



**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



# Invoice



**Dna Infotel Pvt. Ltd.**  
3rd Floor, Ichhapurli Sai Bld.,  
Near Saibaba Mandir,  
Ph- 0250-6635100  
CIN NO. U84204MH2010PTC208910  
GSTIN/UIN: 27AADCD5977B1ZM  
State Name : Maharashtra, Code : 27  
CIN: U84204MH2010PTC208910  
E-Mail : bhupen@tarapur.net

Invoice No.  
**1674**

Dated  
**3-April-2017**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>65Mbps 1:1</b> 01.04.2017 to 31.03.2018	<b>12 nos</b>	<b>21,406.75</b>	<b>nos</b>	<b>2,56,881.00</b>
	<i>Service Tax Out Put</i>		14 %		35,963.34
	<i>Swachh Bharat Cess</i>		0.50 %		1,284.40
	<i>Krishi Kalyan Cess</i>		0.50 %		1,284.40
	<i>Round Off</i>				(-)0.14
<b>Total</b>		<b>12 nos</b>			<b>₹ 2,95,413.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Two Lakh Ninety Five Thousand Four Hundred Thirteen Only**

Company's Service Tax No. : **AADCD5977BSD001**

Declaration

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.

Authorised Signatory

This is a Computer Generated Invoice



# Invoice



**Dna Infotel Pvt. Ltd.**  
3rd Floor, Icchapurti 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

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

## 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>65Mbps 1:1</b> 01.04.2018 to 31.03.2019	998422	12 nos	21,406.75	nos	2,56,881.00
	<b>CGST @ 9%</b>				9 %	23,119.29
	<b>SGST @ 9%</b>				9 %	23,119.29
	<b>Round Off</b>					0.42
<b>Total</b>			<b>12 nos</b>			<b>₹ 3,03,120.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,56,881.00	9%	23,119.29	9%	23,119.29	46,238.58
<b>Total</b>	<b>2,56,881.00</b>		<b>23,119.29</b>		<b>23,119.29</b>	<b>46,238.58</b>

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 Infotel Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

# Invoice



**Dna Infotel Pvt. Ltd.**  
3rd Floor, Icchapurti 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

Invoice No.  
**587**

Dated  
**5-April-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

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

Amount Chargeable (in words)

**Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Infotel Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

# Invoice



**Dna Infotel Pvt. Ltd.**  
3rd Floor, Icchapuri Sai Bld.,  
Near Saibaba Mandir,  
Ph- 0250-8835100  
CIN NO. U64204MH2010PTC208910  
GSTIN/UIN: 27AADCD5977B1ZM  
State Name : Maharashtra, Code : 27  
CIN: U64204MH2010PTC208910  
E-Mail : bhupen@tarapur.net

Invoice No.  
875

Dated  
5-April-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>65Mbps 1:1</b> 01.04.2020 to 31.03.2021	998422	12 nos	21,408.75	nos	2,56,881.00
	<b>CGST @ 9%</b>				9 %	23,119.29
	<b>SGST @ 9%</b>				9 %	23,119.29
	<b>Round Off</b>					0.42
<b>Total</b>			<b>12 nos</b>			<b>₹ 3,03,120.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Three Lakh Three Thousand One Hundred Twenty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,56,881.00	9%	23,119.29	9%	23,119.29	46,238.58
<b>Total</b>	<b>2,56,881.00</b>		<b>23,119.29</b>		<b>23,119.29</b>	<b>46,238.58</b>

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 Infotel Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

# Invoice



**Dna Infotel Pvt. Ltd.**  
3rd Floor, Icchapurti Sal 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

**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

Invoice No. 75	Dated 2-April-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	65Mbps 1:1 01.04.2021 to 31.03.2022	998422	12 nos	21,406.75	nos	2,56,881.00
	CGST @ 9%				9 %	23,119.29
	SGST @ 9%				9 %	23,119.29
	Round Off					0.42
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 Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Infotel Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice



# Invoice



**Dna Infotel Pvt. Ltd.**  
3rd Floor, Ichhapurli Sai Bld.,  
Near Saibaba Mandir,  
Ph- 0250-8835100  
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

## 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

Invoice No.  
**654**

Dated  
**11-April-2022**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>65Mbps 1:1</b> 01.04.2022 to 31.03.2023	998422	12 nos	19,774.01	nos	2,37,288.12
	<b>CGST @ 9%</b>				9 %	21,355.93
	<b>SGST @ 9%</b>				9 %	21,355.93
	<b>Round Off</b>					0.02
<b>Total</b>			<b>12 nos</b>			<b>₹ 2,80,000.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Eighty Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	2,37,288.12	9%	21,355.93	9%	21,355.93	42,711.86
<b>Total</b>	<b>2,37,288.12</b>		<b>21,355.93</b>		<b>21,355.93</b>	<b>42,711.86</b>

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 Infotel Pvt. Ltd.

Authorised Signatory

This is a Computer Generated Invoice

# Om Sai computers

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

॥ 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

my Viva College Degree  
viva [v]

Invoice No. 94 Date 11/7/22  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. 23 Date 11/7/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Services Charges For HP L5 M1136 MFP all in one printer In - CNG 7 D713H3 (Pickup Roller & Sensing) Office Degree) (Blacks madam) Accounts)	01			550/-	
PAYMENT DUE ON					
Grand Total				550/-	

Dees fine fuel 25th July 22

Receiver's Sign:

Date:

For Om Sai Computers

E. & O.E.

Proprietor



# Om Sai Computers

॥ ॐ साईं 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

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

To, my viva college  
virar (G)

Invoice No. 129 Date 23/8/22  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Services Charges For  HP L5 P1106 Print S/no VNC 850 3142 Room no - 112 (Cold Bldg)  Mr. Rupesh Gaurav	01			550	
PAYMENT DUE ON					
			Grand Total	550	

Rupees five hundred fifty only

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ 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

To, M/S Viva College Degree  
Vim (w)

Invoice No. 153 Date 26/9/22

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. 45 Date 26/9/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Services Charges For					
① HP 15 m126 pdr sno - CN66585636	1			350/-	
② HP 15 1007 pdr sno VNT 2107469 (Paper Tray & Sany)	1			700/-	
③ HP 15 P1106 pdr sno VNC6906854	1			750/-	
PAYMENT DUE ON					
			Grand Total	1800/-	

Rupees one thousand eight hundred only Rs. 21110122

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor



॥ ओं साईं सयम् ॥

## INVOICE

Om Sai  
Computers

Computer Peripherals &amp; Maintenance

Spe. In Repairs of all Types of Dot Matrix, Inkjet, Laserjet Printers &amp; 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

To my Viva College, Degr...  
VivekInvoice No. 158 Date 27/10/22

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. 46 Date 27/10/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Services Charges For <u>HP D5 5820P</u> <u>slr CN 685340K1</u> <u>Raw on - 312</u> <u>(Mangement)</u>	<u>1</u>			<u>350/-</u>
PAYMENT DUE ON	Grand Total			<u>350/-</u>

Rupees

Receiver's Sign :

Date:

For Om Sai Computers

E. &amp; O.E.

Proprietor



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ ॐ साई सपर्य ॥  
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

To, mts Viva College, Degru

Vin (W)

Invoice No. 206 Date 12/12/22

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. 57 Date 12/12/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. P.
Repair & Services Charges For HP LJ M1136 all in one printer S/W - ON C/B & L/G (Scanner unit Repl) (Exam Dept - 219) (Ashwini madam)	01			2200/-
PAYMENT DUE ON				Grand Total
				2200/-

Rupees Two Thousand Two Hundred only 12/12/22

Receiver's Sign: [Signature]

Date: 4/1/23

For Om Sai Computers

E. & O.E.

Proprietor



॥ ॐ साई सपर्य ॥

# INVOICE

## Om Sai Computers

Computer Peripherals & Maintenance  
pe. In Repairs of all Types of Dot 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

Invoice No. 248 Date 17/01/23

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. 66 Date 17/01/23

To. M/S Viva College  
Degree.  
Virar (V)

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Services Charges For <u>Epson L130 Printer</u> <u>(Printer Head Jamming)</u> <u>(BVA office).</u> <u>(Vishal sir)</u>	01			450/-	
Grand Total				450/-	

PAYMENT DUE ON

Rupees

Receiver's Sign :

Date:

Signature  
4/2/23

For Om Sai Computers

E. & O.E.

Proprietor

16  
PM 9/10/23



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ ॐ साई सपर्य ॥

## 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

To, my ~~Viva~~ Viva College  
Degree  
Vive @

Invoice No. 261 Date 08/2/22

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. 64 Date 08/2/22

PARTICULARS	QUANTITY	RATE	PER	AMOUNT
				Rs. P.
Repair & Services Charges For  HP D5 419 all in one printer  (Management office R.No -312 Old Campus (Darghat)	1			350/-
PAYMENT DUE ON			Grand Total	350/-

Rupees

Three hundred fifty only

Receiver's Sign: S. J. Darghat

Date: 02/03/23

Pr 9/3/23

For Om Sai Computers

E. & O.E.

Proprietor



॥ ॐ साई सपर्य ॥

# INVOICE

## Om Sai Computers

Computer Peripherals & Maintenance  
pe. in Repairs of all Types of Dot 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

To: mls Viva College  
Vim (w)

Invoice No. 205 Date 31/01/22  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Servicing Chg. for HP Inkjet 5820 Printer The cost of 77556241 C BVA - Hire Anita madam Call done 18/04/22 2.23 PM	01			350/-	
PAYMENT DUE ON	Grand Total			350/-	

Rupees Three Hundred fifty only 12 25/01/22

Receiver's Sign :  
Date:

For Om Sai Computers  
[Signature]  
E. & O.E. Proprietor



॥ ॐ साईं मयर्थ ॥  
INVOICE

# Om Sai Computers

Computer Peripherals & Maintenance  
Spe. In Repairs of all Types of Dot 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

To: mtg Viva College Degree  
Vivek

Invoice No. 107 Date 21/10/20  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

## PARTICULARS

QUANTITY

RATE

PER

AMOUNT  
Rs. P.

Repair & joining charges  
for

HP L5 M1136 all in  
one printer  
SLW CNC9B8L644.  
(Scanner cable)

01

800/-

carded  
21/10/20  
10:30 PM

PAYMENT DUE ON

Grand Total

800/-

Rupees

Eight hundred only

Rs.

21/10/2020

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ ॐ साई सयर्थ ॥  
**INVOICE**

Working Add. :-

305, Mohan Residency - II, 3rd Floor  
Opp. Rly Subway, Behind HDFC Bank  
Virar (East), Tal. Vasai, Dist. Palghar  
Mob. 9323122889 / 9873736313  
9021273428

To, M/S Viva College Degree  
Vine (W)

Invoice No. 119 Date 04/11/20

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

**PARTICULARS**

**QUANTITY**

**RATE**

**PER**

**AMOUNT**  
Rs. P.

Repair & Samung  
charges for  
HP L5 1020+pink  
Shw - (NCFX0837)  
(Teflon Roller & Pressure  
Roller)  
Principle office (Poonimadam)

01

1250/-

can date  
11/12

PAYMENT DUE ON

Grand Total

1250/-

Rupees

One Thousand Two Hundred Fifty only

Receiver's Sign :

Date:

PZ 20/11/2020  
Pa

For Om Sai Computers

E. & O.E.

Proprietor





# OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tulj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

Phone: 9960138727

Email: omcomputer23@gmail.com

## Invoice

Invoice Number: OM/11/41

Invoice Date: 14-11-19

State: Maharashtra

Statecode: 27

### Details of Receiver/Billed to:

Name: Viva College

Address: Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

### Details of Consignee/Shipped To:

Name: Viva College

Address: Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

### Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	Motherboard Repairing				
	SN163460063009	1	1 Nos.	650.00	650.00
	SN164750098669	1	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. 101719 Amt. 6250/-

Date 03/11/20 Bank V.V.S.B

Sign. Principal/Trustee

Note: Make all cheques payable to company name.

Amount in Words

Six Thousand Two Hundred Fifty Rupees Only

Remarks:

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

Total 6250.00

Round Off 0.00

Grand Total 6250.00

Autorised Signatory

Thank you for your Business



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ ॐ साईं सपरं ॥  
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

To: mts Viva College, Degrur

viva (-)

Invoice No. 325 Date 20/12/19

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & service charges for HP DTGT 5821 Printer (Head Replac)	01			1650/-	
<p>PAID</p> <p>Cheq. No. <u>101724</u> Amt. <u>1650/-</u></p> <p>Date <u>10/01/2020</u> Bank <u>V.V.S.B</u></p> <p>Sign _____ Principal / Trustee</p>					
PAYMENT DUE ON	Grand Total			(1650/-)	

Rupees

one Thousand six hundred fifty only

Receiver's Sign :

Date:

For Om Sai Computers  
12/12/19  
Proprietor

E. & O.E.

20/12/19



# TAX INVOICE

From-  
**PROTECH POWER SOLUTIONS**  
 Regd. Off. :- B/304, Anusaya Co.Op.Hsg.Society,  
 Varad Vinayak Lane, Jivdani Road,  
 Virar- E, 401 305, Dist. Palghar- Maharashtra.  
 Mob : 09323853671/ 07710980040  
 E-mail : protechpower14@gmail.com

GSTIN : 27BOCPS4388L1Z7

Invoice no.	PPS/AMC/2019-20/005
Date	02/05/2019
W.O.no.	Ref No. VC/023
Date	30.06.2018
Despatch Document	
Despatch through	
Date of delivery	
Place of Supply	

## Details of Receiver ( Billed to )

Viva College  
 Viva College Road,  
 Virar- West, 401 303,  
 Dist. Palghar.  
 Tel. : 0250-2515276/ 2515278 / Fax:  
 Kind Attn : Mr. Rawat Sir,

GSTIN:

## Details of Consignee ( Shipped to )

Name : Nil  
 Address : Nil  
 Tel No. : Nil  
 Contact Person : Nil  
 GSTIN : Nil

GSTIN					Nil				
S. N.	Description of Goods / AMC	HNS / SAC	Rate (Rs.)	Qty.	Amount (Rs.)	Taxable Value	IGST % Amt.	CGST % Amt.	Total Amount
01	Amc Repair & Maintenance 3kva/ 36kva..... Inverter Room no.2 & Pentry room	00440245	2950/-	02no	5900/-	22,500/-	9% 2025/-	9% 2025/-	4,050/-
02	1.5kva/ 24vdc..... Inverter Front office & Chemistry lab		2300/-	03no	6900/-				
03	1.4kva/ 24vdc..... Inverter Account off. & Teacher room		2300/-	03no	6900/-				
04	700VA/ 12vdc .... Room No.107		1000/-	01no	1000/-				
05	1 kva/ 12vdc .... Room No.13/221		1800/-	01no	1800/-				
AMC period from 01.07/18 to 30.06/2019 (Payment for 2 <sup>nd</sup> Half year) 01.01/19 to 30.06/2019									
Add: GST@18%									
Total Amount (In word)		Rs. Twenty Six Thousand Five Hundred Fifty Only.							
HSN / SAN Code		Total							26,550/-

HSN / SAN Code	Taxable Value	Inter State Tax Rate	Amount	Centre Tax Rate	Amount	Total
00440245	22,500/-	9%	2,025/-	9%	2,025/-	26,550/-
Tax Amount (In word)		Rs. Four Thousand Fifty Only				Total: 4,050/-

Bank Details :-	Bank Name	Saraswat Bank
	A/c No.	029100100203896
	Branch	Virar- E
	IFS Code	SRCB0000029

Terms & Conditions: Subject to Mumbai Jurisdiction.

This is a computer generated invoice.

Received

**PAID**

For PROTECH POWER SOLUTIONS

Cheq. No. 00939 Amt. 2,61,000/-

Date ..... Bank V.V.S.B

Sign & Stamp

Authorized Signature

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



# Om Sai Computers

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

॥ श्री साईं सपर्यंत ॥

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

To, M/s Viva College  
Vile P.  
Room 100 - 312

Invoice No. 69 Date 03/06/19

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & servicing (Charger) for HP D5GT 5820 Printer. S/nr CN685340K1 (R or 314) (Sanyamaden) (Managing Committee)	01			3150/-	
PAID				3150/-	
Cheq. No. <u>100995</u> Amt. <u>3150/-</u>				PL	13.6.19
Date <u>24/6/19</u> Bank <u>V.V.S.B</u>					

PAYMENT DUE ON

Sign.

Principal / Trustee

Grand Total

3150/-

Rupees

Three thousand one hundred fifty only

Receiver's Sign :

Date:

Call  
20/6/19  
2.13 PM

For Om Sai Computers

E. & O.E.

Proprietor

DATE: \_\_\_\_\_

17/06/19



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ ॐ साई संपर्क ॥  
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

To. M/s Viva College  
Degree  
Vim (2)

Invoice No. 202 Date 22/8/19

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair Asaniam Chy Ju					
① HP 15 1020+ printer S/n: CNCFY08381 (V.S.S. Dept) - 316 (Anish Sir)	01			350/-	
② HP 15 m126nw Printer S/n: CNBKK00051 (Library - 310) (Rupali Dabare)	01			350/-	
Grand Total				(700/-)	
PAYMENT DUE ON					

Rupees

Seven Hundred only

Receiver's Sign [Signature] Amt. 700/-

Date \_\_\_\_\_ Date \_\_\_\_\_ Bank V.V.S.B

Sign.

Principal / Justice

For Om Sai Computers

E. & O.E.

Proprietor



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ ॐ साईं सपर्य ॥  
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

To, ms Viva college  
Dehra  
Wardha

Invoice No. 210 Date 29/5/19  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. A.P.
Repair & servicing Chgs for 1) HP 15 1136 all in one pack S/W CN G7CCOMV (Biday Dept-304)	01			350/-
2) HP 15 1136 all in one pack S/W CN G7DTJNE (Lab-219 CIT/CS)	01			650/-
				(Scanner Cable)
PAYMENT DUE ON				Grand Total
				1000/-

Rupees One Thousand only

Receiver's Sign :

Date:

Sign 11.9.19  
Pay

For Om Sai Computers

E. & O.E.

Proprietor



Bill No. 4-299  
 29/12/19

# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ ॐ साई संपन्न ॥  
**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

to. m/s Viva College of  
 Arts, Commerce & Science  
 Degree

Invoice No. 209 Date 24/12/19  
 Order No. \_\_\_\_\_ Date \_\_\_\_\_  
 Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Service Charge for HP 15 1136 all in one laptop (Inv. EN5845283) Rm-42/ Mr. William Bhowani	01			350/-	
PAYMENT DUE ON	Grand Total			350/-	

PAID

Chq. No. \_\_\_\_\_ Amt. \_\_\_\_\_  
 Date \_\_\_\_\_ Bank V/S B

Received by \_\_\_\_\_

Receiver's Sign :

Date:

29/12/19

For Om Sai Computers

Proprietor

E. & O.E.



# Om Sai Computers

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

॥ श्री साईं मण्डल ॥  
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

To: Tom's Viva College  
Art, Commerce & Sci.

Invoice No. 234 Date 10/9/19  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
DHP LT MFP 1136 Printer	2			850/-	
CNT 8G 724PT					
Stefloan change & Servicing					
PAID Cheq. No. <u>101469</u> Amt. <u>850/-</u>					
Grand Total				850/-	

PAYMENT DUE ON

pees Eight hundred Fifty only

Receiver's Sign:

Date:

PS 17/9/19  
pay

For Om Sai Computers

Proprietor

E. & O.E.



# Om Sai Computers

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

॥ ॐ साई समर्थ ॥

## INVOICE

Working Add. :-

305, Mohan Residency - II, 3rd Floor,  
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Virar (East), Tal. Vasai, Dist. Palghar  
Mob.: 9323122869 / 9673736313

9021273428

To: M/s Viva College Degree  
Vimur (W)

Invoice No. 414 Date 28/2/20

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Saming charges for					
1) HP D5 5820 printer RM-312 - Manegshu (Contnu)	01	300/-		300/-	
2) HP G5 1522MFP all in one printer SR - CRG 896519 RM-309 (Rawat sir)	01	350/- call done 2.31 PM 13/2/20		350/-	
PAYMENT DUE ON				Grand Total	650/-

Rupees

Six hundred fifty only 29.2.2020

Receiver's Sign:

**PAID**

Date: 01/07/20 Amt. 2,100/-  
Date: 4/3/2020 Bank V.V.S.B.

For Om Sai Computers

*(Signature)*

E. & O.E.

Proprietor

Sign.

Principal / Trustee



# Om Sai Computers

puter Peripherals & Maintenance  
Repairs of all Types of Dot Matrix, Inkjet, Laser Jet Printers & Plotters

॥ ॐ साई संपूर्ण ॥  
**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

my Viva College Degree  
Viva (1)

Invoice No. 410 Date 24/1/20  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & servicing Charging for 40 25 1136 all in me printer, in CATERECOJNW Biology lab P. no - 306 for Deepa Varmu	1			350/-	
Grand Total				350/-	

MENT DUE ON

PAID  
Cheq. No. 101951 Amt. 350/-  
Date 31/3/2020 Bank V.V.S.B

For Om Sai Computers  
Proprietor

E. & O.E.



# Om Sai Computers

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

॥ 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

To, my Viva College Degree  
Virar (W)

Invoice No. 36 Date 24/4/18

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	p.
REPAIR & SERVICE CHARGES FOR :					
HP LT Plot pin	01			950/-	
Slm VOFX55092					
(Pressure Riller)					
(B.M.S. Dept)					
(5th floor)					
PAID					
Cheq. No. <u>90994</u> Amt. ....					
Date <u>12/07/18</u> Bank V.V.S.B					
Sign. _____ Principal / Trusted <u>PL</u>					
PAYMENT DUE ON				Grand Total	950/-

Rupees Nine hundred fifty only

Receiver's Sign :

Date :

For Om Sai Computers

Proprietor

E.&O.E.



# Om Sai Computers

Computer Peripherals & Maintenance

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॥ ॐ साईं समर्थ ॥  
INVOICE

Working Add. :-

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

Mob.: 9323122889 / 9673738313

7057205502

To, my Viva College  
Vim(2)

Invoice No. 83 Date 07/6/18  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
REPAIR & SERVICE CHARGES FOR :				
HP LT m 1522nd	01			1600/-
S/m CN 896 TICC				
(Rm-309, Ravat sir)				
<p><b>PAID</b> Cheq. No. <u>90994</u> Amt. _____ Date <u>12/07/18</u> Bank V.V.S.B Sign _____ Principal / Trustee</p>				
PAYMENT DUE ON			Grand Total	1600/-

Rupees one Thousand Six Hundred only.

Receiver's Sign :

Date : 7/6/18

PL  
0000

3-2-10

For Om Sai Computers

Proprietor

E.&O.E.



# Om Sai Computers

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

## 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

To: mts vive college  
Vim (v)

Invoice No. 84 Date 07/6/18  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	p.
<b>REPAIR &amp; SERVICE CHARGES FOR :</b>					
① HP LT 1020 plus printer					
SIN- CNCKB07795	2				850/-
(Teflon Chang & Servicing)					
(R. no 108)					
<div> <div>PAID</div> <div> Cheq. No. 90994 Amt. ....  Date 12/07/18 Bank V.V.S.B </div> </div>					
Sign. _____	Principal / Trusted				
Grand Total					850/-
PAYMENT DUE ON					

Rupees Eight hundred fifty only

Receiver's Sign :

Date :

3.7.18

For Om Sai Computers

Proprietor

E.&O.E.



# 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  
Mob.: 9323122869 / 9673736313  
7057205502

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

To. m/s Viva College Degree  
Vive (C)

Invoice No. 164 Date 25/7/19

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

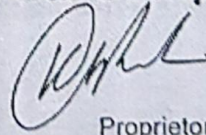
PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	p.
REPAIR & SERVICE CHARGES FOR :  CPS L 360 Point S/n- VE 4K 091847  (Principal office)	01			950/-	
PAID Cheq. No. <u>100212</u> Amt. .... Date <u>25/09/18</u> Bank V.V.S.B  Sign. _____ Principal / Trustee					
PAYMENT DUE ON			Grand Total	950/-	

Rupees nine hundred fifty only,

Receiver's Sign :

Date :

For Om Sai Computers



E.&O.E.

Proprietor



# Om Sai Computers

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

॥ 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

To, Mrs. Vira College

Virar (W)

Invoice No. 192 Date 10/8/18

Order No. 2018 Date 10/8/18

Challan No.          Date         

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
<b>REPAIR &amp; SERVICE CHARGES FOR :</b> ① HP LT 1020 Printer S/N - CNCKF42859 (Scanner line & Servicing)	1			650/-
<b>PAID</b> Cheq. No. <u>100212</u> Amt. <u>        </u> Date <u>25/09/18</u> Bank <u>V.V.S.B</u> Sign. <u>        </u> Principal / Trustee				
PAYMENT DUE ON			Grand Total	650/-

Rupees Six hundred Fifty only

Receiver's Sign :

Date :

For Om Sai Computers

Amg

E.&O.E.

Proprietor



# Om Sai Computers

॥ 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 / 9873736313  
7057205502

To: M/s Viva College  
Virar

Invoice No. 223 Date 28/8/18

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p
REPAIR & SERVICE CHARGES FOR :				
DHP LT P1106 Printer S/N: - VAC7B06942 (Planner Repaired & Servicing)				650/-
PAID Cheq. No. <u>100212</u> Amt. .... Date <u>25/09/18</u> Bank V.V.S.B				
Sign. _____ Principal / Trustee				
PAYMENT DUE ON			Grand Total	650/-

Rupees Six hundred fifty only

Receiver's Sign :

Date :

For Om Sai Computers

*[Signature]*

Proprietor

E.&O.E.



# Om Sai Computers

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

॥ 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

To, my Viva College  
Degree  
Vinod (N)

Invoice No. 220 Date 25/8/19  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
<b>REPAIR &amp; SERVICE CHARGES FOR :</b>				
① Phillips 19" LCD monitor. i) S/W UNBA1201047305 ii) S/W UNBA1201047112 iii) S/W UNBA1220014337	03	350/-		1050/-
② Benq 925HD LCD monitor i) S/W 9T05B0375926 ii) S/W 9T05B0476828	02	350/-		700/-
③ Benq 18.5" LCD monitor Exam Dept (Kalpita)	01	350/-		350/-
PAYMENT DUE ON			Grand Total	2100/-

Rupees Two Thousand one hundred only.

Receiver's Sign :

Date :

For Om Sai Computers

Proprietor

E&O.E.



# 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  
Mob.: 9323122869 / 9673736313  
7057205502

Computer Peripherals & Maintenance

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

To, mt) Viva College  
Vinod

Invoice No. 22/ Date 25/8/18  
Order No. 2014 Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	p.
<b>REPAIR &amp; SERVICE CHARGES FOR :</b>  for LT 1136 all in one Printer Slow CNY 8F 6 1375 (Physics Dept A-104)	01			350/-	
<b>PAID</b> Cheq. No. 100212 Amt. .... Date 25/09/18 Bank V.V.S.B  Sign. _____ Principal / Trustee				Grand Total 350/-	
PAYMENT DUE ON					

Rupees

Receiver's Sign :

Date :

For Om Sai Computers

Proprietor

E.&O.E.



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ 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

To, my Viva College  
Degree  
Virar

Invoice No. 227 Date 28/8/18  
Order No. 100110 Date             
Challan No.            Date           

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
REPAIR & SERVICE CHARGES FOR :				
for 15 1136 cell in one print	01		10	45/-
S/W - CNC98865LY, (Exam Dept) (Ashwini Madam)				
PAID Cheq. No. <u>100212</u> Amt. <u>          </u> Date <u>25/09/18</u> Bank V.V.S.B				
Sign, <u>          </u> Principal / Trustee				
PAYMENT DUE ON			Grand Total	45/-

Rupees Four Hundred fifty only

Receiver's Sign :

Date :

For Om Sai Computers

Proprietor

E.&O.E.



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ 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

To: m/s Viva College  
Art, Com, Sci Degree  
Virar (W)

Invoice No. 455 Date 04/01/19

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
① HP LTm 1136 mfp printer SINL CND8 DDX9LY (Pickup Roller charge & servicing) (Laibray)	1			550/-	
Grand Total				550/-	

PAYMENT DUE ON

Rupees Five hundred Fifty only

Receiver's Sign:

Date:

PC  
Pay 13.2.19

For Om Sai Computers

Proprietor

SIGNATURE:

DATE:

Signature  
14/02/19



# Om Sai Computers

Computer Peripherals & Maintenance

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

॥ 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.: 9323122889 / 9673736313

7057205502

To: 15 Viva College  
Vivas (w)

Invoice No. 296 Date 12/10/18

Order No. \_\_\_\_\_ Date \_\_\_\_\_

Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT Rs. p.
<b>REPAIR &amp; SERVICE CHARGES FOR :</b>				
① HP LT 1020 Printer S/N: CNCFX08381 (Pickup roller change & servicing)	1			550/-
Room No. - 316 Viva Software Solution				
<b>PAID</b> Cheq. No. <u>100355</u> Amt. .... Date <u>27/10/18</u> Bank <u>V.V.S.B</u>				
PAYMENT DUE ON Sign. _____	Principal / Trustee			Grand Total <u>550/-</u>

Rupees Five hundred, Fifty only

Receiver's Sign :

Date :

2.11.19

For Om Sai Computers

Proprietor

E.&O.E.



# TAX INVOICE

## Active Computers

Shop Nos 6 Geeta Apt.  
Ram Mandir Rd.  
M.B. Estate Virar West  
9011464777  
02502502846  
GSTIN/UIN: 27ANEPS4628M1ZF  
State Name : Maharashtra, Code : 27  
E-Mail : activecomputers@rediffmail.com  
Consignee (Ship to)

## Viva Collage

Virar (W)  
State Name : Maharashtra, Code : 27

Invoice No.

AC/08/021/22/23

Delivery Note

Dated

8-Aug-22

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Buyer (Bill to)

Viva Collage

Virar (W)

State Name : Maharashtra, Code : 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hdmi to VGA with Audio Cable	8471	2 nos	300.00	nos	15.254 %	508.48
	SGST @ 9%			9 %			45.76
	CGST @ 9%			9 %			45.76
	Total		2 nos				600.00

Amount Chargeable (in words)

INR Six Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	508.48	9%	45.76	9%	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 Maharashtra 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."



This is a Computer Generated Invoice



AG/08/048/22/23

**Active Computers**  
 Shop Nos 6 Geeta Apt,  
 Ram Mandir Rd,  
 M.B.Estate Virar West  
 9011464777  
 02502502846

Dated 12-Aug-22

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

# TAX INVOICE

Party : Viva College  
 Virar (W)  
 State Name : Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Foxin Toner 12a Blk	8471	1 nos	450.00	nos	15.254 %	381.36
	CGST @ 9%			9 %			34.32
	SGST @ 9%			9 %			34.32
Total			1 nos				

Amount Chargeable (in words)  
 INR Four Hundred Fifty Only

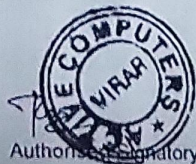
₹ 450.00  
 E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	381.36	9%	34.32	9%	34.32	68.64
Total	381.36		34.32		34.32	68.64

Amount (in words) : INR Sixty Eight and Sixty Four paise Only  
 Company's PAN : ANEPS4628M

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

for Active Computers



This is a Computer Generated Invoice







AC/08/0102/22/23

Active Computers  
Shop Nos 6 Geeta Apt,  
Ram Mandir Rd,  
M.B Estate Virar West  
9011464777  
02502502846

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

Dated: 30-Aug-22

INWARD  
VIVA COLLEGE

## TAX INVOICE

Party : Viva College  
Virar (W)  
GSTIN/UTIN : 27AAATV261081Z0  
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Artis 400c Smpls	8471	20 nos	875.00			
512 Gb Evm Ssd Hard Disk	8471	10 nos	2,650.00	nos	15.254 %	14,830.55
Logitech Usb Cambo Mk120	8471	35 nos	825.00	nos	15.254 %	22,457.69
						24,470.41
						61,758.65
				9 %		5,558.28
				9 %		5,558.28
						(-)-0.21
Total		65 nos				₹ 72,875.00

Amount Chargeable (in words)

INR Seventy Two Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	61,758.65	9%	5,558.28	9%	5,558.28	11,116.56
	Total		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 Maharashtra 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 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



Authorised Signatory



Dealers in : All Scientific Instrument, Borosilicate Glassware & All Laboratory Material.  
Room No. 25, 2nd Floor, 15/17, Lad Wadi, Old Hanuman Lane, Kalbadevi, Mumbai-400 002  
E-mail : vighneshenterprises12@gmail.com

Dealers in : All Scientific Instrument, Borosilicate Glassware & All Laboratory Material.  
Room No. 25, 2nd Floor, 15/17, Lad Wadi, Old Hanuman Lane, Kalbadevi, Mumbai-400 002  
E-mail : vighneshenterprises12@gmail.com

E-mail : vighneshenterprises12@gmail.com

## Original

State : Maharashtra  
GSTIN:

INVOICE NO. 69/23-24 Date: 10.10.2023

Challan No: \_\_\_\_\_ Date: \_\_\_\_\_

Order No: \_\_\_\_\_ Date: \_\_\_\_\_

L.R. No: \_\_\_\_\_ Date: \_\_\_\_\_

Place of Supply:

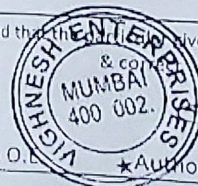
Code: 27


[illegible]

			TOTAL	2520.00
	CGST@	9%	On Rs: 2520.00	226.80
	SGST@	9%	On Rs: 2520.00	226.80
			Rounded off	0.40
Our GSTIN: 27ABAPU3670K1ZA			GRAND TOTAL	2974.00
Rs. Two thousand nine hundred seventy four only				

Bank Details  
BANK OF BARODA , Branch: Mangaldas market  
Account No: 04040200001847  
IFSC Code: BARBOMANBOM

Certified that the information given above are true



E. & O.E.  ★ Authorised Signatory

### Terms & Conditions

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

SUBJECT TO MUMBAI JURISDICTION





# Vighnesh Enterprises

Mob. : 9881899889

Dealers in : All Scientific Instrument, Borosilicate Glassware & All Laboratory Material.  
Room No. 25, 2nd Floor, 15/17, Lad Wadi, Old Hanuman Lane, Kalbauevi, Mumbai-400 002  
E-mail : vighneshenterprises12@gmail.com

## TAX INVOICE

To,  
The Principal,  
VIVA College  
VIRAR

State : Maharashtra  
GSTIN:

INVOICE NO: 68/23-24 Date: 10.10.2023  
Challan No: Date:  
Order No: Date:  
L.R. No: Date:  
Place of Supply:

Code: 27

SR. NO.	DESCRIPTION	HSN code	QTY	RATE	PER	TOTAL
1	Diatom		2			
2	Funaria		5	90.00	Unit	180.00
3	Pellia Veg		5	90.00	Unit	450.00
4	Pellia sporophyte		5	90.00	Unit	450.00
5	Gnetum Stem		3	90.00	Unit	450.00
6	Equestem Stem		5	90.00	Unit	270.00
7	Lycopodium strobillus		5	90.00	Unit	450.00
8	Thuja male one		3	90.00	Unit	450.00
9	Marselia sporocarp		5	90.00	Unit	270.00
10	Riccia thallus		15	90.00	Unit	450.00
11	Riccia sporophyte		15	90.00	Unit	1350.00
12	Maize stem ( monocot stem )		15	90.00	Unit	1350.00
13	Sunflower stem ( Dicot stem )		15	90.00	Unit	1350.00
14	Maize root		15	90.00	Unit	1350.00
15	Sunflower root		15	90.00	Unit	1350.00
16	Ephedra male cone		13	90.00	Unit	1350.00
						1170.00
						0.00
						0.00

TOTAL	12690.00
CGST@ 9%	On Rs: 12690.00
SGST@ 9%	On Rs: 12690.00
Rounded off	-0.20
GRAND TOTAL	14974.00

Our GSTIN: 27ABAPU3670K1ZA

Rs: Fourteen thousand nine hundred seventy four only.

Bank Details

BANK OF BARODA, Branch: Mangaldas market  
Account No: 04040200001847  
IFSC Code: BARB0MANBOM

Terms & Conditions

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

Certified true & correct as given above are true



E. & O. Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION



# Tax Invoice

CT S

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD  
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR 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

Invoice No. CTSMU/22-23/1278	Dated 21-Oct-22
Delivery Note	Mode/Terms of Payment 100% ADVANCE
Buyer's Order No. VC/083/2022-23	Dated 19-Oct-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

Vishnu Waman Thakur Charitable Trust  
Bhaskar Waman Thakur College of Science,  
Yashvant Keshav Patil College of Commerce,  
Vidhya Dayanand Patil College of Arts, VIVA  
College Road - Virar (West)  
State Name : Maharashtra, Code : 27

Buyer (Bill to)  
Vishnu Waman Thakur Charitable Trust  
Bhaskar Waman Thakur College of Science,  
Yashvant Keshav Patil College of Commerce,  
Vidhya Dayanand Patil College of Arts, VIVA  
College Road - Virar (West)  
State Name : Maharashtra, Code : 27  
Place of Supply : Maharashtra

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PRINTER HP 125NW PRINTER SR - CNBRO858WT	84439359	1,000 Nos.	18,800.00	Nos.	18,800.00
	OUTPUT CGST @ 9%				9 %	1,692.00
	OUTPUT SGST @ 9%				9 %	1,692.00
Total			1,000 Nos.			Rs. 22,184.00

E & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand One Hundred Eighty Four 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.

Customer's Seal and Signature

*[Signature]*  
4/11/23

Company's Bank Details

Bank Name : ICICI BANK NO.026705002189

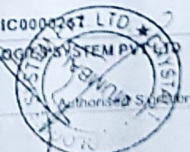
A/c No. : 026705002189

Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Prepared by

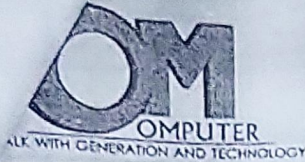
Verified by



This is a Computer Generated Invoice



## TAX INVOICE

1915  
19/12/22

OM COMPUTER

INVOICE NO : OC035/22-23  
DATE : 28 November 2022S/B/2, Saptarshi co opp hsg soc, Datta Mandir Road, M B Estate, Virar (W), Tal. Vasai, Dist. Palghar, Maharashtra - 401303  
GSTIN - 27ABOPU5770G1Z0

Details of Receiver/Billed to

VIVA College

Address

VIVA College Road, Virar(W),  
Tal:- Vasai, Dist:- Palghar,  
State:- Maharashtra, Pin:- 401303

## Product Details

Particulars (Descriptions &amp; Specifications)

Logitech Wired USB Mouse

Unit

Qty

Rate

Amount

10

10

262.71

2,627.10

Total

2,627.10

## Warranty related Terms &amp; conditions

1. Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.
2. Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Add : CGST @

9%

236.44

Add : SGST @

9%

236.44

Round Off

0.02

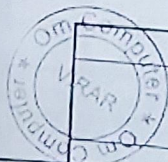
Grand Total

3100.00

Total Amount (INR - In Words): Three Thousand One Hundred Rupees

For OM COMPUTER

Authorised Signatory



Signature of the Receiver

Note: Make all cheques payable to company name.

Asic. to Jankdeep

Sir  
about last changes

12/11/23



INTER  
TECHNOLOGY

Email: Email: omcomputer23@gmail.com

er:	OM-2022-014
ate:	28-Nov-2022
tate:	Maharashtra

Details	
Name:	VIVA College
Address:	VIVA College Road, Virar West, Palghar - 401303
State:	Maharashtra

Details:

17/12/22

~~Pickering~~  
~~4/11/23~~

Note: Make all cheques payable to company name.

Amount in Words

One Thousand One Hundred Twenty Only

Remarks:

Remarks:

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

Total

1120.00

**Round Off**

0.00

Grand Total

1120.00

Autorised Signatory

**Thank you for your Business**



(ORIGINAL FOR RECIPIENT)

Invoice No.	Dated
<b>CTSMU/22-23/1836</b>	<b>18-Jan-23</b>
Delivery Note	Mode/Terms of Payment
	<b>After Delivery</b>
Buyer's Order No.	Dated
<b>124</b>	<b>28-Dec-22</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

### Terms of Delivery


COLLECTED BY

HSN/SAC	Quantity	Rate	per	Amount
8471	1.000 Nos.	48,295.00	Nos.	48,295.00
3923	1.000 Nos.	550.00	Nos.	550.00
				48,845.00
		9 %		4,396.05
		9 %		4,396.05
				(-)0.10
	2.000 Nos.			Rs. 57,637.00

Less :

Total	2.000 Nos.	Rs. 57,637.00
-------	------------	---------------

Verified by





# TAX INVOICE

## NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road,  
Andheri(E), Mumbai-400093, India

GST No.: 27AABCN2665A1ZT  
PAN No.: AABCN2665A

CIN No.: U72900MH2004PTC001241

Details of Receiver (Bill To):  
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE  
TRUST'S  
VIVA COLLEGE  
M.B. ESTATE, RAM MANDIR ROAD,  
VIRAR (WEST), VASAI PALGHAR-401303  
MH-18

State Code: 27 PAN No.: AAATV2610B

GST No.: URDGSTINDEALER1

Details of Receiver (Bill Submitted To):  
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

VIVA COLLEGE  
M.B. ESTATE, RAM MANDIR ROAD  
VIRAR

Contact Name: Mr. Jaydeep Chavan

Contact No.: 9890464257

Details of Consignee (Shipped To):

LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S  
VIVA COLLEGE,  
M.B. ESTATE, RAM MANDIR ROAD,  
VIRAR (WEST), VASAI PALGHAR-401303  
MH-18

State Code: 27

GST No.: URDGSTINDEALER1

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 receipt of items received in  
good condition in approval of quality & quantity

RCM Applicable: No

Place of Supply: Maharashtra

PARTICULARS	TAX RATE	QTY. / UNIT	UNIT PRICE	AMOUNT
Sonicwall NSA 3600 AGSS Bundle For 3 Years HSN SAC Code : 997331 Renewal of Sonicwall NSA 3600 For 3 Years (Serial No. 00EAB4F7F704) (U1-SSC-1482) Period from 25.06.2021 to 24.06.2024 Warranty In Month : 36 Serial No : GBRSLX6P	18%	1.00	335,520.00	335,520.00
SubTotal				335,520.00
CGST 9%				30,196.80
SGST 9%				30,196.80
Remarks:				
Total				395,913.60

CHK BY: .....

DT: .....

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

### TERMS AND CONDITIONS FOR SALES

1. Network Techlab is Registered under MSMED Act 2006 vide  
UDHYAM Reg. No. MH-18-0005169

(Registered by Mumbai Jurisdiction)

Goods once sold will not be taken back

Interest @ 24% per annum will be charged for delayed payments

Customer not accept any responsibility for damages, loss or delay in transit

Warranty Void if Cheque Dishonoured, stamping removed or tampered

Warranty period starts from the original date of NTPL sales invoice

Any delay or non-receipt from the customer side will not affect the payment terms and

expiry of the warranty

Delayed payment is subject to interest w.r.t. MSMED

"If any dispute or difference whatsoever arises 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 OR PHYSICALLY DAMAGED GOODS

Beneficiary / Account Name : Network Techlab (I) Pvt. Ltd  
Bank Name : HDFC Bank Ltd  
Branch Name : Ahura Centre, Andheri- (East)  
MICR Branch Code (9 Digit) : 400240002

Account No.: 50200022790324  
IFSC Code (RTGS/NEFT No.): HDFC0000543  
SWIFT Code : HDFCINBB  
Account Type : Cash Credit

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

Telephone : +91-22-66814141 / 40964141 Fax : +91-22-66814150 / 40964150 Email : [ndhask@networktechlab.com](mailto:ndhask@networktechlab.com)



INVOICE NO : OC022/22-23  
DATE : 23 August 2022



OM COMPUTER

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

GSTIN - 27ABOPU5770G1Z0

Vishnu Waman Thakur Charitable Trust

VIVA College Road, Virar(W),  
Tal:- Vasai, Dist:- Palghar,  
State:- Maharashtra, Pin:- 401303

### Product Details

[illegible]

### Warranty related Terms & conditions

**Warranty related Terms & conditions**

1. Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.

2. Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Total Amount (INR - In Words) : Sixty Five Thousand Rupees

**For OM COMPUTER**

**Authorised Signatory**

Signature of the Receiver

Note: Make all cheques payable to company name.



## Tax Invoice

**CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**  
CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR 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](mailto:accounts@ctindia.co.in)

Invoice No. (ORIGINAL FOR RECIPIENT)

CTSMU/22-23/1129  
Delivery Note

Dated \_\_\_\_\_

30-Sep-22

Buyer's Order No.  
26

Mode/Terms of Payment	
-----------------------	--

### After Delivery

Dispatch Doc No.

23-Aug-22

Dispatched through

Destination

**Terms of Delivery**

Consignee (Ship to)	
---------------------	--

**Late Shri Vishnu Waman Thakur Charitable Trust**  
**Bhaskar Waman Thakur College of Science,**  
**Yashwant Keshav Patil College of Commerce,**  
**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**  
Bhaaker Waman Thakur College of Science,  
Yashwant Keshav Patil College of Commerce,  
Vidhya Dayanand Patil College of Arts, Viva College Road , Virar West  
State Name : Maharashtra. Code : 27  
Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Coral Draw Graphics Suite CoralDraw Graphics Suite Enterprise Education License (incl. 2 Yr. Maintenance CoreISure)	997331	37,000 Nos.	22,800.00	Nos.	8,43,600.00
	OUTPUT CGST @ 9%				9 %	75,924.00
	OUTPUT SGST @ 9%				9 %	75,924.00
	Total		37,000 Nos.			Rs. 9,95,448.00

Amount Chargeable (in words)

INR Nine Lakh Ninety Five Thousand Four Hundred Forty 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.

Customer's Seal and Signature

Company's Bank Details ICICI BANK NO.026705002189

Company & Bank Name : ICICI Bank Ltd. & ICIC0000267

A/c No. \_\_\_\_\_  
Branch & IFS Code: Thakur Village & ICICI Bank Ltd.  
for CRYSTAL TECHNOLOGIES SYSTEMS PVT LTD.

Prepared by

Verified by

50 of 106





state, Virar (W), Tal. Vasai, Dist. Palghar - 401303

Email: Email: omcomputer23@gmail.com

Phone: 9960138727

## Invoice

Invoice Date:	24-Sep-2022
---------------	-------------

State:	Maharashtra
--------	-------------

**Details of Receiver/Billed to:**

Name: VIVA College

Address:	VIVA College Road,
----------	--------------------

Virar West, Palghar - 401303

State:	Maharashtra
--------	-------------

**Details:**[illegible]

e: Make all cheques payable to company name.

Amount in Words

Seven Thousand Eight Hundred Only

Remarks:

Remarks: We certify that this invoice shows the actual price of the goods ordered and that all particulars are true and correct.

Total

7800.00

### Round Off

0.00

Grand Total

7800.00

Authorized Signatory

**Thank you for your Business**



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



OM COMPUTER

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

GSTIN - 27ABOPU5770G1Z0

Details of Receiver/Billed to	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
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21	22
23	24
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79	80
81	82
83	84
85	86
87	88
89	90
91	92
93	94
95	96
97	98
99	100

Viva College

Address

Old Viva Campus, Virar(W), Tal:-Vasai, Dist. Palghar - 401303

### Product Details

### Warranty related Terms & conditions

1. Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.

2. Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Add : CGST @	9%	274.50
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Add : SGST @	9%	274.50
--------------	----	--------

Add : IGST @	-	0.00
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Grand Total	3,599.00
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Total Amount (INR - In Words): Three thousand five hundred Ninety Nine Rupees

For OM COMPUTER

**Authorised Signatory**

Signature of the Receiver

Note: Make all cheques payable to company name



# TAX INVOICE

## NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road  
Andheri (E), Mumbai-400093, India

GST No.: 27AABCN2665A1ZT

CIN No.: U72900MH2000PTC129795

PAN No.: AABCN2665A

<b>Details of Receiver (Bill To) :</b> 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	<b>Details of Receiver (Bill Submitted To) :</b> VIVA COLLEGE LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S, VIVA COLLEGE, VIRAR (W) THANE-401303 MH India Contact Name : MR JAYDEEP Contact No : 9890464257
<b>Details of Consignee (Shipped To):</b> VIVA COLLEGE LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S, VIVA COLLEGE, THANE-401303 MH India State Code: 27 GST No.: URDGSTINDEALER1	Invoice No. : MH2122/18583      Date of Invoice : 26-Nov-21 Customer Ref. No.: Challan No.:      Challan Date : 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 ■ Canon Print Count HSN/SAC Code : 84433990 <u>Start Count</u> (-) <u>End Count</u> = <u>Net Count</u> <u>Paper Type</u> 150648                      153376                      2,728                      BA4/BA3  SubTotal CGST 9% SGST 9% Round Off.	18%	2,728.00 NOS	0.30	818.40
Remarks: Total				818.40 73.66 73.66 0.28 966.00

CHK BY: .....

DT: .....

E&amp;OE

Amount in Words: Rs. Nine Hundred Sixty-Six And Paise Zero Only

## TERMS AND CONDITIONS FOR SALES

1. Network Techlab is Registered under MSMED Act 2006 vide

UDHYAM Reg. No. MH-18-0005169

2. Subject to Mumbai Jurisdiction

3. Goods once sold will not be taken back.

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

5. We do not accept any responsibility for damages, loss or delay in transit.

6. Warranty void if Cheque Dishonoured, stamping removed or tampered

7. 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 delay in payments.

9. Delayed payments is subject to interest w.r.t. MSMED

"If any dispute or difference whatsoever arises 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 OR PHYSICALLY DAMAGED GOODS

as per instruction by  
Pingulakar sir, please return  
cheq bill

Beneficiary / Account Name: Network Techlab (I) Pvt Ltd  
Bank Name: HDFC Bank Ltd  
Branch Name: Ahura Centre, Andheri- (East)  
MICR Branch Code (9 Digit): 400240002

Account No.: 50200022790324  
IFSC Code (RTGS/NEFT No.): HDFC0000543  
SWIFT Code: HDFCINBB  
Account Type: Cash Credit



## TAX INVOICE

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

WALK WITH GENERATION AND TECHNOLOGY

OM COMPUTER

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

GSTIN - 27ABOPU5770G1Z0

Details of Receiver/Billed to

Viva College

Address

Old Viya Campus, Virar(W), Tal:-Vasai, Dist. Palghar - 401303

## Product Details

Particulars (Descriptions & Specifications)	HSN / SAC	Qty	Rate	Amount
CIRCLE power backup UPS with 600VA	85044090	1	1906.78	1906.78
Seagate 2 TB Desktop Internal Hard Disk Drive	84717020	1	3950.00	3950.00
Quick Heal Total Security	85363000	2	750.00	1500.00
Total				7356.78

## Warranty related Terms &amp; conditions

- Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or alfunction due to problems with electrical power.
- Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Add : CGST @	9%	662.11
Add : SGST @	9%	662.11
Add : IGST @	-	0.00
Grand Total		8,681.00

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

For OM COMPUTER



Signature of the Receiver

PZ 18/12/21  
P9



# IT HUB

Address - 02, B/03, Laxmi Nagar, Opp Kailash Darshan, Alibapuri Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

Email: [ithub\\_technology@rediffmail.com](mailto:ithub_technology@rediffmail.com)

Cell: 8482837174

## Invoice

Invoice Number: IT/2020/1

Invoice Date: 13-Jan-20

State: Maharashtra

Details of Receiver/Billed to:

Name: 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, Pin:-401303

### Product Details:

Sr. No.	Description	Qty	Unit	Rate	Total
1	BENQ MP525P PROJECTOR (S/N: PDK4B022580008)	1	1		
	Lamp Lens			3800.00	3800.00
	SMPS			4250.00	4250.00
2	SHARP XR 50S PROJECTOR	1	1		
	S/N: 207919986 (LAMP)			7500.00	7500.00
3	SHARP PG-D2500X PROJECTOR	1	1		
	S/N: 007916758 (LAMP)			7500.00	7500.00
	call done				
4	Service Charge 10:36 Am 10/2/20	3	3	800.00	2400.00

Note: Make all cheques payable to company name.

Twenty Five Thousand Four Hundred Fifty Rupee only

Grand Total

25450.00

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

PAID

101848, 15450

Date 10/2/20 Bank V.V.S.B

Authorized Signatory



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

13, FIRST FLOOR, MIRZA SHOPPING CENTRE  
OPP RAILWAY BRIDGE, VIRAR EAST  
TAL VASAI DIST PLAGHAR  
0250 2520208, M 0225102597  
MAIL Pnscomputech@yahoo.co.in  
GSTIN/UIN: 27ADYPS0294F1ZX  
State Name : Maharashtra, Code : 27  
E-Mail : pnscomputech@yahoo.co.in  
Buyer

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

Invoice No.

63A

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

### Terms of Delivery

Dated: \_\_\_\_\_

27-Jan-2020

Mode/Terms of Payment

1 Days

Other Reference(s)

Dated: \_\_\_\_\_

Delivery Note Date

Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Switch Dlink 16 Port	8517	1 nos	1,850.00	nos	15.254 %	1,567.80
2	Switch Dlink 24 Port 10/100	85176290	2 nos	2,650.00	nos	15.254 %	4,491.54
							6,059.34
	Output Cgst						545.34
	Output Sgst						545.34
	Roundoff						(-)-0.02
Less:							
	Total		3 nos				7,150.00

Amount Chargeable (in words)

INR Seven Thousand One Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8517	1,567.80	9%	141.10	9%	141.10	282.20
85176290	4,491.54	9%	404.24	9%	404.24	808.48
	<b>Total</b>		<b>545.34</b>		<b>545.34</b>	<b>1,090.68</b>

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

Cheq. No. 10189 Amt. ....

Date 22/02/2020 Enk V.V.S.B

Company's PAN : ADYPS0294F Sign.

Principal / Trustee

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

### Company's Bank Details

Company's  
Bank Name

Saraswat Co Op Bank Ltd

A/c No.

029100100001417

Branch &amp; IFS Code

Virar East & SRCB0000029

for PNS ELECTRONICS (Gst 19-20)

Authorised Signatory

SUBJECT TO VASA JURISDICTION

This is a Computer Generated Invoice



INVOICE NO : OC41/21-22

DATE : 10 March 2022



COMPUTER

## II. GENERATION AND TECHNOLOGY

# OM COMPUTER

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

GSTIN - 27ABOPU5770G1Z0

of Receiver/Billed to

Viva College

IS

Old Viva Campus, Virar(W), Tal:-Vasai, Dist. Palghar - 401303

### Product Details

Particulars (Descriptions & Specifications)	Unit	Qty	Rate	Amount
Live Streaming Device	1	1	7800.00	7800.00
		Total		✓ 7800.00

inform to  
Jydeep sir  
12/04/2022

inform to  
Taydeep sir  
12/04/2022

### Warranty related Terms & conditions

1. Physical damage on any product could void manufacturer's warranty. Warranty does not cover damage, fault, failure or malfunction due to problems with electrical power.

2. Goods under warranty cover will be replaced or repaired by the manufacturers. No refund can be provided under any warranty claim.

Add : CGST @

9%

7800.00

Add : SGST @

9%

702.00

Add : IGST @

—

0.00

Grand Total

9,204.00

Total Amount (INR - In Words): Nine Thousand Two Hundred Four Rupees

For OM COMPUTER

Authorised Signatory



Signature of the Receiver

Note: Make all cheques payable to company name.



**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 <b>VASAI VIKAS BANK CD-6003</b> CHQ. NO. 103191 BILL NO. 779, BILL FOR PROJECTOR	Payment	1079	41,367.00	
				41,367.00	
	Dr <b>Closing Balance</b>				41,367.00
				<b>41,367.00</b>	<b>41,367.00</b>



# VIVA COLLEGE 21-22

## Om Computers Ledger Account

1-Apr-21 to 31-Mar-22

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
31-Aug-21	Cr <b>VASAI VIKAS BANK CD-6003</b> CHQ. NO. 102814 BILL NO. 128 BILL FOR ACER LAPTOP BATTERY	Payment	412	1,850.00	
				1,850.00	1,850.00
	Dr <b>Closing Balance</b>			<b>1,850.00</b>	<b>1,850.00</b>



**VIVA COLLEGE 21-22**  
**NETWORK TECH LAB**  
 Ledger Account

1-Apr-21 to 31-Mar-22

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



**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 <b>VASAI VIKAS BANK CD-6003</b> CHQ. NO.102896 PAID FOR DLINK SWITCH AND INK BOTTLE	Payment	586	12,799.00	
				12,799.00	
	Dr <b>Closing Balance</b>				12,799.00
				<b>12,799.00</b>	<b>12,799.00</b>



# DELIVERY CHALLAN

## OM SAI CORPORATION

Your Technology Partner  
16, Crown, Vasant Marvel off, Western Express Highway,  
Borivali (East), Mumbai - 400 066.  
Visit Us [www.omsaigroup.com](http://www.omsaigroup.com)  
PAN No. ADRPK3203B T. 91 22 2870 3030/4040  
GSTIN/UIN: 27ADRPK3203B1ZX  
E-Mail [info@omsaigroup.com](mailto:info@omsaigroup.com)

Bill To  
Bhaskar Waman Thakur College Of Science  
viva college road virar west pincode -401303

GSTIN ID

Ship To  
Bhaskar Waman Thakur College Of Science  
viva college road virar west pincode -401303  
jaydeep sir - 9880464257

Invoice No.

GST03G20211033

Delivery Note

Supplier's Ref.

Buyer's Order no.

Despatch Document No.

Despatched through -

Delivery

Terms of Delivery

DUPLICATE FOR TRANSPORTER

Dated:  
23/07/2020

Mode/Terms of Payment  
after delivery 15 days

Other Reference(s):  
Sagar Swargam

Dated:  
15.07.2020

Delivery Note Date

Destination -  
Virar west

GSTIN ID

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	7X10S1N800: Lenovo ST550 7X10 (ThinkSystem) Server Intel Xeon Silver 4208 8C 85W 2.1GHz Processor, 2, 1.9GHz, 1 x 16GB TruDDR4 2933MHz (2Rx8 1.2V) RDIMM, 768GB, 12 Slots, Open Bay 2x 3.5" SATA/SAS 4-Bay Backplane, 8Bays, 8Bays, Internal Optional, 4 slots Default + 2 additional available with 2nd Processor. Integrated RAID 0, 1, 10, 5, 50, RAID 500-Bi PCIe Supports SAS & SATA Drives 2 x10 Ports, 1-750 W, Max. 2, 4th and 5th Year Uplift Warranty for only server Serial No J3011800H	84715000	18%	1.00	329980.00	NOS		329980.00
2	7707A06T09: Lenovo ThinkSystem 3.5" Intel S4500 480GB Entry SATA 6Gb Hot Swap SSD Serial No J300L296, J300L290	8523	18%	2.00	0.01	NOS		0.02
3	ThinkSystem 3.5 4TB 7.2K SATA 6Gb Hot Swap 512n HDD ThinkSystem 3.5 4TB 7.2K SATA 6Gb Hot Swap 512n HDD Serial No J30111HK, J3011H02	84717020	18%	2.00	0.01	NOS		0.02
4	4207A08T09: Lenovo ThinkSystem 32GB TruDDR4 2933MHz (2Rx4 1.2V) RDIMM RAM Serial No J3011D8C, J3011D8E	8473	18%	2.00	0.01	NOS		0.02
5	Think System 750 Watts Platinum Hot Swap Power Supply Serial No S301FV4R	8504	18%	1.00	0.01	NOS		0.01
6	61BTMAR6WW - Lenovo TE24 24" Monitor Serial No V9056N5Y	85285200	18%	1.00	0.01	NOS		0.01
7	Keyboard & Mouse Serial No 1SGK30M39649Z10FD108	84716040	18%	1.00	0.01	NOS		0.01
Total				10.00				329,980.09

Amount in words : INR THREE LAC EIGHTY NINE THOUSAND THREE HUNDRED SEVENTY SIX ONLY.

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	329980.00	0.00	0.00	9.00	29698.20	9.00	29698.20
8523	0.02	0.00	0.00	9.00	0.00	9.00	0.00
84717020	0.02	0.00	0.00	9.00	0.00	9.00	0.00
8473	0.02	0.00	0.00	9.00	0.00	9.00	0.00
8504	0.01	0.00	0.00	9.00	0.00	9.00	0.00
85285200	0.01	0.00	0.00	9.00	0.00	9.00	0.00
84716040	0.01	0.00	0.00	9.00	0.00	9.00	0.00
	329980.09		0.00		29698.20		29698.20

CGST 29,698.20  
SGST 29,698.20  
Round Off: 0.49  
Total Amt: 389,376.00

**PAID**  
Cheq. No. 102086  
Date ..... Amt. 389,376/-  
Bank V.V.S.B

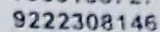
Sign.

Principal / Trustee

This Is Computer Generated document No Sign and Stamp Required

Page 1 of 2





WALK WITH GENERATION & TECHNOLOGY  
Computers, Parts, P...

Dealers in : New & Old Computers, Parts, Peripherals, Laptop Sales & Service

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

Invoice No. 587

Date: 28/09/2020

M/s. YIVA College, Virar (West)

nount

310.00

1290.00

E.&amp;O.E.


For OM COMPUTER

## 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.**

Auth. Signature

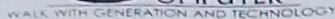
Note: Make all cheques payable to company name.

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	

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





# OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tulinj Road, Nallasopara (E), Tal. Vasai Dist. Palghar 401202

Phone: 9960138727

Email: [omcomputer23@gmail.com](mailto:omcomputer23@gmail.com)

# Invoice

Invoice Number:	OM/2020/119
-----------------	-------------

Invoice Date:	8-Oct-2020
---------------	------------

State:	Maharashtra
--------	-------------

Statecode: 27

code: 27

Details of Receiver/Billed to:

Name:	Viva College
-------	--------------

<b>Name:</b>	Viva College
<b>Address:</b>	Viva College Rd, Vartak Ward, Virar (W), Tal- Vasai, Dist- Palghar - 401303

State:	Maharashtra
--------	-------------

State Code:	27
-------------	----

Details of Consignee/Shipped To:

Name:	Viva College
-------	--------------

Name:	Viva College
Address:	Viva College Rd, Vartak Ward, Virar (W), Tal- Vasai, Dist- Palghar - 401303

State:	Maharashtra
--------	-------------

State Code:	27
-------------	----

#### Product Details:

[illegible]

Note: Make all cheques payable to company name.

Amount in Words

Three Thousand Five Hundred Fifty Rupees

Remarks:

We declare that this invoice shows the actual price of the goods

Total

3550.00

### Round Off

0.00

Grand Total

3550.00

**Autorised Signatory**

Thank you for your Business



Calling 121111 4 20  
Not Respond  
ORIGINAL FOR RECIPIENT

Your Technology Partner  
76, Crown, Vasant Marvel off, Western Express  
Borivali (East), Mumbai - 400 066.  
Visit Us [www.Omsalgroup.com](http://www.Omsalgroup.com)  
PAN No. ADRPK3203B T 91 22 2870 3030/4040  
GSTIN/UIN: 27ADRPK3203B1ZX  
E-Mail [info@omsalgroup.com](mailto:info@omsalgroup.com)

Bill To  
Bhaskar Waman Thakur College Of Science  
Viva College Road Virar West, Pin - 401303  
Jaydeep Chavan - 9664362727

Ship To  
Bhaskar Waman Thakur College Of Science  
Viva College Road Virar West, Pin - 401303  
Jaydeep Chavan - 9664362727

[illegible]

1	10TWS04Q00: Lenovo V530 Tower Desktop 3 9th Gen 4GBRAM 1 TB HDD.DOS with 3 years Warranty BY OEM Serial No PG01TY X4	8473	18%	1.00	0.01	NOS	0.01
2	4GB DDR4 RAM Serial No 11501AG83200024570178	85285100	18%	1.00	0.01	NOS	0.01
3	LENOVO 19.5 LED Serial No: VVCY7102	Total		3.00			26,490.02

Serial No. VKCY7102

Amount in words : INR THIRTY ONE THOUSAND TWO HUNDRED EIGHTY TWO ONLY.

SGST % SGST Amt

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
84715000	26490.00	0.00	0.00	9.00	2384.10	9.00	2384.10
8473	0.01	0.00	0.00	9.00	0.00	9.00	0.00
85285100	0.01	0.00	0.00	9.00	0.00	9.00	0.00
	26490.02		0.00		2384.10		2384.10

CGST	2,384.10
SGST	2,384.10
TCS 0.075	23.44
Round Off:	0.34
<b>Total Amt:</b>	<b>31,282.00</b>

Account Name	: OM SAI CORPORATION
Bank Name	: Central Bank of India

Bank Account No. : 1735531382  
Branch Address : Bhayandar (East), Maharashtra - 401105  
IFSC Code : CBIN0283244

For OM SAI CORPORATION

Authorised Signatory

**Declaration**

a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and 'Bill To' and 'Ship To' details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional/increase in levies, charges, taxes, cess etc which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce Rs. 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note

This Is Computer Generated Invoice No Stamp and sign required

Page 1 of 1



# TAX INVOICE

## NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41 Sarvodaya Ind. Estate Off. Mahakali Caves Road,  
Andheri(E), Mumbai-400093, India

GST No.: 27AABCN2665A1ZT  
PAN No.: AABCN2665A

CIN No.: 172100MH2000PTC

### 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 Receiver (Bill Submitted To):

VIVA COLLEGE  
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S  
VIVA COLLEGE  
VIRAR (W) THANE-401303  
MH India  
Contact Name: MR. JAYDEEP  
Contact No.: 9664362727

### Details of Consignee (Shipped To):

VIVA COLLEGE  
LATE SHRI VISHNU WAMAN THAKUR  
CHARITABLE TRUST'S VIRAR (W) LATE SHRI VISHNU  
WAMAN THAKUR CHARITABLE TRUST'S  
THANE-401303  
MH India  
State Code: 27  
GST No.: URDGSTINDEALER1

Invoice No.: MH2021/15712

Date of Invoice: 30-Dec-20

Customer Ref. No.:

Challan No.: 10261

Payment Terms: 30 DAYS

Challan Date: 19/12/2020

RCM Applicable: No

Place of Supply: Maharashtra

PARTICULARS	TAX RATE	QTY. / UNIT	UNIT PRICE	AMOUNT
Model IR 2525 From Date 01/03/2020 Serial No QYL01269 To Date 31/12/2020	18%	13,566.00 NOS	0.30	4,069.80
Canon Print Count HSN/SAC Code: 8443 Start Count (-) End Count = Net Count 128015 141581 13,566				4,069.80
Paper Type BA1/BA3				100.20
SubTotal				4,169.99
MH CGST 9%				375.30
MH SGST 9%				375.30
Round Off:				(0.36)
Total				4,802.00

Remarks:

Total

CHK. BY: DT:

E & S

Amount in Words: Rs. Four Thousand Eight Hundred Two And Paise Zero Only

### TERMS AND CONDITIONS FOR SALES

1. Network Techlab is Registered under MSMED Act 2006 vide UDHYAM Reg. No.
2. Subject to Mumbai Jurisdiction
3. Goods once sold will not be taken back.
4. Interest @ 24% per annum will be charged for delayed payments.
5. We do not accept any responsibility for damages, loss or delay in transit.
6. Warranty Void if Cheque Dishonoured, stamping removed or tampered.
7. 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 delay in payments
9. Delayed payments is subject to interest w.r.t. MSMED

"If any dispute or difference whatsoever arises 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 OR PHYSICALLY DAMAGED GOODS

Beneficiary / Account Name: Network Techlab (I) Pvt. Ltd  
Bank Name: HDFC Bank Ltd  
Branch Name: Ahura Centre, Andheri- (East)  
MICR Branch Code (9 Digit): 400240002

Account No.: 50200022790324  
IFSC Code (RTGS/NEFT No.): HDFC0000543  
SWIFT Code: HDFCINBB  
Account Type: Cash Credit

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

Telephone: +91 22 6691 4141, 40624141 Fax: +91 22 6691 4150, 40624150 Email: order@netlabindia.com



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

C  
T  
S

**CRYSTAL TECHNOLOGIES SYSTEM PVT LTD**  
CRYSTAL HOUSE, PLOT NO 57, OPP THAKUR COLLEGE  
GATE NO - 3 NEXT TO LIFE CARE MEDICAL, ROAD NO 1  
KANDIVALI EAST, MUMBAI - 400101  
GSTIN/UIN: 27AAGCC0894F12M  
State Name: Maharashtra, Code: 27  
CIN: U74900MH42015PTC265777  
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

## Invoice No.

CTS-MU/20-21/474

## Delivery Note

## Supplier's Ref.

CTS-MU/20-21/474

## Buyer's Order No.

032

## Despatch Document No.

## Despatched through

## Terms of Delivery

## Dates

3-Mar-2021

## Mode/Terms of Payment

15 DAYS

## Other Reference(s)

VANDANA

## Dated

12-Feb-2021

## Delivery Note Date

## Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rack</b> FLOOR STANDING SERVER RACK 42 Ux 600 Wx 1000D CABLE MANAGER -1 TRAY 1000D-9, PUD V VFS 15AMP 12 SKT-2, FAN -4 HARDWARE PACKET -1	8473	1,000 Nos.	50,000.00	Nos.	50,000.00
OUTPUT CGST @ 9%						9 % 4,500.00
OUTPUT SGST @ 9%						9 % 4,500.00
Total			1,000 Nos.			Rs. 59,000.00

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

E &amp; O E

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

Tax Amount (in words): INR Nine Thousand Only

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.026705002189

A/c No.: 026705002189

Branch &amp; IFS Code: Thakur Village &amp; ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



# Om Sai Computers

Computer Peripherals & Maintenance

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

## INVOICE

Working Hours:  
305, Mohan Residency - II, 3rd Floor  
Opp. Rly Subway, Behind HDFC Bank  
Virar (East), Tal. Vasai, Dist. Palghar  
Mob. 9323122889 / 9873736313  
9021273428

To, my Viva College Degree

Vinay

Invoice No. 237

Date 25/3/21

Order No. \_\_\_\_\_

Date \_\_\_\_\_

Challan No. 52

Date 25/3/21

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
Repair & Servicing Change Jr	1	At Dept Rm 02/04/21	21	550/-	
① HP L5 1020+prin slw CR CF 02624 (vice printer - 221)	01	CPickup (Rm)			
② HP L5 1020+prin slw CR CF 83703 (Exam Dept - 218)	01	(UPer case/ Tether/possible Paper Guide)		2000/-	
PAYMENT DUE ON	Grand Total			2550/-	

Rupees

Two Thousand five hundred fifty only

Receiver's Sign :

Date:

For Om Sai Computers

E. & O.E.

Proprietor



Viva College 2019-20

Payment Voucher

No. : 276

Dated : 23-May-19

Particulars	Amount
Account :	
CRYSTAL TECHNOLOGIES SYSTEM	8,28,500.00
SGST	74,565.00
CGST	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

₹ 9,77,630.00

Receiver's Signature:

Authorised Signatory



## NETWORK TECHLAB (INDIA) PVT. LTD.

Regd. Add: 41, Sarvodaya Ind. Estate, Off. Mahakali Caves Road, Andheri (E), Mumbai-400093, India

GST No.: 27AABCN2665A1ZT

TAX INVOICE

Original for Recipient

PAN No.: AABCN2665A

**Details of Receiver (Bill To):**  
VIVA COLL' GE  
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUSTS,  
VIVA COLLEGE,  
VIRAR (W) THANE-401303  
MH India  
State Code: 27 PAN No.: AAATV2610B  
GST No.: URDGSTINDEALER1

**Details of Receiver (Bill Submitted To):**  
VIVA COLLEGE  
LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUSTS,  
VIVA COLLEGE,  
VIRAR (W) THANE-401303  
MH India  
Contact Name: MR. JAYDEEP  
Contact No.: 9664362727

**Details of Consignee (Shipped To):**  
VIVA COLLEGE  
VIVA COLLEGE, LATE SHRI VISHNU WAMAN THAKUR  
CHARITABLE TRUSTS, VIRAR (W) LATE SHRI VISHNU  
WAMAN THAKUR CHARITABLE TRUSTS  
THANE-401303  
MH India  
State Code: 27  
GST No.: URDGSTINDEALER1

Invoice No.: MH1920/3784  
Date of Invoice: 31-May-19  
Customer Ref. No.:  
Challan No.: 2015  
Payment Terms: 30 DAYS  
Challan Date: 2/5/2019  
RCM Applicable: No  
Place of Supply: Maharashtra

PARTICULARS	TAX RATE	QTY. & UNIT	UNIT PRICE	AMOUNT ₹
Model : IR 2525 Serial No. : QYL01269 From Date : 01/05/2019 To Date : 31/05/2019				
■ Canon Print Count HSN/SAC Code : 8443	18%	5,748.00 NOS	0.30	1,724.40
<u>Start Count</u> (-) <u>End Count</u> = <u>Net Count</u> <u>Paper Type</u> 96627 102375 5,748 BA4/BA3				
SubTotal				1,724.40
MH CGST 9%				155.20
MH SGST 9%				155.20
Round Off:				0.20
Remarks:				
Total				2035.00

CHK. BY..... DT.....

E & O.E.

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.
3. 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 tampered.

"If any dispute or difference whatsoever arises 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

Receiver's Name, Sign & Stamp

PAID

Cheque No. .... Aml. ....

Date ..... Bank V.V. ....

For NETWORK TECHLAB (I) PVT. LTD.

2.8.19

Authorised Signature

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

Sign, Telephone: +91-22-6681 4141, 40564141 Fax: +91-22-6681 4150, 40564150 Email: accounts@netlabindia.com

Principal / Trustee

CIN NO. U72900MH2000PTC129795

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



# Tax Invoice

INWARD  
VIVA COLLEGE

Kitek Technologies Pvt. Ltd.  
D-5/130, Bhumi World, Pimpas, Nashik-Mumbai Highway,  
Tal. Dhiwandi, Thane, Maharashtra 421 311  
Regd. Off: B-4 Lotus CHS, Sector-07, Airoli, Navi Mumbai 400 708  
GSTIN/UIN: 27AACCK6192Q1ZS  
State Name: Maharashtra, Code: 27  
CIN: U31900MH12005PTC154645  
E-Mail: kitek700@gmail.com

Buyer

THE PRINCIPAL,  
Bhaskar Waman Thakur College of Science  
Yashwant Keshav Patil College of Commerce,  
Vidhya Dayanand Patil College of Arts,  
Viva College Road,  
Virar (W) - 401 303  
Tel : 0250- 2515276

Invoice No.

57

Delivery Note

M-057

Supplier's Ref.

M-057

Buyer's Order No.

VC/272/2018/19

Despatch Document No.

Despatched through

Dated

19-Jul-2019

Other Reference(s)

Dated

20-Mar-2019

Delivery Note Date

19-Jul-2019

Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
	Universal VLSI Trainer Kit	90230090	2 nos	8,500.00	nos		17,000.00
	VHDL Kit Mother Board	90230090	2 nos	9,500.00	nos		19,000.00
	VHDL Trainer Kit	90230090	2 nos	8,500.00	nos		17,000.00
	Spartan 6 Daughter Board	90230090	2 nos	8,500.00	nos		17,000.00
	USB JTAG PROGRAMMER	90230090	2 nos	5,500.00	nos		11,000.00
	For VHDL Kit	90230090	2 nos	5,500.00	nos		11,000.00
	Universal Embedded Trainer	90230090	2 nos	5,500.00	nos		11,000.00
	ARM 7 Kit Daughter Board						92,000.00
	PIC Kit Daughter Board						8,280.00
						9 %	8,280.00
						9 %	8,280.00

CGST on Sales @ 9% (2019-20)  
SGST on Sales @ 9% (2019-20)

Call done  
9/10/19  
10:28 AM

PAID

Ched. No. 101471-108564

12 nos

1,08,560.00

E. & O.E

Amount Chargeable (in words)

Date .....

Bank V.V.S.

Indian Rupees One Lakh Eight Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
90230090	92,000.00	8,280.00	8,280.00	16,560.00
Sign.	Principal	Rate	Amount	Tax Amount
	Total	9%	8,280.00	16,560.00

Tax Amount (in words) : Indian Rupees Sixteen Thousand Five Hundred Sixty Only

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

Buyer's Seal and Signature

*[Signature]*

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

for Kitek Technologies Pvt Ltd.  
Authorized Signatory  
*[Signature]*









# OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tulj Road, Nallasopara (E), Tal. Vasai, Dist. Palghar - 401203

Phone: 9960138727

Email: omcomputer23@gmail.com

## Invoice

Invoice Number: OM/07/32

Invoice Date: 7/21/2019

State: Maharashtra

Statecode: 27

### Details of Receiver/Billed to:

Name: Viva College

Address: Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

### Details of Consignee/Shipped To:

Name: Viva College

Address: Viva College Rd, Vartak Ward,

Virar (W), Tal- Vasai,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

### Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	IS 9400F Intel CPU (9th Gen)	12	12 Nos.	15800.00	189600.00
2	Gigabyte 310 Motherboard	12	12 Nos.	5300.00	63600.00
3	Kingstone DDR IV 8 GB	12	12 Nos.	3350.00	40200.00
4	500 GB Segate Sata HDD	15	15 Nos.	1450.00	21750.00
5	Zebronics Atx Cabinet	15	15 Nos.	1100.00	16500.00
6	Zebronics SMPS	10	10 Nos.	750.00	7500.00
7	Logitech Keyboard K120	30	30 Nos.	480.00	14400.00
8	Logitech Mouse K120	30	30 Nos.	225.00	6750.00
9	1 Gb PCI Express Graphic Card	12	12 Nos.	1.00	12.00
10	LG USB DVD Writer	1	01 Nos.	1800.00	1800.00
11	CMOS Battery	30	30 Nos.	13.00	390.00
12	D-link Cat 6 Cable	2	02 Box	5200.00	10400.00
13	D-link Lan Cable Tester	1	01 Nos.	850.00	850.00
14	HDMI Cable 15 MTR	10	10 Nos.	875.00	8750.00
15	Mouse Pad	20	20 Nos.	40.00	800.00
16	HP M436 N Toner	2	02 Nos.	2350.00	4700.00

Note: Make all cheques payable to company name.

Amount in Words

Three Lakh Eighty-Seven Thousand Nine Hundred Ninety Rupees

Remarks:

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

Total 388002.00

Round Off 12.00

Grand Total 387990.00

For OM COMPU

Autorised Signatory

Thank you for your Business





# Om Sai Computers

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

॥ साईं कंप्यूटर्स ॥  
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

To, m/s Viva College &  
Pass Com Science  
Degree

Invoice No. 157 Date 10/8/19  
Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Challan No. \_\_\_\_\_ Date \_\_\_\_\_

PARTICULARS	QUANTITY	RATE	PER	AMOUNT	
				Rs.	P.
① HP LTMPPI26 NW S/N: - CNB6J8G040 (Pickup Roller change & Servicing) coll. 13/08/19 11.12 AM	01			550/-	
PAYMENT DUE ON	PL Pay	21.8.19	Grand Total	550/-	

Rupees Five hundred fifty only

Receiver's Sign :

Date:

For Om Sai Computers

Proprietor

E. & O.E.

Proprietor

DATE: 26/08/19

29/8/19





# OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tulj Road, Nallasopara (E), Tal. Vasal, Dist. Palghar 401203

Phone: 9960138727

Email: Email: omcomputer2@gmail.com

## Invoice

Invoice Number: OM/07/35

Invoice Date: 8/8/2019

State: Maharashtra

State Code: 27

### Details of Receiver/Billed to:

Name: Viva College

Address: Viva College Rd. Vartak Ward,

Virar (W), Tal- Vasal,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

### Details of Consignee/Shipped To:

Name: Viva College

Address: Viva College Rd. Vartak Ward, 2001100

Virar (W), Tal- Vasal,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

### Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	IS 9400F Intel CPU (9th Gen)	2	2 Nos.	15800.00	31600.00
2	Gigabyte 310 Motherboard	2	2 Nos.	5300.00	10600.00
3	Kingstone DDR IV 8 GB	2	2 Nos.	3350.00	6700.00
4	500 GB Segate Sata HDD	5	5 Nos.	1450.00	7250.00
5	Zebronics Atx Cabinet	3	3 Nos.	1100.00	3300.00
6	Zebronics SMPS	2	2 Nos.	750.00	1500.00
7	Logitech Keyboard K120	10	10 Nos.	480.00	4800.00
8	Logitech Mouse K120	15	15 Nos.	225.00	3375.00
9	1 Gb PCI Express Graphic Card	2	2 Nos.	1.00	2.00
10	RJ 45 Connectors	20	20 Nos.	10.00	200.00
11	1 TB WD External HDD	1	1 Nos.	4600.00	4600.00
12	Crimping Tool	1	1 Nos.	750.00	750.00
13	Kingstone DDR III 8 GB	4	4 Nos.	1550.00	6200.00

Note: Make all cheques payable to company name.

Total 80877.00

Round Off (-) 2.00

Amount in Words

Grand Total 80875.00

Eighty Thousand Eight Hundred Seventy Five Rupees

For OM COMPUTER

Remarks:

Authorized 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







# OM COMPUTER

Address - 10/A, Radha Niwas, Radha Nagar, Tullin Road, Nallasopara (E), Tal. Vasal, Dist. Palghar 401203

Email: Email: omcomputer23@gmail.com

Phone: 9960138727

## Invoice

Invoice Number: OM/10/36

Invoice Date: 14/10/2019

State: Maharashtra

Statecode: 27

### Details of Consignee/Shipped To:

Name: Viva College

Address: Viva College Rd. Vartak Ward,

Virar (W), Tal- Vasal,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

### Details of Receiver/Billed to:

Name: Viva College

Address: Viva College Rd. Vartak Ward,

Virar (W), Tal- Vasal,

Dist- Palghar - 401303

State: Maharashtra

State Code: 27

### Product Details:

Sr. No.	Description	Qty	Unit	Rate	Amount
1	Hp Laptop Original Charger Adapter	1	1 Nos.	1450.00	1450.00
2	TP-Link 300Mbps Wireless Router	2	2 Nos.	1250.00	2500.00
3	Quick Heal Total Security	1	1 Nos.	750.00	750.00

PAID  
Cheq. 1  
Cher. 1  
Date 21/11/19  
Amt. 4700/-  
Bank VMSB

Sign. Principal / Trustee

Note: Make all cheques payable to company name.

Amount in Words

Four Thousand Seven Hundred Rupees

Remarks:

That this Invoice shows the actual price of the goods and that all particulars are true and correct.

Total 4700.00

Round Off 0.00

Grand Total 4700.00

Autorised Signatory

Thank you for your Business



# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PNS ELECTRONICS (Gst 19-20)**  
13, FIRST FLOOR, MIRZA SHOPPING CENTRE  
OPP RAILWAY BRIDGE, VIRAR EAST  
TAL VASAI DIST PLAGHAR  
0250 2520206, M 9225102597  
MAIL: pnscomputech@yahoo.co.in  
GSTIN/UIN: 27ADYS0294F12X  
E-Mail: pnscomputech@yahoo.co.in

Buyer  
**Late Shri Vishnu Waman Thakur Charitable Trust**  
Bhaskar Waman Thakur College of Science, Yashvant  
Keshav Patil College of Commerce, Vidya 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  
Terms of Delivery  
Dated **1-Oct-2019**  
Mode/Terms of Payment  
**21 Days**  
Other Reference(s)  
Dated  
Delivery Note Date  
Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Motherboard Gigabyte Ga-78LMT Sn-SN184340016927	8473	1 nos	5,850.00	nos	15.254 %	4,957.64
	Output Cgst						446.19
	Output Sgst						446.19
	Roundoff						(-)0.02
	Total		1 nos				<b>5,850.00</b> E & O.E

Amount Chargeable (in words)

INR Five Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8473	4,957.64	9%	446.19	9%	446.19
Total	4,957.64		446.19		446.19

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

Company's PAN : ADYS0294F

Declaration

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

Customer's Seal and Signature

Chq. No. 101543 Amt. 5850/- Date & Time  
Date 30/10/19 Bank V.V.S.B

For PNS ELECTRONICS

: 1-Oct-2019 at 12:29

for PNS ELECTRONICS (Gst 19-20)

Proprietor  
Authorised Signatory

SUBJECT TO VASAI JURISDICTION JURISDICTION

This is a Computer Generated Invoice





Jaideep Singh

Viva College of Arts, Commerce and Science  
Virar West  
State Name Maharashtra, Code : 27

404

Dated \_\_\_\_\_

**Delivery Note**

26-Nov-2019

Supplier's Ref

Mode/Terms of Payment

1 Days

Other R

Buyer's Order No. \_\_\_\_\_

Date: \_\_\_\_\_

Despatch Document No.

Delivery Note Date

Despatched through

Destination

### Terms of Delivery

Output Cgst  
Output Sgst

₹ 1,150.00  
E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Fifty Only

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

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

Cheq. No. 10120 Amt. 1150/-  
Date 07/02/2020 Bank V.V.S.B

PL 2011020  
P7

Company's PAN:n.

ADYPS0294F  
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 (Gst 19-20)

*Praple*  
Authorized Signatory

This is a Computer Generated Invoice



# TAX INVOICE

## OM SAI CORPORATION

Your Technology Partner  
16, Crown, Vasant Marvel off, Western Express Highway,  
Borivili (East), Mumbai - 400 066.  
Visit Us: [www.omsaicorp.com](http://www.omsaicorp.com)  
PAN No. ADRPK3203B T: 91 22 2870 3030/4040  
GSTIN/UIN: 27ADRPK3203B1ZX  
E-Mail: [info@omsaicorp.com](mailto:info@omsaicorp.com)

### Bill To:

VIVA College

VIVA College, Old Campus, Virar West, Tal - Vasai, Dist - Palghar,  
Pin - 401303  
Jydeep Chavan : 9890464257

### GSTIN ID:

### Ship To:

VIVA College

VIVA College, Old Campus, Virar West, Tal - Vasai, Dist - Palghar,  
Pin - 401303  
Jydeep Chavan : 9890464257

### GSTIN ID:

Invoice No: **GSTOSG19204779** ORIGINAL FOR RECIPIENT

Delivery Note

Dated:  
09/01/2020

Supplier's Ref.

Mode/Terms of Payment  
1 week after delivery

Buyer's Order no.  
by mail

Other Reference(s):  
Sagar Swargam

Despatch Document No.  
4779

Dated:  
09.01.2020

Despatched through:-  
Delivery

Delivery Note Date

Terms of Delivery:

Destination:-  
Virar West

Sr	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	10TWS040000 Lenovo V530 Tower Desktop Intel Core i3-6100 / 4gb / 1tb / DOS / Keyboard mouse with 3 years warranty by OEM Serial No: PC21V020N	84715000	18%	1.00	26489.83	NOS		26489.83
2	Lenovo 4GB DDR4 Desktop RAM Serial No: 852851001720913PC09V60AX	84733030	18%	1.00	0.01	NOS		0.01
3	19.5TFT Serial No: V0022965	85285100	18%	1.00	0.01	NOS		0.01
Total				3.00				26489.85

Amount in words: INR THIRTY ONE THOUSAND TWO HUNDRED FIFTY EIGHT ONLY.

HSN	Taxable	IGST %	CGST %	CGST Amt	SGST %	SGST Amt
84715000	26489.83	0.00	9.00	2384.08	9.00	2384.08
84733030	0.01	0.00	9.00	0.00	9.00	0.00
85285100	0.01	0.00	9.00	0.00	9.00	0.00
	26489.85	0.00		2384.08		2384.08

CGST	2,384.08
SGST	2,384.08
Round Off:	0.01
Total Amt:	31,258.00

PAID

Cheq. No. 101909 Amt. 31,258/-  
Date 28/12/2020 Bank V.V.S.B

Sign.

Principal / Trustee

### Terms & Conditions

Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit. c) GSTIN No and "Bill To" and "Ship To" details as provided by customer and any errors, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made late due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 2/- per cheque return. g) If payment not received in stipulated time then we will not pass ITC of to you. Please note.

### Bank Details:

Account Name : OM SAI CORPORATION  
Bank Name : Central Bank of India  
Bank Account No. : 1735531392  
Branch Address : Bhayandar (East), Maharashtra - 401105  
IFSC Code : CBIIN0283244

For OM SAI CORPORATION

This is Computer Generated Invoice



# IT HUB

When It Comes To Technology

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

No. : 152

Date: 02/03/2020

IBM DELL acer ASUS lenovo hp TOSHIBA NETGEAR  
 intel AMDA CISCO Gateway ATI emachines EPSON  
 Corsair MEMORY Canon LEXMARK Adobe Microsoft intuit symantec  
 SONY TRENDnet ViewSonic iomega Logitech Western Digital KINGSTON

To: VIVA College (Virar West)

P.O. No.

Sr.No.	Particulars	Qty.	Rate
①	SHARP PG-D2500X PROJECTOR	1	
2	SN: 207919467		6800.00
3			
4			
5	② SHARP XR-50S PROJECTOR	1	7500.00
6	S/N: 007916758		
7			
8			
9	③ Service Charge	2	800.00
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

PAID

15900/-

Cheq. No. 10271 Amt. ....

Date ..... Bank V.V.S.B

Sign. Principal / Trustee



Bill Made - Yes / No Date :

Bill No.:

Amount 15,900.00

E.&amp;O. E.

Received The Above Mentioned Goods In Good Order & Condition  
 1. Our Responsibility Cases When Goods Leave Our Premises  
 2. Please Return The Duplicate Copy Duly Signed

Receiver's Signature

For IT HUB

Proprietor / Manager





Email: Email: omcomputer23@gmail.com

Phone: 9960138727

# Invoice

Statecode:	27
------------	----

Details of Consignee/Shipped To:

State Code:	27
-------------	----

State Code: 27

Product Details:

[illegible]

**Note: Make all cheques payable to company name.**

Amount in Words

Thirteen Thousand Six Hundred Rupees

Remarks:

We declare that this invoice shows the actual price of the goods

**Autorised Signatory**

Thank you for your Business



## Viva College 2019-20

Om Computers  
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
8-Jul-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101017 BILL NO. 533	Payment	459	2,300.00	
16-Aug-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101213 BILL NO. 541, 32 PAID FOR ROUTER, COMPUTERS	Payment	717	3,90,390.00	
28-Aug-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101251 BILL NO. 7/35	Payment	836	80,875.00	
25-Nov-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101620 BILL NO. 36	Payment	1462	4,700.00	
6-Jan-20	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101719 BILL NO. 41	Payment	1703	6,250.00	
				4,84,515.00	
Dr	Closing Balance				4,84,515.00
				4,84,515.00	4,84,515.00



Viva College 2019-20  
OM SAI CORPORATION  
Ledger Account

1-Apr-19 to 31-Mar-20

Page 1  
Credit

Date	Particulars	Vch Type	Vch No.	Debit	
18-Dec-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101675 BILL NO. 19203375 BILL FOR 70 LENOVO DESKTOP COMPUTERS	Payment	1588	24,74,302.00	
3-Mar-20	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 101909 BILL NO. 19204779	Payment	2045	26,490.00	
				25,00,792.00	25,00,792.00
Dr	Closing Balance			25,00,792.00	25,00,792.00



# Viva College 2019-20

## IT HUB

Ledger Account

1-Apr-19 to 29-Feb-20

		Vch Type	Vch No.	Debit	Page 1 Credit
Date	Particulars	Payment			
25-Apr-19	Cr VASAI VIKAS BANK CD-6003 CHQ. NO. 100862 BILL NO. 39		148	975.00	
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)

### 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

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
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Dated
Despatched through	Delivery Note Date
Terms of Delivery	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cpu Intel Core I3 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
6	Smps Artis Vip	8504	10 Nos	750.00	Nos	15.254 %	6,355.95
7	Keyboard Logitech Usb	8471	20 Nos	540.00	Nos	15.254 %	9,152.57
8	Mouse Logitech Usb	8471	20 Nos	340.00	Nos	15.254 %	5,762.73
9	Ups Numeric 600 Va	8504	10 Nos	2,050.00	Nos	15.254 %	17,372.93
10	Dvd Writer Lg	8471	2 Nos	875.00	Nos	15.254 %	1,483.06

continued ...

Call

SUBJECT TO JUDICIAL JURISDICTION

This is a Computer Generated Invoice



# Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

**PNS ELECTRONICS (GST 18-19)**  
13, 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, Virar West  
Maharashtra, Code : 27

Invoice No.	Dated
Gst 18/19-68	24-Apr-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	1 Days
Buyer's Order No.	Other Reference(s)
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tonner Hp 88A	84439959	6 Nos	4,200.00	Nos	15.254 %	21,355.99
							1,922.04
							1,922.04
							(-10.07)
	Less:						
	Output Sgst						
	Output Cgst						
	Roundoff						
	<b>PAID</b>						
	No. 90956 Amt. 25200/-						
	27/06/18 Bank V.V.S.B						
	Principal / Trustee						
	Total		6 Nos				₹ 25,200.00

Amount Chargeable (in words) E & O.E

**₹ Twenty Five Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		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**

**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 (GST 18-19)

Authorised Signatory

**SUBJECT TO VASAI JURISDICTION**  
This is a Computer Generated Invoice



# Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

**PNS ELECTRONICS (GST 18-19)**  
 3, 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  
**Late Shri. Vishnu Waman Thakur Charitable Trust's**  
 Viva College Road, Virar (W), 0250-2515276 /  
 2515278  
 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	
Dated	26-Apr-2018
Mode/Terms of Payment	1 Days
Other Reference(s)	
Dated	
Delivery Note Date	
Destination	

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
							2,036.45
							2,036.45
							(-0.08)
Total							₹ 26,700.00

Amount Chargeable (in words)

**INR Twenty Six Thousand Seven Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
85176930	22,627.18	9%	2,036.45	9%	2,036.45
Total	22,627.18		2,036.45		2,036.45

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

**PAID** 26700/-  
 Cheq. No. 90844  
 Date 15/05/18  
 Amt. Bank V.A.

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 (GST 18-19)  
 Authorised Signatory

SUBJECT TO VASAI JURISDICTION  
 This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

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

### Terms of Delivery

Destination

Amount Chargeable (in words)

Amount Chargeable (in words)  
**INR Two Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3215	1,919.52	6%	115.18	6%	115.18
	<b>Total</b>		<b>115.18</b>		<b>115.18</b>

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

Cheq. No. 90804  
01/08/18  
Bank V.V.S.B.

### Declaration

Principal / Trustee

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

Customer's Seal and Signature

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory

SUBJECT TO VASAI JURISDICTION

This is a Computer Generated Invoice

Purchase order not attached.

Room No. 312

urgent mtg. 88 of 106 Ref. Sanjaap Sir



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To:	Invoice No.	Dated
Late Shri. Vishnu Waman Thakur Charitable Trust	LDS/18-19/0571	6-Jun-2018
Thakur Nwas, Raja Chhatrapati Shivaji Marg,	Supplier's Ref.	Other Reference(s)
Virar (W), Dist Thane - 401 303	005	
GSTIN/UTIN : NOT APPLICABLE	Buyer's Order No.	Dated
PAN/IT No : AAATV2610B	005	17-May-2018
State Name : Maharashtra, Code : 27	Type Of Supply	
Ship To	Services	

Ship To
Late Shri. Vishnu Waman Thakur Charitable Trust
Thakur Nwas, Raja Chhatrapati Shivaji Marg,
Virar (W), Dist Thane - 401 303
GSTIN/UTIN : NOT APPLICABLE
PAN/IT No : AAATV2610B
State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Teams Licenses VIP number: 3EA16791E725F79D602A PERIOD: 22/05/2018 to 19/05/2021	9973	5 Nos.	60,900.00	Nos.	3,04,500.00
						27,405.00
						27,405.00
	<b>Total</b>		<b>5 Nos.</b>			<b>₹ 3,59,310.00</b>

Amount Chargeable (in words) Rupees Three Lakh Fifty Nine Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9973	3,04,500.00	9%	27,405.00	9%	27,405.00	54,810.00
<b>Total</b>	<b>3,04,500.00</b>		<b>27,405.00</b>		<b>27,405.00</b>	<b>54,810.00</b>

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**  
 I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194C/195 against the material supplied under this invoice and deposited under PAN AAAC11296K by the holder of this the PAN mentioned and no TDS is to be deducted on this invoice as per Notification no. 21/2012 (F No. 142/10 /2012-SO(TOL)) S.O. 1323 (E), dated 13-06-2012 issued by the Ministry of Finance governments of India.

## Terms &amp; 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 LDS INFOTECH PVT LTD HO

(With Rubber Stamp)

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

AUTHORISED DEALERS FOR

**Microsoft**  
 GOLD CERTIFIED  
 Partner

**VEEAM**  
 IT JUST WORKS!

**vmware**

**SOPHOS**  
 Cyberoam

**McAfee**

**Symantec**

**Office 365**

**AUTODESK**

**Adobe**

39 of 106

**Azure**

**ORACLE**

**CORE**



(ORIGINAL FOR RECIPIENT)

Invoice No.  
Gst 18/19-189  
Delivery Note

Dated **7-Jun-2018**  
Mode/Terms of Payment **15 Days**  
Other Reference(s)

**PNS ELECTRONICS (GST 18-15)**  
13, First Floor, Mirza Shopping Centre  
Opp Railway Bridge, Virar East  
Tal. Vasai, Dist. Palghar 401305  
0250-2520206, 9225102597  
Pnscomputech@yahoo.co.in  
GSTIN/UIN: 27ADYPS0204F1ZX  
E-Mail : pnscomputech@yahoo.co.in  
Buyer

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

### Terms of Delivery

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

Amount Chargeable (in words)

**INR Thirty Thousand One Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84439990	11,779.69	9%	1,060.17	9%	1,060.17
84716050	13,771.23	9%	1,239.41	9%	1,239.41
<b>Total</b>	<b>25,550.92</b>		<b>2,299.58</b>		<b>2,299.58</b>

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

PAID  
Cheq. No. 90979 Amt. 30150/-  
Date 12/07/18 Bank V.V.S.B

### Declaration

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

Customer's Seal and Signature

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory

SUBJECT TO VASA JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

**PNCS (GST 18-19)**  
 1st Floor, Mirza Shopping Centre  
 Railway Bridge, Virar East  
 Vandal, Dist. Palghar 401305  
 250-2520206, 9225102597  
 Pnscomputech@yahoo.co.in  
 Gst in 27ADYPS0294F1ZX  
 GSTIN/UIN: 27ADYPS0294F1ZX  
 E-Mail : pnscomputech@yahoo.co.in  
 Buyer

Invoice No.  
Gst 18/19-245  
Delivery Note

Dated  
20-Jun-2018  
Mode/Terms of Payment  
1 Days  
Other Reference(s)

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

### Terms of Delivery

Dated	100 A
Delivery Note Date	729 A
Destination	

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Only

Tax Amount (in words) : INR One Thousand Four Hundred Forty Nine and Sixteen paise Only

Cheq. No. 90804 Amt. ....  
 Date 01/08/18 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.

Customer's Seal and Signature

For PNS ELECTRONICS

for PNS ELECTRONICS (GST 18-19)

Authorised Signatory  
Proprietor

SUBJECT TO VASAI JURISDICTION  
This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

92 of 106



# Tax Invoice

**JRP INTERNET SOLUTIONS PRIVATE LIMITED**  
 (Formerly Known - WOW Broadband Private Ltd.)  
 KESHAVRAJ APP, TALUKA PALGHAR, DIST PALGHAR  
 PALGHAR WEST 401404  
 MAHARASHTRA INDIA  
 GSTIN/UIN: 27AABCW1877D1ZA  
 CIN: 225347  
 E-Mail: jrpinternet@gmail.com  
 Buyer

**Lt. Sri. Vishnu Waman Thakur Charitable Trust**  
 M.B. Estate, Near Ram Mandir Road  
 Virar (W), Talu:- Vasai  
 Dist :- Palghar  
 Maharashtra, Code : 27

Invoice No. **JRP/18-19/12**  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated **1-Aug-2018**  
 Mode/Terms of Payment  
**30days Advance Payment**  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Bandwidth Charges</b> B/w Charges for 15 Mbps (1:1) Billing Period : 01-08-2018 to 31-08-2018 Monthly Billing SAC Code : 998422	998422				20,833.00
				9 %		1,875.00
				9 %		1,875.00
	<b>CGST @ 9%</b> <b>SGST @ 9%</b>					
	<b>PAID</b> Cheq. No. <u>100066</u> Amt. .... Date <u>23/08/18</u> Bank V.V.S.B					
	<b>Sign.</b> Principal / Trustee					
	<b>Total</b>					<b>₹ 24,583.00</b> E & OE

Amount Chargeable (in words)

**Indian Rupees Twenty Four Thousand Five Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
998422	20,833.00	9%	1,875.00	9%	1,875.00
<b>Total</b>	<b>20,833.00</b>		<b>1,875.00</b>		<b>1,875.00</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Fifty Only**

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

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



# Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

## PNS ELECTRONICS (GST 18-19)

13, 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

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	Dated	20-Aug-2018
Delivery Note		Mode/Terms of Payment	1 Days
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Ink Bottle Epson L130 Black	3215	2 Nos	320.00	Nos	10.72 %	571.39
	Output Sgst						34.28
	Output Cgst						34.28
	Roundoff						0.05
	Total		2 Nos				₹ 640.00

E & O E

Amount Chargeable (in words)

INR Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3215	571.39	6%	34.28	6%	34.28
Total	571.39		34.28		34.28

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

PAID

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

Declaration

Sign.

Trustee

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)

Authorized Signatory

SUBJECT TO VASAI JURISDICTION  
This is a Computer Generated Invoice



# IT HUB

Address - 02, B/03, Laxmi Nager, Opp Kailash Darshan, Alkapuri Nallasopara (E), Tal. Vasai, Dist. Palghar 401203

Email: ithub\_technology@rediffmail.com

Cell: 8482837174

## Tax Invoice

GSTIN: 27BDIPJ8528CIZI

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

### Details of Receiver/Billed to:

Name: 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, Pin:-401303

### Item Details:

Description	HSE/SAC Code	Qty	Unit	Rate	Taxable Value
HP Printer1136M	8443	2	2	10890.00	21780.00
WD 8 TB My Cloud EX2 Ultra NAS	8471	1	1	32627.00	32627.00

Note: Make all cheques payable to company name.

Total 54407.00

CGST		SGST		IGST		Summary	Amount
Rate %	Amount	Rate %	Amount	Rate %	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
						Total SGST	4896.63
						Total IGST	0.00
						Total GST Tax	9793.26
						Round Off	(-)0.26
						Grand Total	64200.00
Total	4896.63		4896.63			Sixty Four Thousand Two Hundred Rupees	

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

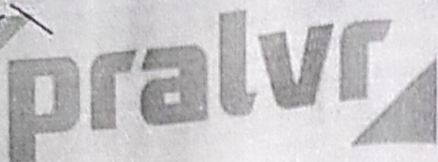
PAID

Authorized Signatory

Chq. No. 100155

Date 06/09/18 Bank





'Hemlata', Behind Umadevi Mandir, Umrale-Josghar, Nalasopara-West, Palghar-401203, MH, India.  
GSTIN: 27AARFP5735A1Z4 | Mobile: +919819706201 | Email: orders@pralvr.com

## Sales Invoice

SINV/18-19/00004

ORIGINAL COPY

Customer Name **Viva College**  
Address **Virar(W),  
Tal:-Vasai,  
Pin:-401303,  
Email: sampada.deshmukh@vivacollege.org**  
Contact **HOD-IT Mrs. Sampada Deshmukh**

Date **01-09-2018**  
Customer PO **Ref. P.C.No., 323 /01 dated  
16-08-2018**

Mobile No

Sr	Description	Quantity	Rate	Amount
1	<b>FGPRLVR-TYIT-PI3-Kits</b> <b>HSN CODE: 84713010</b> 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 V2 GPIO BREAKOUT Speaker HDMI Cable USB Microphone	Nos 15	₹ 11,800.00	₹ 1,77,000.00



# pralvr

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

Warranty: For Raspberry pi 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

₹ 1,77,000.00

CGST@9%

₹ 15,930.00

SGST@9%

₹ 15,930.00

Grand Total

₹ 2,08,860.00

Rounded Total

₹ 2,08,860.00

In Words

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

Payment Terms: 100% Advance Payment

Bank Details:

Account Name: PRAL VR (Current Account)

Account Number: 009110100004085

Bank Name & Address: Basseln Catholic Co-operative Bank, Umrale Branch, Freny Arcade, Samel Pada, Nallasopara-West, Palghar-401203.

IFSC Code: BACB0000009

Subject to Mumbai Jurisdiction

\*This is computer generated.

Page 2 of 2

**PAID**

Chq. No. 100167 Amt. 2,08,860/-

Date 21/09/18 Bank V.V.S.B

Sign.

Principal / Trustee

For PRAL VR:  
*[Signature]*  
Authorized Signatory

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



(ORIGINAL FOR RECIPIENT)

**PNS ELECTRONICS (GST 18-19)**  
13, 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

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

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

Amount Chargeable (in words)

INR Fifty Thousand Seven Hundred Only

PAID 50,700/-

Cheq. No. 100422 Amt. ....

Cheq. No. ....  
Date 20/11/18 Bank V.V.S.B

### 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  
This is a Computer Generated Invoice

98 of 106



# Tax Invoice Cum Challan

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

Buyer  
**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

(ORIGINAL FOR RECIPIENT)

Invoice No. <b>Gst 18/19-738</b>	Dated <b>20-Sep-2018</b>
Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tonner Hp CF256X	8443	2 Nos	3,250.00	Nos	15.254 %	5,508.49
	Output Cgst						495.76
	Output Sgst						495.76
	Roundoff						(-0.01)
	Less :						
	Total		2 Nos				₹ 6,500.00

E & O E

Amount Chargeable (in words)

**INR Six Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	5,508.49	9%	495.76	9%	495.76
Total	5,508.49		495.76		495.76

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

*Call Busy*

**PAID**  
 Chq. No. **100322** Amt. ....  
 Date **23/10/18** Bank **V.V.S.B**

Declaration  
 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 ELECTRONICS (GST 18-19)**  
 Authorised Signatory

SUBJECT TO VASAI JURISDICTION  
 This is a Computer Generated Invoice





# TAX INVOICE

ORIGINAL FOR RECIPIENT

## CORPORATION

Technology Partner  
Near Bhori 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

Invoice No:  
**GSTOSG18192692**

Dated:  
27/09/2018

Delivery Note

Mode/Terms of Payment  
100% With Po

Supplier's Ref:

Other Reference(s):  
Sagar Swargam

Buyer's Order no.  
097

Dated  
10/09/2018

Despatch Document No.  
2692

Delivery Note Date

Despatched through:-  
DELIVERY

Destination:-  
Virar (West)

Terms of Delivery:

Bill 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

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

GSTIN ID:

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Lenovo V520 Desktop-10NLA011IH IS-7400 8GB DDR4, 1TB HDD Without Monitor With Keyboard & Mouse 3 Years Onsite Warranty SR NO. PG019HPL; PG019HPM; PG019HPQ; PG019HRW; PG019JMA; PG019JSL; PG019JMS; PG019JLM6; PG019JLNN; PG019JLNZ; PG019LPK; PG019LPR; PG019LPV; PG019LPW; PG019LQD; PG019LQS	84715000	18 %	16	29,989.83	Nos	0	4,79,837.28
				16				4,79,837.28

Amount in words: INR Five Lac Sixty-Six Thousand Two Hundred Eight Only

HSN	Taxable	IGST	IGST AMT	CGST	CGST AMT	SGST	SGST AMT
84715000	479837.28	0.00	0.00	9.00	43185.36	9.00	43185.36
	479837.28				43185.36		43185.36

CGST 43,185.36  
SGST 43,185.36

Total Amt: 5,66,208.00

### Terms & Conditions

Declaration  
Terms & condition  
a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details or as provided by customer and any errors, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.

### Bank Details:

Account No. 2  
Bank Name : Central Bank of India  
Bank Account No. : 1735531382  
Branch Address : Bhayandar (East), Maharashtra - 401105  
IFSC Code : CBIN0283244

For OM SAI CORPORATION

Authorised





# IT HUB

Address - 02, B/03, Laxmi Nager, Opp Kailash Darshan, Alkapuri Nallasopara (E), Tal. Vasal, Dist. Palghar 401203

Email: ithub\_technology@rediffmail.com

Cell: 8482837174

## Tax Invoice

GSTIN: 27BDIPJ8528C1Z1

Invoice Number: IT/10/31

Invoice Date: 4-Oct-18

State: Maharashtra

Details of Receiver/Billed to:

Name

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-Vasal, Dist.  
Palghar, Pin:-401303

### Product Details:

Sr. No.	Description	HSE/SAC Code	Qty	Unit	Rate	Taxable Value
1	HP 88A Toner	8443	6	6	3093.22	18559.32
Total						18559.32

Note: Make all cheques payable to company name.

Sr. No.	CGST		SGST		IGST		Summary	Amount
	Rate %	Amount	Rate %	Amount	Rate %	Amount		
1	9.00%	1670.34	9.00%	1670.34			Total Taxable Value	18559.32
							Total CGST	1670.34
							Total SGST	1670.34
							Total IGST	0.00
							Total GST Tax	3340.68
							Round Off	(-)0.00
							Grand Total	21900.00
Total		1670.34		1670.34			Twenty One Thousand Nine Hundred Rupees	

**PAID**  
Cheq. No. 1000313 Amt 21900/-  
Date 19/10/18 Bank V.V.S.B

Sign.

Principal / Trustee

Authorized Signatory

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



# IT HUB

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

Mail: [ithub\\_technology@rediffmail.com](mailto:ithub_technology@rediffmail.com)

Cell: 8482837174

# Invoice

Number:	IT/10/102	Details of Receiver/Billed to:	
Invoice Date:	16-Oct-18	Name	Bhaskar Waman Thakur College of Science, Yashvant Keshav Patil College of Commerce, Vidhya Dayanand Patil College of Arts
State:	Maharashtra		Address

\$3

[illegible]

PAID 2600/-  
100491 Amt. ....  
V.V.S.B

~~PAID  
Cheq. No. 100491 Amt. ....  
08/12/18 Bank V.V.S.B~~

Chq. No. 08/12/18 Bank

~~Principal/Trustee~~

sign

Make all cheques payable to company name.

Thousand Six Hundred Rupee only

of Motherboard (Degree)

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

Grand Total

2600,00

Authorized Signatory



# Tax Invoice Cum Challan

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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Harddisk Seagate 500 Gb Imp	8471	10 Nos	1,700.00	Nos	15.254 %	14,406.82
2	Cable Vga	8544	20 Nos	225.00	Nos	15.254 %	3,813.57
3	Battery CMOS	8507	30 Nos	15.00	Nos	15.254 %	381.36
4	Mouse Pad	3926	50 Nos	45.00	Nos	15.254 %	1,906.79
5	Data Cable Sata	8544	50 Nos	45.00	Nos	15.254 %	1,906.79
6	Harddisk Wd 2 Tb Ext Usb	84717020	1 Nos	6,200.00	Nos	15.254 %	5,254.25
							27,669.58
							2,490.25
							2,490.25

Output Cgst  
 Output Sgst

continued ...







# PROFORMA INVOICE

## LABTOP INSTRUMENTS PVT. LTD.



LABTOP HOUSE, PLOT NO. 59, OPP. AMARSON, WALIV PHATA, SATYALI ROAD, VASAI (E) Dist. PALGHAR - 401 208  
 MAHARASHTRA INDIA Tel: - INDIA State: MAHARASHTRA State Code: 27  
 Email: info@labtopinstruments.com Web Site: www.labtopinstruments.com

PAN No.: MAHCS4114P

GSTIN: 27AAHCS4114P1Z2

CIN No.: U3123MH2002PTC135179

IEC No.:

PROFORMA INVOICE No: LIPU/2018-19/PI/609

Date: 12-Feb-2019 Ref No.:

Customer Order No: 0183  
 Date: 7-Feb-2019

### Details of Receiver (Billed To)

Viva College of Arts, Commerce & Science  
 Viva College Road, Vair (West), Palghar MAHARASHTRA India  
 Tel: 0220-2515276 Email: info@labtopinstruments.com

### Details of Consignee (Shipped To)

Viva College of Arts, Commerce & Science  
 Viva College Road, Vair (West), Palghar MAHARASHTRA India  
 Tel: 0220-2515276 Email: info@labtopinstruments.com

### GSTIN Number:

State: MAHARASHTRA

State Code: 27

### GSTIN Number:

State: MAHARASHTRA

State Code: 27

Item No.

Description of Goods

HSN/SAC Code

No. of Pkg

Qty

Rate Rs.

Amount Rs. Ps.

Disc %

Disc %

P&F %

P.F.

Taxable Amt

Rate

CGST Amt

Rate

SGST Amt

Rate

IGST Amt

Rate

IGST Amt

Rate

IGST Amt

Rate

IGST Amt

Rate

IGST Amt

Rate

IGST Amt

Rate

IGST Amt

Rate

IGST Amt

1 LABTOP MICRO CONTROLLER BASED CENTRAL SWAYLE  
 CRY NO. U3123MH2002PTC135179

84799999

2

2

35000.00

70000.00

0 %

0.00

0 %

0.00

70000.00

9.00

6300.00

9.00%

6300.00

0 %

0.00

82600.00

82600.00

Total

70000.00

6300.00

6300.00

6300.00

0.00

82600.00

82600.00

82600.00

82600.00

82600.00

CGST Value in Words: Rupees

Rs. SIX THOUSAND THREE HUNDRED ONLY

SGST Value in Words: Rupees

Rs. SIX THOUSAND THREE HUNDRED ONLY

IGST Value in Words: Rupees

Rs. SIX THOUSAND THREE HUNDRED ONLY

Net Value in Words: Rupees

Rs. SIX THOUSAND THREE HUNDRED ONLY

Delivery Terms

4 Weeks from the date of receipt of PO & advance payment

Payment Terms

60% advance against PO & balance 40% within 30 days

Warranty

2 Year Warranty from the date of manufacturing

Transportation

FOB

Delivery Address

Same as above

BANK DETAILS: AXIS BANK LTD  
 ACCOUNT NO.: 910020043707524  
 BANK ADDRESS: DHURI  
 CENTRE: OPP PANCHVATI HOTEL  
 AMBADI ROAD, VASAI (WEST)  
 THANE-401202  
 MAHARASHTRA IFS CODE: UTIB0000019

Total Amount: 82600.00  
 For LABTOP INSTRUMENTS PVT. LTD.  
 Director or Authorized Signatory

Cheq. No. 10116  
 Date: 12/02/2019  
 Sign: [Signature]

Bank V.V.S. [Signature]



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)  
1/51, Crystal House, Dhavalgiri Apt.,  
Singh Estate, Kandivali East,  
Mumbai - 400101  
GSTIN/UIN: 27AAGCC0894F1ZM  
State Name : Maharashtra, Code : 27  
CIN: U74900MH2015PTC265777  
E-Mail : accounts@ctindia.co.in

Invoice No.	e-Way Bill No.	Dated
CTS-MU/18-19/562		6-Mar-2019
Delivery Note		Mode/Terms of Payment
		After Delivery
Supplier's Ref.		Other Reference(s)
Vandana More		
Buyer's Order No.		Dated
PO-0163		6-Mar-2019
Despatch Document No.		Delivery Note Date
Despatched through		Destination
		Mumbai
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 4-Mar-2019		
Terms of Delivery		

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Adobe Creative Cloud for Teams All Apps	9973	20,000 Nos.	17,840.00	Nos.	3,52,800.00
2	Corel Draw Graphics Suite 2018 Education License	9973	20,000 Nos.	12,560.00	Nos.	2,51,200.00
3	CorelDRAW Graphics Ste Edu 2 Yr Upg Protect	9973	20,000 Nos.	4,750.00	Nos.	95,000.00
4	Trimble Sketchup Pro 2018 Education License 1Yr Subscription (Bundle of 30 License)	9973	1,000 Nos.	1,29,500.00	Nos.	1,29,500.00
						8,28,500.00
				9 %		74,565.00
				9 %		74,565.00
						Rs. 9,77,630.00
						E. & O.E

OUTPUT CGST @ 9%  
OUTPUT SGST @ 9%

I/we hereby confirm that software sold vide  
this invoice is without modification and TDS  
has been deducted under section 194/  
section 194-NC and paid  
to the holder of  
PAN AAGCC0894F

Amount Chargeable (in words)

INR Nine Lakh Seventy Seven Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	8,28,500.00	9%	74,565.00	9%	74,565.00	1,49,130.00
	Total 8,28,500.00		74,565.00		74,565.00	1,49,130.00

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

Cheq. No. 60934 Amt. 9,77,630/-

Date ..... Bank V.V.S.B

Company's PAN : AAGCC0894F

Declaration : Principal / Trustee

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.026705002189

A/c No. : 026705002189

Branch & IFS Code : Thakur Village & ICIC0000267

for CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)

Authorized Signatory