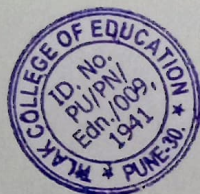


# Tilak College of Education, Pune.

## List of the e-content development facilities

Sr. No.	Particulars	Number
1	Video Camera	1
2	SD card	2
3	Umbrella	2
4	LED lights	2
5	Stand for lights	2
6	Stand for camera	1
7	Teleprompter	1
8	Table mike	1
9	Wired mike	1
10	Tab	1
11	Chroma Screens	2



*Dr. Radhika Inamdar*

**Principal**

**Dr. Radhika Inamdar**

**PRINCIPAL**

Tilak College of Education  
Pune-411030.

**PROFORMA INVOICE**

(ORIGINAL FOR RECIPIENT)

**KIRTI STORES**

1117, BUDHWAR PETH,  
BABU GENU CHOWK  
PUNE-411002  
PH NO:- 7276006218  
GSTIN/UIN: 27ARAPS4601E2Z2  
State Name : Maharashtra, Code : 27  
Contact : 020-65296218  
E-Mail : kirtistores01@gmail.com  
Buyer (Bill to)

**PRINCIPAL TILAK COLLEGE OF EDUCATION**

PUNE-411030, Mobile No - 9850742304 / 8788117832  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Invoice No. <b>KS/23-24/3576</b>	Dated <b>2-Oct-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Tilak College of Education  
Pune 411030  
Inward No 471  
Date 21/10/23

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CANON 4K CAMCORDER XA60 (EU)	85258900	1 Nos.	1,00,000.00	Nos.	15.254 %	84,746.00
2	SANDISK 64GB MEMORY CARD 120MB/S SD	85235100	2 Nos.	750.00	Nos.	15.254 %	1,271.19
3	SIMPEX TRIPOD TH-650 PLUS	96200000	1 Nos.	6,500.00	Nos.	15.254 %	5,508.49
4	N AF-S TELE CONVRTER TC-14E3-	90021100	1 Nos.	15,800.00	Nos.	15.254 %	13,389.87
5	BACKGROUND PLAIN CLOTH 8X12	60063300	2 Nos.	900.00	Nos.	4.765 %	1,714.23
6	MIRFAK BRAND WIRED MICROPHONE MC1	85181000	1 Nos.	1,100.00	Nos.	15.254 %	932.21
7	MIRFAK BRAND WIRED MICROPHONE TU1 KIT	85181000	1 Nos.	4,000.00	Nos.	15.254 %	3,389.84
8	DIGITEK CONTINUOS LED LIGHT DCL -150 WBC <i>Heavy Stand + 80 cm Octa Grid</i>	94054200	1 Nos.	24,500.00	Nos.	15.254 %	20,762.77

							1,31,714.60
	SALES CGST @9%			9 %			11,700.04
	SALES SGST @9%			9 %			11,700.04
	SALES CGST @2.50%			2.50 %			42.86
	SALES SGST @2.50%			2.50 %			42.86
Less:	ROUNDING OFF						(-).040

DRAWN  
7217  
1552001  
Reque No. 267449  
Date: 31/10/2023

*Pradanda*  
**PRINCIPAL**  
Tilak College of Education  
Pune-411030.

Total **10 Nos.** ₹ **1,55,200.00**  
E. & O.E

Amount Chargeable (in words)

**INR One Lakh Fifty Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258900	84,746.00	9%	7,627.14	9%	7,627.14	15,254.28
85235100	1,271.19	9%	114.41	9%	114.41	228.82
96200000	5,508.49	9%	495.76	9%	495.76	991.52
90021100	13,389.87	9%	1,205.09	9%	1,205.09	2,410.18
60063300	1,714.23	2.50%	42.86	2.50%	42.86	85.72
85181000	4,322.05	9%	388.99	9%	388.99	777.98
94054200	20,762.77	9%	1,868.65	9%	1,868.65	3,737.30
<b>Total</b>	<b>1,31,714.60</b>		<b>11,742.90</b>		<b>11,742.90</b>	<b>23,485.80</b>

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Eighty Five and Eighty paise Only**

Remarks:  
PROFORMA INVOICE

Declaration

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

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : KIRTI STORES

Bank Name : HDFC BANK

A/c No. : 50200030796914

Branch & IFS Code: LAXMI RAOD & HDFC0000427

*Pradanda*  
KIRTI STORES  
Authorised Signatory

# Tilak College of Education, Pune.

## e-content development Studio

