

Vishnu Waman Thakur Charitable Trust's Bhaskar Waman Thakur College of Science, Yashvant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts, VIVA College

(Affiliated to University of Mumbai) NAAC ACCREDITED WITH "B" GRADE (CGPA 2.69)

Shri Hitendra V. Thakur President

Ms. Aparna P. Thakur Secretary Dr. V.S. Adigal Principal

Ref. No.:

Date: 17/02/2024

I the undersigned would like to certify and endorse the page number from 01 to 106 of Criterion VI Pointer no. 6.4 (Internet and Purchase Bills) during the last 05 academic years (2018-2023) is true to my knowledge.

Principal

Dr. V.S. Adigal



Delivery Note No. U64204MH2010PTC208910 GSTIN/UIN: 27AADCD5977B1ZM State Name: Maharashtra, Code: 27 CIN: U64204MH2010PTC208910 E-Mail: bhupen@terapur.net Consignee Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303 State Name: Maharashtra, Code: 27 Buyer (if other than consignee) Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303 State Name: Maharashtra, Code: 27 Buyer (if other than consignee) Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303 State Name: Maharashtra, Code: 27	Dna Infotel Pvt, Ltd. 3rd Floor, tochapurti Sai Bid.,	Invoice No. 1674	Dated 3-April-2017
State Name: Maharashtra, Code: 27 CIN: U64204MH2010PTC208910 E-Mail: bhupen@terapur.net Consignee Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303 State Name: Maharashtra, Code: 27 Guyer (if other than consignee) Late Shri Vishnu Waman Thakur Charitable Trust Viva College Road, Virar (West), Pin- 401303	M INFOILL PVI. 110. Ph. 0250-6835100	Delivery Note	Mode/Terms of Payment
E-Mail: bhupen@tarapur.net Consignee Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303 State Name : Maharashtra, Code: 27 Buyer's Order No. Despatch Document No. Despatched through Despatched through Terms of Delivery Terms of Delivery Despatched through Despatched through Despatched through Terms of Delivery	GSTIN/UIN: 27AADCD5977B1ZM State Name: Maharashtra, Code: 27	Supplier's Ref.	Other Reference(s)
Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303 State Name : Maharashtra, Code : 27 Despatch Document No. Despatch Documen	E-Mall : bhupen@tarapur.net	Buyer's Order No.	Dated
Viva College Road, Virar (West), Pin- 401303 State Name : Maharashtra, Code : 27 Buyer (if other than consignee) Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303	•	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303	/iva College Road, Virar (West), Pin- 401303	Despatched through	Destination
Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303		Terms of Delivery	ı
Late Shri Vishnu Waman Thakur Charitable Trust Viva College Viva College Road, Virar (West), Pin- 401303	luyer (if other than consignee)		
Viva College Road, Virar (West), Pin- 401303			

SI		Quantity	Rate	per	Amount
İ_	65 Mbps 1:1 01.04.2017 to 31.03.2018	12 nos	21,406.75	nos	2,56,881.00
	Service Tax Out Put Swacch Bharat Cess Krishi Kalyan Cess Round Off		14 0.50 0.50	% %	35,963.34 1,284.40 1,284.40 (-)0.14
	n e e e e e e e e e e e e e e e e e e e				
	Total	12 nos			₹ 2,95,413.00

Amount	Chargeable	(in	words)
--------	------------	-----	-------	---

E. & O.E

Indian Rupees Two Lakh Ninety Five Thousand Four Hundred Thirteen Only

Company's Service Tax No.

: AADCD5977BSD001

<u>Declaration</u>

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Dra Infotel Pvt. Ltd.

Authorised Signatory

DRIA DNA INFOYEL PVI. II	

Dna Infotel Pvt, Ltd.

Dna Infotel PVt, Ltd.
3rd Floor, Icchapuril Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-8635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name: Maharashtra, Code: 27
CIN: U64204MH2010PTC208910

E-Mail: bhupen@tarapur.net

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust

Viva College

Viva College Road, Virar (West), Pin- 401303 State Name : Maharashtra, Code : 27

Invoice No. Dated 09-04-2018 438 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. Buyer's Order No. Dated Delivery Note Date Despatch Document No. Despatched through Destination

Terms of Delivery

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust

Viva College

Viva College Road, Virar (West), Pin- 401303 State Name : Maharashtra, Code : 27

l						
SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	65 Mbps 1:1 01 042018 to 31.03 2019	998422	12 nos	21,406.75	nos	2,56,881.00
	CGST @ 9% SGST @ 9% Round Off			9	% %	23,119.29 23,119.29 0.42
	Total	3,	12 nos			₹ 3,03,120.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable	Cen	ral Tax	St	ite Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	2,56,881,00	9%	23,119.29	9%	23,119.29	46,238,58
Total	2,56,881.00		23,119.29		23,119.29	46,238.58

Tax Amount (in words): Indian Rupees Forty Six Thousand Two Hundred Thirty Eight and Fifty Eight paise Only

Company's Service Tax No.

: AADCD5977BSD001

Company's PAN

: AADCD5977B

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Dia Infotel Pvt. Ltd.

Authorised Signatory

E. & O.E.

DAJ DNA INFOTEL PYT, L	I D

Dna Infotel Pvt. Ltd.

Una Intotel Pvt. Ltd.
3rd Floor, Icchapurti Sai Bld.,
Near Saibaba Mandir,
Ph- 0250-6635100
CIN NO. U64204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B12M
State Name: Maharashtra, Code: 27
CIN: U64204MH2010PTC208910
E-Mail: bhupen@tarapur.net

Supplier's Ref.

Delivery Note

Invoice No. 587

5-April-2019 Mode/Terms of Payment

Other Reference(s) Dated

Dated

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust

Viva College

Viva College Road, Virar (West), Pin-401303

State Name

: Maharashtra, Code: 27

Despatch Document No.

Delivery Note Date

Despatched through

Buyer's Order No.

Destination

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust

Viva College

Viva College Road, Virar (West), Pin- 401303

State Name

: Maharashtra, Code: 27

Terms of Delivery

SI No.		91	HSN/SAC	Quantity	Rate	per	Amount
1	65 Mbps 1:1 01.04.2019 to 31.03.2020		998422	12 nos	21,406.75	nos	2,56,881.00
		CGST @ 9% SGST @ 9% Round Off				% %	23,119.29 23,119.29 0.42
		Total		12 nos		₹	3,03,120.00

Amount Chargeable (in words)

Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable	Central Tax		Ste	Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	2,56,881.00	9%	23.119.29	9%	23 119 29	46.238.58
Total	2,56,881.00		23,119.29		23,119.29	46,238.58

Tax Amount (in words): Indian Rupees Forty Six Thousand Two Hundred Thirty Eight and Fifty Eight paise Only

Company's Service Tax No.

AADCD5977BSD001

Company's PAN

AADCD5977B

Declaration_

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Dna injotel Pvt. Ltd.

uthorised Signatory

Dna Infotel Pvt. Ltd. 3rd Floor, Icchapurti Sal Bld., Near Salbaba Mandir, Ph- 0250-8835100

CIN NO. U64204MH2010PTC208910 GSTIN/UIN: 27AADCD5977B1ZM State Name: Maharashtra, Code: 27 CIN: U64204MH2010PTC208910 E-Mail: bhupen@tarapur.net

Delivery Note Supplier's Ref.

Invoice No.

5-April-2020 Mode/Terms of Payment

Other Reference(s)

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust

Viva College

Viva College Road, Virar (West), Pin- 401303 State Name : Maharashtra, Code : 27

Buyer's Order No. Despatch Document No. Delivery Note Date Despatched through Destination

Dated

Terms of Delivery

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust

Viva College

Viva College Road, Virar (West), Pin- 401303 State Name

: Maharashtra, Code : 27

S		Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	7	65Mbps 1:1 01.04.2020 to 31.03.2021	998422	12 nos	21,406.75	nos	2,56,881.00
		CGST @ 9% SGST @ 9% Round Off			9	% %	23,119.29 23,119.29 0.42
			*1				
H	1	Total		12 nos			₹ 3,03,120.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable	Cen	Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	2,56,881.00	9%	23,119.29	9%	23,119.29	46,238.58
Total	2,56,881.00		23,119.29		23,119.29	46,238.58

Tax Amount (in words): Indian Rupees Forty Six Thousand Two Hundred Thirty Eight and Fifty Eight paise Only

Company's Service Tax No. Company's PAN

· AADCD5977BSD001 : AADCD5977B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Dina Infotel Pvt. Ltd.

uthorised Signatory

Dna Infotel Pvt, Ltd.

Dina Intotel PVI, Ltd.
3rd Floor, Icchapurti Sal Bld.,
Near Saibaba Mandir,
Ph- 0250-8635100
CIN NO. U84204MH2010PTC208910
GSTIN/UIN: 27AADCD5977B1ZM
State Name: Maharashtra, Code: 27
CIN: U64204MH2010PTC208910 E-Mail: bhupen@tarapur.net

Delivery Note Mode/Terms of Payment Other Reference(s) Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Invoice No.

Delivery Note Date

Destination

Dated 2-April-2021

Dated

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust

Viva College

Viva College Road, Virar (West), Pin- 401303 State Name : Maharashtra, Code : 27

Terms of Delivery

Despatched through

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust

Viva College

Viva College Road, Virar (West), Pin- 401303

State Name : Maharashtra, Code : 27

ĸ.I	_		-						
9	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount		
		65Mbps 1:1 01.042021 to 31.03.2022	998422	12 nos	21,406.75	nos	2,56,881.00		
		CGST @ 9% SGST @ 9% Round Off			9	%	23,119.29 23,119.29 0.42		
6									
		Total	55	12 nos			₹ 3,03,120.00		

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only

HSN/SAC	Taxable	Cen	tral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998422	2,56,881.00	9%	23,119.29	9%	23,119.29	46,238,58
Total	2,56,881.00		23,119.29	<u></u> ,	23,119.29	46,238.58

Tax Amount (in words): Indian Rupees Forty Six Thousand Two Hundred Thirty Eight and Fifty Eight paise Only

Company's Service Tax No.

: AADCD5977BSD001

Company's PAN

: AADCD5977B

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Dna Infotel Pvt. Ltd. SP

Authorised Signatory

DA INFOTEL P	Dna Infotel Pvt. Ltd. 3rd Floor, Icchapurti Sai Bid., Near Saibaba Mandir. Ph- 0250-8635100
	CIN NO. U64204MH2010PTC208910 GSTIN/UIN: 27AADCD5977B1ZN State Name: Maharashtra, Code: 27 CIN: U64204MH2010PTC208910 E-Mail: bhupen@tarapur.net
Consignee	
Viva Colleg	/ishnu Waman Thakur Charitable Trus ge ge Road, Virar (West), Pin- 401303
State Nam	
State Nam	. Managastua, codo e 2.
	ner than consignee)

Dated Involce No. 11-April-2022 654

Mode/Terms of Payment **Delivery Note**

Other Reference(s) Supplier's Ref.

Buyer's Order No. Dated

Delivery Note Date Despatch Document No.

Destination Despatched through

Terms of Delivery

il O.			HSN/SAC	Quantity	Rate	per	Ar	nount
	65 Mbps 1:1 01.042022 to 31.032023		998422	12 nos	19,774.01	nos	2,37	,288.12
		CGST @ 9% SGST @ 9% Round Off			9	% %		1,355.93 1,355.93 0.02
		Total		12 nos			₹ 2,8	0,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Eighty Thousand Only

Taxable	Cent	ral Tax	Sta	te Tax	Total
Value	Rate	Amount	Rate	Amount	Tax Amount
2,37,288.12	9%	21,355.93	9%	21,355.93	42,711.86
2,37,288.12		21,355.93		21,355.93	42,711.86
	Value 2,37,288.12	Value Rate 2,37,288.12 9%	Value Rate Amount 2,37,288.12 9% 21,355.93	Value Rate Amount Rate 2,37,288.12 9% 21,355.93 9%	Value Rate Amount Rate Amount 2,37,288.12 9% 21,355.93 9% 21,355.93

Tax Amount (in words): Indian Rupees Two Lakh Eighty Thousand Only

Company's Service Tax No.

: AADCD5977BSD001

Company s PAN

: AADCD5977B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Dna Infotol Pvt. Ltd.

Authorised Signatory

E. & O.E

Om Sai

Working Add. :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313 9021273428

mputer Peripherals & Maintenance
In Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

My Vi Va College Degree

			52	_Date_11/5	rive
PARTICULARS	QUANTITY	RATE	PER	AMOUN Rs.	
Repair & Services Charges For				ns.	Р.
HIP LT MIBEMER					
all in one points.	0				
M-CNG7D713H3			. /	550/-	
PICKUP Rolle & Server					
othice Degree	my years			1	
(BLakk madon)	my sign		7		
(County)	N)				
MENT DUE ON				7	
1		Grants			
	Thy al.	Grand 7	Total	50)	1
Date:		P	2)917	122	5
-ore,		For Om S	Sai Comp	uters	
	E. & O.E.		While		
			1/		

11 ॐ साई समर्थ 11

INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank Virar (C. Subway, Behind HDFc Bank 2/2/22

Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313 9021273428

Proprietor

Omputer Peripherals & Maintenance ipe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printe	Mo	b.: 9323122869 / 9673736313
To, My viva allege,	Invoice No.	129
- vim (v)	Order No.	Date 23/8/20_
	Challan No.	Date
		Date

PARTICULARS	QUANTITY	RATE	the same of the sa	Date
Repair & Services Charges For HILS PILOG Port Slow VNC8503147 Rown au- 112 (Old BIR) Mr. Rupent Couran			PER Y	AMOUNT Rs. P.
PAYMENT DUE ON Rupees five felled	17thy a		d Total	550)
Receiver's Sign : Date:		For O	m Sai Con	Pag 2/9/2/

E. & O.E.

2,007

In Sai IN Computers Computer Peripherals & Maintenance

INVOICE

Working Add. :-

305,Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

9021273428

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

To, mls viva cally e Degrue Invoice

Viw(v) Order N

Order No. Date 26/9/N
Challan No. 45 Date 26/9/N

	PARTICULARS		an NoZ	15	Date 26/9/N
		QUANTITY	RATE	PER	AMOUNT
0	Repair & Services Charges For				Rs. P.
	SINO-CNB6585636	<i>d</i>			35%
	JIM VNI 2107 469	وا			700/
4	(3) FIP LS P1106pm SIN VNC6906854	1			7507
	PAYMENT DUE ON		Gra	nd Total	(1800)
1	Rupees one That a	Mad H	41	le 1	R D

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor

31110121

11 ॐ साई समर्थ 11 INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank

Computer Peripherals & Maintenance Spe. In Repairs of all Types of Dot Matrix, Injet, Lar y jet P	riotter	2 (MICO):	932312286 902127342	
To my Viva Collye Dom	Invoice Order	No.	158	Date 276/2
		in No. 4	6	Date 2719/2
PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Services Charges For				31 1
SIN CN 685340K1	0			350/
Row m ow -312 Mangemet				
() law general				
			17.11	(350)
PAYMENT DUE ON		Gr	and Total	1
Rupees The fuld	sty	y	pa	
Receiver's Sign :		Fo	r Om Sai	Computers
Date;	E.	& O.E.	O	Proprietor

To, m15

11 ॐ साई समर्थ ।। INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313 9021273428

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser Jet Printers & Plotters

Viva Col	lege Degru
vim	(w)

Date /2/12/22 Invoice No. 206 Order No. Date 12/12/22 Challan No. 57

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Services Charges For HP LJ m1136 all in one print	0)			2200/-
(Scanner unit Rober) (Scanner unit Rober)				
	02/25			
PAYMENT DUE ON			and Total	220/

1241

Receiver's Sign:

For Om Sai Computers

E. & O.E.

Proprietor

Thosal for Hurel a

11 ॐ साई समर्थ ।।

INVOICE

Working Add. :-

Om Sai INV Computers Computer Peripherals & Maintenance In Repairs of all Types of Dot Matrix, Injet, Laser Jet Prison Office Office Office	Order N	Opp. Rly Virar (Ea Mob.: 93 90 No	y Subway, Brast), Tal. Vas 323122869 021273428	ehind HDFc Bank sai, Dist. Palghar 9673736313 Date 17/01/23 Date 17/01/23
PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Services Charges For Copson L130 Points (Box ful Service) (Box office).	0			450/
PAYMENT DUE ON			Grand Tota	450/
Rupees for flow	fity.	ly !	For Om S	ai Computers

Receiver's Sign:

Date:

Proprietor

918123

Om Sai computers omputer Peripherals & Maintenance

।। ॐ साई समर्थ ।।

Working Add. :-INVOICE

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

0000000000

9021273428

coc. In Repairs of	all Types of Dot Plattix, injet, caser jet Plitter
14	Viva College
TO	and the second
	Degrue
	VIM Q

Invoice No.	26/	
Order No		Date
Challan No	64	

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Services Charges For				
tip DJ 419 all in	1			(350/)
Rino-312i				
Old Campy (Darshit)	-100		•	
PAYMENT DUE ON		C	Grand Total	354
Rupees The flat	ind Jo	Ty al	7	
Receiver's Sign: f.1.dova Date: 02/03/23		F		Computers Where Proprietor
Po 913123		E. & O.E.		

Om Sai Computers Computer Peripherals & Maintenance Peripherals & Mainte	Order	Opp. RI Virar (E Mob.: 9	ast), Tal. Va 323122869 021273428	ncy -II, 3rd Floor, Behind HDFc Bank sai, Dist. Palghar 19673736313 Date 31 01/22 Date
PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Pepar A Seminy Chy-5 de HP Inictante 5820 Printer Show Cart J 55 Gravi (BVA Africe Anita madam) (wil done 18/04/22 2.23 FT	.0)			350/-
PAYMENT DUE ON	·	G	rand Tota	350/
Ipees There fluted for	ty and	7	Z 2	513122
Receiver's Sign : Date:		& O.E.		Proprietor

।। ॐ साई समर्थ ।। INVOICE Working Add. :-Um Sai 305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank computers Virar (East), Tal. Vasai, Dist. Palghar Computer Peripherals & Maintenance Mob.: 9323122869 / 9673736313 Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters 9021273428 Invoice No. To, My Viva Collye Degree Order No. Date 21/10/20 Vinta) Challan No._ Date Date QUANTITY RATE **PARTICULARS** PER AMOUNT Rs. P Repair a January Change HP LS MII36 all in 800%. one point SIM CNCGB8LGLY. (Scanney Cable) PAYMENT DUE ON **Grand Total** Rupees 21/10/2020 For Om Sai Computers Receiver's Sign: Date: E. & O.E. Proprietor

।। ॐ साई समर्थ ।।

INVOICE

Working Add. :-

305,Mohan Residency -II, 3rd Floor Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313 9021273428

Computer Peripherals & Maintenance

spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P
	Challa	n No		Date
Vim (W)	Order	No		_Date
To. MI) Viva Collye Dog	gree Invoice	e No.	19	Date 04 11 10

			T	
PARTICULARS	QUANTITY	RATE	PER	Rs. P
Repar & Samuel				
tipes for	01			1250/-
5 hor (NGF X0837)				
(TeHan Roller of Brysen Roller)				
Priciple of the (Prisis me	rdam)			
car da e				
PAYMENT DUE ON			Grand Tota	al (1250)
	1		0 .	

Rupees One	Theyal for Hadel	Jity ary
Receiver's Sign :	For Page	Om Sai Computers
Date:	E. & O.E.	Proprietor

OM COMPUTER Adress - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar 401203 Email: Email: omcomputer23@gmail.com Phone: 9960138727 Invoice

Invoice Number: OM/11/41 Involce Date: 14-11-19 State: Maharashtra Statecode: 27 Details of Receiver/Billed to: Details of Consignee/Shipped To: Name: Viva College Name: Viva College Address: Viva College Rd, Vartak Ward, Address: Viva College Rd, Vartak Ward, Virar (W), Tal- Vasai, Virar (W), Tal- Vasai, Dist-Palghar - 401303 Dist-Palghar - 401303 State: Maharashtra State: Maharashtra State Code: 27

	State Code: 27	Joue.	21	a a	distriction
Pro	duct Details:	1			
Sr. No.	Description	Qty	Unit	Rate	Amount
1	Motherboard Repairing	1			
	SN163460063009	1	1 Nos.	650.00	650.00
	SN164750098669	1111	1 Nos.	650.00	₹ 650.00
	SN173850105026	1	1 Nos.	650.00	650.00
	SN164750098668	1	1 Nos.	650.00	650.00
	SN161660133417	1	1 Nos.	750.00	750.00
	SN154260156643	1	1 Nos.	750.00	₹ 750.00
	Gigabyte GA-H81MS	1	1 Nos.	750.00	₹ 750.00
	SN153860092106	1	1 Nos.	750.00	750.00
	SN173850105029	1	1 Nos.	650.00	(650.00
	PAID				
	Cheq. No 161719 Amt. 61.30				
	Date D. 3. 19 P. Bank V.V.S.B				
DESCRIPTION OF REAL PROPERTY.					

Principal / Trustee

Note: Make all cheques payable to company name. 6250.00 Total Round Off 0.00 Amount in Words **Grand Total** 6250.00

Six Thousand Two Hundred Fifty Rupees Only

Sign.

Remarks:

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

Autorised Signatory

Thank you for your Business

Jaid all

PC HILLIS

6. 10/ Un. March -19 1. 11 ॐ साई समर्थ 11 Jm Sai INVOICE Working Add. :-305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank mputers Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313 Computer Peripherals & Maintenance Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters 9021273428 Invoice No. 325 TO MIS VIVA College Degree Date oslivia Order No. V/v(4) Date Challan No.__ Date QUANTITY RATE AMOUNT **PARTICULARS** PER Rs. Ripar & James Olyas for pr DJ GT 5821 0) 1650/ Head Replant Ches. Nol. 0 172 km: 1 6.5.0 |-Date 10 0 1 20 Cank V.V.S.B Principal/Trustee 650 PAYMENT DUE ON **Grand Total** gox Huld ply aly Rupees For Om Sai Computers
Por 17-112-119/1/1/1/ Receiver's Sign: Date: Proprietor E. & O.E. 20/12/19

TAX INVOICE

Invoice no. From-PPS /AMC / 2019-20 / 005 PROTECH POWER SOLUTIONS Date Regd Off. -B/304, Anusaya Co.Op. Hsg. Society, 02,05: 2019 W.O.no. Ret No. VC 023 Varad Vinayak Lane, Jivdani Road, Date Virar- E, 401 305, Dist Palghar- Maharashtra 30 06 2018 Despatch Document Mob: 09323853671/07710980040 Despatch through E-mail: protechpower14@gmail.com Date of delivery Place of Supply GSTIN: 27BOCPS4388L1Z7 Details of Consignee (Shipped to) Details of Receiver (Billed to) Viva College Viva College Road, Address Nil Virar - West, 401 303, Nil Dist Palghar, Tel No. Tel.: 0250-2515276/ 2515278 / Fax: Nil Kind Attn : Mr. Rawat Sir, Contact Person: Nil GSTIN: **GSTIN** Discription of Goods / HNS/ Rate Nil Qn: Amount N. AMC SAC (Rs) Taxable IGST CGST Total (Re) Value % Amt % Amt. Amount Ame Repair & Maintenance 00440245 01 3k12/36k12____Inverter 2950/-02no Room no.2 & Pentry room 5900/-02 1.5 bra / 24 vdc ... Inverter 2300/-03no Front office & Chemistry lab 69004 03 1.4krs/24vdc....Inverter 2300/-03no Account off. & Teacher room 6900/-04 700VA/12vdc ... Room No.107 1000/-Olno 05 1000/-1 kva/12vdc ... Room No.B/221 1800/-Olno AMC period from 1800/-22,500/-01.07/18 to 30.06/2019 (Payment for 2" Half year) 01/01/19 to 30/06/2019 Add: GST@18% 9% 2025/-2025/-Total Amount (In word) Rs Twenty Six Thousand Five Hundred Fifty Only. 4,050/ Total 26,550/ HSN/SAN Code Taxable Value Inter State Tax Centre Tax Rate Amount Total 00440245 22,500/-Rate Amount 9% 2,025/-9% 2,025/-Tax Amount (In word) 26,550 Rs. Four Thousand Fifty Only Total: 4,050/ Bank Details :-Bank Name Saraswat Bank A/c No. 029100100203896 Branch Virar- E Terms & Conditions: Subject to Mumbai Jurisdiction. IFS Code SRCB0000029

This is a computer generated invoice.

Received

Sign & Stamp

PAID Chaq. No. 1. 2. 6 00 |

For PROTECH POWER SOLUTIONS

Date Bank V.V.S.B

Authorized Signature

Sign.

Shop no. A/ 004, Anusaya Co.Op. Hsg. Soceity, Varad Vinayak Lane, Jivdani Road, Virar- E. 401 305

।। ॐ साई समर्थ ।।

INVOICE

Working Add. :-305, Mohan Residency -II. 3rd Floor. Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313 9021273428

Computer Peripherals & Maintenance Spe. In Repairs of all Types of Dot Natric, Injet, Laser jet Printers & Plotters

Invoice No. 69 Date 03/86/19 Order No.

Challan No. Date

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.	
Reper de servicio		369		10 to	
(hy) 02	0			3150/	
Colle I 3 tok		203			
					-
Cheg. No.	6 0995 Amt.	3150)-	- 13.6	19	
PAYMENT DUE ON Sign.	Principal / Tr	rustee	rand Tota	3159/-	/
	Reper & Sentais Chys for JAP 25 GT 5820 printy Slow (N685340K) CROW 314) (Soniya madan) Cheq. No. 1. Date 24.4.	PARTICULARS Reper & Servicio Chys for printer Stra (N685340K) Chor 314) (Soring madem) Cheq. No. 100995 Amt. Date 2416119 Bank V PAYMENT DUE ON Sign. Principal/To	PARTICULARS Reper & Sentais (Lys) for printy Stra (N685340K) (Rov 314) (Soriya madam) Cheq. No. 10 0995 int. 3150) Date 24 6.119 Bank VVS. B. PAYMENT DUE ON G	PAYMENT DUE ON Repar & Soman Charles Charles Charles Charles Charles Cheq. No. 10 0995 Amt. 3150 Date 241 219 Bank V.V.S.B. Grand Total	PAYMENT DUE ON RATE PER Rs. P. RATE PER Rs. P. RATE PER Rs. P. RATE PER Rs. P. 3150 3150 3150 Bank VVS B. Grand Total 3150 Principal/Trustee

Rupees

Receiver's Sign:

Date:

For Om Sai Computers

E. & O.E.

Proprietor

17 66 119 DATE .:

Om Sai Computers Computer Peripherals & Maintenance

।। ॐ साई सपर्थ ।। INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

9021273428

Computer Peripherals

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters To. M) Viva allage

Orgree

Vim (2) Invoice No. 202, Date 22/8/19 Order No. Date Challan No. Date **PARTICULARS** QUANTITY **AMOUNT** RATE PER P. Repair Comian Oby du (HP 15 loss point 5/m. CNCFY0838] (VS.S. Dept) 316 (Briesh sir) 0 HP 15 M 126 NW SIM CNBKNDDUSD Clibrary - 310) (Ruphi Davard)

Rupees_	Senn	Hardul	why
		AND DESCRIPTION OF THE PARTY OF	

Receiver's Signo 1477

2 1 8.19 For Om Sai Computers

Grand Total

E. & O.E.

Proprietor

700

Principal/stee

PAYMENT DUE ON

11 ॐ साई सपर्थ 11 INVOICE

Working Add. :-

305, Mohan Residency -II. 3rd Floor, Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

Date

9021273428

Computer Peripherals & Maintenance Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

Invoice No. 2 (0 Date 29/3 Order No. Date Challan No.

	The state of the s		and the second	LANCE
PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repar adminds Charles for 1) he vo 1136al in one post I'm CN EACCOSMU (Bidley Dept-304)	وا			350/-
2) fil 15 1/36al in one	0)			650)_
(Lab-219 (IT/cs)	(5 Cg+		- C	
PAYMENT DUE ON	Cheq. No. 1.6	145 Gra	and Total	(1001)
0 7 1 1	Date	Bank v	(

Rupees

Receiver's Sign:

Date:

For Om Sai Computers

E. & O.E

Proprietor

Om Sai Computers

omputer Peripherals & Maintenance

omputer Peripherals & Maintenance

11 ॐ साई सपर्थ 11 INVOICE

S A Matrix. Injet. Laser jet Printers & Plotters

Working Add. :-

305, Mohan Residency - II. 3rd Floor Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

9021273428

xe. In Repairs of all Types of Lease	70	MINACOLLE
in College	Invoice No. 209	Date 24/8/19
Arts Comment Scian	Order No	Date
- Oegra	Challan No	Date

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Peper & Somme Chapy for for for for 11 5 1136 all Thome prover [m. EN5845283] Rem-421 Rem-421 Rem-421 Rem-421	0			350/-
	98	AD AML	us s	
AYMENT DUE ON	Choq. No	Gr	and Total	350/

zeiver's Sign :

Date:

E. & O.E.

For Om Sai Computers

Proprietor

।। ॐ साई संपर्ध ।।

INVOICE

Working Add ...

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

9021273428

Computer Peripherals & Maintenance

pe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

Tomis Viva Callege Art commerce &SC. Invoice No. Order No. Date Challan No. Date

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
DHP LT MFP 1136 Printer 3N/- At CNT8G Je4PJ	J		Jgs C 15	850/
reflour change & Serviceing.)				
Cheq. No. 01.4.69Ar	, , ,			
PAYMENT DUE ON	V.v.S.B	2	Grand To	tal (850/-)
Sign. Principal	TOTO	. ~	4	

For Om Sai Computers 'eceiver's Sign: Date: Proprietor E. & O.E.

।। ॐ साई समर्घ ।।

INVOICE

Working Add. :-305, Mohan Residency -II, 3rd Floor. Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

9021273428

Date

Computer Peripherals & Maintenance	& Motters
------------------------------------	-----------

Spe. In Repairs of all Types of Dot Matrix Injet I

To MIS Viva College Degre VInva

Invoice No. 4/4 Date 28/2/20 Order No. Challan No.

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.	3
Repor & Soming Chargey	1000				W
1) HP D5 5820 port	30.1	300/		300)	
R.W. 312 - Manegoly -	,	10 A A A A A A A A A A A A A A A A A A A			
2) HP (5 15 22 MFP)	o / dor	350/-	- (350/_	
SIN- CNG-896569 PN-309 (Rawat six)	2.31	21200			
		Gr	and Total	(650)	-
PAYMENT DUE ON		GI	and roun	100	1

29.2.2020 Rupees

Receiver's Sign':

Date Cheq. No. 0 97 Tamt. 2. 100

For Om Sai Computers

E. & O.E.

Proprietor

Principal/Trustee

)m Sai imputers 11 ॐ साई समर्थ ।। INVOICE

Working Add. :-

305, Mohan Residency -II. 3rd Floor. Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

9021273428

Repairs of all Types of Dot Matrix, Injet, Laser Jet Frinters & Flotters

my Viva alleg Degree vim 19

Date 24/1/20 Invoice No. 4/0 Order No. Date

Challan No. ____ Date_

- TOULARS	QUANTITY R	NATE PER	AMOUNT Rs. P.
PARTICULARS PARTI	Court go de		350/
MENT DUE ON		Grand Total	(350)
s for fluid J	ty any	PZ	25-2-2020

Cheq No. 10195 Jame 350

Date Date . 4 3 20 490k V.V.S.B

Principal / Truster

For Om Sai Compyters

E. & O.E.

Proprietor

।। ॐ साई समर्थ।।

INVOICE

Computer Peripherals & Maintenance Spe. in Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters Working Add :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFC Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313 7057205502

To, My Viva (Alege Degree Invoice No. 36 Date 24/4/18

Order No. Date

Challan No. Date

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
REPAIR & SERVICE CHARGES FOR:			Jan &	
SIM VOFXSSOGZ	0	See all		950/
(Prossin R/lot)			6	\
(B. M.s. Dept)				
St flow)				
Cheq. No. 90994 Amt				
PAYMENT DUE ON	. 116		Grand Total	950/

Rupees Sigh: Flould fity my

Date :

(

0

For Om Sai Computers

Proprietor

27 of 106

E.&.O.E.

Jm Sai

।। ॐ साई समर्थ ।।

INVOICE

ComputerS

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet P Inters & Plotters

Working Add, :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFC Bank Virar (East), Tal. Vasai, Dist. Palghar

Mob.: 9323122869 / 9673736313

7057205502

	. 001203002
Invoice No. 3	3 Date 07/6/19
Order No.	Date
Challan No.	Date

		1110.	D:	ate)
PARTICULARS	QUANTITY	RATE	PER	AMOUNT . Rs. p.
REPAIR & SERVICE CHARGES FOR :			Hay	y
HP LJ m 1522 rd	0)			1600/-
5/m. (N 4896 TICC		ngla	r 2	\$6.
(P.m. 309, Ravatsir)				Marie Trans
Cheq. No. 9099 4 Amt. Date 12 07 18 Bank V.V.S.B				
Sigm. Principal / Trustee				
PAYMENT DUE ON			Grand Total	1605/-
Rupees One Thyol 8x	4.11	any	,	
Receiver's Sigh: Date: And PL		For On	Sai C	omputers

Date: W

0

E.&.O.E.

Proprietor

।। ॐ साई समर्थ ।।

Om Sai

INVOICE

Working Add,:-305, Mohan Residency -II, 3rd Floor,

Computers computer Peripherals & Maintenance on In Repairs of all Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of all Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of all Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of all Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of All Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of All Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of All Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of All Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of All Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of All Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of All Types of Dot Matrix, Inkjet, Laser Je se. In Repairs of Dot Mat	t Printers & Plot	Vira Mot iters	r (East), Tal. V c.: 932312286 705720550		ghar 3
on In Repairs of all 1990 Callege Viva (w)	Order N		-3 · 7 D	ate	6/18
PARTICULARS	QUANTITY	RATE	PER	Rs.	JNT p
REPAIR & SERVICE CHARGES FOR :			dragt	850	し
DHP LT 1020 Plus Prin SINI-CHCKBO7795	2	notti	y 2 3 4 5	cA	tiness (sim
(Tefloan Chang & Serviceing)			1	7	
Choq. No Park Jones.	 5.B				
Sign. Principal/Trus			Grand Grand	Total 85	101
PAYMENT DUE ON	Pilan	on!	1		
Rupees Eight hundred Receiver's Sigh: Date: PART 3.3		For	Om Sa	i Comy	ute

।। ॐ साई समर्थ ।।

INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor,

Opp. Rly Subway, Behind HDFC Bank Virar (East), Tal. Vasai, Dist. Palghar

Mob : 9323122869 / 9673736313

Computer Peripherals & Iviaintends Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser	et Printers & Plot	ters 705720550)2
To, m/s VIVa (ollege Degre	Invoice N	10. 164 D	ate 25/7/19
Vim (C)	Order No	Da	ate
		No Da	ate (Flood)
PARTICULARS	QUANTITY	RATE	Rs. p.
REPAIR & SERVICE CHARGES FOR :		ALLEGE E	
aps-1360 Port	0	कार्यहर्वनी 10	950/
Slr. VE 412091847			atel)
(Pricipal office)		TI AT	
Cheq. No. 100212 Amt. 25/09/118 Bank V.V.S.B			
Sign. Príncipal / Trustee			
PAYMENT DUE ON	TO THE STATE OF TH	Grand Tota	950/-
Rupees _ rive fleld fit	y only,		
Receiver's Sigh :		or Om Sai C	omputers
Date:		(Wh	
	E.&.O.E.	P	roprietor

Om Sai I ComputerS Computer Peripherals & Maintenance

Virar (4)

।। ॐ साई समर्थ ।।

INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFC Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313 7057205502

Spe. In Repairs of all Types of Dot Matrix, Inkjet, L	aser jet Printers & Plotters
To a Alam Callena	Involsant

A CONTRACTOR OF THE PARTY OF TH	
Invoice No. 192	Date 10 8 18
Order No.	Date
Challan No.	Data

PARTICULARS	QUANTITY	RATE	PER-	AMOUNT P.
REPAIR & SERVICE CHARGES FOR: OHP LT 1020 Printer SINI- CNCKF42859	भ	ordense	R 10	6501~
(Scaner dine 2- Serving)			y016	through 20 D years
Cheq. NJ002 2 Amt				
Sign. Principal / Trustee PAYMENT DUE ON			Grand Tota	6501

Rupees Six hundred Lifty ony

Receiver's Sigh:

Date:

For Om Sai Computers

any

E.&.O.E.

Proprietor

।। ॐ साई समर्थ ।।

Om Sai Computers

Tanly Viva College

INVOICE

Computer Peripherals & Maintenance Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printe Working Add, :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFC Bank Virar (East), Tal, Vasai, Dist. Palghar

	Mob.: 9323122869 / 9673736313	
rs & Plotters	7057205502	
Bran Bran	1 0	20

Invoice No. 223 Date 18 8 18 Order No. Date __

Viraria	Challan No.	Date	
PARTICULARS	QUANTITY RATE	PER	AMOUNT P
		Shows	Carlend (
REPAIR & SERVICE CHARGES FOR :			
DHPIT PHACEIN	-	10	6501_
0) 1 1 10 0 1 111	2		20
OHPLT P1106 PMW S/H; -VAICTBOGG42			Rate
(plantar Rephoecal Servicein)		A	hve:
Servicein)			
PAID			
Cheq. No. 1002 2_ Amt			
Date 2.570 9 118 Bank V.V.S.B			
Sign. Principal/Trustee			
PAYMENT DUE ON		Grand Total	6501

Rupees Six hundred Siff

Receiver's Sigh:

Date:

For Om Sai Computers

Proprietor

E.&.O.E.

।। ॐ साई समर्थ ।।

INVOICE

Computer Peripherals & Maintenance
Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

Working Add, :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFC Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

Invoice No. 920 Date 15/9/19
Order No. Date

Challan No. Date

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
REPAIR & SERVICE CHARGES FOR :			(app)	100 100 Test
1) Shu UNBA1201047305	03	35%	15 Perc	1050/
i) SIN UNBA1201047112				#a
Beng 925 HD LOD MELLER V	, •	4	1	7ev7_
1) S/m - 9 TO 5 BO3 75926 Principal / Tr	isteo	350/-		, ,-
19 SIN GTOJBUG 76828 3) Bung 18:51 COD Marih	0)	354		357-
(Exam Dept (Kalpita) PAYMENT DUE ON			Grand Total	2100/_

Rupees Jun Tyn ane Juli aly,

Receiver's Sigh:

Date:

Proprietor

E.&.O.E.

33 of 106

।। ॐ साई समर्थ ।।

INVOICE

Working Add.:-305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFC Bank Virar (East), Tal. Vasai, Dist. Palghar

Virar (East), Tal. Vasai, Dist. Palgha Mob.: 9323122869 / 9673736313 7057205502

Computer Peripherals & Maintenance
Spe. in Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

o, onl)	Viva College
	vivi (singe
Mark Control	Vim (d)

ers & Plotters		101	10
nvoice No	22/	Date 25/8/	8
Order No	110-3	Date	
Challan No.		Date	

	Challai	n No	Da	te
PARTICULARS	QUANTITY	CRATE O	PER	Rs. p.
A CONTRACTOR OF THE CONTRACTOR		- 01	noll	1116,012,00
REPAIR & SERVICE CHARGES FOR:				7
FID UT 1136 all more	0)		10	350/
port SIN CNJ 8F 6 1375 (PLYSTES Dept 1-10-104)			YE suish	Discount
(PLYSTES DEPT 100-104)		_ 4		
4074				
Cheq. No. 100212 Amt				
Sign. Principal / Trustee			,	
DAVMENT DUE ON	47 X X X		Grand Total	350/-
PAYMENT DUE ON				

PAYMENT DUE ON

Rupees Thu Hull Jay

Receiver's Sigh:

Date:

Proprietor

E.8.O.E.

For Om Sai Computers

Proprietor

Om Sai Computers Computer Peripherals & Maintenance

।। ॐ साई समर्थ ।। INVOICE

Working Add, :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFC Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

Computer Peripherals & Matrix, Inkjet, Laser Jet Printers & Plotters

7057205502 Invoice No. _ Date 28/8/19

Order No.

Date ___

	Challan No.			Date	
PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.	
REPAIR & SERVICE CHARGES FOR :			(con)	Alpi a dia mayar	
for 15 1136 all in	0		10.	454-	
SIM- CNC98865LY.				Figure Colors	
(Askruini madam)	.	Ž			
Cheq. No. 1002 12. Date 2.5 loq 8 Bank V.V.S.B					
PAYMENT DUE ON		16.	Grand Total	250)	
Rupees Pour Hall	77 n	ly			
Receiver's Sigh :	5	For On	n Sai C	omputers	

Date:

Proprietor

Om Sai Computers

।। ॐ साई समर्थ ।। INVOICE

Working Add. :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist. Palghar Mpb.: 9323122869 / 9673736313

9021273428

Computer Peripherals & Maintenance

Spe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printers & Plotters

To, mis Viva	Colleg	ge
Any, Com		
virax		

Invoice No. 4	55 Broateo 51	01/19
Order No	Date	Quantity:
Challan No.	-	Discount

Entry of Inventary No.:

PARTICULARS	QUANTITY	RATE	PER	AMOUNT TO
DHP LT m 1136 mfp printer			Dept.	Bitt Merification By Account Quantity; Quality:
SIHL-CNOSDOXGLY	2			550/- stass Journald
CPickup Roller charge	e		1	Sight the said and
	call d	ne 3.19		
(Laibrary)	A STATE OF THE STA	£		
PAYMENT DUE ON	lun	Orn.	nd Total	550)

Rupees Pive hundred For Om Sai Computers Receiver's Sign ; Date: Proprietor E. & O.E.

SIGNATURE: A DEUT DATE : 14/02/10

Om Sai Computers

।। ॐ साई समर्थ।।

INVOICE

Computer Peripherals & Maintenance

Virar

Mob.

Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

Working Add :-

305, Mohan Residency -II, 3rd Floor, Opp. Rly Subway, Behind HDFC Bank Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

7057205502 0435E

pe. III Kepalis of all 197	1 100	200 Ans 2016
ropols viva college	Invoice No. 296	Date 12/10/18
· / 11.7 · / / /	Order No.	Date
viscos (w)	Challan No.	Date

PARTICULARS	QUANTITY	RATE	PER	Rs. p.
REPAIR & SERVICE CHARGES FOR: DHP LT 1020 Printer SIN, -CNCFX08381	d		30/p/	5501-
(Pickup poller change 8 serviceins)			4 ,	
Room NO'_316 Nive Softwar Solution Cheq. No. 1003 Samt. Date 27/10/18 Bank V.V.S.B	4			
PAYMENT DUE ON Sign. Principal / Trustee			Grand To	tal 5561

Rupees Live Lundred, Didy only

Receiver's Sigh :

Date: PM 2.11.19

For Om Sai Computers

(10Mhz)

E.&.O.E. Proprietor

Invoice No. AC/08/021/22/23 ctive Computers Dated thop Nos 6 Geets Apt. tem MAndir Rd. Delivery Note 8-Aug-22 M.B. Estate Virar West Mode/Terms of Payment Reference No. & Date 9011464777 02502502846 GSTIN/UIN: 27ANEPS4628M1ZF State Name : Maharashtra, Code : 27 Other References E-Mall: activecomputers@rediffmail.com Buyer's Order No. Consigned (Ship to) Dated Dispalch Doc No. Viva Collage Delivery Note Date : Maharashtra, Code : 27 Virar (W) Dispatched through State Name Destination Terms of Delivery VIVA COLLEGE Suver (Bill to) 3 Ventication By Dept Viva Collage : Maharashtra, Code: 27 Virar (W) State Name HSN/SAC Quantity Description of Goods Rate per Disc. % Amount 8471 Hdmi to VGA with Audio Cable 2 nos 300:00 508.48 nos 15.254 % SGST @ 9% 45.76 9 % CGST @ 9% 9 % 45.76 Quantity Quality Total 2 nos ₹ 600.00 Amount Chargeable (in words) E. & O.E INR Six Hundred Only Accounts Clark Sign. HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8471 508.48 9% 45.76 45.76 91.52 Total 508.48 45.76 45.76 91.52 Tax Amount (in words): INR Ninety One and Fifty Two paise Only Company's PAN : ANEPS4628M Declaration

"I/We hereby certify that my/our registration certificate under the Maharastra value added Tax Act 2002 is in force on the date on which the sales of goods specified in the tax invoice is made by me/us and the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filling of return and due tax, if any payable on the sales has been paid or shall be paid."

organity of dentruiters

This is a Computer Generated Invoice

AC/08/048/22/23

Active Computers

Shop Nos 6 Geeta Apt, Ram MAndir Rd. M.B. Estate Virar West 9011464777

02502502846

GSTIN/UIN: 27ANEPS4628M1ZF State Name : Maharashtra, Code : 2, E-Mail: activecomputers@rediffmail.com

TAX INVOICE

Party: Viva College

Virar (W)

Maharashtra, Code . a

SI	Description of Goods	HSN/SAC	Quantity	Rate			
No	Description of Goods	11012		, ale	per	Disc. %	Amount
400	Foxin Toner 12a Blk	8471	1 nos	450.00	nos	15.254 %	381.36
•	CGST @ 9% SGST @ 9%			9	%		34.32 34.32
							Bugit H.O.D. Sign
					34		
mor	Total int Chargeable (in words)		1 nos			135	(¥450.00)

NR Four Hundred Fifty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total <
	Value	Rate	Amount	Rate	Amount	Tax Amount
	381.36	9%	34.32	9%	34.32	68.64
Total	381.36		34.32	7,4	34.32	68.64

Amount (in words): INR Sixty Eight and Sixty Four paise Only

npany's PAN : ANEPS4628M

hereby certify that my/our registration certificate r the Maharastra value added Tax Act 2002 is in force s date on which the sales of goods specified in the voice is made by me/us and the transaction of sale ed by the tax invoice has been effected by me/us

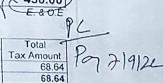
shall be accounted for in turnover of sales while if return and due tax, if any payable on the sales

en paid or shall be paid."

This is a Computer Generated Invoice

Dated 12-Aug-22





for Active Computers





CRYSTAL TECHNOLOGIES SYSTEM PVT LTD ORYSTAL HOUSE, PLOT NO 97, OPP THANUR COLLEGE GATE NO -3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN: 27AAGCC0894F1ZM

State Name: Maharashtra, Code: 27 E-Mail: accounts@ctindia.co.in

Consignee (Ship to)

Late Shri Vishnu Waman Thakur Charitable Trust VIVA COLLEGE ROAD, Variak Ward, VIRAR

WEST - 401303

: Maharashtra, Code: 27 State Name

Buyer (Bill to)

Late Shri Vishnu Waman Thakur Charitable Trust VIVA COLLEGE ROAD, Vartak Ward, VIRAR

WEST - 401303

: Maharashtra, Code: 27 State Name

Place of Supply: Maharashtra

Description of Goods SI No. Mother Board

Mother Board Gigabyte H 110 - Mother

(ORIGINAL FOR RECIPIENT) 24 121 Invoice No. Dated CTSMU/22-23/0795 16-Aug-22 Delivery Note Mode/Terms of Payment 15 DAYS Buyer's Order No. Dated VC/019/2022/23 12-Jul-22 Delivery Note Date Dispatch Doc No. Dispatched through Destination

Amount

E. & O.E.

Terms of Delivery

HSN/SAC

Quantity

Nother Board		8473	3.000 Nos.	6,915.00	Nos.	20,745.00
Gigabyte HB1 M-s Motherboard Nother Board Gigabyte H 110 - Motherboard		8473	4.000 Nos.	6,559.00	Nos.	26,236.00
Gigabyte H 110 - McCinceton						46,981.00
	OUTPUT CGST @ 9% OUTPUT SGST @ 9% Round Off (Sales)			9	% %	4,228.29 4,228.29 0.42
			Yalf			0
		The same	(gir)			
		7.0	1 3 3 4			
			1,7			
		1-1-1-	+	1004		
	1148	11		n al		
		130				
	Huston House					
		1				
						1
	Tota		7.000 Nos.			Rs. 55,438.00

Amount Chargeable (in words)

Customer's Seal and Signature

INR Fifty Five Thousand Four Hundred Thirty Eight Only

Remarks: VANDANA

Company's PAN

AAGCC0894F

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

ICICI BANK NO.02670

026705002189

Branch & IFS Code: Thakur Village & ICIC for CRYSTAL TECHNOL

- Come 40 rofe 106 ted Invoice

Verified by

Prepared by

AC/08/0102/22/23

Active Computers Shop Nos 6 Geela Apr Ram MAndir Rd, M.B.Estate Virar West 9011464777 02502502846

GSTIN/UIN: 27ANEPS4628M1ZF State Name : Maharashtra, Code : 27 State Name : Manual : 27
E-Mail : activecomputers@rediffmail.com Dated 30-Aug-22

TAX INVOICE

Party: Viva College

Virar (W)

27AAATV261081Z0

GSTIN/UIN te Name

Maharashtra, Code: 27

State Nam	I HSN/SAC	Quantity	Rate	7	'n.	Quality
Description of Goods				per	Disc. %	Amount
Artis 400c Smps 512 Gb Evm Ssd Hard Disk Logitech Usb Cambo Mk120	8471 8471 8471	20 nos 10 nos 35 nos	875.00 2,650.00 825.00	nos	15.254 % 15.254 % 15.254 %	14,830.55 22,457.65 24,470.41
					Tr.	61,758.65
SGST @ 9% CGST @ 9%	6		9	% %	1012	5,558.21 5,558.21
Less: Round Of			EGE	11	00	AVIV (-)0.2
		1	unt Dept	Acce	v8 noite	Bill Verific
						Quantity
				7		Quality
				7		Rate
						Discount
Tota	al	65 nos			V8	₹ 72,875.0
nount Chargeable (in words)		nby Five Only	- F	-	0	or hall sere

INR Seventy Two Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	te Tax	Total
170120713	Value	Rate	Amount	Rate	Amount	Tax Amount
8471	61.758.65	9%	5,558,28	9%	5,558.28	11,116.56
Total	61,758.65		5,558.28		5,558.28	11,116.56

Amount (in words) : INR Eleven Thousand One Hundred Sixteen and Fifty Six paise Only Company's PAN : ANEPS4628M

Declaration

"We hereby certify that my/our registration certificate under the Maharastra value added Tax Act 2002 is in force on the date on which the sales of goods specified in the tax invojce is made by me/us and the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filing of return and due tax, if any payable on the sales has been paid or shall be paid."

This is a Computer Generated Invoice

for Active Computers



) Vighnesh Enterpr Dealers in : All Scientific Instrument, Borosilicate Glassware & All Laboratary Material.

Room No. 25, 2nd Floor, 15/17, Lad Wadi, Old Hanuman Lane, Kalbadevi, Mumbai-400 002

E-mail: vighneshenterprises12@gmail.com

		TAX INV	Olon			
To		100	OICE			Origina
To,	, ,		INVOI	CEINO: 69/23-24	Date: 10.1	0.2023
The Pri			- dili	11 140:	Date:	
VIVA Co	llege		Order	No:	Date:	
VIRAR			L.R. No);		
			Place o	of Supply:	Date:	
State:	Maharashtra	Code: 27		-appiy.		
GSTIN:		luc.			- 35 (1113)	
SR. NO.	DESCRIPTION	HSN code	QTY	The second second	ES PER	TOTAL
1	Ephedra female cone		3	The second secon	n (United	270.00
2	Ephedra stem		3	90.00	Unit	270.00
3	Amrselia Rhizome		5	90.00	Unit	450.00
4	Lycopodium Stem		3	90.00	CONTRACTOR OF THE CONTRACTOR O	270.00
5	Erysiphe		5	90.00	Unit	450.00
6	Batracospermum cystocarb		2	90.00	Unit	180.00
7	Batracospermum veg		2	90.00	Unit	180.00
8	Adiantum stem Rachis		5	90.00	Unit	450.00
				30,00	Onit	0.00
						0.00
						0.00
						0.00
						0.00
		0.4				0.00
						0.00
						0.00
						0.00
				TOTAL		2520.00
		CGST@	9%	On Rs: 2520.00		226.80
	,	SGST@	9%	On Rs: 2520.00		226.80
				Rounded off		0.40
Our GS	TIN: 27ABAPU3670K1ZA	1		GRAND TO	TAL	2974.00
	thousand nine hundred seventy fo	ur only.				
Bank De	tails	wheat		Certified that the	di Gio Viven	above are true
BANKO	F BARODA, Branch: Mangaldas ma	rket		(65)	MBAI B	- sore are true
Account	No: 04040200001847			1 100	002.	16
IFSC Coo	le: BARBOMANBOM			1 1100	187	1.
	s once sold will not be taken back.			E.& O.	*Authoris	sed Signatory
	esponsibility ceases as soon as goods have left our	shop.				
	aims respecting this bill must be presented writing	within 3 days from t	he receint	of this bill to our a m		
	st will be charged at@24% on the bills not paid w	ithin 30days.		our office,		
4. Intere		T TO MUMBALJU	RISDIC	TION		

Vighnesh Enterprises Mob.: 9881899889 Dealers in: All Scientific Instrument, Borosilicate Glassware & All Laboratary Material.

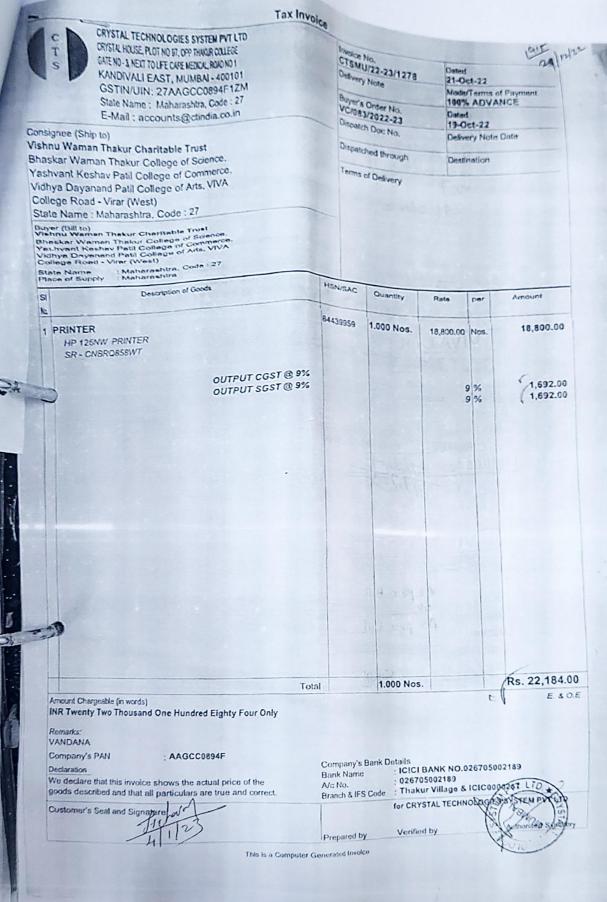
Dealers in: All Scientific Institution Dealers in: All Sc

mal

PE OICE NO: 68/23-24 OICE NO: 68/23-24 Ilan No: OF NO: OF OICE NO: 68/23-24 Ilan	PER Unit Unit Unit Unit Unit Unit Unit Unit	TOTAL 180.0 450.0 450.0 270.0 450.0 270.00 450.00
OICE NO: 68/23-24 Ilan No: er No: No: e of Supply: Y RATE 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	PER Unit Unit Unit Unit Unit Unit Unit Unit	TOTAL 180.0 450.0 450.0 270.0 450.0 270.00 450.00
Pr No: No: Po of Supply: Pr RATE 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	PER Unit Unit Unit Unit Unit Unit Unit Unit	TOTAL 180.0 450.0 450.0 270.0 450.0 270.00 450.00
Pr No: No: Po of Supply: Pr RATE 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	PER Unit Unit Unit Unit Unit Unit Unit Unit	TOTAL 180.0 450.0 450.0 270.0 450.0 270.00 450.00
Pr No: No: Po of Supply: Pr RATE 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	PER Unit Unit Unit Unit Unit Unit Unit Unit	TOTAL 180.0 450.0 450.0 270.0 450.0 270.00 450.00
No: e of Supply: 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	PER Unit Unit Unit Unit Unit Unit Unit Unit	180.0 450.0 450.0 270.0 450.0 450.0 270.00 450.00
90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	PER Unit Unit Unit Unit Unit Unit Unit Unit	180.0 450.0 450.0 270.0 450.0 450.0 270.00 450.00
90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	Unit Unit Unit Unit Unit Unit Unit Unit	180. 450. 450. 450.6 270.6 450.0 270.0 450.0
90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	Unit Unit Unit Unit Unit Unit Unit Unit	180. 450. 450. 450.6 270.6 450.0 270.0 450.0
90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	Unit Unit Unit Unit Unit Unit Unit Unit	180. 450. 450. 450.6 270.6 450.0 270.0 450.0
90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	Unit Unit Unit Unit Unit Unit Unit Unit	180. 450. 450. 450.6 270.6 450.0 270.0 450.0
90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	Unit Unit Unit Unit Unit Unit Unit Unit	450.0 450.0 270.0 450.0 450.0 270.00 450.0
90.00 90.00 90.00 90.00 90.00 90.00 90.00 90.00	Unit Unit Unit Unit Unit Unit Unit Unit	450.0 450.6 270.0 450.0 450.0 270.0 450.0
90.00 90.00 90.00 90.00 90.00 90.00	Unit Unit Unit Unit Unit Unit Unit	450.0 270.0 450.0 450.0 270.0 450.0
90.00 90.00 90.00 90.00 90.00 90.00	Unit Unit Unit Unit Unit	270.0 450.0 450.0 270.0 450.0
90.00 90.00 90.00 90.00 90.00	Unit Unit Unit Unit	450.0 450.0 270.0 450.0
90.00 90.00 90.00 90.00	Unit Unit Unit	450.0 270.0 450.0
90.00 90.00 90.00	Unit Unit	270.0 450.00
90.00 90.00 90.00	Unit	450.00
90.00	Unit	
		1350.00
90.00	Unit	1350.00
30.00	Unit	1350.00
90.00	Unit	1170.00
		0.00
		0.00
		12690.00
On Rs: 12690.00		1142.10
On Rs: 12690.00		1142.10
		-0.20
GRAND TOTA	AL	14974.00
	TOTAL On Rs: 12690.00 On Rs: 12690.00 Rounded off GRAND TOTAL Certified Vicinity (E.N.)	TOTAL On Rs: 12690.00 On Rs: 12690.00 Rounded off GRAND TOTAL

- Goods once sold will not be taken back.
- Our responsibility ceases as soon as good, have left our shop
- All claims respecting this bill must be presented writing within 3 days from the receipt of this bill to our office.
- Interest will be charged at @24% on the bills not paid within 30days.

SUBJECT TO MUMBAI JURISDICTION



TAX INVOICE

TOO STATE OF THE PARTY OF THE P

1211123



INVOICE NO : 0C035/22-23 DATE: 28 November 2022

OM COMPUTER

5/B/2, Saptarshi co opp hsg soc, Datta Mandir Road, Mbgstate, Vica

	001114-27	AHO.	Tal		
	GSTIN - 27	100PU5770	G1ZO	olghar, Maharasht	ra - 401303
Details of Receiver/Billed to	VIVA Colleg	le	-120		
Address	VIVA College Tal:- Vasal, D State:- Mahan	Road, Virar(W			
	Produ	Ict Details	01303		
Particulars (Descriptions & S		etails		1	
ogitech Wired USB Mouse		Unit	Qty	Rate	Amount
		10	10	262.71	2,627.1
			1 64		
	A CONTRACTOR OF THE PARTY OF				
				The state of the s	
	V.M.0				
	~ (m) 2				
18	The state of the s				
10,0	2000				
(ot o	on on o				
		2			
	2000	3	Total		
arranty related Town	Jew 10		Total		2,627.10
arranty related Terms & conditions Physical damage on any product could void manuage of the could void the could void manuage of the could void the coul	ufacturer's warrant w		Total Add: CGST@	9%	2,627.10 236.44
arranty related Terms & conditions Physical damage on any product could void mans cover damage, fault, fallure or alfunction due to	ufacturer's warranty. w	arranty does		9%	
arranty related Terms & conditions Physical damage on any product could void mans cover damage, fault, fallure or alfunction due to	ufacturer's warranty. We problems with electric epaired by the manufac	arranty does cal power.	Add: CGST @		236.44 236.44
arranty related Terms & conditions Physical damage on any product could void manu- cover damage, fault, fallure or alfunction due to Goods under warranty cover will be replaced or r and can be provided under any warranty claim.	epaired by the manufac	arranty does cal power.	Add : CGST @ Add : SGST @ Round Off		236.44
arranty related Terms & conditions Physical damage on any product could void manu- cover damage, fault, fallure or alfunction due to Goods under warranty cover will be replaced or r and can be provided under any warranty claim.	epaired by the manufac	farranty does cal power.	Add : CGST @ Add : SGST @ Round Off Grand Total	9%	236.44 236.44 0.02
arranty related Terms & conditions Physical damage on any product could void manu- cover damage, fault, fallure or alfunction due to Goods under warranty cover will be replaced or r and can be provided under any warranty claim.	epaired by the manufac	farranty does cal power.	Add : CGST @ Add : SGST @ Round Off Grand Total	9%	236.44 236.44 0.02
Physical damage on any product could void manus to cover damage, fault, fallure or alfunction due to accover damage, fault, fallure or alfunction due to account of the cover damage. In Amount (INR - In Words): Three Thousand Of For OM COMPUTER	epaired by the manufac	arranty does all power.	Add : CGST @ Add : SGST @ Round Off Grand Total		236.44 236.44 0.02
farranty related Terms & conditions Physical damage on any product could void manual cover damage, fault, fallure or alfunction due to goods under warranty cover will be replaced or rund can be provided under any warranty claim.	epaired by the manufac	al power. cturers. No	Add : CGST @ Add : SGST @ Round Off Grand Total	9% ما الله الله الله الله الله الله الله ا	236.44 236.44 0.02 3100.00
Jarranty related Terms & conditions Physical damage on any product could void mane tover damage, fault, fallure or alfunction due to soods under warranty cover will be replaced or r and can be provided under any warranty claim. If Amount (INR + In Words): Three Thousand O	epaired by the manufac	al power. cturers. No	Add: CGST @ Add: SGST @ Round Off Grand Total	9% ما الله الله الله الله الله الله الله ا	236.44 236.44 0.02



å co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar - 401303 ione: 9960138727

Email: Email: omcomputer23@gmail.com

Invoice

er: 0M-2022-014

ate: 28-Nov-2022 tate:

Maharashtra

Details of Receiver/Billed to:

Name: VIVA College

ddress: VIVA College Road,

Virar West, Palghar - 401303 State: Maharashtra

Jetails:

Description				
45 Cable Jointer	Qty	Unit	Rate	Amount
	40	40	28.00	1120.00
	Programme 1			
			Mary 1	
In 1				
Dar				
The state of the s				
14 33				
e: Males II				
e: Make all cheques payable to company name.				
The Words	200	Total Round 0	11	1120.0
One Thousand	151	Grand To	tal	1120.00
The Hundred Twenty Only	FAR N	,	1)	

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

Autorised Signatory

Thank you for your Business

TAX INVOICE QSAW

NETWORK TECHLAB (INDIA) PVT. LTD. Regd. Add: 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road,

Defails of Receiver (Bill Submitted To) :

Andhori(E).Mumbai-400093, India

GST No.:

27AABCN2665A1ZT

LATE SHRI VISHNU WAMAN THAKUR CHARITABUE TRUST'S

CIN No.: U72900MFI2000P11

PAN No.: AABCN2665A

Details of Receiver (Bill To)

LATE SHRI VISHNU WAMAN THAKUR CHARITABLE

GST No.: URDGSTINDEALER1

Details of Consignee (Shipped To):

STATE, RAM MANDIR ROAD,

VIRAR (WEST). VASAI, PALGHAR-401303

State Code:

PAN No.

LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

Contact Name: Mr. Jaydeep Chavan

Contact No:

9890464257

Invoice No.:

MH2122/6037

Date of Invoice:

25-Jun-21 Customer Ref. No.: PO NO - 001

Challan No.: 4078

Challan Date: 25/6/2021

Payment Terms:

After 15 days from reciept of items recieved in

good condition in approval of quality & quantity

RCM Applicable: No

GSTN	o. URDGSTINDEAL	ER1	Place of Supply:	Maharashtra	V Resident and the Control of the Co	-
		PARTICULARS	TAX RATE	QTY. / UNIT	UNIT PRICE	AMOUNT >
25	HSN SAC Code Renewal of Sonicwa		18%	1.00	335,520 00	335 520
		SubTotal CGST 9% SGST 9%				30, 19638
	Remarks:	Total		4		395,911.6
		CHK. BY,)Τ		20

Rs. Three Lakhs Ninety-Five Thousand Nine Hundred Thirteen And Paise Sixty Only Amount in Words:

TERMS AND CONDITIONS FOR SALES

1. Network Techlab is Registered under MSMED Act 2006 vide

UDHYAM Reg. No. MH-18-0005169

torons still 24% per annum will be charged for delayed payments

ty cersor starts from the original date of NTIPL sales invoice

Beneficiary / Account Name :

Branch Name

MICR Breach Code (9 Digit) :

Network Techlab (I) Pvt. Ltd

HDFC Bank Ltd

Ahura Centre, Andheri- (East)

400240002 Head Office - 41 S revoluya har Estate On Mahakah (

"If any dispute or difference whatsoever arrises between the parties the stand small be settled by Arbitration in accurrance with the rules of Arbitration pursuance mareof shall be binding on both parties"

WARRANTY EXPIRES ON BURN OR PHYSICALLY DANAGED GOODS

Account No. :

IFSC Code (RTGS/NEFT No.) :

SWIFT Code:

50200022790324 HDFC0000543

HDFCINBB

Cash Credit

Account Type :

nzes Road Andrier(E)Numbriel00093 India Telephose (91-22-608) 4141 409-64141 f.m. (91-22-608) 4160, 403-64150 Email arteriol



OM COMPUTER

WALK WITH GENERATION AND TECHNOLOGY DATE MANUAL ROAD, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar, Maharashtra - 401303

A CANADA CALA MARANA AL	Vishnu Wama	n Thakur Cl	naritable Tr	ust	
ails of Receiver/Billed to Address	VIVA College Re Tal:- Vasai, Dist State:- Maharas	oad,Virar(W), :- Palghar,		2 41/11/	
	Prod	uct Details	13330	JAVIN	- 1 10 10 10
Particulars (Descriptions &	Specifications)	Unit	Qty	Rate	Amount
		1	1	55084.75	55,08
anDisk 4TB Extreme Pro Portable SS				format to	
The Property of the Party of th				VIEW OF INVESTORY	1
				(0110009)	
		1	rebit.	ept.H.O.D. Sign.	
		To make the	TON BY		
					7
		-	= 0 = 1	WY	7
		-		The lates	9
			TOP THE		ridinsuD
			- A1		Meud
			V.N.		กบองสเน
					55,084.75
		1 10 00	Total	DELC 31 9%	4,957.63
		1041	Add: CGST@	9%	4,957,63
Warranty related Terms & conditi	ons	warranty does	Add: SGST @		0.01
physical damage on any product could v	old manufacturer's warrant	ctrical power.	Round Off	()	65000.0
ot cover damage, fault, fallure or alfuncti Goods under warranty cover will be rep fund can be provided under any warrant	aced or repaired by the mar	nufacturers	Grand Total		03000
Juno can be provided direct any market				90	= 2101
	Thousand Dunons			-P	7 714
al Amount (INR - In Words): Sixty Fiv	o mousand Ropeus	S	gnature of the	teceiver	
For OM COMPUTER		- 1	form		
(1)		.01		lo to company nam	0.
We			- CONVIC	(Company of the Comp	4 /2/

Tax Invoice Involce No. (ORIGINAL FOR RECIPIENT) CRYSTAL TECHNOLOGIES SYSTEM PVT LTD CTSMU/22-23/1129 CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE Dated **Dolivery Note** GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1 30-Sep-22 14/10/22 KANDIVALI EAST, MUMBAI - 400101 Mode/Terms of Payment Buyer's Order No. GSTIN/UIN: 27AAGCC0894F1ZM After Delivery State Name: Maharashtra, Code: 27 Dated Dispatch Doc No. E-Mail: accounts@ctindia.co.in 23-Aug-22 Consignee (Snip to) Delivery Note Date Dispatched through Late Shri Vishnu Waman Thakur Charitable Trust Destination Bhaskar Waman Thakur College of Science, Yashvant Keshav Patil College of Commerce Torms of Delivery Vidhya Dayanand Patil College of Arts, Viva College Road, Virar West State Name : Maharashtra, Code: 27 Buyer (Bill to) Late Shri Vishnu Waman Thakur Charitable Trust
Bhaskar Waman Thakur College of Science,
Yashvant Keshav Patil College of Commerce,
Vidtya Dayanand Patil College of Arts, Viva College Road, Virer West
State Name : Maharashtra. Code: 27
Place of Supply : Maharashtra HSN/SAC SI Description of Goods Quantity Rate per Amount No. 997331 37.000 Nos. Coral Draw Graphics Suite 22,800.00 Nos. 8,43,600.00 CoraiOraw Graphics Suite Enterprise Educatation License (incl. 2 Yr. Maintenance CorelSure) OUTPUT CGST @ 9% 75,924.00 9 % OUTPUT SGST @ 9% 9 9% 75,924.00 Entry dianyantary Depl.H.O.D. Sign Rs. 9,95,448.00 37.000 Nos. Amount Chargeable (in words) INR Nine Lakh Ninety Five Thousand Four Hundred Forty Eight Only Remarks: VANDANA : AAGCC0894F Company's PAN Company's Bank Details | IGIGI BANK NO.026705002189 Declaration
We declare that this invoice shows the actual price of the 026705002189 Thakur Village & ICIC0000267 Bank Name for CRYSTAL TECHNOLOGIES SYS goods described and that all particulars are true and correct. No No. Branch & IFS Code : Customer's Seal and Signature Verified by

This is a Computa Ordinat Of Invoice

OM COMPUTER

Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar - 401303

Phone: 9960138727

Invoice

reNumber: 0M-2022-011

roice Date: 24-Sep-2022

State: Maharashtra

Details of Receiver/Billed to:

Name: VIVA College

Address: VIVA College Road,

Virar West, Palghar - 401303

State: Maharashtra

t Details:	voltari i s	1000		
Description	Qty	Unit	Rate	Amount
arp XR-50S Projector (Mainboard)	1	1	6800.00	6800.00
vice Charges for Projector	1	1	1000.00	1000.00
				A TOTAL PARTY
				NO LOCK
	To be to		1-12-12-12-12	
	1 25			
		126.60		
200				
*: Make all cheques payable to company name.				
American payable to company name,		Total		7800.00
Amount in Words	200	Round (Off	0.00

TAR

Seven Thousand Eight Hundred Only

Remarks:

re that this invoice shows the actual price of the goods Obed and that all particulars are true and correct.

Grand Total 7800.00

Autorised Signatory

Thank you for your Business

TAX INVOICE

INVOICE NO : OC11/21-22 DATE : 28th September 2021



Authorised Signatory

OM COMPUTER

Note: Make all cheques pavable to company name

5/B/2, Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar, Maharashtra - 401303 GSTIN - 27ABOPU5770G1Z0 Viva College Details of Receiver/Billed to Old Viva Campus, Virar(W), Tal:-Vasai, Dist. Palghar - 401303 Address **Product Details** HSN / SAC Particulars (Descriptions & Specifications) Qty Rate Amount TP-Link Archer C6 MU-MIMO Gigabit 1200 Mbps Wireless 85176930 2650.00 2650.00 HDMI male to VGA Female Converter 85177090 400.00 400.00 3050.00 Total 274.50 9% Add : CGST @ Warranty related Terms & conditions 1. Physical damage on any product could void manufacturer's warranty. Warranty 274.50 9% Add : SGST @ does not cover damage, fault, failure or alfunction due to problems with electrical 0.00 power. Add : IGST @ Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim. 3,599.00 **Grand Total** Total Amount (INR - In Words): Three thousand five hundred Ninety Nine Rupees Signature of the Receiver or OM COMPUTER

26-Nov-21

TAX INVOICE

NETWORK TECHLAB (INDIA) PVT. LTD. Regd Add: 41, Sarvodaya Ind Estate, Off Mahakali Caves Road

27AABCN2665A1ZT GST No. :

Andheri(E).Mumbai-400093, India

PAN No.: AABCN2665A

CIN No.: U72900MH2000PTC129795

Date of Invoice :

Challan Date :

Details of Receiver (Bill To):

VIVA COLLEGE

LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S,

VIVA COLLEGE

VIRAR (W) THANE-401303

MH India

State Code: 27

PAN No.:

AAATV2610B

GST No.: URDGSTINDEALER1

Details of Consignee (Shipped To):

VIVA COLLEGE

LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

COLLEGE THANE-401303 MH India

State Code: 27

GST No.: URDGSTINDEALER1

Details of Receiver (Bill Submitted To) : VIVA COLLEGE

LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

VIRAR (W) THANE-401303

MH India

Contact Name : MR.JAYDEEP

Contact No: 9890464257

Invoice No. : MH2122/18583 Customer Ref. No.:

Challan No .:

Payment Terms: 30 DAYS

Site Person Name:

Site Person Contact No.: Site Person Email ID .

RCM Applicable: No

Place of Supply: Maharashtra

PARTICULARS	TAX RATE	QTY. / UNIT	UNIT PRICE	AMOUNT ₹
Model: IR 2525 Serial No.: QYL01269 From Date: 01/09/2021 To Date: 30/11/2021	1. 11	180		
■ Canon Print Count HSN/SAC Code: 84433990	18%	2,728 00 NOS	0.30	818.4
Start Count (-) End Count = Net Count Paper Type 150648 153376 2,728 BA4/BA3		1		
SubTotal CGST 9%				818.40 73.66
SGST 9% SGST 9% Round Off:	02			73.66
Remarks:	3.58年	17)		966.00
CHK BY)T		ESOE

Rs. Nine Hundred Sixty-Six And Paise Zero Only

SAND CONDITIONS FOR SALES

Techlab is Registered under MSMED Act 2006 vide

Reg. No. MH-18-0005169 E Subsect to Mumbar Jurisdiction

I Goods once sold will not be taken back.

4 mares @ 24% per annum will be charged for delayed payments.

E we are accept any responsibility for damages, loss or delay in transit

Manual Wood of Chaque Dishonoured, stamping removed or tampered

Marara period starts from the original date of NTIPL sales invoice

1 -- because from the customer side will not affect the payment terms and

Blank Name:

Branch Name

E Team same as subject to interest wird. MSMED

Elemeniciany / Account Name :

Network Techlab (I) Pvt. Ltd.

HDFC Bank Ltd

Ahura Centre, Andheri- (East)

MICE Branch Code (9 Digit) :

400240002

"If any dispute or difference whatsoever arrises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology and the Award made in pursuance thereof shall be binding on both parties"

WARRANTY EXPIRES ON BURN OF PHYSICALLY DAMAGED GOODS Der Enstruction by

Pingulakor di please

Account No. :

IFSC Code (RTGS/NEFT No.) : SWIFT Code :

HDFC0000543 HDFCINBB Cash Credit

Account Type : 53 of 106

TAX INVOICE

INVOICE NO : OC20/21-22 DATE : 1 December 2021



OM COMPUTER

5/B/2, Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar, Maharashtra, 404308

	GSTIN - 2	7ABOPU577	0G1Z0	alghar, Maharashtr	a - 401303
Details of Receiver/Billed to	Viva Col	lege			
Address	Old Viya C	Campus, Virar(V	V), Tal:-Vasai, [Dist. Palghar - 40	01303
		oduct Details			
Particulars (Descriptions & Spe	cifications)	HSN / SAC	Qty	Rate	Amount
CIRCLE power backup UPS with 600VA		85044090	1	1906.78	1906.78
Seagate 2 TB Desktop Internal Hard Disl	k Drive	84717020	1	3950.00	3950.00
Quick Heal Total Security		85363000	2	750.00	1500.00
				2 2 2 2 2 2	
			Total		7356.78
Warranty related Terms & condition	ns		Add : CGST @	9%	662.13
Physical damage on any product could voice does not cover damage, fault, failure or alfundamage.	manufactured	varranty. Warranty	Add : SGST @	9%	662.1
power. 2. Goods under warranty cover will be replaced to the second can be provided under any warranty cover.				_	0.0
No refund can be provided under any warran	ty claim.	tne manufacturers	Grand Total		8,681.00
			Graine .	10	7

Total Amount (INR - In Words): Seven Thousand Seven Hundred Ninety Six Rupees

For OM COMPUTER

COMO -

Signature of the Receiver

--- suchla to company name.

IT HUR

Adress - 02, B/03, Eaxini Nager, Opp Kailash Darshan, Alicapuri Kallusupara (E), Tat. Vagai, Dist. Palebar 401203 Email: ithub_technology@rediffmail.com Cell: 8482837174 Invoice Invoice Number: Details of Receiver/Billed to: FT/2020/1 Invoice Date: 13-Jan-20 Bhaskar Waman Thalor College of Science. State: Name Maharashtra Yashvant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts VIVA College Road, Virar(W), Tal:-Vasai, Dist. Address Palghar Pin:-401303 Product Details: Total Sr. Unit Rate Qty Description Na BENQ MP525P PROJECTOR (S/N: PDK4B022580008) 1 3800.00 3800.00 Lamp Lens 4250.00 4250.00 SMPS SHARP XR 50S PROJECTOR 7500.00 7500.00 S/N:207919986 (LAMP) 1 SHARP PG-D2500X PROJECTOR 1 7500.00 7500.00 S/N:007916758 (LAMP) call done 2400.00 800.00 4 Service Charge 3 3 Note: Make all cheques payable to company name. Twenty Five Thousand Four Hundred Fifty Rupee 25450.00 **Grand Total** only Remarks: We declare that this invoice shows the actual price Rollivates, of the goods described and that all particulars are true and PAID **Authorrized Signatory** Date 12 2 Jene Bank V.V.S.B

1 Sign.

Dilmetano in

TAX INVOICE

PNS ELECTRONICS (Gst 19-20) 13. FIRST FLOOR, MIRZA SHOPPING CENTRE ODP RAILWAY BRIDGE , VIRAR EAST TAL VASAI DIST PLAGHAR 0250 2520208, M 8225102587 MAIL Priscomputech Dyahoo Co in GSTIN/UIN: 27ADYPS0294F1ZX State Name : Maharashtra, Code : 27 E-Mail: pnscomputech@yahoo.co.in

Bhaskar Waman Thakur College of Science Yashwant Keshav Patil College of Commerce Vidya Dayanand Patil College of Arts Virar West

State Name

: Maharashtra, Code : 27

Involce No. 538

Delivery Note Suppliers Ref Dated 27-Jan-2020

Dated

ModelTerms of Flayment 1 Days Other Reference(s)

Printed on 29-Jan-2020 at 11:09 (ORIGINAL FOR RECIPIENT)

Buyer's Order No.

Despatch Document No

Delivery Note Date

Destination

Despatched through

Terms of Delivery

S	1 Description of	Goods	HSN/SAC	Quantity	Rate	por	Disc. %	Amount
1 2	Switch Dlink 16 Port Switch Dlink 24 Port 10	(100	8517 85176290	1 nos 2 nos	1,850.00 2,650.00			1,567.80 4,491.54
	Less;	Output Cgst Output Sgst Roundoff						6,059.34 545.34 545.34 (-)0.02
	int Chargeable (in words)	Total		3 nos				₹ 7,150.00 E. & OA

INR Seven Thousand

HSN/SAC	Taxable		Central Tax		State Tax		Total	
		Value	Rate	Amount	Rate	Amount	Tax Amount	
The second of the second	NESTE A	The same of the last second se	9%	141.10	9%	141.10	282.20	
		65 State Sta	The state of the s	404.24	9%	404.24	808.48	
	Total	AND PERSONAL PROPERTY AND PROPE		545.34	HE CHI	545.34	1,090.68	
	HSN/SAC		Value 1,567.80 4,491.54	Value Rate 1,567.80 9% 4,491.54 9%	Value Rate Amount 1,567.80 9% 141.10 4,491.54 9% 404.24	Value Rate Amount Rate 1,567.80 9% 141.10 9% 4,491.54 9% 404.24 9%	Value Rate Amount Rate Amount 1,567.80 9% 141.10 9% 141.10 4,491.54 9% 404.24 9% 404.24	

Amount (in words) : INR.One Thousand Ninety and Sixty Eight paise Only

Cheq. No. 1018 9/mt.

Date . 22 02 Bank V.V.S.B

FOR PNS ELECTRONIC proprie

ompany's PAN

: ADYPS0294F

Sign.

Principal / Trustee

callectaration

de ser

cyinh

est sa

Company's Bank Details

e declare that this invoice shows the actual price of the ods described and that all particulars are true and correct. A/c No.

: Saraswat Co Op Bank Ltd Bank Name

029100100001417

Branch & IFS Code: Virar East & SRCB0000029

for PNS ELECTRONICS (Gst 19-20)

Authorised Signatory

stomer's Seal and Signature

09.01.20

SUBJECT TO VASAI JURISDICTION

This is a Computer Generated Invoice

56 of 106



OM COMPUTER

/B/2, Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasal, Dist. Palghar, Maharashtra - 401303

	001111-21	ABOPU577			
of Receiver/Billed to	Viva Colle	ge		Line State of the	
IS	Old Viva Ca	mpus, Virar(V	V), Tal:-Vasai,	Dist. Palghar -	401303
	Pro	duct Details		ing published	
Particulars (Descriptions & Spe	cifications)	Unit	Qty	Rate	Amount
ive Streaming Device		1	1	7800.00	7800.0
	VI				
		1:01	1		
		13/47	Tie I	-	
				Land Co. 1928	
inform t	leep six				
intorn toyo	4/2022				
		1	Total		7800.00
arranty related Terms & condition	ns		Add : CGST @	9%	702.00
Physical damage on any product could vo es not cover damage, fault, failure or alfu	d manufacturer's war nction due to problen	rranty. Warranty	Add : SGST @	9%	702.0
wer. Goods under warranty cover will be repla	ced or repaired by the		Add: IGST @	- /	0.0
y (closic sar, oc p. o and o and any wants	nty claim,		Grand Total		9,204.00
otal Amount (INR - In Words): Nine Thou	sand Two Hundred Fo	our Rupees	Gogo sea access	J.	17/3/2
For OM COMPUTER	Compute.		Signature of th	e Receiver	12
J-	O VIRAR *	. 161	P. Live	10	
Authorised Signatory	TO TO		0 31	able to company	name.
	The	Note: Make at	Lcheques pay	able to total	

VIVA COLLEGE 21-22 CRYSTAL TECHNOLOGY- ASSET

Ledger Account

1-Jan-22 to 31-Jan-22

Date	Particulars	Vch Type	Vch No.	Debit	Page 1 Credit
19-Jan-22 Cr	VASAI VIKAS BANK CD-6003 CHQ. NO. 103191 BILL NO. 779, BILL PROJECTOR	Payment FOR	1079	41,367.00	
Dr	Closing Balance			41,367.00 41,367.00	41,367.00 41,367.00

VIVA COLLEGE 21-22

Om Computers Ledger Account

1-Apr-21 to 31-Mar-22

					Fage
			Vch No.	Debit	Credit
Date	Particulars	Vch Type	412	1.850.00	
31-Aug-21 C	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 102814 BILL NO. 128 BILL ACER LAPTOP BATTERY	Payment FOR	712	1,000.00	
	ACER LAFTOF BATTERY			1,850.00	1,850.00
	Closing Balance			1,850.00	1,850.00

VIVA COLLEGE 21-22 NETWORK TECH LAB

Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

						1 age 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
	Cr	VASAI VIKAS BANK CD-6003 CHQ. NO. 102675 BILL NO. 21254	Payment	166	196.00	
	Cr	VASAI VIKAS BANK CD-6003 CHQ. NO. 102674 BILL NO. 15712	Payment	168	4,070.00	
10-Aug-21	Cr	VASAI VIKAS BANK CD-6003 CHQ. NO. 102787 BILL NO. 6037, 6038 bill for renewal of SONICWALL SUBCRIPTION FOR 3 YEARS 25-06-2021 TO 24-06-2024	I	345	3,75,520.00	
	Cr	VASAI VIKAS BANK CD-6003 CHQ. NO. 102690, bill NO. 18211	Payment	347	571.00	
28-Oct-21	Cr	VASAI VIKAS BANK CD-6003 CHQ. NO. 102939 BILL NO. 4665, 12316, 21626, 22663	Payment	634	2,150.00	
23-Feb-22	Cr	VASAI VIKAS BANK CD-6003 CHQ. NO. 103263 BILL NO. 18583	Payment	1268	818.00	
	Dr	Closing Balance			3,83,325.00	3,83,325.00
					3,83,325.00	3,83,325.00

VIVA COLLEGE 21-22 OM COMPUTERS- EXPENSES

Ledger Account

1-Oct-21 to 31-Oct-21

						Page 1
Date		Particulars	Vch Type	Vch No.	Debit	Credit
14-Oct-21	Cr	VASAI VIKAS BANK CD-6003 CHQ. NO.102896 PAID FOR DLINK SWITCH AND INK BOTTLE	Payment	586	12,799.00	
	Dr	Closing Balance			12,799.00	12,799.00
					12,799.00	12,799.00

	The state of the s				1000	1			
	1	DEL	IVERY C	HALLAN					
1				MADIEM					
Kin	SM 00000		No.	30104		DI	PLICATE	FOR TRAI	SPORTER
OM SAI CORPORATION				Delivery No	Hon		Dated		
16.0	Technology Partner Town, Vasant Marvel off, Western Express Highway			3,140	le -		23/07/2020		
DOWN	vali (tast) Mumba - 400 066			0				ms of Paym	ent
HAN	Us www.Omsaigroup.Com No. ADRPK3203B T 91 22 2870 3030/4040			Suppliers F	ter		arres della	very 15 days	
GST	TIN/UIN 27ADRPK3203B1ZX lail info@omsaigroup.com	_		-			Other Re	eference(s)	
AND COLUMN				Buyers On	tor		Sagar S		
Bill Bha	skar Waman Thakur College Of Science			001	110		Dated	erat gatte	
	college road virar west pincode -401303			0			15.07.202	10	
	west pincode 401303			Despatch (Donne				
			+	1035	- unen	No.	Delivery	Note Date	
				Despatche Delivery	dilb				
GST	TIN ID	_		Delivery	- arough	-	Destinat	ian:-	
Ship	р То			Terms of D	oli o		Virar was		
Bha	skar Warnan Thakur College Of Science	•			anvery				
	a college road virar west pincode -401303								
	deep sir - 9890464257								
351	TIN ID		HSN/SAC	Gera					
15.	Description of Goods	-	84715000	GST Rate	Qty	Rate			
1	7X10S1NB03 Lenavo STS50 7X10 (ThinkSystem) Server			.0,5	1.00	329980.00	Per	Discount	Amount
	Intel Neon Silver 4208 BC 85W 2, 1GHz Processor, 2, 1,9Gh2, 1 x 16GB 11uDDR4 2933MHz (2Rx8 1,2V) RDIMM, 768GB,12						1405		329980.00
	Sluts Open Bay 2x 3.5" SATA/SAS 4-Bay Backplane, 8Bays, BBays, Internal Optional, 4 slots Default - 2adottornal available								
- 3 9	with 2nd Processor								
- 13	"Integrated RAID 0, 1, 10, 5, 50, RAID 530-8; PCIe Supports SAS & SATA Drives								
	2 x1G Ports, 1-750 W, Max, 2, 4th and 5th Year Uplift Warranty for only server								
	Senal No. J30184XH		8523	18%	2.00				
	7SD7405739 Lenovo ThinkSystem 3.5" Intel S4500 490GB Entry SATA 6Gb Hot Swap SSD				2.00	0.01	NOS	-	0.0
_	Serial No. J300L298, J300L29D		84717020	18%	2.00				
	ThinkSystem 3.5 4TB 7.2K SATA 6Gb Hot Swap 512n HDD ThinkSystem 3.5 4TB 7.2K SATA 6Gb Hot Swap 512n HDD				2.00	0.01	NOS		0.0
5	Serial No. J301T1HK J301TH02		8473	18%					
	4ZC7A08709: Lenovo ThinkSystem 32GB TruDDR4 2933MHz (2Rx4 1.2V) RDIMM RAM				2.00	0.01	NOS		0.0
. 8	Senal No.J301TD8C, J301TD8E		8504	18%					
	Think System 750 Watts Platinum Hot Swap Power Supply Serial No S./2015 V4R				1.00	0.01	NOS .		0.0
	61B7MAR6WW - Lenovo TE24 24" Monitor		85285200	18%	1.00	0.01	NOS		0.0
	Senal No. V9056N5Y		84716040	18%		0.01	1.00		0.0
	Keyboard & Mouse Serial No.1SGX30M39649Z10FD108			,	1.00	0.01	NOS		0.0
1	Send No. 15 Children Schape (UFD 105	Total			10.00				
T		AND THR	EE HUNDR	ED SEVENT			0007	1 1	329,980.
	INT IN WORDS : INR THREE LAC FIGHTY NINE THOUSA				· VIX		CGST		29,698. 29,698.
	ont in words: INR THREE LAC EIGHTY NINE THOUSA ONLY.						- 3331		23,030.
mou	ONLY. Taxable IGST % IGST Amt CGST % CGST An	nt SGST	% SGST An	nt 20					
mou ISN 47150	ONLY. Taxable IGST % IGST Amt CGST % CGST An 329980.00 0.00 0.00 9.00 29698.1	nt SGST 20 9.00	29090.	20 00			Round	Off:	-
mou ISN 47150 523	ONLY. Taxable IGST % IGST Amt CGST % CGST Am 329980.00 0.00 0.00 9.00 29698.0 0.02 0.00 0.00 9.00 0.0	nt SGST 20 9.00	0,	00 -	F-		Round Total A		
mou 47150 523 47170	ONLY. Taxable IGST % IGST Amt CGST % CGST An 329980.00 0.00 0.00 9.00 9.00 29698.3 0.02 0.00 0.00 9.00 0.0 120 0.02 0.00 0.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0	nt SGST 20 9.00 00 9.00 00 9.00 00 9.00	0,	00 -	F	AI	Total A	Amt:	389,376
mou 47150 523 47170 473 504	ONLY. Taxable IGST % IGST Amt CGST % CGST Am 329980.00 0.00 0.00 0.00 9.00 29698.3 0.02 0.00 0.00 0.00 9.00 0.0 120 0.02 0.00 0.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0	nt SGST 20 9.00 00 9.00 00 9.00 00 9.00 00 9.00	0.00	00 F 00 00 Che	4. NO.	0208	Total A	Amt:	389,376
mou 47150 523 47170 473 504 52852	ONLY. Taxable IGST % IGST Amt CGST % CGST Am 329960.00 0.00 0.00 9.00 296983 0.02 0.00 0.00 9.00 9.00 0.0 220 0.02 0.00 0.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 200 0.01 0.00 0.00 9.00 0.0 200 0.01 0.00 0.00 9.00 0.0	nt SGST 20 9.00 00 9.00 00 9.00 00 9.00 00 9.00	0. 0. 0. 0.	00 F 00 00 Che	4. NO.	0408	Total A	Amt:	389,376
mou 47150 523 47170 473 504 52852	ONLY. Taxable IGST % IGST Amt CGST % CGST Am 329960.00 0.00 0.00 9.00 296983 0.02 0.00 0.00 9.00 9.00 0.0 220 0.02 0.00 0.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 200 0.01 0.00 0.00 9.00 0.0 200 0.01 0.00 0.00 9.00 0.0	nt SGST 20 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00	0. 0. 0. 0.	00 F 00 00 Che	4. NO.	0408	Total A	Amt:	389,376
mou HSN 47150 523 47170 473 504 52852	ONLY. Taxable IGST % IGST Amt CGST % CGST An 000 329980.00 0.00 0.00 9.00 296983 0.02 0.00 0.00 9.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0	nt SGST 20 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00	0. 0. 0. 0. 0.	00 00 00 00 00 00 00 00 00 Data	e	02.08	Total A	Amt:	389,376
	ONLY. Taxable IGST % IGST Amt CGST % CGST An 000 329980.00 0.00 0.00 9.00 296983 0.02 0.00 0.00 9.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0	nt SGST 20 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00	0. 0. 0. 0. 0.	00 F 00 00 Che	e	Б.	Amt. 3.	8 9 3 . S.B	389,376
mou 47150 523 47170 473 504 52852	ONLY. Taxable IGST % IGST Amt CGST % CGST An 000 329980.00 0.00 0.00 9.00 296983 0.02 0.00 0.00 9.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0	nt SGST 20 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00	0. 0. 0. 0. 0.	00 00 00 00 00 00 00 00 00 Data	e	0408	Amt. 3.	8 9 3 . S.B	389,376
mou 47150 523 47170 473 504 52852	ONLY. Taxable IGST % IGST Amt CGST % CGST An 000 329980.00 0.00 0.00 9.00 296983 0.02 0.00 0.00 9.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0	nt SGST 20 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00	0. 0. 0. 0. 0.	00 00 00 00 00 00 00 00 00 Data	e	Б.	Amt. 3.	8 9 3 . S.B	389,376
mou 47150 523 47170 473 504 52852	ONLY. Taxable IGST % IGST Amt CGST % CGST An 000 329980.00 0.00 0.00 9.00 296983 0.02 0.00 0.00 9.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.02 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0 0.01 0.00 0.00 9.00 0.0	nt SGST 20 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00 00 9.00	29698.	000 000 Che 000 Date 200 Sign.	e	Principa	Amt. 3.	8 9 3 . S.B	389,376.

9222308146 WALK WITH GENERATION & TECHNOLOGY

WALK WITH GENERATION, Parts, Peripherals, Laptop

Shop No. 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal.-Vasai, Dist.-Thane=401209

Invoice No. 587

Date 28/09/2020

om

nount

310.00

1290.00

VIVA College, Vivor (West)

		QTY	0		
Sr.No.	DESCRIPTION		RATE	AMOUNT	
4.	Epson 664 ink	1			
	(Black)	03	3101-	310	00
0_	Colour		4301-	1290	00
	8 6 3				
	70 1				
)2 (1/2			
	· Dece y lo	00			
2-	1 2 2 2 2	10	Tota	al	
	28		Round of		
	25	G	RAND TOTA	L (1600)	7 00

E.&O.E. TERMS& CONDITION

1) Goods Once Sold Will not be taken Back.

2) Product replacement minimum 10-15 working days

3) Replacement time: 5 p.m. to 8 p.m. Mon.-Sat. (Friday Closed)

4) No WARRANTY ON SEAL BROKEN/BURNED/DAMAGED.

Note: Make all cheques payable to company name. 160 Amount in Words **Grand Total** 160 One Thousand Six Hundred Rupees Remarks: Autorised Signatory

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

Thank you for your Business

Auth. Signature

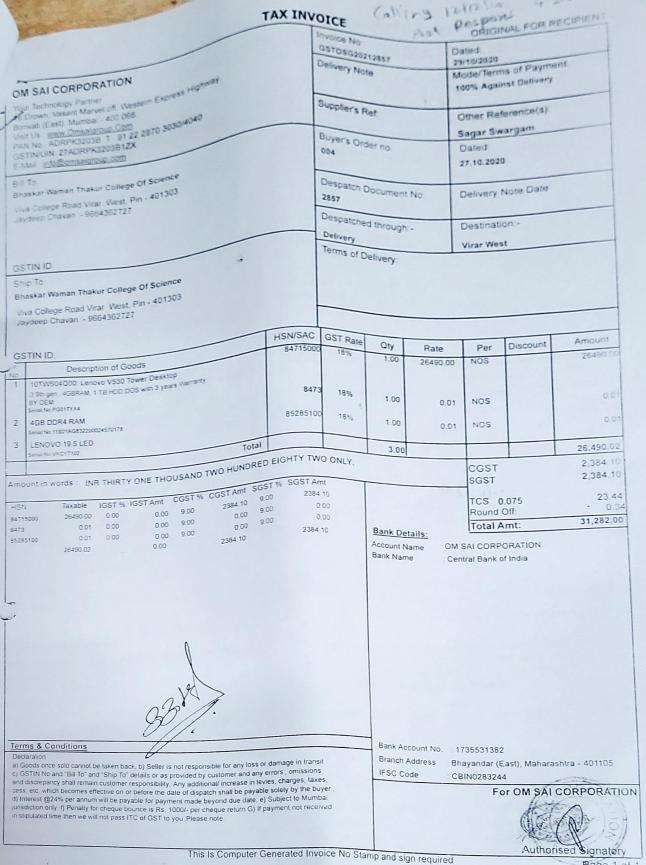


OM COMPUTER

OMPUTER

VITH GENERATION AND TECHNOLOGY

Address - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar 401203 Email: Email: omcomputer23@gmail.com Phone: 9960138727 Invoice Invoice Number: OM/2020/119 Invoice Date: 8-Oct-2020 State: Maharashtra Statecode: 27 Details of Receiver/Billed to: Details of Consignee/Shipped To: Name: Viva College Name: Viva College Address: Viva College Rd, Vartak Ward, Address: Viva College Rd, Vartak Ward, Virar (W), Tal-Vasai, Virar (W), Tal- Vasai, Dist-Palghar - 401303 Dist-Palghar - 401303 State: Maharashtra State: Maharashtra State Code: State Code: 27 Product Details: Sr. Description Qtv Amount Unit Rate No. 1 Acer Aspire 5560 Keyboard 1 Nos. 1250.00 1250.00 1 2300.00 1 2300.00 1 Nos. 500 GB Laptop Hard Disk 2 3550.00 Total Note: Make all cheques payable to company name. Round Off **Grand Total** Amount in Words Three Thousand Five Hundred Fifty Rupees **Autorised Signatory** Remarks: We declare that this invoice shows the actual price of the goods Thank you for your Business



Page 1 of 1

Chiefterran pere . TAX INVOICE NETWORK TECHLAB (INDIA) PVT. LTD. horse), Mumbal 400093, India 27AABCN2865A121 GST No. AABCN2665A CIN No. 1779/00/8/04/2000/05 PAN No. petails of Receiver (Bill Submitted To) LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S. LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUSTS. VIRAR (W) THANE-401303 Contact Name : MR JAYDEEP VIVA COLLEGE VIRAR (W) THANE-401303 AAATV2610B Contact No 9664362727 Nat India PAN NO. State Code: 27 Invoice No. : MH2021/15712 GST No.: URDGSTINDEALER1 Date of Invoice : 30-Dec-20 Customer Ref. No. Details of Consignee (Shipped To): Challan No.: 10261 Payment Terms: Challan Date TOLLEGE LATE SHRI VISHNU WAMAN THAKUR 30 DAYS VIVA COLLEGE CHARTABLE TRUST'S VIRAR (W) LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S RCM Applicable: No THANE-401303 Place of Supply: Maharashtra State Code: 27 TAX RATE AMOUNT 3 GST No.: URDGSTINDEALER1 QTY. / UNIT UNIT PRICE PARTICULARS QYL01269 Senal No 31/12/2020 4 069 80 To Date 18% 0.30 From Date 01/03/2020 13,566.00 NOS Canon Print Count Paper Type HSN/SAC Code 8443 = Net Count BA4/BA3 Start Count (-) End Count 4 059 80 141581 128015 SubTotal MH CGST 9% MH SGST 9% Round Off: 4.802 00 - Remarks FA Total CHK. BY..... Rs. Four Thousand Eight Hundred Two And Paise Zero Only Amount in Words: TERMS AND CONDITIONS FOR SALES 1. Network Techlab is Registered under MSMED Act 2006 vide "If any dispute or difference whatsoever arrises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of UDHYAM Reg. No. Trade Association of Information Technology and the Award made in Subject to Mumbai Jurisdiction pursuance thereof shall be binding on both parties" 3 Goods once sold will not be taken back 4 Interest @ 24% per annum will be charged for delayed payments. WARRANTY EXPIRES ON BURN OR PHYSICALLY DAMAGED GOODS We do not accept any responsibility for damages, loss or delay in transit. 6 Warranty Void if Cheque Dishonoured, stamping removed or tampered Warranty period starts from the original date of NTIPL sales invoice. 8 Any dependency from the customer side will not affect the payment terms and 9. Delayed payments is subject to interest w.r.t. MSMED 50200022790324 Account No. Network Techlab (I) Pvt Ltd Beneficiary / Account Name HDFC0000543 IFSC Code (RTGS/NEFT No.):

Head Office: 41 Sarvodaya Ind. Estate Off. Mahakalı Caves Road, Andhen(E)Mumbai-400093 India

HDFC Bank Ltd

400240002

Ahura Centre, Andheri- (East)

Bank Name

Branch Name

MICR Branch Code (9 Digit) :

SWIFT Code:

Account Type:

HDFCINBB

Cash Credit

CRYSTAL TECHNOLOGIES SYSTEM PUT LTD DIVISTAL HOUSE PLOT NO ST OPP THAKUR COLLEGE GATE NO - D. NEXT TO LIFE CARE MEDICAL BOXIC NO. 1 KANDIVALI EAST, MUMBAI - 400101 GSTIN/UIN 27AAGCC0894F12M State Name Maharashtra Code 27 CIN U74900MH2018PTC268777 E-Mail accounts@ctindia co in

Consignee

Late Shri Vishnu Waman Thakur Charitable Trust Thakur Niwas, Raja Chhatrapati Shivaji Marg.

Virar West, Thane - 401303 State Name

Maharashtra Code 27

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust

Thakur Niwas, Raja Chhatrapati Shivaji Marg, Virar West, Thane - 401303 State Name

Maharashtra Code 27

Involce No

CTS-MU/20-21/474

Delivery Note

3-Mar - 2021 Model Terms of Payment

Charmet

18 DAYS

Office Water encourse

Suppliers Ref VANDANA CTS-MU/20-21/474 Charlest

Blower's Order No. 12-Feb-2021 032 Delivery Niste Date Despatch Document No.

Destination Despatched through

Terms of Delivery

SI No	Description of G	Boods	HSNISAC	Quantity	Rate	per	Amount
1 Rack FL00 600 W T/RA V/F5	R STANDING SERVER RACK 42 UX UX 1000D CABLE MANAGER -1. UY 1000D-9, PUD V 115AMP 12 SKT-2, FAN -4 RDWARE PACKET -1		8473	1,000 Nos.	50,000 00	Nos	50,000.00
		OUTPUT CGST @ 9% OUTPUT SGST @ 9%				9/4 9/4	4,500.00 4,500.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
8473	50,000.00	Rate	Amount	Rate	Amount	Tax Amount
Total	50,000.00	9%	4,500.00	9%	4,500.00	9.000.00
lotai	30,000.00		4,500.00		4,500.00	9,000.00

Total

Tax Amount (in words) INR Nine Thousand Only

Company's Bank Details

Bank Name : ICICI BANK NO.026705002189

026705002189

Branch & IFS Code: Thakur Village & ICIC0000267

1.000 Nos.

FOR CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Prepared by

Verified by

Authorised Signatory

Rs. 59,000.00

EGOE

Company's PAN AAGCC0894F

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

Im Sai omputers

INVOICE

WORKING AUG.

305, Mohan Residency -II, 3rd Floor Opp. Rly Subway, Behind HDFc Bank Virar (East), Tal. Vasai, Dist Palghar Mob 9323122869 / 9673736313 9021273428

Computer	Peripherals	& Main	tenance
	The same and the s		de la companya del companya de la companya del companya de la comp

Spe	In Repairs	of all T	ypes of Do	Matrix,	Injet.	Laser)	et Printers	& Plotters
12,000	AND REAL PROPERTY.		THE RESERVE AND ADDRESS OF THE PARTY OF THE		Called to the State of the Control		and the last of th	

pe. In Repairs of all Types of Dot Matrix, Injet, Laser jet Printe	rs & Plotters Date 25/3/2
o. my Viva College Degree	Invoice NoDate
Ving	Order NoDate
	Challan No.

	AMOUNT			
PARTICULARS	QUANTITY	RATE	PER	Rs. P.
Papar of Services	Alado	odlow	(21	~01
1 HO 15 1000 tpm	c Pick	p ph		550/
Dyfus low print	0)			2001
J/W (N(W8) 703 (4xam Dept - 218)	Teffen	mosul	24	
PAYMENT DUE ON	Papera		Grand Total	2550)
Doo Thesal &	ne fle	W J	ifty or	7
Rupees Receiver's Sign :		F	or Om Sai	Computers

Date:

E. & O.E.

Proprietor

Viva College 2019-20

Payment Voucher

No. : 276	ated 23-May-1
Particulars	Amoun
Account: CRYSTAL TECHNOLOGIES SYSTEM SGST CGST	8,28,500.00 74,565.00 74,565.00
Through: VASAI VIKAS BANK CD-6003	
On Account of :	
CHQ. NO. 100934 BILL NO. 682 BILL FOR LICENCE SOFTWARE	
Amount (in words) :	
INR Nine Lakh Seventy Seven Thousand Six Hundred Thirty Only	
Traingred Trinty Only	

Receiver's Signature:

Authorised Signatory

M.H O.D. Sign.

network

Adding Values to Work 1 ISO 9001:2015 Certified Company IN.:U72900MH2000PTC129795

Original for Recipient

NETWORK TECHLAB (INDIA) PVT. LTD. GST No.: 27AABCN2665A1ZT India

D-4	
UCIDILA - 1	Receiver (Bill To):
-10112 01	Page :
VIVA COL	Neceivar /Bill Tal.
VIVA no	Control (Bill 10).

LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUSTS. VIVA COLLEGE

VIRAR (W) THANE-401303 MH India

PAN No.: AAATV2610B State Code: 27 GST No .: URDGSTINDEALER1

Details of Consignee (Shipped To):

VIVA COLLEGE VIVA COLLEGE, LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S, VIRAR (W) LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

HANE-401303 H India State Code: 27

GST No.: URDGSTINDEALER1

PAN No.: AABCN2665A Details of Receiver (Bill Submitted To) VIVA COLLEGE LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

VIRAR (W) THANE-401303 Contact Name: MR JAYDEEP

Contact No: 9664362727 Invoice No.: MH1920/3784-

Date of Invoice: 3 -May-19 Customer Ref. No.: Challan No.: 2015

Payment Terms: 30 DAYS Challan Date; 2/5/2019 strification by Account Dept.

RCM Applicable: No

				y: Maharashtra			
	Model :IR 2525 Serial No. : QYL01269		18%	QTY. & UNIT	UNIT PRICE	- THUOMA-	
	From Date : 01/05/2019 To Date : 31/05/2019 Canon Print Count HSN/SAC Code : 8443			5,748,00 NOS		ntary Checked B	
	Start Count (-) 96627	<u>End Count</u> = <u>Net Count</u> 102375 = <u>Net Count</u> 5,748 SubTotal	Paper Type BA4/BA3		MISO189		1,724.40
		MH CGST 9% MH SGST 9% Round Off:					/155.20 /155.20 0.20
-	Remarks:	Total					2035.00
4			CHK. BY		DT		EROZ.

Amount in Words: INR TWO THOUSAND THIRTY-FIVE ONLY

- TERMS AND CONDITIONS FOR SALES
- 1. Subject to Mumbai Jurisdiction
- 2.Goods once sold will not be taken back.
- Interest @ 24% per annum will be charged for delayed payments
- 4. We do not accept any responsibility for damages, loss or delay in
- 5. Warranty Void if Cheque Dishonoured, stamping removed or

Receiver's Name, Sign & Stamp.

PAID Greg No......Amt. ...

Date Bank V.V

"If any dispute or difference whatsoever arrises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology and the Award made in pursuance thereof shall be

WARRANTY EXPIRES ON BURN OR PHYSICALLY DAMAGED GOODS

FOR NETWORK TECHLAB (I) PVT, LTD.

7.8.19

Authorised Signature

Head Office: 41,Sarvodaya Ind. Estate Off. Mahakali Caves Road, Andher (E)Mumbai-400093 India SignTelephone +91-22-6681 4141, 40564141 Fax: +91-22-6681 4150, 40564150 Email: accounts@netlabindia.com
Principal / Trust. CIN NO. U72900MH2000PTC129795 CIN NO. U72900MH2000PTC129795

We Value our Customer and Respect your feedback on Email Id feedback@netlabindia.com

Page 1 o

Tax Invoice Invoice No. Dated 57 19-Jul-2019 Kitek Technologies Pvt, Ltd.
D-\$f130, Bhumi World, Pimplas, Nashik-Mumbai Highway.
Tal. Bhiwandi, Thane, Maharashtre 421 311
Rego Off: B-4 Lolus CHS, Sector-67, Airol, Navi Mumbai 400 708
CSTIN/UIN: 277A/CGK619201ZS
Stato Name: Maharashtra, Code: 27
CIN: U3190BMH2005PTC154645
E-Mail: kitek706@gmail.com Delivery Note M-057 Supplier's Ref. M-057 Buyer's Order No. Dated VC/272/2018/19 20-Mar-2019 Despatch Document No. Delivery Note Date HE PRINCIPAL.

Bhaskar Waman Thakur College of Science
Yashwant Keshav Patil College of Commerce,
Vidhya Dayanand Patil College of Arts,
Vida College Pacil 19-Jul-2019 Dospatched through Dostination Viva College Road, Virar (W): 401 303 Tel: 0250- 2515276 HSN/SAC Quantity per Disc. % Rate Description of Goods 17,000.00 SI 90230090 2 nos 8,500.00 nos 140. Universal VLSI Trainer Kit (19,000.00 90230090 2 nos 9,500.00 nos VHDL Kit Mother Board 17,000.00 VHDL Trainer Kit 90230090 Sparten 6 Daughter Board USB JTAG PROGRAMMER 2 nos 8,500,00 nos 17,000.00 90230090 2 nos 8,500.00 nos For VHDL Kit 11,000.00 90230090 2 nos 5,500.00 nos Universal Embedded Trainer 90230090 11,000.00 2 nos ARM 7 Kit Daughter Board 5,500,00 nos PIC Kit Daughter Board 92,000.00 (8,280.00 CGST on Sales @ 9% (2019-20) 9 % 8,280,09 SGST on Sales @ 9% (2019-20) 9 % 1-274 Car 19/2/62 Chea No[0.14.7] Arothi 1,08,560.00 Amount Chargeable (in words) E. & O.E HSN/SAC Taxable Contral Tax State Tax Total 20230090 Value Rate Amount Rate Amount Tax Amount Sign Principal/ TA7-999-00 Total 92,000.00 8,280.00 9% 8,280.00 16,560.00 fax Amount (in words): Indian Rupees Sixteen Thousand Five Hundred Sixty Only 8,280.00 8,280.00 16,560.00 eclare that this invoice shows the actual price of the goods described and that all particulars are true and correct. er's Seal and Signature for Kilek-Technologies Pvt Ltd. SUBJECT TO MUMBAI JURISDICTION Authorised Signatory This is a Computer Generated Invoice

INVOICE CUM CHALLAN

Mob.: 9960138727 9222308146

Sile NOG

WALK WITH GENERATION & TECHNOLOGY Dealers in : New & Old Computers, Parts, Peripherals, Laptop

111 Ma

Shop No. 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal.-Vasal, Dist.-Thane-401209 M/s. VIVA college, virar (w)

odak

ad.

Husuff

Date: 28 5 139

Sr.No	DECORPTION	QTY		Y	Cup .
Sinte	DESCRIPTION	WIT	RATE	AMOUNT	Entry
01.	GT 51 Black ink	10	.620	(620 ₀)	00
02	GT 52 color ink	03	560	(1680	00
	PT.			10 /	yzing yide
	The second of th	RO T			e. orunt
				incked By	O yra m
		100	200	381848 4 4 4 4	- 4-2
	Elio Cheg No.10	12	0.31		
	o o o Dale		145 3 00 J		
	oign. P	rincipal / Tr	ustee		
6	Two thousand three		Total		
	hundrede only)		Round off.	1	
	P	GRA	ND TOTAL	(2300)	00

E.&O.E.

For OM COMPU

TERMS& CONDITION

1) Goods Once Sold Will not be taken Back.

2) Product replacement minimum 10-15 working days

3) Replacement time : 5 p.m. to 8 p.m. Mon.-Sat. (Friday Closed)

Auth. Signature

4) No WARRANTY ON SEAL BROKEN/BURNED/DAMAGED.

Bill made - Yes / No

Date: 28/5/19 Bill No. :

72 of 106 533

Amount

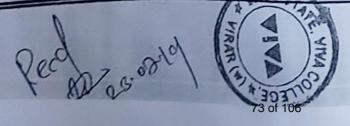
2300/-

E.80. E



OM COMPUTER

Adress - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal. Daso, Dist. Falchar 401203 Phone: 9960138727 Email: Email: omcomputer23@gmail.com Invoice Invoice Number: OM/07/32 Involce Date: 7/21/2019 State: Maharashtra Statecode: 27 Details of Receiver/Billed to: Details of Consignee/Shipped To: Name: Viva College Name: Viva College Address: Viva College Rd, Vartak-Word, Address: Viva College Rd, Vartak Ward. Virar (W), Tal- Vasal, Virar (W), Tal- Vasai, Dist-Palghar - 401303 Dist-Palghar - 401303 State: Maharashtra State: Maharashtra State Code: 27 State Code: 27 Product Details: Amount Sr. Qty Unit Rate Description No. 189600.00 12 12 Nos. 15800.00 1 15 9400F Intel CPU (9th Gen) 63600.00 5300.00 12 12 Nos. Gigabyte 310 Motherboard 40200.00 12 12 Nos. 3350.00 3 Kingstone DDR IV 8 GB 21750.00 1450.00 15 15 Nos. 500 GB Segate Sata HDD 4 16500.00 1100.00 15 15 Nos. Zebronics Atx Cabinet 5 7500.00 750.00 10 10 Nos. 6 Zebronics SMPS 14400.00 480.00 30 30 Nos. Logitech Keyboard K120 6750.00 225.00 30 30 Nos. 8 Logitech Mouse K120 12.00 1.00 12 12 Nos. 1 Gb PCI Express Graphic Card 9 1800.00 1800.00 01 Nos. 10 LG USB DVD Writer 390.00 30 Nos. 13.00 11 CMOS Battery 02 Box 10400.00 5200.00 D-link Cat 6 Cable 850.00 850.00 1 01 Nos. D-link Lan Cable Tester 13 8750.00 875.00 10 10 Nos. **HDMI Cable 15 MTR** 14 800.00 40.00 20 Nos. 20 15 Mouse Pad 4700.00 2350.00 02 Nos. HP M436 N Toner 16 388002.00 Total Note: Make all cheques payable to company name. Round Off 12.00 **Grand Total** 387990.00 Amount in Words Three Lakh Eighty-Seven Thousand Nine Hundred Ninety Rupeess Remarks: **Autorised Signatory** We declare that this invoice shows the actual price of the goods Thank you for your Business described and that all particulars are true and correct



Om Sai Computers ।। ३० साई सपर्थ ।।

INVOICE

Working Add.:-305, Mohan Residency H, 3rd Floor. Opp. Rly Subway, Behind HDFc Bank

Virar (East), Tal. Vasai, Dist. Palghar Mob.: 9323122869 / 9673736313

Omputer Peripherals & Maintenance

se. In Repairs of all Types of Dot Matrix, Injet Laser Jet Printers & Plotters

To,m15 Viva College do

Ans Com Scenes

Digner

	1 =	DILLE	10	41	44
Invoice No	127	Date	10/	8	17
Order No	/	Date			_
Challan No		Data			

9021273428_

	PARTICULARS	QUANTITY	RATE	PER	Rs. P.
G	DAR LTMPP126 NW SIN! - CNB6J84940 (Pickup Roller chang) & Serviceing)	2	10 A A A A A A A A A A A A A A A A A A A	170 C pro-	5501-
		P/-	٥	a	
P	AYMENT DUE ON	Pan	21. Gra	and Total	5561

Rupees File.	hyndred	. Lifty	only

Receiver's Sign:

Date:

For Om Sai Computers

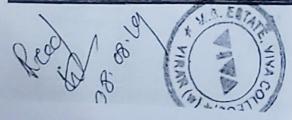
antia

E. & O.E.

Proprietor

26108/19 DATE.:

1000	\					
			10		4756 1 17	292
当事		M OM C	UM	DIT		Sus File
	WALL DO CONTACT	OMPUTER	741	CO.	LER	
	Adress - 1	10/A, Radha Niwas, Radha Nagar, Tulinj Roa	d, Nallacopara (F)	Total		TO SECURE
		Phone: 9960138727	Email: Em	ail: (m	ist Palghar 4013 motorPRegna	203
		Invo	Dice	omonu	under State Spirit	Troons
	Lavolce Number	OM/07/35		tesp	GIRLS TO	222
	Involce Date					
I	The state of the s	Maharashtra				The second second
H	Statecode		Det	A A PROPERTY OF		100
-		ils of Receiver/Billed to:	Name	lls of Consig	nee/Shipped To	0:
1	Name:	Viva College Viva College Rd, Vartak Ward,		VICT Call		SECOND R. 18 TORONOMOCOTON BY STATE OF
	Address:	Viva College Rd, Variax (W), Tal- Vasai,		Viva College	Rd, Vartak War	SEPTIME DE SER
		Dist-Palghar - 401303		THAT (W). T	al- Vasal,	
	State:	Maharashtra	State:	Dist-Palgha Maharashtr	r-401303	THE PARTY OF THE P
	State Code:	27	State Code:	27		
	oduct Details:					
Sr. No.		Description	Qty	Unit	Rate	Amount
1			2	2 Nos.	₹ 15800.00	₹ 31600.00
2	- B 7.0 20 11		2	2 Nos.	5300.00	(10600.00
3	Kingstone DDR		2	2 Nos.	3350.00	6700.00
4	500 GB Segate S	0	5	5 Nos.	1450.00	7250.00
5	Zebronics Atx C	abinet S	3	3 Nos.	(1100.00	3300.00
6	Zebronics SMPS	14120	2	2 Nos.	750.00	
7	Logitech Keyboa	(1)	10	10 Nos.	480.00	
8	Logitech Mouse I		15	15 Nos.	225.00	-
9	1 Gb PCI Express		2 20	2 Nos.	1.00	
	RJ 45 Connectors			20 Nos.	10.0	
	1 TB WD Externa	HUU	1	1 Nos.	(4600.0	
	Crimping Tool		1	1 Nos.	750.0	
13 H	Kingstone DDR III	8 GB	4	4 Nos.	1550.0	0 6200.00
	lote: Make all che	eques payable to company name		Tota		6 80877.00
Note: Make all cheques payable to company name.			Round		2.00	
	A	mount in Words		Grand?	Total	80875.00
Eigl	hty Thousand Eig	tht Hundred Seventy Five Rupees	s	For O	MOMP	UTER
		Remarks:		Ant	orised Signat	OFV
		ice shows the actual price of the goo	ds	DOUD LOT OF THE	ou for your	.obligien
des	scribed and that a	Il particulars are true and correct.			,	





OM COMPUTER

Adress - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal, Vasai, Dist, Palghar 401203

Emall: Emall: Email: Email: omcomputer23@gmail.com Invoice Phone: 9960138727 Invoice Number: OM/10/36 Invoice Date: 14/10/2019 State: Maharashtra Details of Consignee/Shipped To: Statecode: 27 Details of Receiver/Billed to: Viva College Address: Viva College Rd, Vartak Ward, Name: Viva College Address: Viva College Rd, Vartak Ward, Virar (W), Tal- Vasal, Virar (W), Tal- Vasal, Dist-Palghar - 401303 Dist-Palghar - 401303 State: Maharashtra State: Maharashtra State Code: 27 State Code: Product Details: Amount Qty Unit Rate Sr. Description 1450.00 No. 1 1450.00 1 Nos. Hp Laptop Original Charger Adapter 1 2500.00 2 2 Nos. 1250.00 TP-Link 300Mbps Wireless Router 750.00 1 Nos. 750.00 Quick Heal Total Security Cheq I Date rincipal / Trustee Note: Make all cheques payable to company name. Total 4700.00 Amount in Words Round Off 0.00 **Grand Total** 4700.00 Four Thousand Seven Hundred Rupees Remarks: e that this invoice shows the actual price of the goods **Autorised Signatory** bed and that all particulars are true and correct. Thank you for your Business

Amach Tax Invoice Tax Invoice SHREE LAXMI NRU SINHAYAYANAMAHA

IORIGINAL FOR RECIPIENT

PNS ELECTRONICS (Gst 19-20)

13. FIRST FLOOR, MIRZA SHOPPING CENTRE
OPP RAILWAY BRIDGE, VIRAR EAST
THE VIRAR EAST JAL VASAI DIST PLAGHAR 0250 2520205, M 9225102597 MAIL Priscomputed gyanos Co st GSTIN/UIN 27ADYPS0294F1ZX E-Mail priscomputed Gyahoo co.n

Late Shri Vishnu Waman Thakur Charlable Trust Bhaskar Waman Thakur College of Science, Yashvant Keshar Waman Thakur College of Science, Yashvan Dayanand Keshav Patil College of Commerce, Vidnja Dayanand Patil College of Arts, Virar (West) Maharashtra Code: 27

Invoice No. 304 Delivery Note

Supplier's Ref

Buyer's Order No.

Despatch Document No.

Despatched through

Dated

1-Oct-2019 Mode/Terms of Payment

21 Days Other Reference(s)

Dated 100

Delivery Note Date

Destination

Terms of Delivery

HSN/SAC Quantity Rate Disc % Amount Description of Goods 4,957.64 1 nos 5,850.00 nos 15,254 % Motherboard Gigabyte Ga-78LMT Sn-SN184340016927 446.19 **Output Cgst Output Sgst** 446.19 Roundoff (-)0.02Less Total 1 nos 5,850.00 E. & O.E.

Amount Chargeable (in words)

INR Five Thousand Fight Hundred Fifty Only

HSN/SAC		Taxable		ral Tax	Sta	te Tax
	31 2	Value	Rate	Amount	Rate	Amount
A:73	1	4,957.64	9%	446.19	9%	446.19
Tot	al	4,957.64		446.19		446.19

INR Eight Hundred Ninety Two and Thirty Eight paise Only Tex Amount (in words)

: ADYPS0294F

Pan 30/10/19

Company's PAN

Customer's Seal and Signature

Declaration

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

Cheq. No.10.15.13Amt. ... Date 9 11 19 Bank V.V.S.B

Date & Time

FOR PNS. ELECTRONICS

AProprietor

ised Signatory

1-Oct/2019 at 12:29 for PNS ELECTRONICS (Gst 19-20)

SUBJECTIO VASAL JURISDICTION JURISDICTION

This is a Computer Generated Invoice



Tax Invoice

PNS FLECTRONICS (GSI 19-20) 13, FIRST FLOOR, MIRZA SHOPPING CENTRE GPP RALLWAY BRIDGE, WARE LAST TAL VASAI DIST PLAGHAR 0250 2520206, M 9725102597

MAIL Procomputech@varios Co.in GSTIN/UIN 27ADYPSC204F12X State Name Maharashtra Code 27 E-Mail: priscomputecher, and on the

Viva College of Arts, Commerce and Science Virar West

State Name

Maharashtra, Code 127

Invoice No.

404

Delivery Note Supplier's Ref. Dated 26-Nov-2019

Mode/Terms of Payment

1 Days

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

St. Description of Groots	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
As Description of the	85176930	1 nos	1,150.00	nos	15.254 %	974.58	(
1 Router Tplink 300 N	851100	Total State		-		1 1 1 1 1 1 1 1 1	

Output Cgst Output Sgst

87.71 87.71

Total 1 nos Amount Chargeable (in words)

₹ 1,150.00 E. & O.E

INR One Thousand One Hundred Fifty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 85176930 974.58 9% 87.71 9% 87.71 175.42 Total 974.58 87.71 87.71 175.42

Tax Amount (in words): JNR One Hundred Seventy Five and Forty Two paise Only

Cheq. No. 10170 Amt. 1150 -

20/1/020

Company's PANIN.

Declaration

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

for PNS ELECTRONICS (Gst 19-20)

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE Involce No:)M SAI CORPORATION ORIGINAL FOR RECIPIENT GSTOSG19204779 Your Technology Partner Dated Delivery Note 15, Crown, Vasant Marvel off, Western Express Highway. 09/01/2020 Borivali (East), Mumbal - 400 066. Mode/Terms of Payment Visit Us : www.Omcaloroup.Com 1 week after delivery PAN No., ADRPK32038 T : 91 22 2870 3030/4040 Suppliers Ref. GSTINUIN: 27ADRPK3203B1ZX E-Mail into Domisaloroup.com Other Reference(s): Buyer's Order no. BIII To: Sagar Swargam VIVA College by mall Dated: VIVA College, Old Campus, Virar West, Tat.- Vasai, Dist.- Palphar, 09.01.2020 Despatch Document No. Jaydnep Chavan: 9890464257 Delivery Note Date Despatched through:-GSTIN ID: Destination: Delivery Ship To: Terms of Delivery: VIVA College Virar West VIVA College, Old Chmpus, Virar West, Tat.- Vasoi, Dist.- Palghar, Pin.- 401303 Jaydeep Chavan : 9590464257 GSTIN ID: Sr Description of Goods HSN/SAC GST Rate 10TW504090 Lenovo VS30 Tower Desktop Qty Rate 84715000 Per Little Come (3-6100 / 450/ 1th/ DOSAiny-board mouse with 3 13% Discount Amount HEAT WATERLY BY CHEM SHOW IN POSTVICEN 26489,83 NOS 26489.83 Lenois 4G8 DOR4 Desktop RAM 84733030 Send No. SESSIGETTTS STORY CONTROLLY 18% 1.00 3 19.51FT 0.01 NOS 0.01 85285100 13% 1.00 0.01 NOS 0.01 Total Amount in words: INR THIRTY ONE THOUSAND TWO HUNDRED FIFTY EIGHT ONLY. 3.00 26,489.85 HSN CGST IGST :, IGG. AIR CGST % CGST Art SGST % SGST Art 2,384.08 25459.83 0.00 84715000 SGST 0.00 9.00 \$4733030 2,384.08 2384 08 9.00 0.00 0000 2384.08 0.00 900 85225100 0.00 9.00 0.01 0.00 0.00 0.00 9.00 25480.85 0.00 9.00 Round Off. 000 000 2384 08 Total Am!: 2384.08 .. 31,258.00 PAID Cheq. No. (0.) 9 oc Amt. 3.1.2.58 inform Jeel Sir Date
Suydeel Sir Date
27/2/2000 Sign. Date 2 8/8/82 Bank V.V.S.B 11,2-200 Principal/Trustee

rms & Conditions

stances of control be telephase; by Seter is not responsible for any loss or damage in each c) GSTIN No end that for any first prof details or as provided by customer and any errors assert and discrepancy staff remain customer responsibility. Any additional increase in system exists, etc., etc

Bank Details:

Account Name Bank Name

OM SAI CORPORATION Central Bank of India

Bank Account No. 1735531382

Branch Address IFSC Code

CBIN0283244

For OM S

Mob.: 8482837174

When It Comes To Technology

Regd. Office: 02, B/03, Laxmi Nager, opp. kailash darshan, Alkapuri, Nallasopara (E), Maharashtra - 401 209

TEM DELL OCC /SLS lenovo M TOSHIBA NETGEAR (Intel AMD) diagnostic Cisco Gateway emachines No.:152 EPSON Canon Lexmark Adobe Microsoft Inituit 3 symantes STRENDRET ViewSonic II iomega (Logitech W Doghar William Killingstant Date:02/03/2020

To. VIVA College (Virar West)

		_P.O. No	
Sr.No.	Particulars	Qty.	Rate
1	SHARP PG-D2500X PROTECTOR	1	
2	SN: 207919467		6800.00
3			
4			
	2) SHARP XR-505 PROJECTOR		7500-00
6	S/M: 007916758		
7			
8			
9 (3) Service (harge	2	800.00
11			
12			
13		DA 10 15	900/
14	VIVA COL Date	Hank V.V.OH	3
15	(2)		
16	₩ Sign.	Principal / Truste	•
17	3		
18	* VIRA		
19			
20			
	- Yes / No Date : Bill No.:	Amount 15,900	0.00 E.&O. E.
eived The Ab Dur Respons Please Return	ibility Cases When Goods In Good Order & Condition ibility Cases When Goods Leave Our Permises The Duplicate Copy Duly Signed Receiver's Signeture	ro B	For IT HUB

Receiver's Signeture

Propritor / Manager



OM COMPUTER

Adress - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar 40 1203 Email: Email: omcomputer23@gmail.com Phone: 996013872 Invoice Invoice Number: 0M/2020/109 Invoice Date: 16/Mar/2020 State: Maharashtra Statecode: 27 Details of Consignee/Shipped To: Details of Receiver/Billed to: Name: Viva College Name: Viva College Address: Viva College Rd, Vartak Ward, Address: Viva College Rd, Vartak Ward, Virar (W), Tal- Vasai, Virar (W), Tal- Vasai, Dist-Palghar - 401303 Dist-Palghar - 401303 State: Maharashtra State: Maharashtra State Code: 27 State Code: 27 **Product Details:** Amount Rate Qty Unit Description Sr. 13600.00 13600.00 1 1 Nos. No. HP Ink Wireless 419 All-in-One S/N: CN9CM6G13W 13600.00 Total Note: Make all cheques payable to company name. 0.00 Round Off 13600.00 **Grand Total Amount in Words** Thirteen Thousand Six Hundred Rupeds **Autorised Signatory** Remarks: We declare that this invoice shows the actual price Thank you for your Business

Viva College 2019-20

Om Computers Ledger Account

1-Apr-19 to 31-Mar-20

Credit
15.00
15.00
15.00
5

Viva College 2019-20 OM SAI CORPORATION Ledger Account

1-Apr-19 to 31-Mar-20

		1-76			Page 1
		Vch Type	Vch No.	Debit	Credit
Date	Particulars on 600	payment 3	1588	24,74,302.00	
	VASAI VIKAS BANK CD-600 CHQ. NO. 101675 BILL NO. 192 FOR 70 LENOVO DESKTOP CO	Payment	2045	26,490.00	
3-Mar 20 Cr	VASAI VIKAS BANK CD-600 CHQ. NO. 101909 BILL NO. 192	04779	_	25,00,792.00	25,00,792.00
Dr	Closing Balance		=	25,00,792.00	25,00,792.00

Viva College 2019-20

Ledger Account

1-Apr-19 to 29-Feb-20

	Vch Type	Maria		Page 1 Credit
Date Particulars	Payment	Vch No.	Debit	Credit
OS AS 40 CS VASALVIKAS BANK CD-6003	, ayone	148	975.00	
CHQ. NO. 100862 BILL NO. 39 12-Feb 20 Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101843 BILL NO. 1	Payment	1930	25,450.00	
			26,425.00	26,425.00
Dr Closing Balance			26,425.00	26,425.00

Purchase

Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

CLECTRONICS (GST 18-19)

, First Floor, Mirza Shopping Centre
Opp Railway Bridge, Virar East
Tal, Vasal, Dist. Palghar 401305
0250-2520206, 9225102597
Pnacomputech@yahoo.Co.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail: pnscomputech@yahoo.co.in
Buyer

Late Shri. Vishnu Waman Thakur Charitable Trust's Viva College Road, Virar (W), 0250- 2515276 / 2515278

Maharashtra, Code: 27

Invoice No.	Dated
Gst 18/19-606	30-Aug-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	1 Days
Supplier's Rol.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	Destination

S		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cpu Intel Core 13 7th Gen	8473	5 Nos	8,250.00	Nos	15.254 %	34,957.73
2	Motherboard Gigabyte H110	8473	5 Nos	4,200.00	Nos	15.254 %	17,796.66
3	Ram Zion 4Gb Ddr 4	8473	5 Nos	3,450.00	Nos	15.254 %	14,618.69
4	Harddisk Seagate 500 Gb Imp	8471	5 Nos	1,750.00	Nos	15.254 %	7,415.28
5	Harddisk Wd 1Tb Ext Usb	84717020	1 Nos	4,650.00	Nos	15.254 %	3,940.69
		8504	10 Nos	750.00	No	s 15.254 %	6,355.95
	Smps Artis Vip	8471	20 Nos	540.00	No	S 10.204 %	9,152.57
	Keyboard Logitech Usb	8471	20 Nos	340.00	No	s 15.254 %	5,762.73
3	Mouse Logitech Usb	8504	10 Nos	2,050.00	O No	s 15.254 %	17,372.93
	Ups Numeric 600 Va Dvd Writer Lg	8471	2 Nos			s 15.254 %	1,483.06

continued ...

call

NS EDECTRONICS (GST 18-19) 13. First Floor, Mirza Shopping Centre Opp Railway Bridge, Virar East Tal. Vasal, Dist. Palghar 401305 0250-2520208, 9225102597 Precomputed Swelling Co. In Priscomputech@yahoo,Co.in Gst in 27ADYPS0294F1ZX GSTIN/UIN 27ADYPS0294F1ZX E-Mall : pnscomputech@yahoo.co.in Buyer

Bhaskar Waman Thakur College of Science Yashwant Keshav Atil College of Commerce, Vidhya Dayanand Patil Coilege of Arts, Virar West Maharashtra, Code: 27

Invoice No. (ORIGINAL FOR RECIPIENT)

Gst 18/19-68 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Dated 24-Apr-2018 Mode/Terms of Payment 1 Days Other Reference(s)

Dated

Delivery Note Date

Destination

SI	Description of Goods	HSN/SAC	Quantity				
	Description of Cook			Rate	per	Disc. %	Amount
1	Tonner Hp 88A	84439959	6 Nos	4,200.00	Nos	15.254 %	21,355.99
	Output Sgst Output Cgst Roundoff						1,922.04 1,922.04 (-)0.07
	90956 Amt. 25200 252			1			15 Parts
	90956 Amt. VV.S.B 27/06/18 Bank VV.S.B						
	Princip		6 Nos	-			₹ 25,200.00

Amount Chargeable (in words)

Declaration

Twenty Five Thousand Two Hundred Only

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

HSN/SAC	Taxable	Cen	tral Tax	State Tax		
	Value	Rate	Amount	Rate	Amount	
84439959	21,355.99	9%	1,922.04	9%	1,922.04	
Total	21,355.99		1,922.04		1,922.04	

Tax Amount (in words): INR Three Thousand Eight Hundred Forty Four and Eight paise Only

POT PNS ELECTRONIC for PNS ELECTRONICS (GST 48-19)

Authorised Signalory

SUBJECT TO VASAI JURISDICTION This is a Computer Generated Invoice

S ELECTRONICS (GST 18-19)

First Floor, Mirza Shopping Centre Railway Bridge, Virar East Vasai, Dist. Palghar 401305 50-2520206, 9225102597

st in 27ADYPS0294F1ZX STIN/UIN: 27ADYPS0294F1ZX -Mail : pnscomputech@yahoo.co.in Buyer

Late Shri. Vishnu Waman Thakur Charitable Trust's Viva College Road, Virar (W), 0250-2515276

Maharashtra, Code: 27

Invoice No. Gst 18/19-76 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated

26-Apr-2018 Mode/Terms of Payment

1 Days Other Reference(s)

Dated

Delivery Note Date

Destination

381.013.0

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Router Nergear W Less Ac1900 4EN36B72701A0 4EN16872A001D	85176930	2 Nos	13,350.00	Nos	15.254 %	22,627.18
Output Cgs Output Sgs Roundofi						2,036.45 2,036.45 (-)0.08
Tota	1	2 Nos				₹ 26,700.00 E.&Q.

Amount Chargeable (in words)

INR Twenty S	Six Thousand Seven Hundred Only	The second secon	Con	tral Tax	Sta	te Tax	
Halo	HSN/SAC	Taxable	Rate	Amount	Rate	Amount	
C.		Value	00/	2.036.45	9%	2,036.45	
85176930		22,627.18	970	2.036.45	1	2,036.45	
03110330	Total	22,627.18		2,000.40			

Tax Amount (in words): INR Four Thousand Seventy Two and Ninety paise Only

Cheq. No. 18 Bank Date

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

for PNS ELECTRONICS (GST 18-19)

Authorised Standtory

SUBJECT TO VASAI JURISDICTION This is a Computer Generated Invoice

PNS ELECTRONICS (GST 18-19)
13, First Floor, Mirza Shopping Centre
Opp Railway Bridge, Virar East
Tal. Vasal, Dist Palghar 401305
0250-2520206, 9225102597
Phscomputerboyahon Co.in Phscomputech@yahoo.Co.in Gst in 27ADYPS0294F1ZX GSTIN/UIN: 27ADYPS0294F1ZX E-Mail: pnscomputech@yahoo.co.in

Bhaskar Waman Thakur College of Science Yashwant Keshav Patil College of Commerce, Vidhya Dayanand Road Dayanand Patil College of Arts, Viva College Road,

Virar West

Maharashtra, Code: 27

Invoice No.

Gst 18/19-169 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated

1-Jun-2018 Modefferms of Payment

15 Days Other Reference(s)

Dated

Delivery Note Date

Destination

			HSN/SAC	Quantity	D			
SI	Description of Goo	ds			Rate	per	Disc. %	Amount
•	Ink Bottle Hp		3215	1 Nos	590.00	Nos	10.72 %	526.75
2	Black Ink Bottle Hp		3215	3 Nos	520.00	Nos	10 72 %	1,392.77
	Cyan, Magenta, Yellow							1,919.52
		Output Cgst Output Sgst Roundoff						115.18 115.18
		Roundon					-	0.12
		Total		4 Nos				₹ 2,150.00
	(Ot ship (in words)							E. & O.E

Amount Chargeable (in words)

3215

INR Two Thousand One Hundred Fifty Only

Wo mousaid One manage	Taxable	Cen	tral Tax	State (ax	
HSN/SAC	Value	Rate	Amount	Rate	Amount
	1,919.52	6%	115.18	6%	115.18
Total	1,919.52	- Attended	115.18		115.18

Amount (in words): INR Two Hundred Thirty and Thirty Six palse Only

Cheq. No. 90804 Amt. ol los ||8 Bank VV.S.B

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

Customer's Seal and Signature

for PNS ELECTRONICS (GST 18-19) Proprietor

Purchase order Not attached from No. 312

Vogent Mol. [887 108 et Saideet Six

,mtotech.com



TAX INVOICE

Invoice No.

(ORIGINAL FOR RECIPIENT)

Bill To.

Late Shri, Vishnu Waman Thakur Charitable Trust

Late Shri, Vishnu Waman Thakur Charitable Trust

Suppliers b. S

Thakur Niwas, Raja Chhatrapati Shivaji Marg. Virer (W), Dist Thane - 401 303 NOT APPLICABLE

GSTIN/UIN PAN/IT NO

AAATV2610B Maharashtra, Code : 27

Late Shri.Vishnu Waman Thakur Charitable Trust

Thakur Niwas, Raja Chhatrapati Shivaji Marg, Thakur Niwas, Raja Childon 303 Virar (W), Dist Thane - 401 303

Buyer's Order No.

005 Type Of Supply Services

Dated 6-Jun-2018 Other Reference(s)

GV-117-MAY Dated

17-May-2018

PAN/IT No State Name	AAATV2610B Maharashtra, Code : 27 Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	pative Cloud for Teams Licenses	9973	5 Nos.	60,900.00	Nos.	3,04,500.00
Adobe Ci	GALLY CONTROLETON SCIEN				20	
PERIOD-	2205/2018 to 19:05/2021					27,405.0
PERIOD-						27,405.0 27,405.0

Amount Chargeable (in words)

Rupees Three Takh Fifty Nine Thousand Three Hundred Ten Only

Rupees Three Lakh Fifty Nine Thousa		Taxable	Cen	tral Tax	Sta	te Tax	Total
HSN/SAC		Value	Rate	Amount	Rate	Amount	Tax Amount
		3.04.500.00	9%	27,405.00	9%	27,405.00	54,810.00
9973	Total	3,04,500.00	and the second division in the second divisio	27,405.00		27,405.00	54,810.00

Tax Amount (in words) : Rupees Fifty Four Thousand Eight Hundred Ten Only

Declaration

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

Company PAN No.

: AAACL4239K

Company's GSTIN No.

: 27AAACL4239K1ZD

DECLARATION FOR NON-DEDUCTION OF TDS

1/We hereby confirm that there is no modification on the
software being supplied vide this invece and TDS has
been deducted under section 1947/195 against
the meterial supplied wider this invece and deposited
under PAN the part of the pan mentioned and no TDS is to deducted on this
invoice as per Notification no. 21/2012 [F No. 142/10
invoice as per Notification no. 21/2012 [F No. 142/10
issued by the Ministry of Finance governments of India

Terms & Conditions

1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.

2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances

3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd . 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.B. Nagar, Andheri(E), Mumbai 400059

Receiver Signature

FOR LOS INFOTECH PVT LTD HO

Authorised Signatory

(With Rubber Stamp)

SUBJECT TO MUMBAI JURISDICTION

This AUA GOMISEO GEALERS PORCE

Microsoft GOLD CERTIFIED



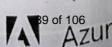


W McAfee Syman











PNS ELECTRONICS (GST 18-19)
13. First Floor. Mirza Shopping Centre
Opp Railway Bridge, Virer East
Tel. Vasia, Dist. Palghar 401305
0250-2520206, 0225102597
Phscomputech@yahoo.Go.in
Gst in 27ADYPS0294F1ZX
GSTIN/UIN: 27ADYPS0294F1ZX
E-Mail: phscomputech@vahoo.co.in E-Mail: pnscomputech@yahoo.co.in Buyer

Bhas kar Waman Thakur College of Science Yashwant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts, Viva College Road, Virar West Maharashtra, Code: 27

Invoice No. Gst 18/19-189 **Delivery Note**

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through Terms of Delivery

(ORIGINAL FOR RECIPIENT)

arita

&

algi

8

15

Dated

7-Jun-2018 Mode/Terms of Payment

15 Days Other Reference(s)

Dated

Delivery Note Date

Destination

Si Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No second	84439990	1 Nos	12 000 00			
Esypos Barcode Label Printer ELP 531 T	0,1,0	inos	13,900.00	Nos	15.254 %	11,779.69
170916-Lp 531 T- C0506 Esypos Bar Code Scanner Ebs - 313 EBS 3102358, 2359, 2361, 2360, 2362	84716050	5 Nos	3,250.00	Nos	15.254 %	13,771.23
						25,550.92
Output Cgst Output Sgst Less: Roundoff						2,299.58 2,299.58 (-)0.08
Total		6 Nos		-		₹ 30,150.00

Amount Chargeable (in words)

Thirty Thousand One Hundred Fifty Only

HSN/SAC	Taxable	Cen	tral Tax	State Tax	
HONOAO	Value	Rate	Amount	Rate	Amount
84439990	11,779.69 13,771.23	9%	1,060.17 1,239.41	9%	1,060.17 1,239.41
84716050 Total	25,550.92	370	2,299.58		2,299.58

Amount (in words): INR Four Thousand Five Hundred Ninety Nine and Sixteen paise Only

Cheq. No. 90979 Amt. 30150
Date 12107118 Bank V.V.S.B

We declare that this invoice shows this abit applice of the goods described and that all particulars are true and correct in Children Control of the goods described and that all particulars are true and correct in Children Control of the goods described and that all particulars are true and correct in Children Control of the goods described and that all particulars are true and correct in Children Control of the goods described and that all particulars are true and correct in Children Control of the goods described and that all particulars are true and correct in Children Control of the goods described and that all particulars are true and correct in Children Control of the goods described and that all particulars are true and correct in Children Control of the goods described and that all particulars are true and correct in Children Control of the goods described and that all particulars are true and correct in Children Chil

Authorised Signatory

SUBJECT TO VASAI JURISDICTION This is a Computer Generated Invoice

90 of 106

Principal

Tax I Ivoice Cum Challan (ORIGINAL FOR RECIPIENT) Invoice No. ACKICS (GST 18-19) Gst 18/19-245 divay Bridge, Virar East adal, Dist Palghar 401305 50-2520200, 9228102597 Dated Delivery Note 20-Jun-2018 Mode/Terms of Payment Supplier's Ref. Priscomputech@yahoo.Co.in Gst in 27ADYPS0294F1ZX GSTIN/UIN: 27ADYPS0294F1ZX 1 Days Other Reference(s) Buyer's Order No. E-Mail poscomputech@yahoo.co.in Late Shri, Vishnu Waman Thakur Charltable Trust's Dated Despatch Document No. Viva College Road, Virar (W), 0250- 2515276 / **Delivery Note Date** Despatched through 2515278 Maharashtra, Code: 27 Destination Terms of Delivery HSN/SAC Quantity Rate Description of Goods SI per Disc. % Amount No 8517 2 Nos 4.750.00 Nos 15.254 % Switch Dlink 16 Port 8,050.87 Output Sgst 724.58 Output Cgst 724.58 Roundoff Less: (-)0.03Total 2 Nos ₹ 9,500.00 Amount Chargeable (in words) E. & O.E INR Nine Thousand Five Hundred Only HSN/SAC Taxable Central Tax State Tax Value Rate Amount Amount 8.050.87 724.58 8517 9% 9% 724.58 724.58 724.58 Total 8,050.87 Tax Amount (in words): INR One Thousand Four Hundred Forty Nine and Sixteen paise Only AID Cheq. No. 90804. Amt. Tate Ollow [18 Bank V.V.S.B Sign. Principal/Trustee Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. For PNS ELECTRONICS for PNS ELECTRONICS (GST 18-19) Customer's Seal and Signature SUBJECT TO VASAI JURISDICTION This is a Computer Generated Invoice

THE THE PROPERTY OF THE PROPER

Tax Invoice Cum Challan (ORIGINAL FOR RECIPIENT) Invoice No. Dated Gst 18/19-255 ELECTRONICS (GST 18-19) Pipat Floor, Mirza Shopping Centre pp Railway Bridge, Virar East II. Vasai, Dist. Palghar 401305 50-2520206, 9225102597 as computech@yahoo.Go.in at in 27ADYPS0294F1ZX STIN/UIN: 27ADYPS0294F1ZX Mail : pnscomputech@yahoo.co.in Delivery Note 26-Jun-2018 Mode/Terms of Payment ? Supplier's Ref. 1 Days Other Reference(s) Buyer's Order No. -Mail : priscomputech@yahoo.co.in Dated Late Shri, Vishnu Waman Thakur Charitable Trust's Despatch Document No. Delivery Note Date Viva College Road, Virar (W), 0250- 2515276 Despatched through 2515278 Destination Maharashtra, Code: 27 Terms of Delivery 3 HSN/SAC Quantity Rate per Disc. % Amount Description of Goods SI 8433100 1 Nos 44,000.00 Nos 15.254 % 37,288.24 1 Printer Hp 436 N A3 Size Sn- CNE8K410FB 3,355.94 **Output Sgst** 3,355.94 **Output Cgst** (-)0.12Roundoff Less: ₹ 44,000.00 1 Nos Total E. & O.E. Amount Chargeable (in words) INR Forty Four Thousand Only State Tax Central Tax Taxable Amount HSN/SAC Rate . Amount Rate 3,355.94 Value 3,355.94 37,288.24 3,355.94 3,355.94 8433100 37,288.24 Total INR Six Thousand Seven Hundred Eleven and Eighty Eight paise Only ax Amount (in words) 13/07/18 ... Bank V.V.S.B Date We declare that mile invoice shows the actual price of the goods described and that all particulars are true and correct. FOR PNS ELECTRONICS for PNS ELECTRONICS (GST 18-19) Customer's Seal and Signature

SUBJECT TO VASA JURISDICTION
This is a Computer Generated Invoice

Authopiophisetor

Tax Invoice

Invoice No. PERNET SOLUTIONS PRIVATE LIMITED Merly Known - WOW Broadband Private Ltd.)
KESHAVRAJ APP, TALUKA PALGHAR, DIST PALGHAR
SHAR WEST OF TALUKA PALGHAR. JRP/18-19/12 Dated Delivery Note 1-Aug-2018 MAHARASHTRA INDIA GSTIN/UIN: 27AABCW187701ZA CIN: 225347 LGHAR WEST 401404 Mode/Terms of Payment Supplier's Ref. 30days Advance Payment Other Reference(s) Buyer's Order No. E-Mail: jrpinternet@gmail.com Lt.Sri. Vishnu Waman Thakur Charitable Trust Dated Despatch Document No. M.B. Estate, Near Ram Mandir Road Delivery Note Date Vırar (W), Talu:- Vasai Despatched through Dist :- Palghar Destination Maharashtra, Code: 27 Terms of Delivery HSN/SAC Description of Goods Quantity S Rate: per Amount No. 998422 20,833.00 Bandwidth Charges B/w Charges for 15 Mpbs (1:1) Billing Period: 01-08-2018 to 31-08-2018 Monthly Billing SAC Code: 998422 1,875.00 9 % CGST @ 9% 1,875.00 9 % SGST @ 9% Cheq. No. 100066 Amt. Date 23 08 18 Bank V.V.S.B Principal / Trustee ₹ 24,583.00 Sign. Total E. & O.E Amount Chargeable (in words) Indian Rupees Twenty Four Thousand Five Hundred Eighty Three Only State Tax Central Tax Amount HSN/SAC Rate Taxable Amount 1.875.00 Rate 1,875.00 9% Value 1,875.00 20,833.00 998422 1.875.00 20,833.00 Total Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Fifty Only

Company's Service Tax No. : AABCW1877DSD002 Company's PAN : AABCW1877D

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for JRP INTERNET SOLUTIONS IMITED natory

This is a Computer Generated Invoice

PNS ELECTRONICS (GST 18-19) 13, First Floor, Mirza Shopping Centro Opp Railway Bridge, Virar East Tal, Vassa, D. 1997 Tal. Vasai, Dist. Palghar 401305 0250-2520206, 9225102597 Priscomputech@yahoo.Co.in GSt in 27ADYPS0294F1ZX GSTIN/UIN: 27ADYPS0294F1ZX E-Mail: pnscomputech@yahoo.co.in

Late Shri, Vishnu Waman Thakur Charitable Trust's Viva College Road, Virar (W), 0250- 2515276 / 2515278

Maharashtra, Code: 27

Invoice No.

Gst 18/19-541 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

2 Nos

(ORIGINAL FOR RECIPIENT)

Dated

20-Aug-2018

Mode/Terms of Payment 1 Days

Other Reference(s)

Dated

Delivery Note Date

Destination

HSN/SAC Quantity Amount Description of Goods Rate per Disc. % SI No 3215 571.39 2 Nos 320.00 Nos 10.72 % Ink Bottle Epson L130 Black 34.28 **Output Sgst** 34.28 **Output Cgst** 0.05 Roundoff

Amount Chargeable (in words)

INR Six Hundred Forty Only State Tax Central Tax Taxable Amount HSN/SAC Rate Amount Rate 34.28 Value 34.28 6% 6% 571.39 34.28 34.28 3215 571.39 Total

ax Amount (in words) : INR Sixty Eight and Fifty Six paise Only PAID

Total

Cheq. No. 160223 Amt. 25/09/18 Bank V.V.S.B

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

FOR PNS ELECTRONICS for PNS ELECTRONICS (GST 18-19

₹ 640.00

E. & O.E

SUBJECT TO VASAI JURISDICTION This is a Computer Generated Invoice

IT HUB

Adress - 02, B/03, Laxmi Nager, Opp Kailash Darshan, Alkapuri Nallasopara (E), Tal. Vasai, Dist. Palghar 401203 Email: ithub_technology@rediffmail.com

Tax Invoice Cell: 8482837174

11/08/28 Invoice Number: 30-Aug-18 Invoice Date: Maharashtra Name State:

GSTIN: 27BDIPJ8528CIZI Details of Receiver/Billed to:

Bhaskar Waman Thakur College of Science, Yashvant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts

Address

VIVA College Road, Virar(W), Tal:-Vasai, Dist. Palghar ,Phi:-401303

ict Details:	HSE/SAC	2443	1.	MARIA	
Description	Code	Qty	Unit	Rate	Taxable Value
AP Printer1136M	8443	2	2	10890.00	21780.00
WD 8 TB My Cloud EX2 Ultra NAS	8471	1	1	32627.00	32627.00
			× ,1		
		1			
		1			
	and the second	10022	100		

Note: Make all cheques payable to company nam

	Note: Ma	ike an che	ques payab	ie to comp	oany name.	Total	54407.00	
CG	ST	SGST		10	ST	Commence	Amount	
Rate %	Amount	Rate %	Amount	Rate %	Amount	Summary	Amount	
9.00%	1960.20	9.00%	1960.20			Total Taxable Value	54407.00	
9.00%	2936.43	9.00%	2936.43			Total CGST	4896.63	
33						Total SGST	4896.63	
						Total IGST	0.00	
					F	Total GST Tax	9793.26	
7					-	Round Off	(-)0.26	
					-	Grand Total	64200.00	
Total	4896.63		4896.63			Sixty Four Thousand Two Hun	dred Rupees	

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

Date Bank

Authorrized Signatory



'Hemiata', Behind Umadevi Mandir, Umrale-Josghar, Nalasopara-West, Palghar-401203, MH, India.
GSTIN: 27AARFPS73SA1Z4 | Mobile: +919819706201 | Email: orders@prafvr.com

Sales Invoice

SINV/18-19/00004

ORIGINAL COPY

Date

01-09-2018

Customer PO

Ref. P.C.No,.323 /01 dated

16-03-2018

Customer Name

Viva College

Address

Virar(W), Tal:-Vasal, Pin:-401303,

Email: sampada.deshmukh@vivacollege.org

Contact

HOD-IT Mrs. Sampada Deshmukh

Mobile No

HDMI Cable USB Microphone

Sr	Description	Quantity	Rate	Amo	unt
	FGPRLVR-TYIT-PI3-Kits	Nos 15	₹11,800.00	₹1,77,000	0.00
	HSN CODE: 84713010				
	Raspberry Pi 3				
	16 GB class 10 Micro SD card				
	Power Adaptor 5V 2A				
	USB to Serial TTL converter				
	Fingerprint Module				
	Push buttons X 5				
	16x2 LCD				
	10k pot				
	Bread Board				
	Jumper wires – 40MM 40MF 40 FF				
	Mix resistors - Pkt of Std. Values				
	LED X 10				
	Resistor 150 ohm -1 k ohm X 2				
	Neo 6m v2 GPS Module				
	5v Relays X 2				
	2n222 transistors X 2				
	Diodes 1N4001 X 5				
	Pi camera				
	DC Motor 100RPM 6V				
	IC L293D				
	Buzzer				
	Capacitor (100nF) X 2				
	RFID Reader with tag and card ADS1115 ADC				
	header pins X 2				
	HDMI TO VGA				
	PROTOPI-T VZ GPIO BREAKOUT				
	Speaker				

96 of 106

Protective GPIQ Accessible CASE with aluminium studs and bolts Long Lasting Ganu Kit Packaging Assembling book and Coding Book Logitech Wireless keyboard with trackpad K400 (Online price 2700)

Warranty: For Raspberry pl and Memory card 1 year. Extended to 2 years with replacement parts. Other parts will be provided support on case to case basis. Physical damage is excluded.

8 Practical's step by step guide will be provided.

Total

CGST@9%

SGST@9%

Grand Total

Rounded Total

In Words

INR Two Lacs Eight Thousand, Eight Hundred and Sixty only.

₹1,77,000.00

₹ 15,930.00

₹ 15,930.00

₹ 2,08,860.00

₹ 2,08,860.00

Bank Details: Account Name: PRAL VR (Current Account)

Payment Terms: 100% Advance Payment

Account Number: 009110100004085

Bank Name & Address: Bassein Catholic Co-operative Bank, Umrale Branch, Freny Arcade, Samel Pada, Nallasopara-West, Palghar-

IFSC Code: BACB0000009

Subject to Mumbal Jurisdiction

*This is computer generated,

Page 2 of 2

1 60 No 100 167 Ant 208 860

Sign.

Principal / Trustee

PRAL VR Hamlata, Behind Umadevi Mandir, Umrale-Josghar, Nallasopara (W); Dist. Palghar - 401 203, Maharashtra, India.

PNS ELECTRONICS (GST 18-19)

13. First Floor, Mirza Shopping Centre Opp Railway Bridge, Virar East Tal. Vasal, Dist. Palghar 401305 0250-2520206, 9225102597 Pnscomputech@yahoo.Co.in

Gst in 27ADYPS0294F1ZX GSTIN/UIN: 27ADYPS0294F1ZX E-Mail: pnscomputech@yahoo.co.in

Bhaskar Waman Thakur College of Science Yashwant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts, Viva College Road,

Virar West

Maharashtra, Code: 27

(ORIGINAL FOR RECIPIENT) Invoice No.

Gst 18/19-737 Delivery Note Dated

20-Sep-2018 Mode/Terms of Payment Supplier's Ref. 15 Days

Other Reference(s) Buyer's Order No.

Dated Despatch Document No. **Delivery Note Date**

Despatched through Destination

Terms of Delivery

SI	Description of Good	S	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No. 123456789	Battery CMOS Screw Driver Set Magnetic Crimping Tool Dlink Blower I-Tek Pendrive Toshiba 32 Gb RJ 45 Connector Dlink Cable Dlink Cat6 Switch Dlink 24 Port Printer Hp Lj M1136 MFP Less:	Output Cgst Output Sgst Roundoff	8507 7318 82073000 8414 8523 85369090 8544 85176290 84433100	50 Nos 2 Nos 1 Nos 1 Nos 2 Nos 100 Nos 2 Nos 2 Nos 2 Nos 2 Nos 2 Nos	350.00 1,050.00 3,500.00 775.00	Nos Nos Nos Nos Nos Nos	15.254 % 15.254 % 15.254 % 15.254 %	635.60 593.22 889.83 2,966.11 1,313.56 635.60 9,067.82 4,491.54 22,372.94 42,966.22 3,866.94 (-)0.10
		Total		162 Nos				₹ 50,700.00 E & O E

.mount Chargeable (in words)

INR Fifty Thousand Seven Hundred Only

Declaration

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

Customer's Seal and Signature

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory

SUBJECT TO VASAI JURISDICTION a Computer Generated Invoice 98 of 106

NS ELECTRONICS (GST 18-19) 13, First Floor, Mirza Shopping Centre Opp Railway Bridge, Virar East Tal, Vasai, Dist, Palghar 401305 0250-2520208, 9225102597 Phscomputech@yahoo.Co.in Gstin 27ADYPS0294F1ZX GSTIN/UIN: 27ADYPS0294E1ZX E-Mail: phscomputech@yahoo.co.in Bhasker Waman Thakur College of Science Yashwant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts, Viva College Road, Virar West Maharashtra, Code: 27

Invoice No. Gst 18/19-738 Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No. Despatched through

Terms of Delivery

(ORIGINAL FOR RECIPIENT)

Dated 20-Sep-2018 Mode/Terms of Payment 15 Days Other Reference(s)

Dated 100 AVI

Delivery Note Date

Destination

SI	Description of C	Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	ner Hp CF256X		8443	2 Nos	3,250.00	Nos	15.254 %	5,508.49
Less		Output Cgst Output Sgst Roundoff					16	495.76 495.76 (-)0.01
				Sparity.				State Control
		Total		2 Nos				₹ 6,500.00 E & O

Amount Chargeable (in words)

INR Six Thousand Five Hundred Only State Tax Central Tax Taxable Amount Rate HSN/SAC Amount Rate Value 495.76 495.76 5,508.49 495.76 495.76 5,508.49 8443 Total

ax Amount (in words): INR Nine Hundred Ninety One and Fifty Two paise Only

PAID Chen. No. 1003222mt. 23 10 118 Bank V.V.S.B Date ...

6-Nov

24-Dec-

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

Sign.

Customer's Seal and Signature

for PNS ELECTROPHONESTEE TO

Authorised Signatory

Propries v

SUBJECT TO VASAI JURISDICTION

to die

This is a Computer Generated Invoice 99 of 106

CORPORATION

ology Partner

Near Bhor Ind. Estate, Western Express Highway

(E), Mumbai - 400 066.

s: Www.Omsaigroup.Com

No. ADRPK3203B T : 91 22 2870 3030/4040

TIN/UIN: 27ADRPK3203B1ZX .Mail: info@omsaigroup.com

Bill To:

Bhaskar Waman Thakur College Of Science Yashwant Keshav Patil college Of Commerce, Vidhya Dayanand

College of Arts, Viva College Road Virar (West)-401303Tel No.02502515276/2515278

GSTIN ID:

Ship To:

Bhaskar Waman Thakur College Of Science

Yashwant Keshav Patil college Of Commerce, Vidhya Dayanand Patil

College of Arts, Viva College Road Virar (West)-401303 Tel No.02502515276/2515278 TAX INVOICE ORIGINAL FOR RECIPIENT

Invoice No: Dated:

GSTOSG18192692 27/09/2018 **Delivery Note**

Mode/Terms of Payment 100% With Po

Destination:-

Virar (West)

Supplier's Ref: Other Reference(s):

Sagar Swargam Buyer's Order no.

Dated 10/09/2018

Despatch Document No. Delivery Note Date 2692 Despatched through:-

DELIVERY Terms of Delivery:

GSTIN ID:

Sr	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
No.		11314/3040	Gornale	4.1	Kutc			
1	Lenovo VS20 Desktop-10NLA011IH	84715000	18 %	16	29,989.83	Nos	0	4,79,837.28
	15-7400 BGB DDR4 ,1TB HDD Without Monitor With Keyboard & Mouse						-	yaloud

3 Years Onsite Warranty SR NO. PG019HPL; PG019HPM; PG019HPQ; PG019HRW; PG019J4A; PG01915L; PG019LH5; PG019LM6; PG019LNN; PG019LNZ; PG0191FK; PG019LPR; PG019LPV; PG019LPV; PG019LQ0;

No. Con no

4,79,837.28 16 43,185,36 CGST 43,185.36 SGST

Amount in words: INR Five Lac Sixty-Six Thousand Two Hundred Eight Only ...Taxable IGST ...IGST AMT CGST ...CGST AMT SGST ...GGST ANT 0.00 9.00 43185.36 9.00 43405-36 0 479837.28

0.00

Terms & Conditions

Declaration Terms & condition

Terms & condition
a) Goods once sold cannot be taken back b) Seller is not responsible for any toss or damage in lifest compassions and discrepancy shall remain customer responsible for any toss or damage in charges, taxes, cess etc. shall remain customer responsibility for any toss or damage in lifest charges, taxes, cess etc. shall be payable solely by thich becomes effective on or shalling. Any additionally increase in leviest. Trustee beyond due date, e) Subject to Munchai jurisdiction on the payable for payment made cheque return Giff payment not received in stipulated time then we will not pass ITC of GST to IFSC Code

Bank Detalls; 6709 15 4/10 633 21 Account Notice Data 2.3 1 16 118 Bank Name Bank Name Punk Account No. Branch Address

. JM SAI CORPORATION Central Bank of India 1735531382

Total Amt:

Bhayandar (East), Maharashtra - 401105 CBIN0283244

5,66,208.00

For OM SAI CORPORATION



This is a Computer Generated Invoice 100 of 106

IT HUB

	Email	: ithub_te	chnolog	y@rediffi	mail.com			(e), fal, V	asal, Dist. Palgh	ar 401203		
					Tax In	voice		0	ell: 8482837	174		
	Invoice N	umber:		IT/10/31			D	1	GSTIN:	27BDIPJ8528C1Z		
	Invoi	ce Date:		4-0ct-18			De	Bhaskar Waman Thakur College of Science, Yashvant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts				
		State:	M	laharashti	a	Nam						
nho	ct Details:					Addre	ess	VIVA Colle Palghar ,Pi	ge Road, Virar(W In:-401303), Tal:-Vasal, Dist.		
.	ict Details:	Mercania (Ser				LUCE ICAC						
0.			escription	1		HSE/SAC Code	Qty	Unit	Rate	Taxable Value		
1	P 88A Tor	ier ,				8443	6	6	3093.22	18559.32		
Sr.	Note: Make all cheques payable to comp					pany name.	12.00	1 1 1	Total	18559.32 Amount		
No.	Rate %	Amount		ST	The second of th	ST		Summ	ary			
1	9.00%	1670.34	Rate %	Amount	Rate %	Amount		Total T	axable Value	18559.32		
9	19 3	101	9.00%	1670.34				10	Total CGST	1670.34		
									Total SGST	1670.34		
									Total IGST	0.00		
							-	1	otal GST Tax	3340.68		
				Che	9. No.10	ID	1		Round Off	(·)0.00 21900.00		
1				Date	19/10/11	B.I. Bank V.V.ST	1001-		Grand Total			
	Total	1670.34		sign.	100			nty One Th	ousand Nine H	undred Rupees		
	THE RESERVE OF THE PARTY OF THE			1670.34	Prin	pal / Trustes	Twee	_	16 God			
Rei	narks: We goods desc	declare th	atth		the actual re true and 101 o				norrized Signa			

ITHUB

2, B/03, Laxmi Nager, Opp Kailash Darshan, Alkapuri Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

ology@rediffmail.com

ail: ithub_tech	nology@rediffilan.com		Cell: 8482837174
	Inv	oice	
Number:	IT/10/102		Details of Receiver/Billed to:
oice Date:	16-0ct-18		The State of Science
State:	Maharashtra	Name	Bhaskar Waman Thakur College of Science, Yashvant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts
			Carlo
		Address	VIVA College Road, Virar(W), Tal:-Vasai, Dist. Palghar, Pin:-401303

Description	Qty	Unit	Rate	Total
set Motherboard	2	2	550.00	1100.00
set Motherboard	2	2	750.00	1500.00
Ched No 1121 18 Bank VVS B Oste Print all Trustee Sign				
Make all cheques payable to company name.				
Sand Six Hundre	+	Grand T	otal	2600.00
my of Mother part Present		_	(SEE	

declare that this invoice shows the actual price of declare that this mivoice snows the actual price of cribed and that all particulars are true and correct.

Authorrized Signatory

102 of 106

(ORIGINAL FOR RECIPIENT)

ELECTRONICS (GST 18-19)
First Floor, Mirza Shopping Centre
opp Railway Bridge, Virar East
Tal. Vasai, Dist. Palghar 401305
0250-2520206, 9225102597
Pnscomputech@yahoo.Co.in
Gst in 27ADYPS0294F1ZX

GSTIN/UIN: 27ADYPS0294F1ZX E-Mail: pnscomputech@yahoo.co.in

Buyer

Bhaskar Waman Thakur College of Science

Yashwant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts, Viva College Road,

Virar West

Maharashtra, Code: 27

Invoice No.	SA RECIPIE
Gst 18/19-869	Dated
Delivery Note	17-Oct-2018
	Mode/Terms of Payment
Supplier's Ref.	15 Days
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	
	Dated
Despatch Document No.	D. II
	Delivery Note Date
Despatched through	Destination
	Destination
Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 3 4 5 6	Harddisk Seagate 500 Gb Imp Cable Vga Battery CMOS Mouse Pad Data Cable Sata Harddisk Wd 2 Tb Ext Usb	8471 8544 8507 3926 8544 84717020	10 Nos 20 Nos 30 Nos 50 Nos 50 Nos 1 Nos	15.00 45.00 45.00	Nos Nos Nos	15.254 % 15.254 % 15.254 % 15.254 % 15.254 % 15.254 %	14,406.82 3,813.57 381.36 1,906.79 1,906.79 5,254.25 27,669.58
	Output Cyst Output Syst						2,490.25 2,490.25

continued ...

(ORIGINAL FOR RECIPIENT) Tax Invoice Cum Challan 19-Dec-2018-110 Invoice No. NS ELECTRONICS (GST 18-19) Gst 18/19-1079 Mode/Terms of Payment 13, First Floor, Mirza Shopping Centre No.: Delivery Note Opp Railway Bridge, Virar East Tal. Vasal, Dist. Palghar 401305 0250-2520206, 9225102597 1 Days Other Reference(s) Supplier's Ref. Pnscomputech@yahoo.Co.in Gst in 27ADYPS0294F1ZX GSTIN/UIN: 27ADYPS0294F1ZX Dated Buyer's Order No. E-Mail: pnscomputech@yahoo.co.in Late Shri, Vishnu Waman Thakur Charitable , rust's **Delivery Note Date** Despatch Document No. Viva College Road, Virar (W), 0250- 2515276 / Destination Despatched through 2515278 Maharashtra, Code: 27 Terms of Delivery Amount per Disc. % Rate HSN/SAC Quantity Description of Goods SI No. 3,220.35 Nos | 15.254 % 3.800.00 8471 1 Nos Harddisk Seagate 500Gb Laptop Acer Laptop Repairing 289.83 **Output Cgst** 289.83 **Output Sgst** (-)0.01Roundoff Less:

Amount Chargeable (in words)

INR Three Thousand Eight Hundred Only

INR Three Thousand Eight Hundred Only		Central Tax		State Tax		
HSN/SAC	Taxable		Amount	Rate	Amount	
	Value	Rate	289.83	9%	289.83	
8471	3,220.35	9%	289.83		289.83	
Tota	3,220.35					

1 Nos

Tax Amount (in words): INR Five Hundred Seventy Nine and Sixty Six paise Only

Total

10 OF

FOR PNS ELECTRONICS

₹ 3,800.00

E-80.E

PZ 14.1.19 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

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory

SUBJECT TO VASAI JURISDICTION This is a Computer Generated Invoice



PROFORMA INVOICE

Column		188830 18	1000			1		-			
ABTOPHOGE POTTO 35 OFF AMARCH TOTAL STANCESH TO		divery to special in properties properties they does	GST Valo	-		GSTIN N	Details VIVA Coli VIVA Coli VIVA Coli	Outtome Date :	NILSE		
DABLOP INSTITUTION OF PARALEST AND ENGINEER CORE 27 LIMINAL STRIPPING AND SOME ANNIHOLOGY MALIE DAL PALOHAR - 457 70% PROJEE POTTO 59 OPP ANNISON, WALLY PARALEST PARALEST PALOHAR - 457 70% LEGAN ANNIHOLOGY PARALEST P		3 4 4 5	Rupees	DA NO TORNIA DA NO TORNIA	Description of Goods	AHARASHTRA	of Receiver (Billed To) hope of Arts, Commerce & Science lege Road, Virar (Vest), Palghar M 0-2515276 Email - keptyen@gma				
Code: 27		ruses of PO Lamp, advant Lamp, talance 20% belos Sale of manufacturing	CHOUSAND THREE H CHOUSAND THREE H EV THO TROUBAND SIL HAVE				AHARASHTRA India		Cit	LABTOP	
Code: 27		e despara	THE CHAP		-	Sta			No:	HOUSE	
PINEOS PAN NO. NAHCSA114P State Code 27 StateCode 27 StateCode 27 StateCode 27 StateCode 27 Fotal Amnount Total Amnount For LABTOP INSTRUMENTS ack LTD. Director or Authorised Sanatory Director or Authorised Sanatory			ONEX		Pkg Q o	e Code:			: U331	MOIN	
PINEOS PAN NO. NAHCSA114P State Code 27 StateCode 27 StateCode 27 StateCode 27 StateCode 27 Fotal Amnount Total Amnount For LABTOP INSTRUMENTS ack LTD. Director or Authorised Sanatory Director or Authorised Sanatory									25MH2002PTG	O 59, OPP, AMA AHARASHTRA IN	LABTOP
PINEOS PAN NO. NAHCSA114P State Code 27 StateCode 27 StateCode 27 StateCode 27 StateCode 27 Fotal Amnount Total Amnount For LABTOP INSTRUMENTS ack LTD. Director or Authorised Sanatory Director or Authorised Sanatory		BANK CENT AMB THAN MAH	BANK	70000.00	Rs Ps.				135179	RSON, WALTV I IDIA Tel - INDIA ratruments com	BTOP INSTRUME
PINEOS PAN NO. NAHCSA114P State Code 27 StateCode 27 StateCode 27 StateCode 27 StateCode 27 Fotal Amnount Total Amnount For LABTOP INSTRUMENTS ack LTD. Director or Authorised Sanatory Director or Authorised Sanatory		RE,OI TRE,OI ADI RC VE-401 ARASI	CDETA	0 %	* 5	SI2 GS	Det Viv.	Dat	IEC	State N Web St	MEN
PINEOS PAN NO. NAHCSA114P State Code 27 StateCode 27 StateCode 27 StateCode 27 StateCode 27 Fotal Amnount Total Amnount For LABTOP INSTRUMENTS ack LTD. Director or Authorised Sanatory Director or Authorised Sanatory	Subjec	PP.PAN NAD.VA 202 TTRA	ILS:AX			te: MAHA	ails of C A College a College - 0250-25	e : 1	No:	SATIVALI AAHARAS to- waw	TS P
PINEOS PAN NO. NAHCSA114P State Code 27 StateCode 27 StateCode 27 StateCode 27 StateCode 27 Fotal Amnount Total Amnount For LABTOP INSTRUMENTS ack LTD. Director or Authorised Sanatory Director or Authorised Sanatory	t to Mur	SAI(WI	002004	3	-	7 3	onsigns of Arts, C Road, Va 15276 E	2-Feb-2		ROAD. S	7.5
PINEOS PAN NO. NAHCSA114P State Code 27 StateCode 27 StateCode 27 StateCode 27 StateCode 27 Fotal Amnount Total Amnount For LABTOP INSTRUMENTS ack LTD. Director or Authorised Sanatory Director or Authorised Sanatory	nbai Juri	DDE :U	Total VK LTD 1370752		000	7 5	ammerov ar (West)			tate Code	TD.
PINEOS PAN NO. NAHCSA114P State Code 27 StateCode 27 StateCode 27 StateCode 27 StateCode 27 Fotal Amnount Total Amnount For LABTOP INSTRUMENTS ack LTD. Director or Authorised Sanatory Director or Authorised Sanatory	sdiction !	TIB0000	4		70000 C	Taxable	peyen@g	Reff No	100 100	Dist. PAL 27	
SHTFA India StateCode: 27 For LABTOP INSTRUMENTS and LTD. Director of Authorised Sanatory Check Sanatory Director of Authorised Sanatory Director of Authorised Sanatory Check Sanatory Chec	Only	0019	000		Rate	2	маная	0 :-	18.49/P		
StateCode 27 SGST IGST Tot SGST IGST Tot Amt Amt Amt Total Amount T			630		6300.0	TSE	ASHTRA		200		200
Decise of Authorised Sanston		For	Total		Rate 9,00%	S	India		AN NO		
Cheq. No. 19 Amt. 10 C 100 Date Date Spation		LABTOP	2		1201 1201	StateCod			Maria	Mari	
Cheq. No. 19 Amt. 10 C 100 Date Date Spation	Director (INSTRU	00.00			0.27			3	CAMAR	
atory and the same	or Autho	MENTS STATE	D. 1	<i>y</i> ,		IGST					
atory and the same	rised Sig	Dates 5	mt. 16.030	1-	000	Ц					
	natory	Diego de	v.v.s.		82600.00	Total					

10%

105 of 106



CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-15) 1/51, Crystal House, Dhavalgiri Apt., Singh Eastate, Kandivali East, Mumbal - 400101

GSTIN/UIN: 27AAGCC0894F1ZM State Name: Maharashtra, Code: 27 CIN: U74900MH2015PTC265777 E-Mail: accounts@ctindia.co.in

unsignee

_ate Shri Vishnu Waman Thakur Charitable Trust Thakur Niwas, Raja Chhatrapati Shivaji Marg

Virar West, Thane - 401303

State Name

: Maharashtra, Code: 27

Divoles	The second secon
Invoice No. e-Way Bill No. CTS-MU/18-19/682 Delivery Note	Dated 6-Mar-2019 Mode/Terms of Payment After Delivery
Supplier's Ref. Vandana More	Other Reference(s)
Buyer's Order No. PO-0163	Dated 6-Mar-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination Mumbal
Bill of Lading/LR-RR No.	Motor Vehicle No.

Buyer (if other than consignee)

Late Shri Vishnu Waman Thakur Charitable Trust

Thakur Niwas, Raja Chhatrapati Shivaji Marg

Virar West, Thane - 401303

State Name

: Maharashtra, Code: 27

13						The state of the s		
31 10	Description of Goods	HSN/S/	AC	Quantity	Rate	per	Amount	
1 2	Adobe Creative Cloud for Teams All Apps Corel Draw Grapics Suite 2018 Eudcation	9973 9973	1	20,000 Nos. 20,000 Nos.	17,640.00 12,560.00	Nos.	3,52,800.00 2,51,200.00	
3 4	License CorelDRAW Graphics Ste Edu 2 Yr Upg Protect Trimble Sketchup Pro 2018	9973 9973	4	20.000 Nos. 1.000 Nos.	4,750.00 Nos. 1,29,500.00 Nos.		95,000.00	
	Education License 1Yr Subscription (Bundle of 30 License)		•	Alise	ULD'S		8,28,500.00	
	OUTPUT CGST @ 9% OUTPUT SGST @ 9%					% %	74,565.00 74,565.00	
	I/we hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/							
1	section apace 0894F the holder of	1		61.000 Nos	3.		Rs. 9,77,630.0	

Terms of Delivery

Amount Chargeable (in words)

per 85 260 and Thirty Only

INR Nine Lakh Seventy Seven Thousand Si	XHendred	Central Tax	Sta	ate Tax	Total
(IPL) S HSN/SAC () dated 13/0	bifaxable	A see malife	Rate	Amount	Tax Amount
	Taxyalue	74 565 00	9%	74,565,00	1,49,130.00
9973 issued by the Central Board 5	8,28,500.00	74,565.00		74,565.00	1,49,130.00
Total	8,28,600.00	1 7	O	abo	

Tax Amount (in words) : INB One Lakh Forty Nine Thousand One Hundred Thirty Only

S is to Fotal

Cheq. No. 1. U. 0734 Amt. 9. 7. 7 636.

Date Bank V.V.S.B

AAGCC 0894F

Company's PAN

tuncon

: AAGCC0894F

Principal / Trustee

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

06 of 106 This is

Company's Bank Details

: ICICI BANK NO.026705002189 Bank Name

: 026705002189 AC No.

Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PV

E. & O.E

Generated Invoice