



RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

Criteria – 4.3.2

Student computer ratio in 2022-23

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

Student computer ratio in 2022-23

Number of computer available for student use: - 120

Number of total students in 2022 – 23: - 1139

Number of total students in 2022-23: Number of PC's

1139: 120

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

4.3.2 EXTRACT HIGHLIGHTING THE PCS FOR STUDENTS

Total PCs with Institution

SR NO	POSITION	PC's /LAPTOP	IN USE FOR
1	Principal's cabin	01	For Administration
2	Admin Office	10	For Administration
4	Librarian	02	For teaching learning
4	Computer Lab	120	For teaching learning
5	ICT Classroom	08	For teaching learning
6	Teaching Staff	08	For teaching learning

This is to certify that 120 number of PC's are in students use as in Computer Lab and library.

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

COMPUTER BILLS



DatsaSoft Network Solutions Pvt.Ltd.
217 Ravikiran 2nd Floor Next to
Mangin's Cake Factory Opp. Citi Mall,
New Link Road Andheri (W)
Mumbai - 400 053
Tel : 67681829 / 67681800 / 30
Maharashtra - 400053, India
GSTIN/UIN: 27AACCD5691H2G
State Name : Maharashtra, Code : 27
CIN: U72900MH2007PTC168627
Email: sales@datsasoft.com or info@datsasoft.com

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

Invoice No. e-Way Bill No. Dated
EL002-079A 22155028634 17-Feb-23
Delivery Note Mode/Terms of Payment
Reference No. & Date. 100% advance
Buyer's Order No. Other References
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Buyer (Bill to)
Rizvi Law College
New Rizvi Educational Complex, Off,
Carter Road, Bandra (W), Mumbai-400050, Tel: 26002230
Maharashtra - 400050, India
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Dac %	Amount
1	Lenovo N50SG3 (11SYSON600) Desktop Lenovo N50 SG3 11th Gen i5-11350H 8GB Ram 256 GB SSD #2 + 1TB SATA HDD Keyboard, mouse, SF cabinet. Windows 11 Home S, 1 Year Online support S/n PGO3EFCN P00E48 / P00E48 / P00E48 P00E48 / P00E48 / P00E48	84715000	6 Nos	38,500.00	Nos		2,31,000.00
2	LENOVO 21.5" WIDE MONITOR Lenovo 21.5" monitor S/n V5FZP225 V5FZP15 / V5FZP14 / V5FZP10 V5FZP585 / V5HMG461	85285100	6 Nos	7,200.00	Nos		43,200.00
							2,74,200.00
	9% Output SGST				9 %		24,678.00
	9% Output CGST				9 %		24,678.00
	Total		12 Nos				₹ 3,23,556.00 E. & O.E

Amount Chargeable (in words)
INR Three Lakh Twenty Three Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,31,000.00	9%	20,790.00	9%	20,790.00	41,580.00
85285100	43,200.00	9%	3,888.00	9%	3,888.00	7,776.00
	Total		24,678.00		24,678.00	49,356.00

Tax Amount (in words) : **INR Forty Nine Thousand Three Hundred Fifty Six Only**

Company's PAN : AACCD5691H
Company's Bank Details
A/c Holder's Name : DatsaSoft Network Solutions Pvt.Ltd.
Bank Name : Kotak Mahindra bank a/c no. 09622140000031
A/c No : 09622140000031
Branch & IFSC Code : Powal & KKBKJ000663
SWIFT Code : KKBKIN33
for DatsaSoft Network Solutions Pvt.Ltd.

Declaration
Note
1) If there is any Changes in Bills Can be modified within 10 days from date of receipt. 2) Interest will be charge @24% per annum after due date.

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



e-way bill



Generated Date: 17-Feb-23 11:52 AM
Valid Upto : 18-Feb-23 11:58 PM

Bill Details
Bill No : 22155028634 Mode : 1 - Road
Issued By: 27AACCD5691H2G Approx Distance : 10 KM
Supply Type: Outward-Supply Transaction Type: Bill From - Dispatch From

Address Details
From : DatsaSoft Network Solutions Pvt.Ltd.
GSTIN : 27AACCD5691H2G
Maharashtra
Dispatch From : 17. Ravi Kiran Bldg. Next to Monginia, Link Road, Andheri (W), Mumbai-400053, Tel: 022 - 67681800(Board) Mumbai Maharashtra 400053

To : Rizvi Law College
GSTIN : Maharashtra
Ship To : New Rizvi Educational Complex, Off, Carter Road, Bandra (W), Mumbai-400050, Tel: 26002230 Mumbai Maharashtra 400050

Goods Details
ISN Product Name & Desc
Quantity Taxable Amt Tax Rate (C+S)

1716. Lenovo N50SG3 (11SYSON600) Desktop & Computer & Accessories	6 Nos	2,31,000.00	9+9
285100 LENOVO 21.5" WIDE MONITOR & Computer & Accessories	6 Nos	43,200.00	9+9

Total Taxable Amt: 2,74,200.00 Other Amt :
CGST Amt : 24,678.00 SGST Amt : 24,678.00
Total Inv Amt: 3,23,556.00

4. Transportation Details
Transporter ID:
Name:

5. Vehicle Details
Vehicle No.: MH47AJ8645 From : Mumbai
CEWB No.:

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

Supplier: Datasoft Network Solutions Pvt.Ltd.
217 Ravikiran 2nd Floor Next to Mangnis Care Factory Opp. CBI Mall New Link Road Andheri (W) Mumbai - 400 053
Tel: 97581829 / 97581800 / 90 Maharashtra - 400053 India
GSTIN/UIN: 27AACCD6891H1Z3
State Name: Maharashtra, Code: 27
CIN: U72900MH42000/PTC168827
E-Mail: info@datasoft.com, sales@datasoft.com

Buyer (Bill to):
Rizvi Law College
New Rizvi Educational Complex, Off. Carter Road, Bandra (W), Mumbai -400050, Tel: 26002230, Abhay (Rizvi) - 8818550041
Maharashtra - 400050, India
State Name: Maharashtra, Code: 27

Invoice Details:
Invoice No.: s-Way Bill No. Dated
ELO02-079 111560286134 17-Feb-23
Delivery Note Mode/Term of Payment
100% advance
Reference No. & Date Other References
100490335 & 17-Feb Buyer's Order No. Mr. Pinto
Buyer's Order No. Dated
06/PropR/LC/2023-24 18-Feb-23
Dispatch Doc No. Delivery Note Date
Dispatched through Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount	
1	Lenovo N50G3 (11BY80N600) Desktop Lenovo N50G3 11th Gen Intel Core i5-11350H 16GB RAM 512GB SSD 15.6" FHD IPS Display Windows 11 Home S. 2 Year Onsite Support (100077702) Processor: 11350H/11350H/11350H/11350H Processor: 11350H/11350H/11350H/11350H	84715000	6 Nos	38,500.00	Nos		2,31,000.00	
2	LENOVO 21.5" WIDE MONITOR Lenovo 21.5" monitor V21HPC2942 Serial: V21HPC29420001 V6ZP158 / V6ZP223	85285100	6 Nos	7,200.00	Nos		43,200.00	
						9%	2,74,200.00	
						9%	24,678.00	
						9%	24,678.00	
Total							12 Nos	₹ 3,23,556.00

Amount in words: **INR Three Lakh Twenty Three Thousand Five Hundred Fifty Six Only**
E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	2,31,000.00	9%	20,790.00	9%	20,790.00	41,580.00
85285100	43,200.00	9%	3,888.00	9%	3,888.00	7,776.00
	Total		24,678.00		24,678.00	48,356.00

Tax Amount in words: **INR Forty Nine Thousand Three Hundred Fifty Six Only**

Company's PAN: AACCD6891H

Company's Bank Details:
 Account Name: Datasoft Network Solutions Pvt.Ltd.
 Bank Name: Kotak Mahindra bank a/c no. 09522140000031
 A/c No: 09522140000031
 Branch & IFS Code: Powai & KKBK0000663
 SWIFT Code: KKBKIN33

Disclaimer:
 1) If there is any Changes in Bills Can be modified within 10 days from date of receive. 2) interest will be charge @24% per annum after due date.
 SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

IndianNIC

Office Nr. 1, Ashapura Park, Sector 19, Airoli,,
Navi Mumbai-400708
www.indiannic.com

Tel : +91-9769586209, 9769586204,
9769586208
Telefax : +91-22-27792583,
Email : www.indiannic.com

INVOICE

For Attn: Abhay Parab

Invoice No : 342/2022

M/s. Rizvi Law College,
Rizvi Complex, Shery Rajan Rd.
Rizvi Complex, Bandra West,
Mumbai-400050
GST No -27AAAATR0406P1ZD

Date : 16-SEP-2022

Order No	Details	Cost	Qty/Period	Total	SGST 9%	CGST 9%	IGST 18%	Amount
488/2022	Maintenance Contract For My SQL db : law.rizvi.edu.in db name: rizvi_law1 SAC : 998315 Contract Dt: 16-SEP-2022 To 15-SEP-2023	500.00	1 Yr(s)	500.00	45.00	45.00	0.00	590.00
								Total. 590.00

Rupees Five Hundred Ninety Only

PAN No. A A B P M 1 2 0 0 B (TDS to be uploaded under section 194C)

GST No. 27AABPM1200B1ZO

For IndianNIC

Authorized Signatory

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

FOR WEBSITE

ANWAR CHOUGLE

Web & Graphic Design | Commercial Printing | Multimedia

Date : 31st October 2022

Subject : INVOICE for new RIZVI LAW COLLEGE WEBSITE

From : Anwar Chougale | 09819 473032

To : Rizvi Group

Kindly find herewith INVOICE for new LAW COLLEGE WEBSITE.

Sr.No.	Description	Total Amount
01	<ul style="list-style-type: none">Labour charges for building New Rizvi Law College WebsiteDesign conceptBuilding of HTML pagesLinking HTML pages with world wide web (www)Testing of the HTML pagesFinalization of the HTML pages	₹ 50,000/-
02	Migration of content, images, videos form the old website to the new website.	
03	Free maintainace of the website for a period of 12 months	Free
TOTAL AMOUNT		₹ 50,000/-

Terms and Conditions :

- Free maintenance of the new website is for 12 months.
- 100% advance amount to be issued before starting of the job
- All cheques to be in favor of "ANWAR CHOUGLE"

50000 -
TDS @ 2% 1000 -
49000 -

Services offers products and services:

- 1) Graphic and Logo Designing
- 2) Website Design and Development
- 3) Digital and Industrial Printing
- 4) All types of Book Binding
- 5) Digital Marketing

Thanking you for your valuable time

Anwar M. Chougale - Mobile - 9819473032

Dr. Sajan G. Patil
I/c Principal





RIZVI EDUCATION SOCIETY'S

RIZVI LAW COLLEGE

New Rizvi Educational Complex, Off Carter Road, Bandra (West), Mumbai 400 050
Phone: 2600 2230, 2600 2222.

COMPUETR SOFTWARE FOR ADMISSION, EXAM FORM, RESULT GENERATION ETC.

Items	Quantity	Price	Amount
Admission and Fee Management HSN 996315 Total Count - 1051 50% Advance as per s/b (Proforma Invoice no : 2022-23/051) Student Count is - 450 Remaining - 1051-450= 601	631	₹60.00	₹37,860.00
Subtotal:			₹37,860.00
CGST 9%:			₹3,407.40
SGST 9%:			₹3,407.40
Total:			₹44,674.80
Grand Total (INR):			₹44,674.80

Notes / Terms
This is NOT a TAX Invoice. We will submit a Tax Invoice in line with the acknowledgment of the payment.
CIN: U74900PN2014PTC163528 | PAN: AAFCD 2501H | Place of Supply: Maharashtra | State Code - 27,
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd." Payable at Pune, Maharashtra, INDIA. For payments
through NEFT/RTGS, refer to Bank Account details.
Thanking you,
DigitalEdu IT Solutions Pvt. Ltd.

Account Name: DigitalEdu IT Solutions Pvt. Ltd. | Bank: AXIS Bank Ltd. | Bank Account No. 9190 200 6633 6299 | Branch:
Wakur, Pune, MH | IFSC Code-UTIB 000 1893 | MICR No.:411211031

Dr. Sajan G. Patil
I/c Principal

