

Establishment Jully-2020 College Code: 971

AFFILIATED TO – SWAMI RAMANAND TEERTH MARATHWADA UNIVERSITY, NANDED

SWAMI VIVEKANAND MAHAVIDYALAYA, LATUR

J.S.P.M. Campus, P-74,, M.I.<u>D. C. Kallamb Road, Latur</u> Office (02382) 222250 email: svmlatur@gmail.com

Shri. Shivajirao Patil (Kavekar)

(Ex. MLA)

President

Dr. Bondage S. D.

I/c Principal

Cell No. 7972787515

- 4.3.2 Student Computer Ratio (Data for the latest completed academic year)
- 1) Statement Showing details of computer available students only

Sr. No.	Particulars	No.of Computers
1	B.Sc. Computer Science Lab	35
2	Language Lab	22
3	Computer Science and Mathematics Lab	38
4	Liabrary for student access	04
	Total Computer	99

Total no. of computer exists in the college for students : 99

Total no. of students in college latest year (2024-25) : 128

Student Computer ratio : 1.29%

2) Statement showing details of computer available college for staff/office

Sr. No.	Particulars	No. of Computers
1	Pricipal	1
2	Admistrative Office	2
3	IQAC/NAAC Cell	1
4	Exam Department	1
5	Asst. Prof. access	2
6	Library	2
	Total	09

TAX INVOICE

Printed on 14-May-2022 at 17:38 (ORIGINAL FOR RECIPIENT)

VISUAL SERVICES VISUAL SERVICES

SHOP NO 18: IST FLOOR, MUNCIPAL
SHOPPING CENTER, GANDHI
CHOWK LATUR 413512
PINCODE 413512
PINCODE 413512
GSTIN/UIN: 27ABZPV6536H1ZP
GSTIN/UIN: 27ABZPV6536H1ZP
State Name Meharteshtra, Code: 27

Buyer SWAMI VIVEKANAND POLY

Meharashtra, India State Name

Maharashtra, Code 27

Invoice No. e-Way Bill No Dated VS//2122/6507

Delivery Note

2-May-2022 Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

S		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	COMPUTER SYSTEM PIV Core is 10100, 8 Gb DDR4, 240 GB Kir Deli Keyboard & Mouse, Cabinet, LED 1. Monitor	ngston HDD 8.5 "LED PI		31,900.00	PCS	15.254 %	20,27,548.05
	SGST CGST ROUND OFF						1,82,479.32 1,82,479.32 0.31

Twenty Three Lakh Ninety Two Thousand Five Hundred Seven INR Only

Total

 Taxable Value
 Central Tax Rate
 State Tax Amount
 Total Tax Amount

 20,27,548.05
 9%
 1,82,479.32
 9%
 1,82,479.32
 3,64,958.64

 Total
 20,27,548.05
 1,82,479.32
 1,82,479.32
 3,64,958.64
 HSN/SAC

Tax Amount (in Words): Three Lakh Sixty Four Thousand Nine Hundred Fifty Eight INR and Sixty Four Only

Company's Service Tax No. : ABZPV6535HSD001

Amount Chargeable (in words)

75 PCS

23,92,507.00 ₹

E. & O.E

Mail: intechonline@mail.com	OICE Invoice No		Dated				
· · · · · · · · · · · · · · · · · · ·	LU/22-23/03/100 Delivery Note		1-Jan Mode/	1-Jan-2023 Mode/Terms of Payment			
	Supplier's		Other	Reference	(s)		
Duyer Swam 134	Buyer's O	2018003 der No.	Dated			-	
wami Vivekanand Institute of Polytechnic,Latur.	D				ate.	-	
	Despatch	Document No.	Delive	ry Note Da	ile		
		Despatched through		Destination			
	Terms of Delivery						
Description of Goods		Quantity	Rate	per	Amount		
100 Mbps 1:1 Lease Line					25,000.00		
Latur from OCT 22 TO MAR 23							
Latur from OCT 22 TO MAR 23	Total			*	25,000.00		
apount Chargeable (in words)	Total			**	25,000.00 E. & O.) E	
Twenty Five Thousand Only	Total		Swami \	Aculo Fincil	E. & O.	E	
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Add: F3, First Floor, Eternity Commercial Pren Near Teen Heath Nake, Thene West - 400604. \$1022-62612345 #2 Info@intechonline.net \$1002-62612545 #2 Info@intechonline.net

Tax Invoice Intech Online Private Limited F-3,First Floor,Eternity Mall Invoice No. Dated LU/22-23/01/035 1-Jan-23 Near Teen Hath Naka, Reference No. & Date. Other References Thane(W)-400604 GSTIN/UIN: 27AABCK3805B1Z2 Buyer's Order No. Dated State Name: Maharashtra, Code: 27 1-Dec-22 E-Mail: billing.accounts@intechonline.net Buyer (Bill to) Swami Vivekanand Institute of Polytechnic State Name : Maharashtra, Code : 27 Amount GST HSN/SAC Description of Rate Services 15,000.00 50 Mbps 1:1 Lease Line 18 % 998422 Latur From1-Jan-23,To31-Jan-23 Circuit Id: INT30042018002 Monthly Advance 1,350.00 CGST 1,350.00 SGST ₹ 17,700.00 Total E. & O.E Amount Chargeable (in words) INR Seventeen Thousand Seven Hundred Only Total Taxable Central Tax State Tax Amount Tax Amount Rate Amount Rate Value 2,700.00 15,000.00 1,350.00 9% 1,350.00 1,350.00 2,700.00 1,350.00 15,000.00 Total: Tax Amount (in words): INR Two Thousand Seven Hundred Only Company's Bank Details : AU Bank Account No. 2221234639675051 Bank Name 2221234639675051 A/c No. Branch & IFS Code : KALYAN & AUBL0002346 : AABCK3805B Company's PAN for Intech Online Private Limited Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

Swami Vivekanand Institute Of Polytechnic, Latur



Add. F3, First Floor, Eternity Commercial Premises, Near Tean Hastn Nata, Thene West - 400604. L: 022-62612345 III: info@intechonRne net — www.intechonfine.net

Intech Online Private Limited		Tax	Invoi	e	I A		770		
F-3,First Floor,Eternity Mall Near Teen Hath Naka, Thane(W)-400604				Invoice No. LU/22-23/03	3/001	Dated 1-Mar-2	23		
GSTIN/UIN 27AADOVA			Reference No. & Date.				Other References		
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	Do not			0		1-Mar-2	3		
Swami Vivekanand Institute of Po	lytechnic								
SI Manarashira, Co	ode: 27 escription o								
No.	Services	of		1	HSN/SAC	GST Rate	Amount		
50 Mbps 1:1 Lease Line					000400		45 000 00		
Latur					998422	18 %	15,000.00		
From1-Mar-23,To31-Mar-23 Circuit Id : INT30042018002									
Monthly Advance									
				CGST SGST			1,350.00 1,350.00		
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INR Seventeen Thousand Seven Hu	ndred On	Taxable Value	Rate	tral Tax Amount	Rate 9%	Tax Amount	E. & O.E Total Tax Amount 0 2,700.00		
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INR Seventeen Thousand Seven Hu HSN/SAC 998422 Tax Amount (in words): INR Two Thous Company's PAN : AABCK3805	Total and Seve	Taxable Value 15,000.00 15,000.00 C C C C B A B	Rate 9% Only Company's lank Nam	tral Tax Amount 1,350.00 1,350.00 s Bank Details e : AU : 222	Rate 9% Bank Account 21234639675 Ine, Ram Mark	Tax Amount 1,350.00 1,350.00 nt No. 22212	E. & O.E Total Tax Amount 0 2,700.00 0 2,700.00 234639675051		
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Principal
Swami Vivekanand Institute
Of Polytechnic, Latur