

Jai Bharat College of Commerce(Night)

(AFFILIATED TO UNIVERSITY OF MUMBAI)

O/B. 8(1-10) Mulund Colony, Mulund (W), Mumbai-400 082

Mobile No: 9324880873

E-mail: jaibharatcollege@yahoo.co.in/jaibharatcollegenight@gmail.com

Website: www.jaibharatcollege.org

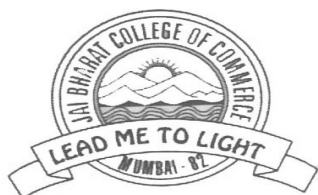
(Conducted under auspice of Education Board Mulund Colony)

4.3.2- STUDENT- COMPUTER RATIO FOR LAST COMPLETED ACADEMIC YEAR



P. C. Kanitkar

Principal I/C
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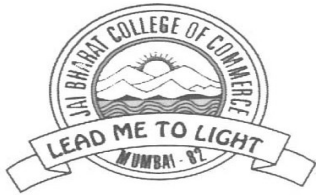
4.3.2 Student – computer ratio for last completed academic year 2022-23.

Number of students	196
Number of computers	45
Ratio:	196:45
number of students :	= 4.35
number of computers	1 PC PER 4 STUDENTS



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4.3.2 Student – computer ratio for last completed academic year 2022-23.

Number of students : 196

Number of computers : 45

Ratio :

Number Of Students : Number Of Computers

= 196: 45

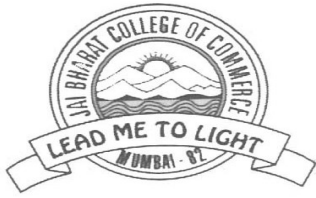
= 4.35

1 PC PER 4 STUDENTS.



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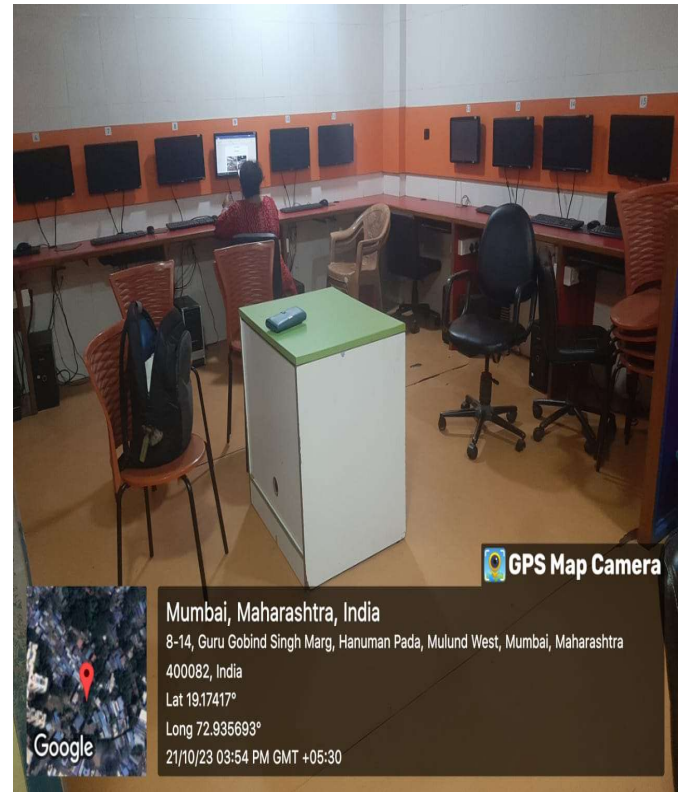
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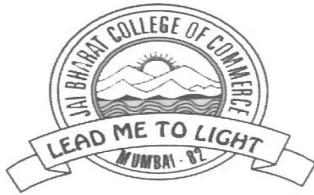
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EVIDENCES



P. C. Kani tkar

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JAI BHARAT
AVN Infotech

AVN INFOTECH
 J. Dilip Niwas, H K Main Road, Kandivali (W), Mumbai - 67. M : +91 9820732053 T : +91 22 28012021
 www.avninfotech.in | Email: info@avninfotech.in
 State : MAHARASHTRA State Code : 27
 GST No : 27AHHPA7603D1ZT

TAX INVOICE

Invoice No: **AVN/23-24/1**
 Invoice Date: **01-04-2023**
 Transport Name & Mode:
 L R No:
 Date & Time of Supply:

Details of Receiver (Billed To)
 JAI BHARAT JR. COLLEGE OF COMMERCE & HIGH SCHOOL
 08-8(1-10) MULLUND COLONY,
 MULLUND (WES),
 MUMBAI
 STATE MAHARASHTRA
 GSTIN 400082 STATE CODE 27

Details of Receiver (Shipped To)
 JAI BHARAT JR. COLLEGE OF COMMERCE & HIGH SCHOOL
 08-8(1-10) MULLUND COLONY,
 MULLUND (WES),
 MUMBAI
 STATE MAHARASHTRA
 GSTIN 400082 STATE CODE 27

Sr No.	Name of Product / Service	HSN Code	UOM	Qty	Rate	Taxable Amount	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1	COMPUTER AMC NON COMPREHENSIVE MAIN CONTACT ST. FROM(01-04-2023 TP 31-09-2023)	998713	Pc	1	50000.00	50000.00	9.00	4500.00	9.00	4500.00		
Total						50000.00		4500.00		4500.00		

Total Invoice Amount in word
(Rupees Fifty - Nine Thousand Only)

Bank Name : Kotak Mahindra Bank
 Branch : Kandivali (west)
 A/c No : 2711438585
 IFSC : KKBK0000665

Terms & Conditions
 1) Payment payee's A/c only. Payment within 10 days. Interest @ 24% p.a.
 2) Any Complaint must be received within 3 days, after that we are not responsible.
 3) Our risk & responsibility ceases as soon as the delivery is effected.
 4) The goods must be examined immediately. Otherwise we shall not be held responsible for any shortage of damage etc.

Total Amount before Tax: 50000.00
 CGST Amount: 4500.00
 SGST Amount: 4500.00
 IGST Amount: -
 Round Off: 0.00
 Total Amount after Tax: 59000.00

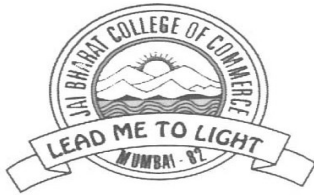
For AVN INFOTECH
P. C. Kani tkar
 Proprietor



P. C. Kani tkar

Principal I/C

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AVN INFOTECH												
L.Dip Niwas, H K Main Road, Kandivali (W), Mumbai - 67 M : +91 9820732053 T : +91 22 28012021 www.avninfotech.in Email: info@avninfotech.in												
State MAHARASHTRA State Code 27 GST No : 27AHHPA7603D1ZT												
TAX INVOICE												
Invoice No AVN/23-24/162						Transport Name & Mode :						
Invoice Date 14-07-2023						L R No						
						Date & Time of Supply						
Details of Receiver (Billed to)						Details of Receiver (Shipped To)						
JAI BHARAT J. COLLEGE OF COMMERCE & HIGH SCHOOL 08B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI 400082						JAI BHARAT J. COLLEGE OF COMMERCE & HIGH SCHOOL 08B-8(1-10) MULUND COLONY, MULUND (WES), MUMBAI 400082						
STATE MAHARASHTRA STATE CODE 27						STATE MAHARASHTRA STATE CODE 27						
GSTIN						GSTIN						
Sr No.	Name of Product / Service	HSN Code	UOM	Qty	Rate	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	BENO PROJECTOR	8528	PC	1	32500.00	32500.00	14.00	4550.00	14.00	4550.00		
2	BENO MX550 PROJECTOR	8443	Pc	1	19750.00	19750.00	9.00	1777.50	9.00	1777.50		
	HP LJ PRO M129NW MFP											
	PRINTER											
	SR #											
Total						52250.00		6327.50		6327.50		
Total Invoice Amount in word (Rupees Sixty - Four Thousand Nine Hundred Five Only)						Total Amount before Tax 52250.00						
Bank Name : Kotak Mahindra Bank						CGST Amount 6327.50						
Branch : Kandivali (west)						SGST Amount 6327.50						
A/c No : 2711438585						IGST Amount -						
IFSC : KKBK0000665						Round Off 0.00						
Terms & Conditions						Total Amount after Tax 64905.00						
1) Payment per/A/c only. Payment within 15 days, after that interest will be charged @ 24% p.a.						For AVN INFOTECH						
2) Any complaint must be notified within 3 days, after that we are not responsible.						<i>hvj</i>						
3) Our risk & responsibility ceases as soon as the delivery is effected.						Proprietor						
4) The goods must be examined immediately. Otherwise we shall not be held responsible for any shortage of damage etc.												



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