

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/19-20/06611	Invoice Date : 06/01/2020
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/19-20/03360
Order Date : 06/01/2020	D.C. Date : 06/01/2020
Cont Person : MR. VARTAK	
Phone : 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
TRANSPORT CHARGES@18%									83.00
SGST 9%									436.95
CGST 9%									436.95
Round Off									0.10
Grand Total									5729.00

Amount In Words : Rs. Five Thousand Seven Hundred Twenty Nine Only.

Pay By : IMMEDIATE

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 & 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/20/

6th January 2020

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

Dy-Dir (C)
The toner required for Xerox
ED files

LPK
07/01

Approved

S. K.
07/01
S. K. Kulkarni

Yours truly


Librarian

UNICITI

Simplifying Business...

UNICITI SOLUTIONS PVT. LTD.

Sale Office: Old ST. Mary's, Ahmednagar,
Pin-411005. Tel : 66867444 / 66867350
E-mail: uniciti@uniciti.net, Website: www.uniciti.net
CIN: U 51103 PN 2016 PTC 019916

Quotation

No. : 408

Date : 06/01/2020

To,

The Principal

DR. VITHALRAO VIKHE PATIL FOUNDATION,

COLLEGE OF ENGINEERING, VILAD GHAT, AHMEDNAGAR-414111.

K.A. Mr. Ashish Vartak-9594989509

Email Id : ashishvartak333@gmail.com

Sub. : Quotation of Consumable for Xerox Model C7020.

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

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

Terms: Payment is requested by crossed chq. payable in Pune.

Delivery after receiving purchase order / supply order.

Proforma Invoice Valid till 15 days.

VAT TIN NO.: 27230204346V

CST TIN NO.: 27230204346C

GST No. 27AAACU7167M1ZR

For Uniciti Solutions Pvt. Ltd.

This is computer Generated Quotation, no signature required

xerox

SAMSUNG

ORISO

EPSON

SMART

CYBERNETIX

BenQ

SPICA
Green Chemical Solutions