

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

PROMPT DATA PRODUCTS PVT. LTD. C/6, NAND-JYOT INDUSTRIAL ESTATE, KURLA - ANDHERI ROAD, SAFED POOL, MUMBAI - 400 072 GSTIN/UIN: 27AAACP3081H1Z1 CIN: U72900MH1987PTC044192 E-Mail : prem@pdp111.com/ accounts@pdp111.com	Invoice No.	Dated
	SS090170707	22-Sep-2017
	Delivery Note	Mode/Terms of Payment
Consignee SARASWATI COLLAGE OF ENGINEERING PLOT NO: 46 SECTOR NO- 5, BEHIND MSEB SUB -STATION, NEAR UTSAV CHOWK, KHARGHAR, NAVI MUMBAI- 410210 State Name : Maharashtra, Code : 27 PAN/IT No : AAETS0057M	PDP/09017/232	Other Reference(s)
	Supplier's Ref.	
	Buyer's Order No.	Dated
Buyer (if other than consignee) SARASWATI COLLAGE OF ENGINEERING PLOT NO: 46 SECTOR NO- 5, BEHIND MSEB SUB -STATION, NEAR UTSAV CHOWK, KHARGHAR, NAVI MUMBAI- 410210 State Name : Maharashtra, Code : 27 PAN/IT No : AAETS0057M	SES/2/EN3154/2017/17	8-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MOTHERBOARD MOTHERBOARD H15 G-31 SR NO: MYG3117072121 TO 2140 - [20 NOS.] MYG3117073161 TO 3200 - [20 NOS.] MYG317072121 TO 2136 - [16 NOS.]	84733020	18 %	56 No.	1,610.17	No.		90,169.52
2	MOTHERBOARD MOTHERBOARD H61 [GIGABYTE] SR NO : 173350160021 TO 0027 [7 NOS.] 173350162801 TO 8010 [10NOS.] 173350160561 TO 0570 [10NOS.]	84733020	18 %	27 No.	3,728.81	No.		1,00,677.87
3	MOUSE HP USB MOUSE X1000 BLACK	84716060	18 %	180 No.	245.76	No.		44,236.80

continued ...

Received
14 Pcs Big Box
4 Small Pcs Box
PM
22/9/17



[Signature]
PRINCIPAL
 Saraswati College of Engineering
 Kharghar, Nav Mumbai-410210

This is a Computer Generated Invoice

G.P.R. No. 85
 Date: 22/9/17
[Signature]



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

P DATA PRODUCTS PVT. LTD.
AND-JYOT INDUSTRIAL ESTATE,
LA - ANDHERI ROAD,
ED POOL, MUMBAI - 400 072
TIN/UIN: 27AAACP3081H1ZI
IN: U72900MH1987PTC044192
-Mail: prem@pdp111.com/ accounts@pdp111.com

Invoice No. SS090170707	Dated 22-Sep-2017
Delivery Note PDP/09017/232	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)

Consignee
SARASWATI COLLAGE OF ENGINEERING
PLOT NO: 46 SECTOR NO- 5, BEHIND MSEB SUB
-STATION, NEAR UTSAV CHOWK, KHARGHAR,
NAVI MUMBAI- 410210
State Name : Maharashtra, Code : 27
PAN/IT No : AAETS0057M

Buyer's Order No. SES/2/EN3154/2017/17	Dated 8-Sep-2017
Despatch Document No.	Delivery Note Date 22-Sep-2017
Despatched through	Destination

Buyer (if other than consignee)
SARASWATI COLLAGE OF ENGINEERING
PLOT NO: 46 SECTOR NO- 5, BEHIND MSEB SUB
-STATION, NEAR UTSAV CHOWK, KHARGHAR,
NAVI MUMBAI- 410210
State Name : Maharashtra, Code : 27
PAN/IT No : AAETS0057M

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	SMPS SMPS CIRCLE 400W MODEL 698 SR NO :-CPH698V12061702252 3793,2417,1702,1734,6857,3230, 3269,3267,3266,3261,3243,1719,1789 3252,3268,3256,3265,1256,1255 1265,1262,1254,1162,1263,1264 0004,1261,3272,3362,3363,3360 3361,3365,3366,3335,3364,3367 4740,4742,4744,4745,4739,4746 4750,4751,4752,4747,1704,1713 1694,1712,1741,1701	85044090	28 %	54 No.	765.63	No.		41,344.02
								2,76,428.21
								SGST 26,945.74
								CGST 26,945.74

continued ...

(Signature)
PRINCIPAL
Saraswati College of Engineering
Kharghar, Navi Mumbai-410210

This is a Computer Generated Invoice

G.P.R. No. *gh/11/12*
(Signature)



TAX INVOICE(Page 3)

(ORIGINAL FOR RECIPIENT)

PROMPT DATA PRODUCTS PVT. LTD.
 NAND-JYOT INDUSTRIAL ESTATE,
 A - ANDHERI ROAD,
 RED POOL, MUMBAI - 400 072
 TIN/UIN: 27AAACP3081H1ZI
 N: U72900MH1987PTC044192
 -Mail : prem@pdp111.com/ accounts@pdp111.com

Invoice No.	SS090170707	Dated	22-Sep-2017
Delivery Note	PDP/09017/232	Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.	SES/2/EN3154/2017/17	Dated	8-Sep-2017
Despatch Document No.		Delivery Note Date	22-Sep-2017
Despatched through		Destination	
Terms of Delivery			

CONSIGNEE
SARASWATI COLLAGE OF ENGINEERING
 PLOT NO: 46 SECTOR NO- 5, BEHIND MSEB SUB
 -STATION, NEAR UTSAV CHOWK, KHARGHAR,
 NAVI MUMBAI- 410210

State Name : Maharashtra, Code : 27
 PAN/IT No : AAETS0057M

BUYER (if other than consignee)
SARASWATI COLLAGE OF ENGINEERING
 PLOT NO: 46 SECTOR NO- 5, BEHIND MSEB SUB
 -STATION, NEAR UTSAV CHOWK, KHARGHAR,
 NAVI MUMBAI- 410210

State Name : Maharashtra, Code : 27
 PAN/IT No : AAETS0057M

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ROUNDING OFF							0.31
Total							₹ 3,30,320.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Thirty Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,90,847.39	9%	17,176.27	9%	17,176.27	34,352.54
84716060	44,236.80	9%	3,981.31	9%	3,981.31	7,962.62
85044090	41,344.02	14%	5,788.18	14%	5,788.16	11,576.32
Total			26,945.74		26,945.74	53,891.48

Tax Amount (in words) : **INR Fifty Three Thousand Eight Hundred Ninety One and Forty Eight paise Only**

GSTIN No.- 27AAACP3081H1ZI

Company's Bank Details
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 038602000022084
 Branch & IFS Code : Nand-Jyot Indl: Estata & IOBA0000386
 for PROMPT DATA PRODUCTS PVT. LTD.

Company's PAN : AAACP3081H

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

Authorised Signatory



This is a Computer Generated Invoice

GPR No. 86 Date 22/09/17
 PS

PRINCIPAL
 Sarawati College of Engineering
 Kharghar, Navi Mumbai-410210

PROMPT DATA PRODUCTS PVT. LTD.
NAND-JYOT INDUSTRIAL ESTATE,
LA - ANDHERI ROAD,
VED POOL, MUMBAI - 400 072
 TIN/UIN: 27AAACP3081H1ZI
 N: U72900MH1987PTC044192
 -Mail : prem@pdp111.com/ accounts@pdp111.com

Invoice No. SS090170707	Dated 22-Sep-2017
Delivery Note PDP/09017/232	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SES/2/EN3154/2017/17	Dated 8-Sep-2017
Despatch Document No.	Delivery Note Date 22-Sep-2017
Despatched through	Destination
Terms of Delivery	

SARASWATI COLLAGE OF ENGINEERING
 PLOT NO: 46 SECTOR NO- 5, BEHIND MSEB SUB
 -STATION, NEAR UTSAV CHOWK, KHARGHAR,
 NAVI MUMBAI- 410210
 State Name : Maharashtra, Code : 27
 PAN/IT No : AAETS0057M

Buyer (if other than consignee)
SARASWATI COLLAGE OF ENGINEERING
 PLOT NO: 46 SECTOR NO- 5, BEHIND MSEB SUB
 -STATION, NEAR UTSAV CHOWK, KHARGHAR,
 NAVI MUMBAI- 410210
 State Name : Maharashtra, Code : 27
 PAN/IT No : AAETS0057M

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
ROUNDING OFF							0.31
Total			317 No.				₹ 3,30,320.00

Amount Chargeable (in words) **INR Three Lakh Thirty Thousand Three Hundred Twenty Only** E. & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	1,90,847.39	9%	17,176.27	9%	17,176.27	34,352.54
84716060	44,236.80	9%	3,981.31	9%	3,981.31	7,962.62
85044090	41,344.02	14%	5,788.16	14%	5,788.16	11,576.32
Total	2,76,428.21		26,945.74		26,945.74	53,891.48

Tax Amount (in words) : **INR Fifty Three Thousand Eight Hundred Ninety One and Forty Eight paise Only**

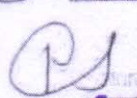
GSTIN No.- 27AAACP3081H1ZI

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **038602000022084**
 Branch & IFS Code : **Nand-Jyot Indl: Estate & IOBA0000286**
 for **PROMPT DATA PRODUCTS PVT. LTD.**

Company's PAN : **AAACP3081H**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

PRINCIPAL
Saraswati College of Engineering
Kharghar, Navi Mumbai-410...

This is a Computer Generated Invoice

GPR No. **86** Date **22/09/17**




SGS Technologies

SYSTEM INTEGRATORS

Office Add: 3061, 3rd flr, bhandup ind est. LBS Marg, Pannaial silk mill comp., bhandup (west) mumbai - 400078 Tel- 8652595905-022 6/7231655

www.sgstechnologies.co.in Email - poomima@sgstechnologies.co.in; support@sgstechnologies.co.in

Saraswati College of Engineering

Kind Attn: Mr.Sagar Sir

Location: Kharghar

SGS/MUM/17-18/150

23rd Aug 2017

S N	DESCRIPTION	MAKE	MODEL NUMBER	QTY	UNIT RATE	TOTAL	GST	GST AMOUNT	NET AMOUNT
1	XGA Resolution 2700 lumens	Sony	VPL-DX220	1	26500	26500	28%	7420	33920
Total									33,920.00

TERMS & CONDITIONS

GST: all inclusive

OCTROI/ENTRY TAX EXTRA AT ACTUALS

Only Supply Charges

Payment: 100% Advance Along with PO

Warranty: 2 Years

For SGS TECHNOLOGIES

Reshma

7045834144

(Handwritten Signature)

PRINCIPAL

Saraswati College of Engineering
Kharghar, Navi Mumbai-410210



SHAN SYSTEMS

Office No: 217, A-Wing 2nd Floor, Shiv Chambers, Sector 11, Cbd Belapur (E), Navi Mumbai - 400 614.
Tel: 022-65004500 E-mail: sales@shansystems.com Web: www.shansystems.com

Tax Invoice

Invoice No: S0000462 Date: 07/12/2017 Purchase Order No. Date:

Billing Address

M/s SARASWATI COLLEGE OF ENGINEERING
Plot No. 46, Sector 5, Near MSEB Sub Station,
Kharghar, Navi Mumbai, Maharashtra 410210

Delivery Address

M/s SARASWATI COLLEGE OF ENGINEERING
Plot No. 46, Sector 5, Near MSEB Sub Station,
Kharghar, Navi Mumbai, Maharashtra 410210

GST NO: 0 STATE CODE 27 GST NO: STATE CODE

CH.NO	PARTICULARS	HSN/SAC	QUANTITY	GST %	RATE	AMOUNT
C00237	DIGILINK CAT6 CABLE 305 MTR	85444999	1 NOS	18%	4775.00	4775.00

G.P.R. No. 115 Date 08/12/17
Signature

GST TIN NO.: 27ABBP2258B129

%	Amt	SGST Amt.	CGST Amt.	IGST Amt.	Total Amount	Total	Amount
GST 0 %	0.00				0.00	Total	4,775.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	Friight	0.00
GST 12 %	0.00				0.00	ADD CGST	429.75
GST 18 %	4,775.00	429.75	429.75		5,634.50	ADD SGST	429.75
GST 28 %	0.00				0.00	ADD IGST	0.00
						Round Off(+/-)	0.50
						Grand Total	5635.00

Rs Five-Thousand, Six Hundred Thirty Five Only

1. Goods once sold will not be taken back or exchanged under any circumstances
2. Payment after due date 24% interest will be charged
3. We take every care in packing the goods but we are not responsible for any damage, shortage or theft in transit.
4. Payment must be made by payee A/C cheque only

BANK DETAIL

A/C NAME: SHAN SYSTEMS
BANK NAME: HDFC BANK
A/C NO: 50200002174630
IFSC CODE: HDFC0000830



For SHAN SYSTEMS

Authorized Signatory

(Signature)
PRINCIPAL

Saraswati College of Engineering
Kharghar, Navi Mumbai-410210



Invoice No. GIT-0525
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 13-Oct-2017

LIFESTYLE TRADING ZONE
SHOP NO.10, GYANESHWARI BLDG
NEW SATARA SAMUH CHS.B/2B,A/24C
SECTOR-12 KHARGHAR
9223396871 / 9223396872
GSTIN/UIN: 27AFWPG6706J1ZX
E-Mail : inquiry@globalitpark.com

TAX INVOICE

Party : R AND D SARASWATI COLLEGE OF ENGINEERING
9320299475 / 7977676537
KHARGHAR SECTOR 05
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 570-P041IL-Pavillon 2NK90AA CIS-7400/4GB/1TB/DVDRW/DOS/ CNV73303LR CNV73303MB CNV73303MZ	8471	3 PCS	36,350.00	PCS	15.254 %	92,415.51
2	HP MONITOR 20KD 19.5LED T3U84AA 6CM7300XDT 6CM7300X32 6CM7300X47	8528	3 PCS	5,100.00	PCS	15.254 %	12,966.14
3	RAM 4GB DDR4 DESKTOP KINGSTON LR6X6 QW526 DW7YB	84733030	3 PCS	2,900.00	PCS	15.254 %	7,372.90
4	PRINTER HP GT5810 CN71C4G2DZ	84433970	1 PCS	10,950.00	PCS	21.875 %	8,554.66
							1,21,309.24
SGST							11,345.57
CGST							11,345.57



[Handwritten Signature]
PRINCIPAL
Saraswati College of Engineering
Kharghar, Navi Mumbai-410210

No Warranty in Physical & Liquid Damage Condition After Sales
Warranty on Product's if any, are carry in warranty from their Respective Manufacturer/Service Centers Directly
ये वारंटी ही कंपनी के गुणवत्ता के कारणों से है।
अन्यथा वारंटी के लिए हमें ज़िम्मेदार नहीं मानेंगे।

Received
[Signature]
13/10/17

This is a Computer Generated Invoice

Received cheque no- 679723 of PNB
Kharghar for ₹ 1,29,000/- at
2-11-17.

G.P.R. No. 87 Date 21/11/17
[Signature]

[Signature]
21/11/17
(Suresh)



Invoice No. GIT-0525
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 13-Oct-2017

LIFESTYLE TRADING ZONE
SHOP NO.10, GYANESHWARI BLDG
NEW SATARA SAMUH CHS,B/2B,A/24C
SECTOR-12 KHARGHAR
9223396871 / 9223396872
GSTIN/UIN: 27AFWPG6706J1ZX
E-Mail : inquiry@globalitpark.com

TAX INVOICE(Page 2)

Party : R AND D SARASWATI CILLEGE OF ENGINEERING
9320299475 / 7977676537
KHARGHAR SECTOR 05
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF SALES						(-)0.38
Total			10 PCS				₹ 1,44,000.00

Warranty in Physical & Liquid Damage Condition After Sales
Warranty on Product's if any, are carry in warranty from their respective Manufacturer/Service Centers Directly
प्रोडक्ट वॉरंटी मरुदुबलडमेजि कणमो बाया वी सप्ली हे वरकी किरनेदारी कनारी मारी होगी।

Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	92,415.51	9%	8,317.40	9%	8,317.40	16,634.80
8528	12,966.14	9%	1,166.95	9%	1,166.95	2,333.90
84733030	7,372.90	9%	663.56	9%	663.56	1,327.12
84433970	8,554.69	14%	1,197.66	14%	1,197.66	2,395.32
Total			11,345.57		11,345.57	22,691.14

Tax Amount (in words) : INR Twenty Two Thousand Six Hundred Ninety One and Fourteen paise Only

Company's VAT TIN : 27451069077V

Company's CST No. : 27451069077V

Declaration

declaration :- I/we hereby certify that registration certificate under the maharashtra valu added tax act, 2002 is force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the turnover of sales value covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales value filed in returns and the due tax, if any payable on the sales has been paid or shall be paid.

Customer's Seal and Signature

for LIFESTYLE TRADING ZONE



This is a Computer Generated Invoice

G.P.R. No. 87 Date 13/10/17
Signature

PRINCIPAL
Saraswati College of Engineering
Kharghar, Navi Mumbai-410210

LIFESTYLE TRADING ZONE
SHOP NO.10, GYANESHWARI BLDG
NEW SATARA SAMUH CHS,B/2B,A/24C
SECTOR-12 KHARGHAR
9223396871 / 9223396872
E-Mail : inquiry@globalitpark.com

Receipt Voucher

No. : 960

Dated : 12-Oct-2017

Particulars	Amount
Account : RANJOD SARASWATI COLLEGE OF ENGINEERING New Ref 960	15,000.00
	15,000.00 Cr

Through :

S.B.T A/C NO 67281656779

On Account of

ADVANC FOR HP DESKTO PC

Amount (In words) :

INR Fifteen Thousand Only

₹ 15,000.00

Authorised Signatory



[Handwritten Signature]

PRINCIPAL
Saraswati College of Engineering
Kharghar, Navi Mumbai-410210

LIFESTYLE TRADING ZONE
 SHOP NO 10, GYANI SHWARI ELDG
 NEW SATARA SAMUHI CHS 1 2B A/24G

SECTOR-12 KHARGHAR
 9220390811 9220390812

E-Mail: inquiry@lifestylezone.com
 2745100077V
 2745100077V

VAT IN
 CST No

TAX INVOICE

Bill No: 0001525
 Date: 3-6-2017
 Party: CASH SALE

KRISHNA

Sl	Description	Qty	Rate	Amount
1	RAM 2GB DDR2 DESKTOP DYNET		750.00	1500.00
	Discount			(-)84.90
	4861749			
	0001525			
	WARRANTY BY ASP			

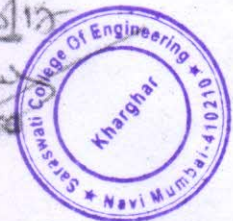
OUTPUT VAT @ 6% 84.91
 ROUND OFF SALES (-)0.01
 Total ₹ 1500.00

Total Paid 1500.00

declaration - I/we hereby certify that registration certificate under the value added tax act, 2002 is force on the date on which the sale of the goods specified in this tax invoice has been effected by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it is subject to the turnover of sales while filing of returns and the due tax, if any payable on the sales has been paid.

NOTE - NO RETURN, NO REFUND

No Warranty in Physical & Liquid Condition After Sales
 Warranty on Product from Manufacturer/Service
 16/5/17



(Handwritten signature)

PRINCIPAL
 Saraswati College of Engineering
 Kharghar, Navi Mumbai-410210

TAX INVOICE

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nai Stop, Karve Road, Pune 411004 CIN No. U30007PN1999PTC013578 Email: Accounts@sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO:	Invoice No. OP-OS\19109	Dated 25-Mar-2017
	Delivery Note	Mode/Terms of Payment 100 % ADVANCE
Billed From: SUJATA COMPUTERS PVT. LTD. Gat No.2332, House No.398, Ubale Nagar, Near Gayatri Packing, Wagholi,Dist-Pune-412207. E-Mail :accounts@sujataindia.com	Supplier's Ref. SAPANA ITKAR	Other Reference(s) MR PRASHANT SHINDE
	Buyer (if other than consignee) SARASWATI EDUCATION SOCIETY (MUMBAI) PLOT NO.16, BEHIND M. S. E. B. SUB STATION, SECTOR 5, KHARGHAR, NAVI MUMBAI-410210 8693876699, 022 2774 3707 DEVANDRA-9320299475 Devrajan-9819179786	Buyer's Order No. SES/2/EN3154/2017/04
City : MUMBAI State : Maharashtra Contact Person : RAJENDRA JADHAV Mob : 8693876699 Email : Raajendra@sce.Edu.in;	Quotation ID Despatched through E LIC DELVIERY BY MAIL Salesman Name. Sapana Itkar	Dated Destination
City : MUMBAI State : Maharashtra Contact Person : RAJENDRA JADHAV Mob : 8693876699 Email : Raajendra@sce.Edu.in;	Despatch Details SARASWATI EDUCATION SOCIETY (MUMBAI) PLOT NO.16, BEHIND M. S. E. B. SUB STATION, SECTOR 5, KHARGHAR, NAVI MUMBAI-410210 8693876699, 022 2774 3707 DEVANDRA-9320299475 Devrajan-9819179786	Dated

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	TOTAL VALUE SUBSCRIPTION CYBEROAM 50 ING 1YR S/N. SAR000024778-9BW24I (Service : Information Technology Software Service)	16-TVS-PRC-VIS000G-01	1 NOS.	28,000.00	NOS.		28,000.00
	Service Tax (On Assessable Amount 28,000.00) Swachh Bharat Cess (0.50%) Output Krishi Kalyan Cess (0.50%) Vat Output 6%						
				14 %			3,920.00
				0.50 %			140.00
				0.50 %			140.00
				6 %			1,680.00
	Total		1 NOS.				₹ 33,880.00

Amount Chargeable (in words) **Rupee Thirty Three Thousand Eight Hundred Eighty Only** E & O/E

Remarks:
 BALANCE (SARASWATI COLLEGE OF ENGINEERING)
 Company's VAT TIN : 27360026425V
 Company's CST No. : 27360026425C
 Company's Service Tax No. : AADCS9203MST001
 Buyer's VAT TIN : NA
 Buyer's CST No. : NA
 Company's PAN : AADCS9203M

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 the goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Terms & Conditions
 1) Warranty Is From Product Principals
 2) Cheque Return Charges Applicable As Per Cheques Amount, Overdue 48% P.A.
 3) No Complaints Will Be Entertained on Short of Material/ Breakages Once It Leaves Our Premises. So Please Check Carefully.
 4) Ownership of Item Invoiced Will Only Transfer After Receipt of Full Payment
 5) We Provide Assembled PC Systems Only with FORMATED HDD

Company's LBT No. :
 Date & Time : 25-Mar-2017 at 19:59
 for SUJATA COMPUTERS PVT. LTD.



Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

G.P.R. No. _____

PRINCIPAL
 Saraswati College of Engineering
 Kharghar, Navi Mumbai-410210

SHAN SYSTEMS

Office No. 217, A-Wing 2nd Floor, Shiv Chambers, Sector 11, Cbd Belapur (E), Navi Mumbai - 400 614.
 Tel: 022-65004900 E-mail: sales@shansystems.com Web: www.shansystems.com

Tax Invoice

Invoice No: S0000470 Date: 13/12/2017 Purchase Order No. EMAIL 12:51 PM Date: 12/12/2017

Billing Address
M/s SARASWATI COLLEGE OF ENGINEERING
 Plot No. 46, Sector 5, Near MSEB Sub Station,
 Kharghar, Navi Mumbai, Maharashtra 410210

Delivery Address
M/s SARASWATI COLLEGE OF ENGINEERING
 Plot No. 46, Sector 5, Near MSEB Sub Station,
 Kharghar, Navi Mumbai, Maharashtra 410210

GST NO: 0 STATE CODE 27 GST NO: STATE CODE

CH.NO.	PARTICULARS	HSN/SAC	QUANTITY	GST %	RATE	AMOUNT
C00250	DESKTOP RAM KINGSTON 2GB DDR2	84733099	2 NOS	0%	1298.00	2596.00

G.P.R. No. 116 Date 13/12/17
 Signature

GST TIN NO.: 27ABBPF2258B1Z9

%	Amt	SGST Amt.	CGST Amt.	IGST Amt.	Total Amount	Total
GST 0 %	2,596.00				2,596.00	2,596.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00				0.00	0.00
GST 18 %	0.00				0.00	0.00
GST 28 %	0.00				0.00	0.00
						Freight 0.00
						ADD CGST 0.00
						ADD SGST 0.00
						ADD IGST 0.00
						Round Off(+/-) 0.00
						Grand Total 2596.00

Rs Two Thousand, Five Hundred Ninety Six Only

[Handwritten Signature]

1 Goods once sold will not be taken back or returned under any circumstances
 2 Payment after due date 2% interest will be charged



PRINCIPAL
 Saraswati College of Engineering
 Kharghar, Navi Mumbai - 410210



SHAN SYSTEMS

Tax Invoice

General Global Technologies Pvt Ltd

Unit No-4, Ground Floor,
Municipal Industrial Estate, Bapji Road,
Grant Road (E), Mumbai 400008
Tel: 022-67348900 (100 Lines)
Fax: 079449899
Warehouse Address: Shop No- 21
Plot No 037, Sector No 6
Maruti Nivas, CHS, New Parvat
E Mall, Aarey-Bhinde, Nel
GSTIN/UIN: 27AAFCG4939J1ZE
State Name: Maharashtra, Code: 27

Consignee

Saraswati College of Engineering
46, Sector 5, Behind MSEB Sub Station,
Near Utsav Chowk, Kharghar,
Navi Mumbai, 410210
Tel: 27743706 /07/08/09
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)

Saraswati College of Engineering
46, Sector 5, Behind MSEB Sub Station,
Near Utsav Chowk, Kharghar,
Navi Mumbai, 410210
Tel: 27743706 /07/08/09
State Name : Maharashtra, Code : 27

Invoice No.

120

Delivery Note

77

Supplier's Ref.

120

Buyer's Order No.

SES/2/EN3154/2018/08

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Sep-2018

Mode/Terms of Payment

50% ADVANCE AND AGAINST DELIVERY IN 10 DAYS

Other Reference(s)

RIZWAN

Dated

9-Aug-2018

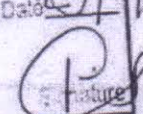
Delivery Note Date

4-Sep-2018

Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Gigabyte Motherboard H-61 Gigabyte	8473	22 Qty	3,389.83	Qty	74,576.26
2	2 Gb Ddr 2 Kingstone Ram	8528	160 Qty	402.54	Qty	64,406.40
3	4GB DDR-III Kingston Ram for Desktop	8528	10 Qty	1,652.54	Qty	16,525.40
						1,55,508.06
	OUTPUT 9% SGST					13,995.73

continued ...

G.P.R. No. 55 Date 29/9/18


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PRINCIPAL
Saraswati College of Engineering
Kharghar, Navi Mumbai-410210



Tax Invoice(Page 2)

Technologies Pvt Ltd
 2nd Floor, Badli Road,
 21, Kalyan Estate, 400008
 400008 (TQ) Lines)
 400008
 Address: SHOP No: 21
 7, Sector No 5
 as CHS, New Parvat,
 near Utsav Chowk, Navi
 Mumbai, Maharashtra
 IN: 27AAFCG4339JZE
 Maharashtra Code: 27

Buyer (if other than consignee)
Saraswati College of Engineering
 46, Sector 5, Behind MSEB Sub Station,
 Near Utsav Chowk, Kharghar,
 Navi Mumbai: 410210
 Tel: 27743706 /07/08/09
 State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
Saraswati College of Engineering
 46, Sector 5, Behind MSEB Sub Station,
 Near Utsav Chowk, Kharghar,
 Navi Mumbai: 410210
 Tel: 27743706 /07/08/09
 State Name : Maharashtra, Code : 27

Invoice No: 120
 Delivery Note: 77
 Supplier's Ref: 120
 Buyer's Order No: SES/2/EN3154/2018/08
 Despatch Document No:
 Despatched through:
 Terms of Delivery:

Date: 4-Sep-2018
 Mode/Terms of Payment: 50% ADVANCE AND AGAINST DELIVERY ON 05 DAYS
 Other Reference(s): RIZWAN
 Dated: 9-Aug-2018
 Delivery Note Date: 4-Sep-2018
 Destination:

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT 9% CGST Round Off					13,995.73 0.48
Total			192 Qty			₹ 1,83,500.00

Amount Chargeable (in words) E. & O.E
INR One Lakh Eighty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	74,576.26	9%	6,711.86	9%	6,711.86	13,423.72
8528	80,931.80	9%	7,283.87	9%	7,283.87	14,567.74
Total	1,55,508.06		13,995.73		13,995.73	27,991.46

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Ninety One and Forty Six paise Only**

Company's PAN : **AAFCG4339J**

Declaration

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

for General Global Techno



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G.P.R. No. 56 Date: 29/08/18



PRINCIPAL
Saraswati College of Engineering
 Kharghar, Navi Mumbai-410210

Tax Invoice

General Global Technologies Pvt Ltd

Unit No. 10, Computer Plaza,
 Maharashtra State Capital Complex,
 Chhatrapati Shivaji Maharaj
 Park, Sector 10, Vashi,
 Maharashtra - 401208
 Phone No. 022-27743706
 Fax No. 022-27743709
 E-Mail: info@generalglobal.com
 Website: www.generalglobal.com

Invoice No.
148

Delivery Note
103

Supplier's Ref.
148

Buyer's Order No.
SES/2/EN3154/2018/08

Despatch Document No.

Despatched through

Dated
8-Oct-2018

Mode/Terms of Payment
50% ADVANCE ON ACCOUNT DELIVERY 50% ON DATE

Other Reference(s)
RIZWAN

Dated
9-Aug-2018

Delivery Note Date
8-Oct-2018

Destination

Consignee

Saraswati College Engineering Kharghar (Central Store),
 46, Sector 5, Behind MSEB Sub Station,
 Near Utsav Chowk, Kharghar,
 Navi Mumbai: 410210
 Tel: 27743706 / 07/08/09
 State Name : Maharashtra, Code : 27

Terms of Delivery

Buyer (if other than consignee)

Saraswati College Engineering Kharghar (Central Store)
 46, Sector 5, Behind MSEB Sub Station,
 Near Utsav Chowk, Kharghar,
 Navi Mumbai: 410210
 Tel: 27743706 / 07/08/09
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Motherboard Lenovo Thinkcentre Edge 71 71 IH61M Desktop Mother Board	8471	10 Qty	3,220.34	Qty	32,203.40
2	Processor Intel Dual Core Socket 775	8471	8 Qty	3,000.00	Qty	24,000.00
						56,203.40
OUTPUT 9% SGST						5,058.31
OUTPUT 9% CGST						5,058.31
Less: Round Off						(-0.02)
Total			18 Qty			₹ 66,320.00

Amount Chargeable (in words)

INR Sixty Six Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
8471	56,203.40	9%	5,058.31	9%	5,058.31	10,116.62	
Total	56,203.40		5,058.31		5,058.31	10,116.62	

Tax Amount (in words) : INR Ten Thousand One Hundred Sixteen and Sixty Two paise Only

Company's PAN

AAFCG4339J

Declaration

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

G.P.R. No. 157 Date 29/10/18
 Signature

for General Global Technologies Pvt Ltd



Recd
 9/10/18



PRINCIPAL
 Saraswati College of Engineering
 Kharghar, Navi Mumbai-410210

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Tax Invoice

General Global Technologies Pvt Ltd

Plot No. 1, Sector 5, Behind MSEB Sub Station,
Navi Mumbai - 410210
Tel: 022-2743706 / 07/08/09
Fax: 022-2743709
E-Mail: sales@generalglobal.com
State: Maharashtra, Code: 27

Consignee
SARASWATI COLLEGE OF ENGINEERING
46, Sector 5, Behind MSEB Sub Station,
Near Utsav Chowk, Kharghar,
Navi Mumbai - 410210
Tel: 27743706 / 07/08/09
State Name : Maharashtra, Code 27


Buyer (if other than consignee)
SARASWATI COLLEGE OF ENGINEERING
48, Sector 5, Behind MSEB Sub Station,
Near Utsav Chowk, Kharghar,
Navi Mumbai - 410210
Tel: 27743706 / 07/08/09
State Name : Maharashtra, Code .27

Invoice No. 100
Delivery Note 61
Supplier's Ref. 100
Buyer's Order No. SES/2/EN3154/2018/08
Despatch Document No.
Despatched through
Terms of Delivery

Dated 9-Aug-2018
Mode/Terms of Payment: BY ADVANCE PAYMENT DELIVERY BY ROAD
Other Reference(s) RIZWAN
Dated 9-Aug-2018
Delivery Note Date 9-Aug-2018
Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP X1000 USB Mouse-Black	84716060	100 Qty	230.00	Qty	23,000.00
2	HP Keyboard K1500 S.N. 7CH7482DQB / 7CH7482DQC 7CH7482DQD / 7CH7482DQF 7CH7482DQG	84716040	5 Qty	435.00	Qty	2,175.00
						25,175.00
OUTPUT 9% SGST						2,265.75

continued ...

G.P.R. No. 54/2018/10/18


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Signature
PRINCIPAL
Saraswati College of Engineering
Kharghar, Navi Mumbai-410210



Received
Topack Box
gen tomoup
Signature

Tax Invoice (Page 2)

Global Technologies Pvt Ltd
 Plot No. 10, Sector 10, Vashi, Dist. Thane, Maharashtra - 401301
 Phone: 022-27743706, Fax: 022-27743707
 E-mail: sales@globaltechnologies.net
 Website: www.globaltechnologies.net
 GSTIN: 27AAFCG4339J1ZK
 Name: Maharashtra, Code: 27

Invoice No: 100
 Delivery Note: 61
 Supplier's Ref: 100
 Buyer's Order No: SES/2/EN3154/2018/08
 Despatch Document No:
 Despatched through:
 Terms of Delivery:

Date: 9-Aug-2018
 Mode/Terms of Payment: BANKING
 Other Reference(s): RIZWAN
 Dated: 9-Aug-2018
 Delivery Note Date: 9-Aug-2018
 Destination:

Signee
ARASWATI COLLEGE OF ENGINEERING
 46, Sector 5, Behind MSEB Sub Station,
 Near Utsav Chowk, Kharghar,
 Navi Mumbai 410210
 Tel: 27743706 /07/08/09
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
SARASWATI COLLEGE OF ENGINEERING
 46, Sector 5, Behind MSEB Sub Station,
 Near Utsav Chowk, Kharghar,
 Navi Mumbai 410210
 Tel: 27743706 /07/08/09
 State Name: Maharashtra, Code: 27

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT 9% CGST					2,265.75
	Round Off					0.50

Total 105 Qty ₹ 29,707.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Seven Only

E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716060	23,000.00	9%	2,070.00	9%	2,070.00	4,140.00
84716040	2,175.00	9%	195.75	9%	195.75	391.50
Total	25,175.00		2,265.75		2,265.75	4,531.50

Tax Amount (in words): INR Four Thousand Five Hundred Thirty One and Fifty paise Only

Company's PAN: AAFCG4339J

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

for General Global Technologies Pvt Ltd

Authorized Signatory

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PRINCIPAL
 Saraswati College of Engineering
 Kharghar, Navi Mumbai-410210

CPA No: 5529/14/18
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