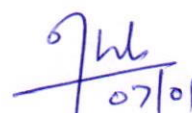
Submitted for your approval & guidance please.

Thanking you

Yours truly

  
Librarian

Dy. Dir (T)  
The toner was purchased for  
purpose of ED files. Recommended for sanctioning  
  
07/01

Approved  
  
07/01  
S. Kallapur

# UNICITI

Defining Business

Quotation

Date: 28/12/2019

No. 396

To,  
The Principal  
DR. VITHALRAO VIKHE PATIL FOUNDATION,  
COLLEGE OF ENGINEERING, VII AD GHAT, AHMEDNAGAR-414111.  
S.A. Mr. Ashish Vartak-9594989509  
Email Id : ashishvartak333@gmail.com

Quotation of Consumable for Xerox Model C7020.

Model	Part No.	Description	Qty.	Basic Amt.	Total Amt.
C7020	106R03745	Toner	01Nos.	4772	4772
		Courier Charge	1time		83
		Basic Total.			4855
		GST @ 18%			874
		Total Amount			5729

**In Words:** Five Thousand Seven Hundred And Twenty Nine only/-

- s. Payment is requested by crossed chq. payable in Pune.  
Delivery after receiving purchase order / supply order.  
Proforma Invoice Valid till 15 days.

TIN NO: 27230204346V  
TIN NO: 27230204346C  
No. 27AAACU7167M1ZR

For Unicity Solutions Pvt. Ltd.

Authorized Sign

