



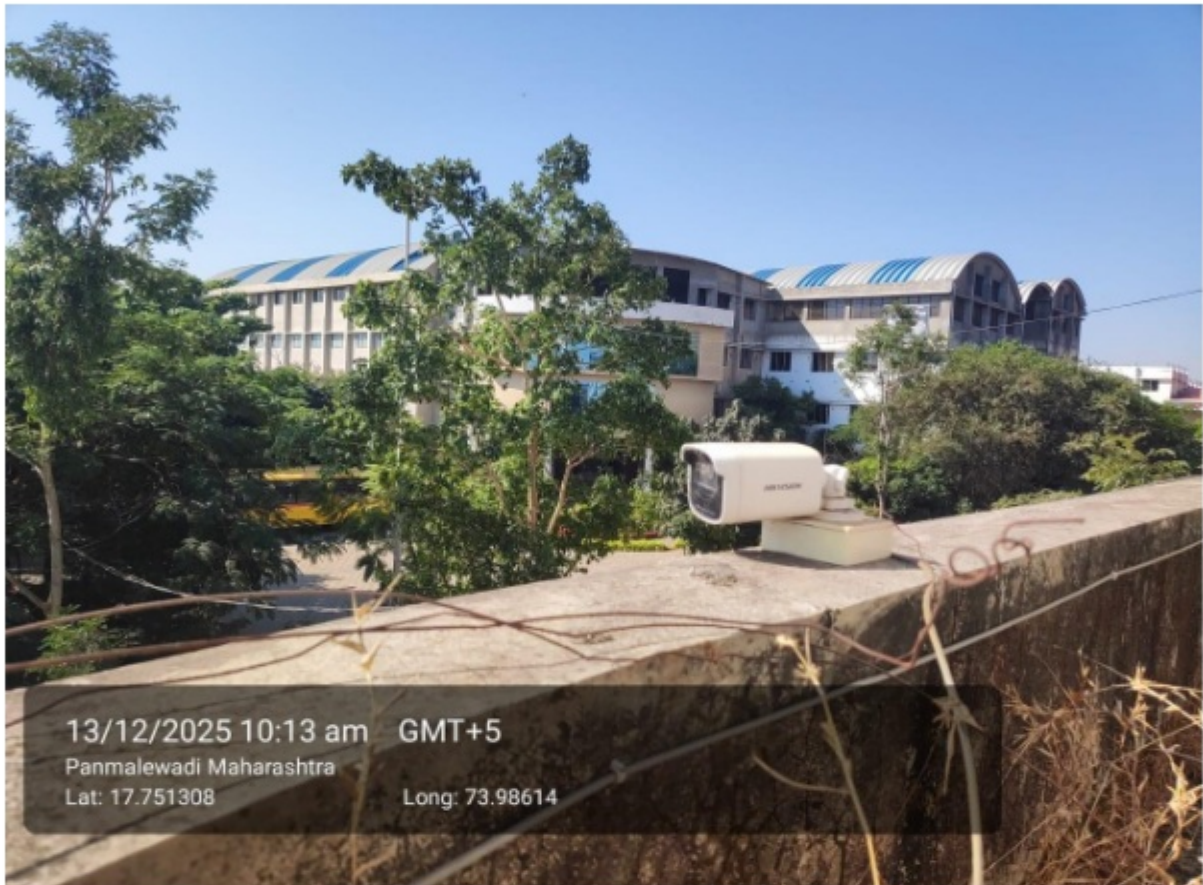


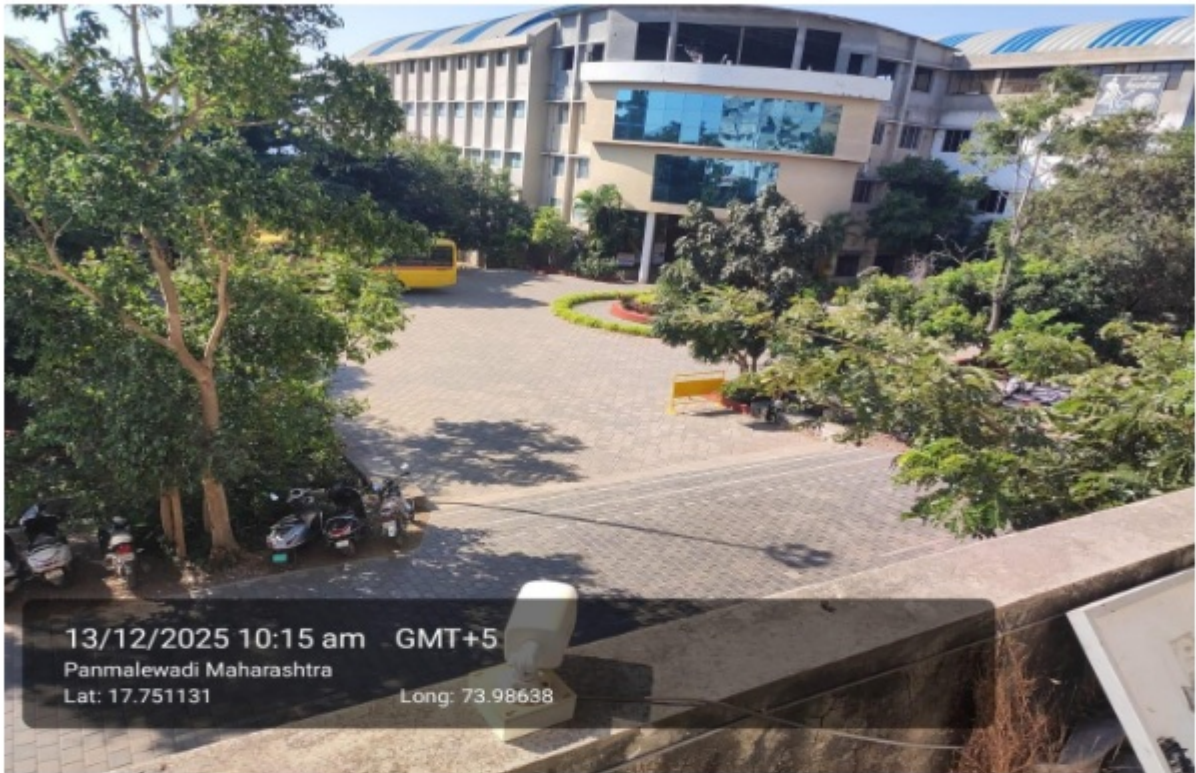
Panmalewadi, Maharashtra, India 
Qx2p+c89, Panmalewadi, Maharashtra 415015, India
Lat 17.751022° Long 73.98591°
Thursday, 18/12/2025 11:45 AM GMT +05:30



Panmalewadi, Maharashtra, India


Qx2p+c89, Panmalewadi, Maharashtra 415015, India
Lat 17.751097° Long 73.985971°
Thursday, 18/12/2025 11:46 AM GMT +05:30





SHRI PARSHWA ELECTRICAL, SATARA

DATE - 12/07/2016

To. Sawkar Engineering College, Satara

Subject - Quotation for CCTV Camera.

Dear Sir,

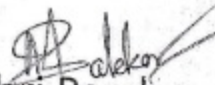
Using Hikvision IP Cameras

Sr.No	Particulars	Warranty	Quantity	Rate	Amount
1	Hikvision 8 ch NVR	1 year	1	7500	7500
2	Hikvision Bullet IP Camera (1.3MP)	1 year	7	4900	34300
3	HDD WD 2 TB	1 years	1	6200	6200
4	Installation Camera	--	7	500	3500
5	Installation DVR	--	1	2500	2500
6	Power Supply 5A	1 year	1	950	950
7	Cat6 Wiring	--	At Actual	50 per/mtr	At Actual
8	Switch Dlink 24Ch		1	2415	2415
				TOTAL-	57365

Terms & Conditions:

- Extra material such as junction box / mike / VGA cables / Balloon/3pin top/3core wire/pin/cable tai / wireless mouse/ extra connectors & pins/Wall mount prizes extra.
- Warranty: - as mentioned.
- Delivery Period: - 3 weeks.
- Quotation Validity: - 1 Weeks.
- Free Access to be provided for our installation engineers

Thanking You


Shri Parshwa Electrical, Satara

Tax Invoice

17

Shri Parshwa Elctricals F.Y. 17-18 38, Malhar Peth. Near Police Headquartor SATARA-415002 (M.S.) GSTIN/UIN: 27ACDFS3109B1ZL State Name : Maharashtra, Code : 27 E-Mail : vinodkumar.oswal@gmail.com	Invoice No. 287	Dated 3-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Arvind Gavali Collage of Engelnring Varye, Satara State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	HIK DS-2CE5AC0T-IRPF 1MP Dome	85258020	9 PCS	1,313.56	PCS		11,822.04
	WD 2 TB HDD AV	8471	1.00 Nos	5,084.75	Nos		5,084.75
	Bull Spike Guard GNIN-413k	8536	1.00 Nos	550.85	Nos		550.85
	Connector	8539	27 PCS	16.95	PCS		457.65
							17,915.29
	<i>Output C.G.S.T. 9%</i>			9 %			1,612.38
	<i>Output S.G.S.T. 9%</i>			9 %			1,612.38

continued ...

SUBJECT TO SATARA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Shri Parshwa Elctricals F.Y. 17-18 38, Malhar Peth. Near Police Headquartor SATARA-415002 (M.S.) GSTIN/UIN: 27ACDFS3109B1ZL State Name : Maharashtra, Code : 27 E-Mail : vinodkumar.oswal@gmail.com	Invoice No.	Dated
	287	3-Mar-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Arvind Gavali Collage of Engeinering Varye,Satara State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round- Off						(-)0.05
Total							₹ 21,140.00

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

Indian Rupees Twenty One Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258020	11,822.04	9%	1,063.98	9%	1,063.98	2,127.96
8471	5,084.75	9%	457.63	9%	457.63	915.26
8536	550.85	9%	49.58	9%	49.58	99.16
8539	457.65	9%	41.19	9%	41.19	82.38
Total	17,915.29		1,612.38		1,612.38	3,224.76

ax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Twenty Four and Seventy Six paise Only**

Declaration

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


for Shri Parshwa Elctricals F.Y. 17-18

Authorised Signatory

SUBJECT TO SATARA JURISDICTION


This is a Computer Generated Invoice

Tax Invoice

	Shri Parshwa Electricals F.Y. 22 -23 38, Malhar Peth. Near Police Headquartor SATARA-415002 (M.S.) GSTIN/UIN: 27ACDFS3109B1ZL State Name : Maharashtra, Code : 27 E-Mail : vinodkumar.oswal@gmail.com	Invoice No. 72	Dated 17-Apr-23
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References

Consignee (Ship to) Arvind Gavali Collage of Engeinering State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
Buyer (Bill to) Arvind Gavali Collage of Engeinering State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hikvision DS-7116HGHI-K1 Eco	85219090	1.00 Nos	6,811.02	Nos		6,811.02
2	Hik DS-2CE5ADOT-IRP 2MP Eco Dome Camera	85258020	10.00 Nos	991.53	Nos		9,915.30
3	Hik DS-2CE2ADOT-IRP 2MP Eco Bullet Camera	85258020	2.00 Nos	1,061.86	Nos		2,123.72
4	WD 2 TB HDD AV	8471	1.00 Nos	3,788.98	Nos		3,788.98
5	Secure Eye 4U Rack	144	1.00 Nos	2,190.68	Nos		2,190.68
6	SW PVC Cutting Board 4X4	8538	12.00 Nos	29.66	Nos		355.92
7	BNC Connector	8532	24 PCS	10.17	PCS		244.08
8	DC Connector	8536	12 PCS	10.17	PCS		122.04
9	Hikvision Power Supply 10A	8504	2.00 Nos	614.41	Nos		1,228.82
10	Dlink 3+1 Cable (90MTR)	85444999	510.000 Mtr	38.14	Mtr		19,451.40
11	Labour Charges	995461					5,000.00
							51,231.96
					Output C.G.S.T. 9%	9 %	4,610.87
					Output S.G.S.T. 9%	9 %	4,610.87
					Round- Off		0.30
Total			575.00				₹ 60,454.00

Amount Chargeable (in words) Indian Rupees Sixty Thousand Four Hundred Fifty Four Only	E. & O.E
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : H.D.F.C. Bank A/c No. : 07902000004737 Branch & IFS Code : SATARA & HDFC0000790 for Shri Parshwa Electricals F.Y. 22 -23 <div style="text-align: right;">  Authorised Signatory </div>

SUBJECT TO SATARA JURISDICTION
 This is a Computer Generated Invoice