

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>PROMPT DATA PRODUCTS PVT. LTD.</b> C/6, NAND-JYOT INDUSTRIAL ESTATE, KURLA - ANDHERI ROAD, SAFED POOL, MUMBAI - 400 072 GSTIN/UIN: 27AAACP3081H1ZI CIN: U72900MH1987PTC044192 E-Mail : prem@pdp111.com/ accounts@pdp111.com	Invoice No.	Dated
	SS090170707	22-Sep-2017
	Delivery Note	Mode/Terms of Payment
<b>CONSIGNEE</b> <b>SARASWATI COLLAGE OF ENGINEERING</b> 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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	SES/2/EN3154/2017/17	8-Sep-2017
<b>BUYER (if other than consignee)</b> <b>SARASWATI COLLAGE OF ENGINEERING</b> 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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>MOTHERBORD</b> MOTHERBOARD H15 G-31 SR NO : MYG3117072121 TO 2140 - [20 NOS.] MYG3117073181 TO 3200 - [20 NOS.] MYG317072121 TO 2136 - [16 NOS.]	84733020	18 %	56 No.	1,610.17	No.		90,169.52
2	<b>MOTHERBORD</b> MOTHERBOARD H61 [GIGABYTE] SR NO : 173350160021 TO 0027 [7 NOS.] 173350162801 TO 8010 [10 NOS.] 173350160561 TO 0570 [10 NOS.]	84733020	18 %	27 No.	3,728.81	No.		1,00,677.87
3	<b>MOUSE</b> HP USB MOUSE X1000 BLACK	84716060	18 %	180 No.	245.76	No.		44,236.80

continued ...

*Received*  
 14 Pallet Big Box  
 4 Small Pallet Box  
 AM  
 22/9/17



This is a Computer Generated Invoice

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

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

**PDP DATA PRODUCTS PVT. LTD.**  
**AND-JYOT INDUSTRIAL ESTATE,**  
**LA - ANDHERI ROAD,**  
**VED POOL, MUMBAI - 400 072**  
**TIN/UIN: 27AAACP3081H1ZI**  
**CIN: U72900MH1987PTC044192**

E-Mail : prem@pdp111.com/ accounts@pdp111.com  
 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

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

No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	<b>SMPS</b> 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
								26,945.74
								26,945.74

continued ...

This is a Computer Generated Invoice

G.P.R. No. 86 att/12  
  
 Signature

**TAX INVOICE(Page 3)**

(ORIGINAL FOR RECIPIENT)

<b>PROMPT DATA PRODUCTS PVT. LTD.</b> NAND-JYOT INDUSTRIAL ESTATE, LA - ANDHERI ROAD, LAKSHMI NAGAR POOL, MUMBAI - 400 072 TIN/UIN: 27AAACP3081H1ZI N: U72900MH1987PTC044192 -Mail : prem@pdp111.com/ accounts@pdp111.com	Invoice No.	Dated
	SS090170707	22-Sep-2017
Consignee <b>SARASWATI COLLAGE OF ENGINEERING</b> 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	Delivery Note	Mode/Terms of Payment
	PDP/09017/232	
Buyer (if other than consignee) <b>SARASWATI COLLAGE OF ENGINEERING</b> 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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	SES/2/EN3154/2017/17	8-Sep-2017
	Despatch Document No.	Delivery Note Date
		22-Sep-2017
	Despatched through	Destination
Terms of Delivery		

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

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%	5,788.16	14%	5,788.16	11,576.32
<b>Total</b>			<b>26,945.74</b>		<b>26,945.74</b>	<b>53,891.48</b>

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 & IOBA0000386**  
 for **PROMPT DATA PRODUCTS PVT. LTD.**

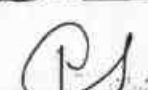
Company's PAN : **AAACP3081H**

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

G.P.R. No. 86 Date 22/09/17  


**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  
 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

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

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

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
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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
<b>Total</b>	<b>2,76,428.21</b>		<b>26,945.74</b>		<b>26,945.74</b>	<b>53,891.48</b>

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 & 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

G.P.R. No. 86 Date 22/9/17

*PS*



# 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 67231655  
 www.sgstechnologies.co.in | Email : poorvima@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
<b>Total</b>									<b>33,920.00</b>

**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

# SHAN SYSTEMS

Office No: 217, A-Wing 2<sup>nd</sup> 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
GST 0 %	0.00				0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00				0.00
GST 18 %	4,775.00	429.75	429.75		5,634.50
GST 28 %	0.00				0.00

Total	4,775.00
Frieght	0.00
ADD CGST	429.75
ADD SGST	429.75
ADD IGST	0.00
Round Off(+/-)	0.50
<b>Grand Total</b>	<b>5635.00</b>

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

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 %	8,554.69
							1,21,309.24
SGST							11,345.57
CGST							11,345.57

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 वॉरंटी केवल फिजिकल डैमेज व लिक्विड डैमेज  
के लिए है। अन्य सभी प्रकार के डैमेज के लिए  
वॉरंटी लागू नहीं होगी।



Received  
B. B. B. B.  
13/10/17

This is a Computer Generated Invoice

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

G.P.R. No. 87 Date 02/11/17  
Signature

2/11/17  
(Suresh)

(ORIGINAL FOR RECIPIENT)

Invoice No. GIT-0525  
Ref. No.

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 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
	Less : <b>ROUND OFF SALES</b>						(-) <b>0.38</b>
<div style="border: 1px solid black; padding: 5px; transform: rotate(-2deg);"> <p>Warranty in Physical &amp; Liquid Damage Condition After Sales Warranty on Product's if any, are carry in warranty from their respective Manufacturer/Service Centers Directly प्रोडक्ट की वॉरंटी शारीरिक/व्यक्तिक क्षति के बाद भी वजुदा है उसकी जिम्मेदारी हमारी नहीं होगी।</p> </div>							
Total			<b>10 PCS</b>				<b>₹ 1,44,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Forty Four Thousand Only**

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			<b>11,345.57</b>		<b>11,345.57</b>	<b>22,691.14</b>

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 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 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 02/11/17  
Signature



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



LIFESTYLE TRADING ZONE  
 SHOP NO 10, GYANE SHWARI BLDG  
 NEW SATARA SAMUH CHS 1 2B/A/24C  
 SECTOR-12 KHARGHUR  
 9223396871 - 9223318172  
 E-Mail inquiry@glotshilpark.com  
 27451009077V  
 27451009077V

VAI TIN  
 CST No

TAX INVOICE

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

KRISHNA

Sl	Description	Batch	Mfg Dt	Qty	Rate	Amount
1	RAM 2GB DDR2 DESKTOP			2	750.00	1500.00
	DYNET					
	Discount					(-)84.90
	4861749					
	6186261					
	1 YEAR WARRANTY BY ASP					

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

Cash  
 Cash Received  
 1500.00

Total Paid 1500.00

declaration - I/we hereby certify that registration certificate under the Goods and Services Tax Act, 2017 is in 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 shall be our duty to pay the turnover of sales while filing of returns and the due tax, if any payable on the sales has been paid or shall be paid.

NOTE - NO RETURN, NO REFUND

No Warranty in Physical & Liquid Damage  
 Condition After Sales  
 Warranty on Product's 3 Year, 100000  
 warranty from Manufacturer/Service  
 प्रोडक्ट वॉरंटी मॅन्युफॅक्चरर्स व  
 उपाकरां विनिर्मातांक वॉरंटी



16/5/17

3 16/5/17

Signature

## TAX INVOICE

<b>Registered Office</b> SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune 411004 CIN No. U30007PN1999PTC013578 Email: Accounts@ Sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO:	Invoice No. <b>OP-OS\19109</b> Dated <b>25-Mar-2017</b> Delivery Note Mode/Terms of Payment <b>100 % ADVANCE</b> Supplier's Ref. <b>SAPANA ITKAR</b> Other Reference(s) <b>MR PRASHANT SHINDE</b> Buyer's Order No. <b>SES/2/EN3154/2017/04</b> Dated <b>11-Mar-2017</b> Quotation ID Dated
<b>Billed From:</b> SUJATA COMPUTERS PVT. LTD. Gat No.2332, House No.398, Ubale Nagar, Near Gayatri Packing, Wagholi,Dist-Pune-412207. E-Mail :accounts@sujataindia.com	Despatched through <b>E LIC DELVIERY BY MAIL</b> Destination Salesman Name. <b>Sapana Itkar</b>
<b>Buyer (if other than consignee)</b> 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 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 City : MUMBAI State : Maharashtra Contact Person : RAJENDRA JADHAV Mob : 8693876699 Email : Raajendra@sce.Edu.in;

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>TOTAL VALUE SUBSCRIPTION                      CYBEROAM 50 ING 1YR</b> S/N. SAR000024778-9BW24I (Service : Information Technology Software Service)	16-TVS-PRC-00503NG-01	1 NOS.	28,000.00	NOS.		28,000.00
	Service Tax (On Assessable Amount 28,000.00)			14 %			3,920.00
	Swachh Bharat Cess (0.50%)			0.50 %			140.00
	Output Krishi Kalyan Cess (0.50%)			0.50 %			140.00
	Vat Output 6%			6 %			1,680.00
	<b>Total</b>		<b>1 NOS.</b>				<b>₹ 33,880.00</b>

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. _____	Date: 25/03/17
Signature	

# SHAN SYSTEMS

Office No. 217, A-Wing 2<sup>nd</sup> 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 : 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
GST 0 %	2,596.00				2,596.00
GST 5 %	0.00	0.00	0.00	0.00	0.00
GST 12 %	0.00				0.00
GST 18 %	0.00				0.00
GST 28 %	0.00				0.00

Total	2,596.00
Frieght	0.00
ADD CGST	0.00
ADD SGST	0.00
ADD IGST	0.00
Round Off(+/-)	0.00
<b>Grand Total</b>	<b>2596.00</b>

Rs. Two Thousand, Five Hundred Ninety Six 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

### BANK DETAIL

A/C NAME: SHAN SYSTEMS



SHAN SYSTEMS

Signature

**Tax Invoice**

**General Global Technologies Pvt Ltd**  
 Unit No 4, Ground Floor,  
 Municipal Industrial Estate, Dapti Road,  
 Grant Road (E), Mumbai - 400008  
 Tel : 022 67949900 (100 Lines)  
 Fax : 67949999  
 Warehouse Address: Shop No - 21  
 Plot No 037, Sector No 6  
 Maruti Nivas CHS, New Panvel  
 E Mail : Anees@gtindia.net  
 GSTIN/UIN: 27AAFCG4339J1ZE  
 State Name : Maharashtra, Code : 27

Invoice No:

120

Dated

4-Sep-2018

Delivery Note

77

Mode/Terms of Payment

50% ADVANCE 40% AGAINST DELIVERY 10% 10 DAYS

Supplier's Ref.

120

Other Reference(s)

RIZWAN

Buyer's Order No.

SES/2/EN3154/2018/08

Dated

9-Aug-2018

Despatch Document No.

Delivery Note Date

4-Sep-2018

Despatched through

Destination

Terms of Delivery

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

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
<b>OUTPUT 9% SGST</b>						<b>13,995.73</b>

continued ...

G.P.R. No. 58 Date 25/9/18  


This is a Computer Generated Invoice

**Technologies Pvt Ltd**  
 2nd Floor, Bapji Road,  
 Industrial Estate, MIDC,  
 400008 (Mumbai Lines)  
 49900 (100 Lines)  
 499  
 Address: Shop No: 21  
 7, Sector No 6  
 as CHS, New Panvel  
 near Ghatindia, Nel  
 IN: 27AAFCG4339J1ZE  
 State: 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 **5% ADVANCE 45% AGAINST DELIVERY 10% 60 DAYS**  
 Other Reference(s) **RIZWAN**  
 Dated **9-Aug-2018**  
 Delivery Note Date **4-Sep-2018**  
 Destination

Buyer (if other than consignee)  
**Saraswati College of Engineering**  
 3, 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

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

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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
<b>Total</b>	<b>1,55,508.06</b>		<b>13,995.73</b>		<b>13,995.73</b>	<b>27,991.46</b>

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 Technologies Pvt Ltd



This is a Computer Generated Invoice .

G.P.R. No. 56 Date 25/9/18  
 Signature

Tax Invoice

General Global Technologies Pvt.Ltd

Unit No-4, Ground Floor,  
Mumbai Industrial Estate, Behind Road,  
Chhatrapati Shivaji Maharaj, 400008  
Tel: 022 27548900 (100 Lines)  
Fax: 022 27548900  
Warehouse Address: Shop No: 21,  
Plot No: B11, Sector No: 5,  
Behind Naze CSE, New Parvat  
E. Mail: [AAFCG4339J@GGLT.COM](mailto:AAFCG4339J@GGLT.COM)  
GSTIN/UIN: 27AAFCG4339J2E  
State Name: Maharashtra, Code: 27

Invoice No.

148

Delivery Note

103

Supplier's Ref.

148

Buyer's Order No.

SES/2/EN3154/2018/08

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Oct-2018

Mode/Terms of Payment

5% ADVANCE 40% AGAINST DELIVERY 10% GO 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

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
						5,058.31
						5,058.31
Less: Round Off						(-)0.02
<b>Total</b>						<b>18 Qty</b>
						<b>₹ 66,320.00</b>

Amount Chargeable (in words)

INR Sixty Six Thousand Three Hundred Twenty Only

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

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 20/10/18  
Signature

for General Global Technologies Pvt Ltd



Recd  
20/10/18

This is a Computer Generated Invoice

PKS per  
20/10/18

Tax Invoice

General Global Technologies Pvt Ltd

Unit No 10, Ground Floor,  
Municipal Industrial Estate, Dept. Road,  
Ghat Road (E), Mumbai - 400008  
Tel: 022-27955900 (100 Lines)  
Fax: 022-27955900  
Warehouse Address: Shop No. 21,  
Plot No 107, Sector No 6,  
Mumbai Fringe CHS, New Parel,  
N. E. of Andheri (W) Station,  
Mumbai - 400012  
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.

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

50% ADVANCE 40% AGAINST DELIVERY 10% 60 DAYS

Other Reference(s)

RIZWAN

Dated

9-Aug-2018

Delivery Note Date

9-Aug-2018

Destination

Sl No	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 B.S. 20/10/18  
Signature

This is a Computer Generated Invoice

Recd  
topack Box  
open tomorrow  
PM



Global Technologies Pvt Ltd  
 Ground Floor  
 Industrial Estate, Dabh Road,  
 E (E) Mumbai - 400008  
 27A AFGC4339J (100 Lines)  
 400008  
 Use Address: Shpp No. 21  
 B37, Sector No. 5  
 Nivas CHD, New Parvat  
 Anandgadga, Net  
 JALIN 27A AFGC4339J 12E  
 Name: Maharashtra, Code: 27

Invoice No: 100  
 Delivery Note: 61  
 Supplier's Ref: 100  
 Buyer's Order No: SES/2/EN3154/2018/08  
 Dispatch Document No:

Dated: 9-Aug-2018  
 Mode/Terms of Payment: 50% ADVANCE 40% AGAINST DELIVERY 10% 60 DAYS  
 Other Reference(s): RIZWAN  
 Dated: 9-Aug-2018  
 Delivery Note Date: 9-Aug-2018  
 Destination:

Consignee  
**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

Despatched through  
 Terms of Delivery

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

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

Total 105 Qty ₹ 29,707.00  
 E & O/E

Amount Chargeable (in words)

**INR Twenty Nine Thousand Seven Hundred Seven Only**

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	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	
<b>Total</b>	<b>25,175.00</b>		<b>2,265.75</b>		<b>2,265.75</b>	<b>4,531.50</b>	

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

This is a Computer Generated Invoice

Stamp: G.P.N. No. 52/29/11/18  
 Signature: P

**Tax Invoice**

**General Global Technologies Pvt Ltd**

Unit No 4, Ground Floor,  
Municipal Industrial Estate, Bapth Road,  
Grant Road (E), Mumbai - 400008  
Tel : 022 67949900 (100 Lines)  
Fax : 07949908  
Warehouse Address: Shop No : 21  
Plot No B37, Sector No 6  
Maruti Nivas CHS, New Panvel  
E Mail : [Anees@gtindia.net](mailto:Anees@gtindia.net)  
GSTIN/UIN: 27AAFC04339J1ZE  
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.**

107

**Delivery Note**

66

**Supplier's Ref.**

107

**Buyer's Order No.**

SES/2/EN3154/2018/08

**Despatch Document No.**

**Despatched through**

**Terms of Delivery**

**Dated**

16-Aug-2018

**Mode/Terms of Payment**

50% ADVANCE 40% AGAINST DELIVERY 10% 60 DAYS

**Other Reference(s)**

RIZWAN

**Dated**

9-Aug-2018


**Delivery Note Date**

16-Aug-2018

**Destination**

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	500GB Hdd S.N: WCAV9K626405 / WCAV9DC96912 WCAUH0874451 / WCAV98887744 WCASU4891970 / WCASU4592875 WCASU7124129 / WCASU6647310 WCASU5081185 / WCAV9P265037 WCAV96961647 / WCAV9A790882 WCAV9K340184 / WCASU7362356	8471	50 Qty	1,101.69	Qty	55,084.54

continued ...

G.P.N. 55 29/8/18  


This is a Computer Generated Invoice

Technologies Pvt Ltd  
 2nd Floor,  
 Industrial Estate, Sapti Road,  
 (E), Mumbai : 400008  
 (100 Lines)  
 Address: Shop No. 21  
 Sector No. 6  
 Off. New Parvel  
 Area, Ghatindia, Net  
 (IN: 27AAFCG4339J1ZE  
 State: Maharashtra, Code: 27


Invoice No. <b>107</b>	Dated <b>16-Aug-2018</b>
Delivery Note <b>66</b>	Mode/Terms of Payment <b>50% ADVANCE AM. AGAINST DELIVERY 15% 30 DAYS</b>
Supplier's Ref. <b>107</b>	Other Reference(s) <b>RIZWAN</b>
Buyer's Order No. <b>SES/2/EN3154/2018/08</b>	Dated <b>9-Aug-2018</b>
Despatch Document No.	Delivery Note Date <b>16-Aug-2018</b>
Despatched through	Destination
Terms of Delivery	

**SARASWATI COLLEGE OF ENGINEERING**  
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	<b>HP Monitor 19KA 18.5inch</b> S/N: CNC81109CX / CNC81109CB / CNC81109D2 CNC81107W4 / CNC81108YL / CNC81109BX CNC81109CW / CNC81109D0 / CNC81107ZX CNC8110990 / CNC811084Z / CNC81108KP CNC81109B2 / CNC8110997 / CNC81109C5 CNC81108TL / CNC8110884 / CNC81109BW CNC81108XW / CNC81108XT / CNC81108XX	8528	28 Qty	3,983.05	Qty	1,11,525.40

continued ...

55 29/7/18  


Tax Invoice(Page 6)

Global Technologies Pvt Ltd  
 Ground Floor,  
 Industrial Estate, Backli Road,  
 Sector 5, Mumbai (400008)  
 Phone: 2749900 (100 Lines)  
 400009  
 Address: Shop No : 21  
 Sector No 5  
 ChS, New Parvel  
 Kerosolindia.Net  
 PIN: 27AAPCG4330J1ZE  
 State: Maharashtra, Code : 27

Invoice No.	Dated
107	16-Aug-2018
Delivery Note	Mode/Terms of Payment
66	5% ADVANCE 40% AGAINST DELIVERY 10% 60 DAYS
Supplier's Ref.	Other Reference(s)
107	RIZWAN
Buyer's Order No.	Dated
SES/2/EN3154/2018/08	9-Aug-2018
Despatch Document No.	Delivery Note Date
	16-Aug-2018
Despatched through	Destination


Consignee  
**SARASWATI COLLEGE OF ENGINEERING**  
 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 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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	CNC81108Y2 / CNC8110824 / CNC81107N9 CNC81108Z0 / CNC811099V / CNC811099D CNC81109CC <b>CMOS Battery</b>	8507	150 Qty	12.71	Qty	1,907.00
						1,68,516.94
	<b>OUTPUT 9% SGST</b>					15,166.53

continued ...

G.P.S. No. 55 Date 29/8/18  


Global Technologies Pvt Ltd  
 Ground Floor,  
 Industrial Estate, Bapji Road,  
 Andheri (E), Mumbai - 400008  
 PIN: 400008 (100 Lines)  
 Phone: 27743706  
 Usage Address: Shop No : 21,  
 Sector No 5,  
 ChS, New Panvel  
 Area, Dist. Navi Mumbai  
 PIN: 27743706  
 State Name - Maharashtra, Code 27

Invoice No. <b>107</b>	Dated: <b>16-Aug-2018</b>
Delivery Note <b>66</b>	Mode/Terms of Payment: 50% ADVANCE 40% AGAINST DELIVERY 10% 60 DAYS
Supplier's Ref. <b>107</b>	Other Reference(s) <b>RIZWAN</b>
Buyer's Order No. <b>SES/2/EN3154/2018/08</b>	Dated <b>9-Aug-2018</b>
Despatch Document No.	Delivery Note Date <b>16-Aug-2018</b>
Despatched through	Destination
Terms of Delivery	

Consignee  
**SARASWATI COLLEGE OF ENGINEERING**  
 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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>OUTPUT 9% CGST</b>					<b>15,166.53</b>
<b>Total</b>			<b>228 Qty</b>			<b>₹ 1,98,850.00</b>

*Pls P<sup>g</sup> -  
199150/-*

Amount Chargeable (in words) E. & O.E

**INR One Lakh Ninety Eight Thousand Eight Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8471	55,084.54	9%	4,957.61	9%	4,957.61	9,915.22
8528	1,11,525.40	9%	10,037.29	9%	10,037.29	20,074.58
8507	1,907.00	9%	171.63	9%	171.63	343.26
<b>Total</b>			<b>15,166.53</b>		<b>15,166.53</b>	<b>30,333.06</b>

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Thirty Three and Six paise Only**

Company's PAN : **AAF CG4339J**

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

Authorised Signatory

This is a Computer Generated Invoice

*25/08/18  
65000/-*

55 25/08/18  
*PS*

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**IT SHOPERS**

SHOP NO. 1 SAI ARCADE, NR. SPARSH HOSPITAL  
 LINE ALD, OLD PANVEL,  
 NAVI MUMBAI 410206 EMAIL ID : Info@itshoppers.Com  
 MOB : 9108107710  
 GST IN/OUT: 27AADFI7233A1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : itshoppers@gmail.com  
 Buyer

Invoice No. **619/IT S/18-19**

Dated **21-Nov-2018**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

**SARASWATI COLLEGE OF ENGINEERING**  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>BATTERY</b> 65 AH SMF BATTERY EXIDE AS PER WARRANTY BY ASP	8507	2 pcs	6,440.00	pcs	21.874 %	10,062.63

Less:	<b>SGST</b>	1,408.77
	<b>CGST</b>	1,408.77
	<b>ROUND OFF</b>	(-)0.17

Total **2 pcs** ₹ **12,880.00**

Amount Chargeable (in words)

E. & O.E

**INR Twelve Thousand Eight Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	10,062.63	14%	1,408.77	14%	1,408.77	2,817.54
<b>Total</b>	<b>10,062.63</b>		<b>1,408.77</b>		<b>1,408.77</b>	<b>2,817.54</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Seventeen and Fifty Four paise Only**

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADF17233A

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 **IT SHOPERS**  
 Authorised Signatory

This is a Computer Generated Invoice

*Mulla*

73 21/11/18

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

IT SHOPERS  
 D.1 SAI ARCADE, NR.SPARSH HOSPITAL  
 OLD PANVEL  
 MUMBAI-410206 EMAIL ID : Info@itshoppers.Com  
 PH: 022-27108107710  
 UIN: 27AADF17233A1ZS  
 State : Maharashtra, Code : 27  
 Email : itshoppers@gmail.com

Invoice No.  
**618/IT S/18-19**

Dated  
**21-Nov-2018**  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Terms of Delivery

SWATI COLLEGE OF ENGINEERING  
 NO.46, SECTOR 5,  
 D MSEC SUB STATION,  
 UTSAV CHOWK,  
 GHAR, NAVI MUMBAI  
 State : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
UPS PC 2KV A BX2000UXI UPS S.No:9B1742A04553	8504	1 pcs	12,320.00	pcs	15.254 %	10,440.71
battery	84733099	1 pcs	5,040.00	pcs	15.254 %	4,271.20
HARDDISK 5 PER WARRANTY BY SEAGATE SER. CTR. S.R.NO:ZGY3838L	84717020	1 pcs	12,880.00	pcs	15.254 %	10,915.28
						25,627.19
						SGST 2,306.45
						CGST 2,306.45
						ROUND OFF (-)0.09
<b>Total</b>		<b>3 pcs</b>				<b>₹ 30,240.00</b>
						E. & O.E

Chargeable (in words)

**thirty Thousand Two Hundred Forty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	10,440.71	9%	939.66	9%	939.66	1,879.32
84733099	4,271.20	9%	384.41	9%	384.41	768.82
84717020	10,915.28	9%	982.38	9%	982.38	1,964.76
<b>Total</b>	<b>25,627.19</b>		<b>2,306.45</b>		<b>2,306.45</b>	<b>4,612.90</b>

Amount (in words) : **INR Four Thousand Six Hundred Twelve and Ninety paise Only**

Supplier's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Supplier's CST No. : 27750897125C W.E.F. 3/3/2012  
 Supplier's PAN : AADF17233A

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Supplier's Seal and Signature

for IT SHOPERS

Authorized Signatory

This is a Computer Generated Invoice

75-12/11/18

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IT SHOPERS

SHOP NO 1 SAI ARCADE, NR. PANACIA HOSPITAL  
 LINE ALI, OLD PANVEL  
 NAVI MUMBAI-410206 EMAIL ID : Info@itshoppers.Com  
 MOB : 8108107710  
 GSTIN/UIN: 27AADF17233A1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : itshoppers@gmail.com  
 Buyer

**SARASWATI COLLEGE OF ENGINEERING**  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name : Maharashtra, Code : 27

Invoice No.	386/IT S/18-19	Dated	20-Aug-2018
Supplier's Ref.		Mode/Terms of Payment	
Buyer's Order No.	SES/2EN3154/2018/09	Other Reference(s)	
Terms of Delivery		Dated	20-Aug-2018

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	G 31 MOTHERBOARD HIS	84733020	52 pcs	1,745.52	pcs	15.254 %	76,921.44
2	SMPS CIRCLE	85044090	40 pcs	743.99	pcs	15.254 %	25,220.07
3	Pen Drive 32 Gb	8523	5 pcs	658.15	pcs	15.254 %	2,788.78
4	INTEL CORE I3 PROCESSOR	84733010	6 pcs	5,436.85	pcs	15.254 %	27,645.08
5	RJ 45 CONNECTOR 2 BOX DLINK	8544	2 pcs	572.30	pcs	15.254 %	970.00
							1,33,545.37
SGST							12,019.09
CGST							12,019.09

continued ...



Received by  
*[Signature]*  
 21/08/2018

This is a Computer Generated Invoice

G.P.A. No. 53 Date 25/8/18  
*[Signature]*  
 Signature



SAI ARCADE, NR PANACIA HOSPITAL  
 JLD PANVEL  
 AJ-410206 EMAIL ID : Info@itshoppers.com  
 108107710  
 UIN: 27AADFI7233A1ZS  
 Name : Maharashtra, Code : 27  
 Mail : itshoppers@gmail.com

Invoice No  
 386/IT S/18-19

Dated  
 20-Aug-2018  
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

SES/2EN3154/2018/09

20-Aug-2018

Terms of Delivery

JARASWATI COLLEGE OF ENGINEERING  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less: <b>ROUND OFF</b>						(-)0.55
<b>Total</b>			<b>105 pcs</b>				<b>₹ 1,57,583.00</b>

Amount Chargeable (in words)

E. & O.E

**INR One Lakh Fifty Seven Thousand Five Hundred Eighty Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	76,921.44	9%	6,922.93	9%	6,922.93	13,845.86
85044090	25,220.07	9%	2,269.81	9%	2,269.81	4,539.62
8523	2,788.78	9%	250.99	9%	250.99	501.98
84733010	27,645.08	9%	2,488.06	9%	2,488.06	4,976.12
8544	970.00	9%	87.30	9%	87.30	174.60
<b>Total</b>			<b>1,33,545.37</b>		<b>12,019.09</b>	<b>24,038.18</b>

Tax Amount (in words) : **INR Twenty Four Thousand Thirty Eight and Eighteen paise Only**

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADFI7233A

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 IT SHOPERS



This is a Computer Generated Invoice

G.P.R. No. 53 Date 29/8/18

Invoice No. GIT-1269  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 9-Feb-2018

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

TAX INVOICE

SCO E

Party : SARASWATI COLLAGE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 570-P041IL -Pavilion 2NK90AA Cnv745074c 2nk90aa#acj	8471	18 %	1 PCS	36,500.00	PCS	15.254 %	30,932.29
2	HP MONITOR 20KD 19. 5LED T3U84AA 6cm7411xw1 T3u84aa#acj T3u83-60006	8528	18 %	1 PCS	5,500.00	PCS	15.254 %	4,661.03
3	ROUTER LINKSYS(E2500) 745883593798 10a30c6a602072 14918279641b	85176930	18 %	1 PCS	6,000.00	PCS	15.254 %	5,084.76
								40,678.08
								SGST CGST
								3,661.03 3,661.03

G.P.R. No. 01 Date 09/02/18  
Signature

Received  
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This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

Invoice No. **GIT-1269**  
Ref. No.

Dated **9-Feb-2018**

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

**TAX INVOICE(Page 2)**

Party : **SARASWATI COLLAGE**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : <b>ROUND OFF SALES</b>							<b>(-)0.14</b>
<b>Total</b>				<b>3 PCS</b>				<b>₹ 48,000.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Forty Eight Thousand Only**

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	40,678.08	9%	3,661.03	9%	3,661.03	7,322.06
<b>Total:</b>	<b>40,678.08</b>		<b>3,661.03</b>		<b>3,661.03</b>	<b>7,322.06</b>

Tax Amount (in words) : **INR Seven Thousand Three Hundred Twenty Two and Six 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 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 returns and the due tax, if any payable on the sales has been paid or shall be paid.

**for LIFESTYLE TRADING ZONE**

Authorised Signatory

This is a Computer Generated Invoice

G.P.R. No. 01 Date 09/2/18  
  
Signature



**PAID**

**TAX INVOICE**

Registered Office SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nal Stop, Karve Road, Pune-411004 Email: Accounts@sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO: U30007PN1999PTC013578	Invoice No. <b>SWAG1819-258</b> Delivery Note	Dated <b>14-Apr-2018</b> Mode/Terms of Payment <b>ADVANCE RECED</b>
Billed From: <b>SUJATA COMPUTERS PVT. LTD. (17-18)</b> Gat No.2332, House No.398, Ubale Nagar, Near Gayatri Packing, Wagholi,Dist-Pune-412207. GSTIN/UIN: 27AADCS9203M1Z1 State Name : Maharashtra, Code : 27 CIN: U30007PN1999PTC013578 E-Mail : accounts@sujataindia.com	Supplier's Ref. <b>UDAY W.</b> Buyer's Order No. <b>SES/2/EN3154/2018/03</b>	Other Reference(s) <b>MR. RAJENDRA JADHAV</b> Dated <b>6-Apr-2018</b>
Buyer (if other than consignee) <b>SARASWATI COLLEGE OF ENGINEERING</b> PLOT NO. 46, SECTOR-5, KHARGHAR, NAVI MUMBAI-410210 8693876699 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Quotation ID <b>SCPL/HW/17-18/MARCH/001</b> Despatched through <b>E-LIC DELIVERY VIA E-MAIL</b> Salesman Name. <b>UDAY WAGH</b>	Delivery Note Date  Destination  Despatch Details <b>SARASWATI COLLEGE OF ENGINEERING</b> PLOT NO. 46, SECTOR-5, KHARGHAR, NAVI MUMBAI-410210 8693876699 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>TOTAL VALUE SUBSCRIPTION CYBEROAM 50 ING REN 1YR S/N. SAR000063102-X3Z8YQ</b>	85238020	<b>1 NOS.</b>	31,672.00	NOS.		<b>31,672.00</b>
	<b>Output CGST</b>						<b>2,850.48</b>
	<b>Output SGST</b>						<b>2,850.48</b>
	<b>ROUND OFF</b>						<b>0.04</b>
	<b>Total</b>		<b>1 NOS.</b>				<b>Rs 37,373.00</b>

Amount Chargeable (in words) E. & O.E

**INR Thirty Seven Thousand Three Hundred Seventy Three Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	31,672.00	9%	2,850.48	9%	2,850.48	5,700.96
<b>Total</b>	<b>31,672.00</b>		<b>2,850.48</b>		<b>2,850.48</b>	<b>5,700.96</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred and Ninety Six paise Only**

**Remarks:**  
**ADVANCE RECED. (SAME AS ABOVE)**  
 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**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer Care- Support@sujataindia.Com

**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

Date & Time : 14-Apr-2018 at 18:53  
 for SUJATA COMPUTERS PVT. LTD. (17-18)  
 Authorized Signatory

SUBJECT TO UNDER TAIT TRIBUNAL JURISDICTION  
This is a Computer Generated Invoice

G.P.R No. 3 Date 14/04/18  
 Signature

105/28

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>IT SHOPERS</b> SHOP NO.1 SAI ARCADE, NR.PANACIA HOSPITAL LINE ALI, OLD PANVEL, NAVI MUMBAI-410208 EMAIL ID : Info@itshoppers.Com MOB : 8108107710 GSTIN/UIN: 27AADFI7233A1ZS State Name : Maharashtra, Code : 27 E-Mail : itshoppers@gmail.com	Invoice No.	Dated
	365/IT S/18-19	13-Aug-2018
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer	Terms of Delivery	
<b>SARASWATI COLLEGE OF ENGINEERING</b> PLOT NO.46, SECTOR 5, BEHIND MSEB SUB STATION, NEAR UTSAV CHOWK, KHARGHAR ,NAVI MUMBAI State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	500 GB SATA HARD DISK Seagate 5VVLVFX	84717020	1 pcs	2,550.00	pcs	15.254 %	2,161.02
		SGST					194.49
		CGST					194.49
Total			1 pcs				₹ 2,550.00

Amount Chargeable (in words) E & O.E  
**INR Two Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84717020	2,161.02	9%	194.49	9%	194.49	388.98
Total			194.49		194.49	388.98

Tax Amount (in words) : **INR Three Hundred Eighty Eight and Ninety Eight paise Only**

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADFI7233A

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



G.P.R. No. 41 Date 20/8/19 This is a Computer Generated Invoice  
 Signature

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>PSP POWER SOLUTIONS</b> Shop No.2, Plot No. 73, Gruhakemi Blding Opp Rayan International School Sector-11, Kharghar Navi Mumbai-410210 9930790094/9930318504 022-05149516/60123095 GSTIN/UIN: 27ANBPP3785F1ZS State Name : Maharashtra, Code : 27 E-Mail : rppowersolutions@hotmail.com Consignee <b>Saraswati Education Society</b> Plot No. 46, Sector-5, Behind Sub Station, Near Utsav Chowk, Kharghar, Navi Mumbai - 410210, Tel No. 022-202022/24/28 State Name : Maharashtra, Code : 27 Buyer (if other than consignee) <b>Saraswati Education Society</b> Plot No. 46, Sector-5, Behind Sub Station, Near Utsav Chowk, Kharghar, Navi Mumbai - 410210, Tel No. 022-202022/24/28 State Name : Maharashtra, Code : 27	Invoice No. <b>12818</b> Delivery Note	Dated <b>12-Jul-2018</b> Mode/Terms of Payment
	Supplier's Ref. <b>12818</b>	Other Reference(s)
	Buyer's Order No. <b>SES/2/EN3154/2018/05</b>	Dated <b>6-Jun-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PC-1500,12V,150AH,BATTERY,BRAND SF MAKE-EXIDE Underbuy Back (65ah 4nos)	85072000	2.0 No	8,000.00	No	16,000.00
						CGST 2,240.00
						SGST 2,240.00
<b>Total</b>			<b>2.0 No</b>			<b>RS. 20,480.00</b>

G.P.R. No. 33 Date 12/07/18  
Signature

Amount Chargeable (in words) **INR Twenty Thousand Four Hundred Eighty Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85072000	16,000.00	14%	2,240.00	14%	2,240.00	4,480.00
<b>Total</b>	<b>16,000.00</b>		<b>2,240.00</b>		<b>2,240.00</b>	<b>4,480.00</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Only**

Company's PAN : **ANBPP3785F**

**Declaration**  
 I/We here by 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 me/us and that transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any payable on the sale has been paid or shall be paid"

**Company's Bank Details**  
 Bank Name : Union Bank of India  
 A/c No. : 546305010000108  
 Branch & IFS Code: KHARGHAR & UBIN0554634

for RSP POWER SOLUTIONS  
 [Signature]  
 Authorised Signatory

This is a Computer Generated Invoice



**Tax Invoice Cum Challan**

(ORIGINAL FOR RECIPIENT)

**Dataformatics Infotech**  
 8 Siddharudh Building  
 75 Bhawani Shankar Road  
 Dadar West  
 Mumbai 400 028  
 GSTIN/UIN: 27AAMFD1965B1ZJ  
 State Name : Maharashtra, Code : 27  
 E-Mail : nitin@dataformatics.com

Buyer  
**Saraswati Education Society**  
 Plot no-46 sector -5  
 Behind MSEB Sub - Station  
 Near Utsav Chowk  
 Kharghar Navi Mumbai- 410210  
 State Name : Maharashtra, Code : 27

*Scanned*

Invoice No. **DI/MUM/1819/836**  
 Dated **25-Oct-2018**  
 Delivery Note  
 Mode/Terms of Payment  
**100% Against Delivery**  
 Supplier's Ref. **1803**  
 Other Reference(s)  
**Do Not Deduct TDS As Per Attached Notafication**  
 Buyer's Order No. **SES/2/EN3154/2018/10**  
 Dated **23-Oct-2018**  
 Dispatch Document No. **23-Oct-2018**  
 Delivery Note Date

Despatched through \_\_\_\_\_ Destination \_\_\_\_\_

Terms of Delivery  
**All Correspondence  
 Courier Should Be Addressed  
 To Our Dadar Office**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Quick Heal EPS License</b> Seqrite EPS 7.4 Business Edition (Quick hill) Antivirus Software period 3year (26-Oct-18 to 26-Oct-2021)	997331	400.00 Nos.	381.36	Nos.	1,52,544.00

Less: **SGST** 13,728.96  
**CGST** 13,728.96  
**Round Off RS** (-)1.92

*AK*  
*J. Rangan*  
*23/11/2018*

G.P.R. No. 65 Date 23/11/18  
 Signature *[Signature]*

Total 400.00 Nos. ₹ 1,80,000.00

Amount Chargeable (in words)

**INR One Lakh Eighty Thousand Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,52,544.00	9%	13,728.96	9%	13,728.96	27,457.92
<b>Total</b>	<b>1,52,544.00</b>		<b>13,728.96</b>		<b>13,728.96</b>	<b>27,457.92</b>

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Fifty Seven and Ninety Two Only**

Company's PAN : **AAMFD1965B**

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



for Dataformatics Infotech  
*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

**Dataformatics Infotech**

*23/11/18*

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

<b>RSP POWER SOLUTIONS</b> Shop No.2,Plot No. 73,Gruhalxmi Blding Opp Rayan International School Sector-11,Kharghar Navi Mumbai-410210 9930790094/9930318504 022-65149516/60123095 GSTIN/UIN: 27ANBPP3785F1ZS State Name : Maharashtra, Code : 27 E-Mail : rsppowersolutions@hotmail.com	Invoice No.	Dated
	12818	12-Jul-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	12818	
Consignee <b>Saraswati Education Society</b> Plot No. 46, Sector-5, Behind Sub Station, Near Utsav Chowk, Kharghar, Navi Mumbai - 410210, Tel No. 022-202022/24/28 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	SES/2/EN3154/2018/05	6-Jun-2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
<b>Saraswati Education Society</b> Plot No. 46, Sector-5, Behind Sub Station, Near Utsav Chowk, Kharghar, Navi Mumbai - 410210, Tel No. 022-202022/24/28 State Name : Maharashtra, Code : 27		

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PC-1500,12V,150AH,BATTERY,BRAND SF MAKE-EXIDE Underbuy Back (65ah 4nos)	85072000	2.0 No	8,000.00	No	16,000.00
						CGST 2,240.00
						SGST 2,240.00
						Total
			2.0 No			RS. 20,480.00

G.P.R. No. 33 Date 12/07/18  
Signature

Amount Chargeable (in words) E & O E  
**INR Twenty Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85072000	16,000.00	14%	2,240.00	14%	2,240.00	4,480.00
<b>Total</b>	<b>16,000.00</b>		<b>2,240.00</b>		<b>2,240.00</b>	<b>4,480.00</b>

Tax Amount (in words) : **INR Four Thousand Four Hundred Eighty Only**

Company's PAN : **ANBPP3785F**

**Declaration**  
 "I We here by 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 me/us and that transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax , if any payable on the sale has been paid or shall be paid"

**Company's Bank Details**  
 Bank Name : Union Bank of India  
 A/c No. : 546305010000108  
 Branch & IFS Code : KHARGHAR & UBIN0554634  
 for RSP POWER SOLUTIONS

  
 Authorised Signatory

This is a Computer Generated Invoice





**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**IT SHOPERS**  
 SHOP NO 1 SAI ARCADE, NR SPARSH HOSPITAL  
 LINE ALI, OLD PANVEL  
 NAVI MUMBAI-410206 EMAIL ID Info@itshoppers Com  
 MOB 8108107710  
 GSTIN/ UIN 27AADFI7233A1ZS  
 State Name Maharashtra, Code 27  
 E-Mail itshoppers@gmail.com  
 Buyer

**SARASWATI COLLEGE OF ENGINEERING**  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name Maharashtra, Code 27

Invoice No **157/IT S/19-20** Dated **26-Jun-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

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	4 GB DDR3 RAM 12800U	84733030	3 pcs	1,750.00	pcs		5,250.00
							SGST 472.50
							CGST 472.50

Total 3 pcs ₹ 6,195.00  
 Amount Chargeable (in words) E & O E

**INR Six Thousand One Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733030	5,250.00	9%	472.50	9%	472.50	945.00
<b>Total</b>	<b>5,250.00</b>		<b>472.50</b>		<b>472.50</b>	<b>945.00</b>

Tax Amount (in words) **INR Nine Hundred Forty Five Only**

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADFI7233A

Company's Bank Details  
 Bank Name Kotak Mahindra Bank  
 A/c No 2013876511  
 Branch & IFS Code PANVEL & KKBK0001369

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  
 for IT SHOPERS

25/6/19

This is a Computer Generated Invoice

G.P.R. No. 34 Date 26/6/19  
 Signature

**TAX INVOICE**

**ITSHOPERS**  
 SHOP NO.1 SAI ARCADE, NR.SPARSH HOSPITAL  
 NE ALI, OLD PANVEL  
 MUMBAI-410206 EMAIL ID : Info@itshoppers.Com  
 MOB : 8108107710  
 GSTIN/UIN: 27AADFI7233A1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : itshoppers@gmail.com  
 Buyer

Invoice No. **265/IT S/19-20** Dated **14-Aug-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

**SARASWATI COLLEGE OF ENGINEERING**  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR ,NAVI MUMBAI  
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	24 PORT SWITCH D-Link Des-1024d	85176290	1 pcs	2,340.00	pcs		2,340.00
							SGST 210.60
							CGST 210.60
	Less:						ROUND OFF (-)0.20

Total 1 pcs ₹ 2,761.00  
 Amount Chargeable (in words) E. & O.E

**INR Two Thousand Seven Hundred Sixty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85176290	2,340.00	9%	210.60	9%	210.60	421.20
Total	2,340.00		210.60		210.60	421.20

Tax Amount (in words) : **INR Four Hundred Twenty One and Twenty paise Only**

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADF17233A

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 2013876511  
 Branch & IFS Code : PANVEL & KKBK0001369

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



G.P.R. No. 35 Date 18/8/19  
 Authorised Signatory  
 Signature

09/05/19

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**SHOPERS**  
 P NO 1 SAI ARCADE NR SPARSH HOSPITAL  
 E ALI, OLD PANVEL  
 MUMBAI-410206 EMAIL ID: Info@itshoppers.Com  
 DB: 8108107710  
 STIN/UIN: 27AADFI7233A1ZS  
 State Name: Maharashtra, Code: 27  
 E-Mail: itshoppers@gmail.com  
 Buyer

**SARASWATI INSTITUTE OF TECHNOLOGY**  
 PLOT NO 46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name: Maharashtra, Code: 27

Invoice No: **325/IT S/19-20**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No.  
 Despatch Document No.  
 Despatched through  
 Terms of Delivery  
 Dated: **9-Sep-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Delivery Note Date  
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	CANNON LBP 2900 PRINTER	84433240	1 pcs	9,950.00	pcs		9,950.00
							SGST 895.50
							CGST 895.50
							ROUND OFF

Total 1 pcs ₹ 11,741.00  
 E & O.E

Amount Chargeable (in words)

**INR Eleven Thousand Seven Hundred Forty One Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433240	9,950.00	9%	895.50	9%	895.50	1,791.00
Total	9,950.00		895.50		895.50	1,791.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Ninety One Only**

Company's VAT TIN: 27750897125V W.E.F. 3/3/2012  
 Company's CST No: 27750897125C W.E.F. 3/3/2012  
 Company's PAN: AADF17233A

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  
 Bank Name: Kotak Mahindra Bank  
 A/c No: 2013876511  
 Branch & IFS Code: PANVEL & KKEK0001368



*Handwritten signature/initials*

G.P.R. No. 26 522 81113  
 Signature

Authorized Signatory

This is a Computer Generated Invoice

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**IT SHOPERS**

SHOP NO.1 SAI ARCADE, NR.SPARSH HOSPITAL  
 LINE ALI, OLD PANVEL  
 NAVI MUMBAI-410206 EMAIL ID : Info@itshoppers.Com  
 MOB : 8108107710  
 GSTIN/UIN : 27AADFI7233A1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : itshoppers@gmail.com  
 Buyer

**SARASWATI COLLEGE OF ENGINEERING**  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR ,NAVI MUMBAI  
 State Name : Maharashtra, Code : 27

Invoice No. **412/IT S/19-20**  
 Dated **15-Oct-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	H 61 MOTHERBOARD GIGABYTE H61M-S	84733020	2 pcs	4,500.00	pcs		9,000.00
							SGST 810.00
							CGST 810.00

Total 2 pcs ₹ 10,620.00

Amount Chargeable (in words)

INR Ten Thousand Six Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84733020	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : INR One Thousand Six Hundred Twenty Only

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADFI7233A

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  
 Bank Name : Kotak Mahindra Bank  
 A/c No : 2013876511  
 Branch & IFS Code : PANVEL & KKBK0001369

G.P.R. No. 37 Date 18/10/19  
 Signature



This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

IT SHOPERS

SHOP NO 1 SAI ARCADE, NR SPARSH HOSPITAL  
 LINE ALI, OLD PANVEL  
 NAVI MUMBAI-410206 EMAIL ID Info@itshoppers.com  
 MOB 8108107710  
 GSTIN/UIN 27AADFI7233A1ZS  
 State Name Maharashtra Code 27  
 E-Mail itshoppers@gmail.com  
 Buyer

Invoice No  
**194/IT S/19-20**  
 Delivery Note  
 Supplier's Ref  
 Buyer's Order No

Dated  
**12-Jul-2019**  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated

**SARASWATI EDUCATION SOCIETY**  
 PLOT NO 46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name Maharashtra Code 27

*Score*

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	DESKTOP HP DESKTOP 290-P0062II SR NO 8CG9156DCS.DJP.DF1 8CG9156DBR.DBX.DCG.DBQ 8CG9156DC7.DJK.DC4	8471	10 pcs	42,000.00	pcs	15.25%	3,55,933.20
2	20" MONITOR 6CM9152HJV.50FYM.52HBT 6CM9152HKH.50FJ7.50FJ8.50GTC 6CM9150C8H.50FK7.52J62	85285200	10 pcs	0.01	pcs		0.10
3	4 GB DDR 4 RAM	8473	10 pcs	0.01	pcs		0.10
							3,55,933.40

SGST 32,034.01  
 CGST 32,034.01  
 Less: ROUND OFF (-)0.42

Total 30 pcs ₹ 4,20,001.00

Amount Chargeable (in words)

INR Four Lakh Twenty Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	3,55,933.20	9%	32,033.99	9%	32,033.99	64,067.98
85285200	0.10	9%	0.01	9%	0.01	0.02
8473	0.10	9%	0.01	9%	0.01	0.02
Total	3,55,933.40		32,034.01		32,034.01	64,068.02

Tax Amount (in words) INR Sixty Four Thousand Sixty Eight and Two paise Only

Company's VAT TIN 27750897125V W.E.F 3/3/2012  
 Company's CST No 27750897125C W.E.F. 3/3/2012  
 Company's PAN AADFI7233A

Company's Bank Details  
 Bank Name Kotak Mahindra Bank  
 Ac No 2013876511  
 Branch & IFSC Code PANVEL & KKBK0001389

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

G.P.R. No. 13. 18/07/19



This is a Computer-Generated Invoice

*11/08/19*

TAX INVOICE

(ORIGINAL FOR BUYER'S USE)

**IT SHOPERS**

SHOP NO 1 SAI ARCADE NR SPARSH HOSPITAL  
 LINE ALI OLD PANVEL  
 NAVI MUMBAI-410206 EMAIL ID info@itshoppers.com  
 MOB 8108107710  
 GSTIN/UIN 27AADFI7233A1ZS  
 State Name Maharashtra Code 27  
 E-Mail itshoppers@gmail.com  
 Buyer

**SARASWATI COLLEGE OF ENGINEERING**  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name Maharashtra Code 27

Invoice No **733/IT S/18-19** Dated **8-Jan-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

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	Amount
1	Cannon Scanner Lite 110	84716050	1 pcs	3,750.00	3,750.00
<b>SGST</b>					337.50
<b>CGST</b>					337.50

Total 1 pcs ₹ 4,425.00

Amount Chargeable (in words)

**INR Four Thousand Four Hundred Twenty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84716050	3,750.00	9%	337.50	9%	337.50	675.00
<b>Total</b>	<b>3,750.00</b>		<b>337.50</b>		<b>337.50</b>	<b>675.00</b>

Tax Amount (in words)

**INR Six Hundred Seventy Five Only**

Company's VAT TIN 27750897125V W.E.F 3/3/2012  
 Company's CST No 27750897125C W.E.F. 3/3/2012  
 Company's PAN AADFI7233A

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  
 Bank Name Kotak Mahindra Bank  
 A/c No 2013876511  
 Branch & IFS Code PANVEL & KKBK0001369



for IT SHOPERS

G.P.R. No. 06 Date 08/01/19  
 Signature

08/01/19

12/1/2019

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**IT SHOPERS**

SHOP NO 1 SAI ARCADE, NR. SPARSH HOSPITAL  
 LINE ALI, OLD PANVEL  
 NAVI MUMBAI-410206 EMAIL ID : Info@itshoppers.Com  
 MOB : 8108107710  
 GSTIN/UIN : 27AADF17233A1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : itshoppers@gmail.com  
 Buyer

**SARASWATI COLLEGE OF ENGINEERING**  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name : Maharashtra, Code : 27

Invoice No. **90/IT S/19-20**  
 Dated **15-May-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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	500 GB SATA HARD DISK Seagate 9VVB8FWJ	84717020	1 pcs	1,800.00	pcs		1,800.00
							SGST 162.00 CGST 162.00

Total 1 pcs ₹ 2,124.00

Amount Chargeable (in words)

**INR Two Thousand One Hundred Twenty Four Only**

E & O/E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84717020	1,800.00	9%	162.00	9%	162.00	324.00
<b>Total</b>	<b>1,800.00</b>		<b>162.00</b>		<b>162.00</b>	<b>324.00</b>

Tax Amount (in words) : **INR Three Hundred Twenty Four Only**

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADF17233A

**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**

Bank Name : Kotak Mahindra Bank  
 A/c No. : 2013876511  
 Branch & IFS Code : PANVEL & KKBK0001369

Date 30/05/19  
 for IT SHOPERS  
 Signature

# TAX INVOICE

## IT SHOPERS

SHOP NO. 1 SAI ARCADE, NR. SPARSH HOSPITAL  
 LIVE ALI, OLD PANVEL  
 NAVI MUMBAI-410205 EMAIL ID: info@itshoppers.com  
 MOB : 8108107710  
 GSTIN/UIN: 27AADFI7233A1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : itshoppers@gmail.com

Invoice No.  
**57/IT S/19-20**

Dated  
**26-Apr-2019**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

**Buyer**

**SARASWATI COLLEGE OF ENGINEERING**  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR ,NAVI MUMBAI  
 State Name : Maharashtra, Code : 27

Buyer's Order No.  
**SES/2IEN3154/2019/01**

Dated  
**26-Apr-2019**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP</b> Hp Desktop 290-P00621L Intel Core TM i5 8400 Hexa Core 8th Generation, Free DOS, 4 GB DDR4 RAM, 1TB HDD, Intel HD GFX, Wired KBM, 20KD 19.5" LED Monitor, 1 Year Onsite Warranty Additional 4GB RAM 8CG907733V9 / 3SS / 3T8 / 3T3 / 3VG 3T9 / 3TJ / 3TY / 3T4 / 3 ST	8471	10 pcs	42,000.00	pcs	15.254 %	3,55,933.20
2	<b>19" LED MONITOR</b> 19.5" LED HP 6CM847174M / 8521CCG / 8521BL0 8521C88 / 8251MM0 / 84716RQ 8201JNS / 84716RY / 8251ML9 6CM8251ML9	8528	10 pcs	0.01	pcs	15.254 %	0.08
	SGST						3,55,933.28
							32,034.00

G.P.R. No. / Date 20/05/19  
 Signature *[Handwritten Signature]*

continued ...

*20 Bcd Recd  
 10 RAM  
 AM  
 26/4/19*



TAX INVOICE(Page 2)

<b>IT SHOPERS</b> NO.1 SAI ARCADE, NR.SPARSH HOSPITAL OLD PANVEL, MUMBAI-410206 EMAIL ID : Info@itshoppers.com Phone : 8108107710 TIN/UIN: 27AADFI7233A1ZS State Name : Maharashtra, Code : 27 Mail : itshoppers@gmail.com	Invoice No. <b>57/IT S/19-20</b>	Dated <b>26-Apr-2019</b>
	Delivery Note	Mode/Terms of Payment
Buyer <b>SARASWATI COLLEGE OF ENGINEERING</b> PLOT NO.46, SECTOR 5, BEHIND MSEB SUB STATION, NEAR UTSAV CHOWK, KHARGHAR ,NAVI MUMBAI State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>SES/2IEN3154/2019/01</b>	Dated <b>26-Apr-2019</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less:	CGST					32,034.00
		ROUND OFF					(-)0.28
	Less:	ROUND OFF					(-)1.00
	Total		20 pcs				₹ 4,20,000.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	3,55,933.20	9%	32,033.99	9%	32,033.99	64,067.98
8528	0.08	9%	0.01	9%	0.01	0.02
Total			32,034.00		32,034.00	64,068.00

Tax Amount (in words) : **INR Sixty Four Thousand Sixty Eight Only**

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADFI7233A

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 : Kotak Mahindra Bank  
 A/c No. : 2013876511  
 Branch & IFS Code : PANVEL & KKBK0001369

Customer's Seal and Signature

G.P.R. No. \_\_\_\_\_ Date \_\_\_\_\_ **for IT SHOPERS**  
 Authorized Signatory

This is a Computer Generated Invoice

Signature

# TAX INVOICE

**IT SHOPERS**  
 SHOP NO 1 SAI ARCADE, NR. SPARSH HOSPITAL  
 LINE ALI, OLD PANVEL,  
 NAVI MUMBAI-410206 EMAIL ID : Info@itshoppers.Com  
 MOB : 8108107710  
 GSTIN/UIN : 27AADFI7233A1ZS  
 State Name : Maharashtra, Code : 27  
 E-Mail : itshoppers@gmail.com  
 Buyer

Invoice No. **292/IT S/19-20** Dated **22-Aug-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

**SARASWATI COLLEGE OF ENGINEERING**  
 PLOT NO.46, SECTOR 5,  
 BEHIND MSEB SUB-STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SMPS Circel 400 W	85044090	60 pcs	585.00	pcs		35,100.00
2	G 31 MOTHERBOARD His	84733020	44 pcs	1,901.25	pcs		83,655.00
3	H 61 MOTHERBOARD	84733020	26 pcs	4,387.50	pcs		1,14,075.00
4	COMBO PACK	84716040	70 pcs	682.50	pcs		47,775.00
5	OPTICAL MOUSE	84733020	100 pcs	268.13	pcs		26,813.00
6	PEN DRIVE 8 GB	8523	5 pcs	438.75	pcs		2,193.75
7	500 GB SATA HARD DISK	84717020	53 pcs	1,608.75	pcs		85,263.75
8	INTEL CORE I3 PROCESSOR	84733010	5 pcs	5,850.00	pcs		29,250.00
9	Intel Dualcore Processor	84733010	3 pcs	3,900.00	pcs		11,700.00
10	2 Gb Ddr2 Ram	84733030	6 pcs	731.25	pcs		4,387.50
11	4 GB DDR3 RAM	84733030	6 pcs	1,462.50	pcs		8,775.00
12	18.5" MONITOR	85285200	10 pcs	4,290.00	pcs		42,900.00
13	24 PORT SWITCH	85176290	3 pcs	2,340.00	pcs		7,020.00
14	RJ 45 CONNECTOR	8544	100 pcs	6.82	pcs		682.00
15	CAT 6 BOX	85444999	1 pcs	4,680.00	pcs		4,680.00
16	PATCH CABLE	85444992	50 pcs	121.88	pcs		6,094.00
							5,10,364.00
SGST							45,932.77
CGST							45,932.77
Less: ROUND OFF							(-)0.54
<b>Total</b>							<b>₹ 6,02,229.00</b>

Amount Chargeable (in words)  
 INR Six Lakh Two Thousand Two Hundred Twenty Nine  
 Only

Company's VAT TIN : 27750897125V W.E.F 3/3/2012  
 Company's CST No. : 27750897125C W.E.F. 3/3/2012  
 Company's PAN : AADFI7233A

Company's Bank Details  
 Bank Name : Kotak Mahindra Bank  
 A/c No. : 2013875511  
 Branch & IFS Code : PANVEL & KKBK0001369

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

G.P.R. No. 33 Date 22/08/19  
 Signature

for IT SHOPERS  
 Authorised Signatory

This is a Computer Generated Invoice

22/08/19

**TAX INVOICE**

(Tax Analysis)

Invoice No: 292/IT S/19-20

Dated: 22-Aug-2019

**IT SHOPERS**SHOP NO. 1 SAI ARCADE, NR SPARSH HOSPITAL  
LINE ALI, OLD PANVEL

NAVI MUMBAI-410206 EMAIL ID : Info@itshoppers.Com

MOB : 8108107710

GSTIN/UIN: 27AADFI7233A1ZS

State Name : Maharashtra, Code : 27

E-Mail : itshoppers@gmail.com

Party : **SARASWATI COLLEGE OF ENGINEERING**

PLOT NO.46, SECTOR 5,

BEHIND MSEB SUB STATION,


NEAR UTSAV CHOWK,

KHARGHAR ,NAVI MUMBAI

State Name : Maharashtra, Code : 27

HSN/SAC	Taxable		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
85044090	35,100.00	9%	3,159.00	9%	3,159.00	6,318.00	
84733020	2,24,543.00	9%	20,208.87	9%	20,208.87	40,417.74	
84716040	47,775.00	9%	4,299.75	9%	4,299.75	8,599.50	
8523	2,193.75	9%	197.44	9%	197.44	394.88	
84717020	85,263.75	9%	7,673.74	9%	7,673.74	15,347.48	
84733010	40,950.00	9%	3,685.50	9%	3,685.50	7,371.00	
84733030	13,162.50	9%	1,184.63	9%	1,184.63	2,369.26	
85285200	42,900.00	9%	3,861.00	9%	3,861.00	7,722.00	
85176290	7,020.00	9%	631.80	9%	631.80	1,263.60	
8544	682.00	9%	61.38	9%	61.38	122.76	
85444999	4,680.00	9%	421.20	9%	421.20	842.40	
85444992	6,094.00	9%	548.46	9%	548.46	1,096.92	
<b>Total</b>	<b>5,10,364.00</b>		<b>45,932.77</b>		<b>45,932.77</b>	<b>91,865.54</b>	

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

G.P.R. No. <u>3</u>	Date <u>28/11/19</u>
Signature 	

for IT SHOPERS  
  
 Authorised Signatory

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>OMKAR COMPUTERS</b> Shop No - 08/09, Gayatri Heritage, Plot No 37, Sector 20 Kharghar, Navi Mumbai GSTIN/UIN: 27AKYPC0013H3ZB State Name : Maharashtra, Code : 27 E-Mail : omkarcomputers08@gmail.com	Invoice No.	Dated
	OCS/2019-20/00461	25-Feb-2020
Buyer <b>Saraswati College Of Engineering</b>  State Name : Maharashtra, Code : 27	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	Disc. %	Amount
	<b>Epson Projeter</b> Model No.H435c S.No.Rppk2500049 Civil Degree Projeter Repairing M/b		1.000 pcs	7,200.00	pcs		7,200.00
<b>Total</b>			1.000 pcs				<b>₹ 7,200.00</b>

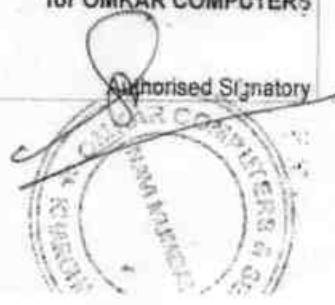
Amount Chargeable (in words) **INR Seven Thousand Two Hundred Only** E. & O.E

	Taxable Value
	7,200.00
<b>Total</b>	<b>7,200.00</b>

Tax Amount (in words) : **NIL**

Company's PAN : <b>AKYPC0013H</b> Declaration Cstomer should ensure that correct GSTN is mention is this tax invoice. In case of invalid or non GSTN , we will not able to pass credit and will be trated as goods sold to unregistered dealer	Company's Bank Details Bank Name : <b>Bank of India</b> A/c No. : <b>018420110000235</b> Branch & IFS Code : <b>Kharghar &amp; BKID0000184</b> for <b>OMKAR COMPUTERS</b>
--	---

SUBJECT TO NAI MUMBAI JURISDICTION  
 This is a Computer Generated Invoice





# Volcotech Expert Solution

Shop no 24, Mansarovar CHS, Sector 17, Vashi, Navi Mumbai  
400703 (Email: [raunak.arora@volcotecholutions.com](mailto:raunak.arora@volcotecholutions.com))

Tel: +91 9004666273 / 9920277201

GSTIN: 27AANFV3212E1ZA

**VOLCATECH**  
expert solutions


## Tax Invoice

Invoice No: 2020/Mar/02				Bill to Party			
Invoice date: 02-Mar-2020				Name: Saraswati College of Engineering			
Reverse Charge (Y/N):		Code		MH		Address: Plot No. 46, near MSEB Sub Station, Sector 5, Kharghar, Navi Mumbai, 410210	
State: Maharashtra						GSTIN:	
						State: Maharashtra	
						Code MH	

Description	HSN CODE	Rate	Qty	Amount	Disco unit	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
Screen Technics Insta Lock Projector Screen	90106000	10500	1	10500		10500	9	945	9	945	12390
<b>Total</b>				10500		10500		945		945	12390

G.P.R. No. 410 Date 4/3/20  
Signature

Total Invoice amount in words		Total Amount before Tax	10500
Twelve Thousand Three Hundred and Ninety Only		Add: CGST	945
		Add: SGST	945
		Round Off	0
		Total Amount after Tax:	12390
		Bank Details	GST on Reverse Charge

Bank A/C: INDIAN OVERSEAS BANK, ACCOUNT - 211002000004961	verified that the particulars given above are true and correct For Volcotech Expert Solution  Authorized signatory
Bank IFSC: IOBA0002110	
Terms & conditions: Service valid for technical issues only during warranty period. Cable issues are not under service and warranty.	

Am  
03/03/20 OK

707, 7th Floor, "Windfall",

Sahar Plaza Complex, Andheri Kurla Road,

J. B. Nagar, Andheri (E), Mumbai - 400 059.

Tel. : 022-4231 0310 • Telefax : 022-4231 0300

Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com

CIN : U72100MH1999PTC119747



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Bill To, <b>Saraswati Education Society</b> Plot No 46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UID : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Invoice No. <b>LDS/19-20/2339</b>	Dated <b>4-Jan-2020</b>
Ship To <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UID : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Supplier's Ref. <b>SES/2/EN3154/2019/20</b>	Other Reference(s) <b>NJ-149-DEC</b>
	Buyer's Order No. <b>SES/2/EN3154/2019/20</b>	Dated <b>23-Dec-2019</b>
	Type Of Supply <b>Services</b>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Windows Server Std.Core All Lng Lic. /SA Pack OLV E	9973	1 Nos.	2,890.00	Nos.	2,890.00
2	MS Windows Server CAL All Lng Lic/SA OLV E	9973	87 Nos.	155.00	Nos.	13,485.00
3	MS Windows Edu All Lng Upg/SA OLV E	9973	87 Nos.	1,125.00	Nos.	97,875.00
4	MS Intune Open ShrdSvr All Lng OLV E IML	9983	87 Nos.	352.00	Nos.	30,624.00
5	MS O365 ProPlus Open Fcilty Shrd Svr All Lng OLV E IML	9983	87 Nos.	1,301.00	Nos.	1,13,187.00
						2,58,061.00
						CGST @ 9% 23,225.50

continued ...

G.P.R. No. 13 Date 29/01/20  
 Signature  
 P. Shetty

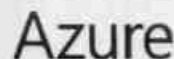
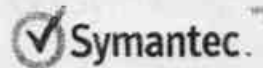
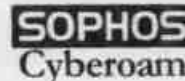
10/01/2020

License Generated  
10/01/2020

SUBJECT TO MUMBAI JURISDICTION

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AUTHORISED DEALERS FOR



**TAX INVOICE(Page 2)**

(ORIGINAL FOR RECIPIENT)

Bill To, <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Invoice No. <b>LDS/19-20/2339</b> Supplier's Ref. <b>SES/2/EN3154/2019/20</b> Buyer's Order No. <b>SES/2/EN3154/2019/20</b> Type Of Supply <b>Services</b>	Dated <b>4-Jan-2020</b> Other Reference(s) <b>NJ-149-DEC</b> Dated <b>23-Dec-2019</b>
Ship To <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	SGST @ 9%					23,225.50
	Total		349 Nos.			₹ 3,04,512.00

Amount Chargeable (in words)

E. & O.E

**Rupees Three Lakh Four Thousand Five Hundred Twelve Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9973	1,14,250.00	9%	10,282.50	9%	10,282.50	20,565.00
9983	1,43,811.00	9%	12,943.00	9%	12,943.00	25,886.00
<b>Total</b>	<b>2,58,061.00</b>		<b>23,225.50</b>		<b>23,225.50</b>	<b>46,451.00</b>

Tax Amount (in words) : **Rupees Forty Six Thousand Four Hundred Fifty One Only**

**Declaration**

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

**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 194J/195 against the material supplied under this invoice and deposited under PAN **AAABCT1296R** by the holder of the PAN mentioned and no TDS is to 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.

Company PAN No. : **AAACL4239K**  
Company's GSTIN No. : **27AAACL4239K1ZD**

**Terms & Conditions**

- Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.
- Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.
- All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.E. Nagar, Andheri(E), Mumbai 400059.

Receiver's Signature

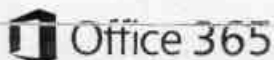
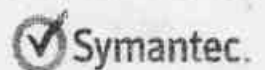
For LDS INFOTECH PVT LTD-HO

G.P.R. No. 13 Date 27/1/20  
*[Signature]*  
SIGNATURE  
(With Rubber Stamp)

*[Signature]*  
Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a computer generated invoice



**Tax Invoice Cum Challan**

(ORIGINAL FOR RECIPIENT)

<b>Dataformatics Infotech</b> Unit No 426 4th Floor, Kallandas Udyog Bhavan Sadanand Hasu Tandel Marg Century Bazaar, Prabhadevi Mumbai, Maharashtra 400025 GSTIN/UIN: 27AAMFD1965B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com	Invoice No. <b>DI/21-22/0949</b>	Dated <b>26-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
Buyer <b>Saraswati Education Society</b> Plot no-46 sector -5 Behind MSEB Sub ? Station Near Utsav Chowk Kharghar Navi Mumbai- 410210 State Name : Maharashtra, Code : 27	Supplier's Ref. <b>6591</b>	Other Reference(s) Do Not Deduct TDS As Per Notification
	Buyer's Order No. <b>SES/2/EN3154/2021/17</b>	Dated <b>24-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>All Correspondence                  Courier Should Be                  At Prabhadevi Office</b>		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Quick Heal EPS License</b> <i>Sequite EPS 7.4 Business Eddition (Quick Heal) Antivirus Software for 1 Year.</i>	997331	100.00 Nos.	345.00	Nos.	34,500.00
						SGST 3,105.00
						CGST 3,105.00
Total			100.00 Nos.			₹ 40,710.00

Amount Chargeable (In words) E. & O.E  
**INR Forty Thousand Seven Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total	34,500.00		3,105.00		3,105.00	6,210.00

Tax Amount (In words) : **INR Six Thousand Two Hundred Ten Only**

Company's PAN : <b>AAMFD1965B</b> 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 : <b>Vaishya Sahakari Bank Ltd</b> A/c No. : <b>003130100001427</b> Branch & IFS Code : <b>Parel &amp; IBKL0501VSB</b>
---	--

G.P.R. No. 60 Date 30/11/21  
 This is a Computer Generated Invoice  
 Location: Mumbai  
 Signature:

Digitally signed by **NITIN ANARDAN BHINGARDI** Authorised Signatory  
 Date: 2021.11.26 17:48:09 +05:30  
 Location: Mumbai

**Dataformatics Infotech**



NO:- DI/21-22/0949

Date:-26.11.2021

## TO WHOMSOEVER IT MAY CONCERN

### Invoice

In due reference of the Notification No.21/2012 [ F. No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Central Board of Direct taxes, We Dataformatics Infotech, do hereby declare that

1. We have deducted TDS under section 194J OR With Holding Tax under Section 195 for the invoice of software which is transferred to you herewith

Or

We have received the declaration from the party that it has deducted TDS under section 194J OR With Holding Tax under Section 195 for the purchase of the software from the original / earlier transferor.

2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. The Income tax PAN of the TDS Deductor is **AAMFD1965B**
5. This declaration is applicable for the following Invoice.

Invoice No.	Date	Amount
DI/21-22/0949	26.11.2021	40,710.00

6. I / We hereby declare that the above information is correct to the best of my / our knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For Dataformatics Infotech

NITIN  
JANARDAN  
BHINGARDE

Partner

G.P.R. No. 60 Date 20/11/21

Signature

Digitally signed by NITIN JANARDAN BHINGARDE  
DN: cn=NITIN JANARDAN BHINGARDE, o=DATAFORMATICS INFOTECH, ou=DATAFORMATICS INFOTECH, email=NITIN@DATAFORMATICS.COM, c=IN  
Date: 2021.11.26 16:58:45 +05'30'



**Dataformatics Infotech**

Unit No. 426, 4th floor, Kalindas Udyog Bhavan Co op Society Ltd, Sadanad Hasu Tandel Marg, Century Bazaar Lane, Prabhadevi Mumbai 400025 Tel. No.: +91-22-6623 9700 Email: sales@dataformatics.com www.dataformatics.com



To:  
Saraswati Education Society

Plot No - 46, Sector 5, Behind MSEB  
Sub Station, Near Utsav Chowk,  
Kharghar, Navi Mumbai - 410210

### Seqrite Software License Certificate

Certificate No : ENT/21-22/PU/91686

Issue Date : 25/11/2021(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	08F58-79R8A- F101A-34AA8	K21-CIRU P100-5203 92	Old - 400 New - 100	No Pack	OLD: - NEW: -	-	26-10-2022

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit [www.seqrite.com/seqrite-endpoint-security-business](http://www.seqrite.com/seqrite-endpoint-security-business)

For support, please contact:  
Customer Care No: 18002127377

G.P.R. No. 60 Date 20/11/21  
Signature

### Tax Invoice



**IT PARK**  
 SHOP NO 4, NEW SATARA SAMUHA CHS  
 PLOT NO B/2B, A/24C, SECTOR 12  
 KHARGHAR  
 NAVIMUMBAI - 410210  
 9223396872 / 9223396871  
 GSTIN/UIN: 27ERFPG590590122  
 State Name Maharashtra, Code : 27  
 E-Mail : kharghar.itpark@gmail.com

Invoice No.	Dated
IT/20-21/09128	4-Feb-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	

Buyer  
**SARASWATI COLLEGE OF ENGINEERING**  
 State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD 240GB GIGABYTE 1YR WARRANTY BY GIGABYTE Sn203808942542 Gp-Gstfs31240grtd	8523	1 PCS	3,000.00	PCS	15.254 %	2,542.38
2	Accessories (3919 ) CADDY	3919	1 PCS	300.00	PCS	15.254 %	254.24
							2,796.62
CGST							251.69
SGST							251.69
R.OFF SALES							
Total			2 PCS				₹ 3,300.00

Amount Chargeable (in words) E & DE  
**INR Three Thousand Three Hundred Only**

Company's Bank Details  
 Bank Name SBI A/C NO - 38050905486  
 A/c No 38050905486  
 Branch & IFS Code : KHARGHAR & SBIN0011673

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

G.P.R. No. 50 Date 4/2/21  
 Signature



This is a Computer Generated Invoice

*Vinod Patel*  
*Puri*

Approved  
 4/2/21

767 7th Floor, "Windfall",  
 Sahar Plaza Complex, Andheri Kurla Road,  
 J. B. Nagar, Andheri (E), Mumbai - 400 059.  
 Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300  
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Bill To, <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Invoice No. <b>LDS/20-21/2187</b>	Dated <b>30-Jan-2021</b>
Ship To <b>Saraswati Education Society</b> Plot No 46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Supplier's Ref. <b>SES/2/EN3154/2021/03</b>	Other Reference(s) <b>AT-134-JAN</b>
	Buyer's Order No. <b>SES/2/EN3154/2021/03</b>	Dated <b>14-Jan-2021</b>
	Type Of Supply <b>Services</b>	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Windows Server Std.Core All Lng Lic. /SA Pack OLV E	997331	1 Nos.	2,815.00	Nos.	2,815.00
2	MS Windows Server CAL All Lng Lic/SA OLV E	997331	87 Nos.	155.00	Nos.	13,485.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	87 Nos.	1,150.00	Nos.	1,00,050.00
4	MS Intune Open ShrdSvr All Lng OLV E IML	998315	87 Nos.	435.00	Nos.	37,845.00
5	MS O365 ProPlus Open Fcllty Shrd Svr All Lng OLV E IML	998315	87 Nos.	1,515.00	Nos.	1,31,805.00
						2,86,000.00
CGST @ 9%						25,740.00

continued ...

G.P.R. No. 68 Date 21/01/21  
 Signature

*Handwritten signature*

SUBJECT TO MUMBAI JURISDICTION

~~This is an AUTHORIZED COPY FOR~~



**TAX INVOICE (Page 2)**

(ORIGINAL FOR RECIPIENT)

Bill To, <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Invoice No. <b>LDS/20-21/2187</b>	Dated <b>30-Jan-2021</b>
	Supplier's Ref. <b>SES/2/EN3154/2021/03</b>	Other Reference(s) <b>AT-134-JAN</b>
Ship To <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Buyer's Order No. <b>SES/2/EN3154/2021/03</b>	Dated <b>14-Jan-2021</b>
	Type Of Supply <b>Services</b>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST @ 9%</b>					<b>25,740.00</b>
<b>Total</b>			<b>349 Nos.</b>			<b>₹ 3,37,480.00</b>

Amount Chargeable (in words)

**Rupees Three Lakh Thirty Seven Thousand Four Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,16,350.00	9%	10,471.50	9%	10,471.50	20,943.00
998315	1,69,650.00	9%	15,268.50	9%	15,268.50	30,537.00
<b>Total</b>	<b>2,86,000.00</b>		<b>25,740.00</b>		<b>25,740.00</b>	<b>51,480.00</b>

Tax Amount (in words) : **Rupees Fifty One Thousand Four Hundred Eighty Only**

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

**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 194J/195 against the material supplied under this invoice and deposited under PAN AAAC1296K by the holder of 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.

Company PAN No. : **AAACL4239K**  
 Company's GSTIN No. : **27AAACL4239K1ZD**

**Terms & Conditions**  
 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.  
 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.  
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri (E), Kurla Road J.B. Nagar, Andheri (E), Mumbai - 400 059.

Receiver Signature For LDS INFOTECH PVT LTD-HO



(With Rubber Stamp)

Authorized Signatory

G.P.R. No. **5201/2021**

SUBJECT TO MUMBAI JURISDICTION

**Microsoft**  
 GOLD CERTIFIED  
 Partner

**VEEAM**  
 IT JUST WORKS!

**VMware**

**SOPHOS**  
 Cyberoam



**McAfee**

**Symantec**

**Office 365**

**AUTODESK**



**Azure ORACLE COREL™**

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>BVM INFOTECH</b> 109,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27 Buyer <b>SARASWATI COLLEGE</b> KHARGHAR State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1136/GST/2020-21	15-Feb-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	<b>REPAIRING CHARGES</b> JOB NO 17/2 NEC M-420X LOGIC BOARD REPAIRING + BALLAST UNIT REPLACEMENT	998713	1 PCS	6,000.00	PCS	6,000.00
2	<b>REPAIRING CHARGES</b> JOB NO 19/2 EPSON EB-X11, 004 LOGIC BOARD POWER ISSUE REPAIRING + NEW LAMP REPLACEMENT	998713	1 PCS	7,000.00	PCS	7,000.00
3	<b>REPAIRING CHARGES</b> JOB NO 20/2 EPSON EB X11, 991 NEW LAMP REPLACEMENT + POLARIZER REPLACEMENT	998713	1 PCS	4,600.00	PCS	4,600.00

continued ...

Sarawati Education Society  
 R & I ... 14 Date 2/3/21  
 Receiver *[Signature]*

This is a Computer Generated Invoice

*[Handwritten mark]*

<b>BVM INFOTECH</b> 09,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1136/GST/2020-21	15-Feb-2021
Buyer <b>SARASWATI COLLEGE</b> KHARGHAR State Name : Maharashtra, Code : 27	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>REPAIRING CHARGES</b> JOB NO 21/2 EPSON EB -X11, 053 NEW LAMP REPLACEMENT	998713	1 PCS	3,400.00	PCS	3,400.00
						21,000.00
	<b>CENTRAL GST @ 9 %</b>				9 %	1,890.00
	<b>STATE GST @ 9 %</b>				9 %	1,890.00
	<b>Total</b>		<b>4 PCS</b>			<b>₹ 24,780.00</b>

Amount Chargeable (in words) E. & O.E

**RUPEES Twenty Four Thousand Seven Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
<b>Total</b>	<b>21,000.00</b>		<b>1,890.00</b>		<b>1,890.00</b>	<b>3,780.00</b>

Tax Amount (in words) : **RUPEES Three Thousand Seven Hundred Eighty Only**

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006  
 Company's CST No. : 27670283256C.w.e.f.dt.1-4-2006  
 Company's Service Tax No. : AAEPM2067PST001  
 Company's PAN : AAEPM2067P

Company's Bank Details  
 Bank Name : AXIS BANK C A/C NO : 029010200011097  
 A/c No. : 029010200011097  
 Branch & IFS Code : UTIB0000029

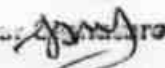
**Declaration**  
 "I/We hereby certify that my/our registration certificate under The Maharastra valu added tax act 2002 is inforce on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX ,if any payable on the sale has been paid or shall be paid."

for/BVM INFOTECH  
  
 Authorised Signatory

This is a Computer Generated Invoice

Saraswati Education Society  
 Kharghar, Navi Mumbai  
 Inward Store

R. & M. No. 14 Date 21/3/21

Receiver 



# DEALERS IN COMPUTER HARDWARE & PERIPHERALS

Shop No. 4, New Satara Samuha CHS, Plot No. B/2B, A/24C, Sector - 12, Kharghar, Navi Mumbai.  
Email: kharghar.itpark@gmail.com

## QUOTATION / CHALLAN

❖ Assemble PC ❖ Branded PC ❖ Laptop

Mr./Mrs. Saraswati Gadhge Chg. of Eng. No. 2007  
Kharghar. (Diksha Gautam Kumar) Date 18/7/2024

Sr. No.	Particulars	Brands	Amount
1	Processor <u>Ultra Series Series</u>		<u>800</u>
2	Mother Board		
3	Ram <u>T-433 3' 3-slots with</u>		<u>1700</u>
4	LED		
5	Hard Disk Drive <u>Suction Pump</u>		<u>2500</u>
6	DVD RW		
7	Keyboard <u>DC model</u>		<u>5000</u>
8	Mouse		
9	Cabinet <u>360 imperial camera</u>		<u>2000</u>
10	Speaker		
11	UPS		
12	Printer		
13	Graphic Card		
14	Web Camera		
15	Pen Drive		
16	Others		
17			
18			
19			
20			
<b>TOTAL</b>			<u>12000</u>

### TERMS & CONDITIONS:

- All transactions are subject to Mumbai Jurisdiction.
- All claims for short or quality must be in writing 3 day receipt of goods otherwise will not be entertained.
- We do not accept any responsibility for damage, loss or delay in transit.
- GST Tax Extra
- Payment 100% Advance.
- No Warranty for Physical Damage or Burnt

CUSTOMERS' S SIGNATURE & STAMP

For **IT PARK**

*[Signature]*  
Authorized Signatory

G.P.R. No. 63 Date 29/11/24  
*[Signature]*  
 Signature



## Tax Invoice

<b>OMKAR COMPUTERS</b> Shop No - 08/09, Gayatri Heritage, Plot No 37, Sector 20 Kharghar, Navi Mumbai GSTIN/UIN: 27AKYPC0013H3ZB State Name : Maharashtra, Code : 27 E-Mail : omkarcomputers08@gmail.com Buyer <b>Saraswati College Of Engineering</b> Kharghar Navi Mumbai 410210 State Name : Maharashtra, Code : 27	Invoice No. <b>OCS/2021-2022-289</b> Delivery Note	Dated <b>8-Oct-2021</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
--	--	--

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HPE ProLiant ML110 Gen10 server 3204 1P 16G NHP S/N : SGH128V8MJ	84715000	1 UNIT	81,220.00	UNIT		81,220.00
2	P09691-B21 HPE960 GB SSD S/N : KR3128805L	85235100	1 UNIT	12,000.00	UNIT		12,000.00
							93,220.00
						9 %	8,389.80
						9 %	8,389.80
							0.40
Total			2 UNIT				( ₹ 1,10,000.00 E. & O.E

Amount Chargeable (In words)

**INR One Lakh Ten Thousand Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84715000	81,220.00	9%	7,309.80	9%	7,309.80	14,619.60	
85235100	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00	
Total	93,220.00		8,389.80		8,389.80	16,779.60	

Tax Amount (In words) : **INR Sixteen Thousand Seven Hundred Seventy Nine and Sixty paise Only**

Company's PAN : **AKYPC0013H**

**Declaration**

Customer should ensure that correct GSTIN is mention in this tax invoice. In case of invalid or non GSTIN, we will not able to pass credit and will be treated as goods sold to unregistered dealer



for **OMKAR COMPUTERS**

Authorized Signatory

This is a Computer Generated Invoice

Signature

9/10/2021

G.P.R. No. 65 Date 9/10/21

## Tax Invoice Cum Challan

(ORIGINAL FOR RECIPIENT)

<b>Dataformatics Infotech</b> Unit No 426 4th Floor, Kaliandas Udyog Bhavan Sadanand Hasu Tandel Marg Century Bazaar, Prabhadevi Mumbai, Maharashtra 400025 GSTIN/UIN: 27AAMFD1985B1ZJ State Name : Maharashtra, Code : 27 E-Mail : nitin@dataformatics.com	Invoice No. <b>DI/21-22/0949</b>	Dated <b>26-Nov-2021</b>
	Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
Buyer <b>Saraswati Education Society</b> Plot no-46 sector -5 Behind MSEB Sub ? Station Near Utsav Chowk Kharghar Navi Mumbai- 410210 State Name : Maharashtra, Code : 37	Supplier's Ref. <b>6591</b>	Other Reference(s) Do Not Deduct TDS As Per Notification
	Buyer's Order No. <b>SES/2/EN3154/2021/17</b>	Dated <b>24-Nov-2021</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery <b>All Correspondence                  Courier Should Be                  At Prabhadevi Office</b>		


Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Quick Heal EPS License</b> <i>Sequite EPS 7.4 Business Edition (Quick Heal) Antivirus Software for 1 Year.</i>	997331	100.00 Nos.	345.00	Nos.	34,500.00
						SGST 3,105.00
						CGST 3,105.00
Total			100.00 Nos.			₹ 40,710.00

Amount Chargeable (In words) E. & O.E  
**INR Forty Thousand Seven Hundred Ten Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	34,500.00	9%	3,105.00	9%	3,105.00	6,210.00
Total	34,500.00		3,105.00		3,105.00	6,210.00

Tax Amount (In words) : **INR Six Thousand Two Hundred Ten Only**

Company's PAN : <b>AAMFD1985B</b> 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 : <b>Vaishya Sahakari Bank Ltd</b> A/c No. : <b>003130100001427</b> Branch & IFS Code : <b>Parel &amp; IBKL0501VSB</b>
---	--

G.P.R. No. 60 Date 30/11/21  
 This is a Computer Generated Invoice  
 Signature 

Digitally signed by **NITIN ANARDAN BHINGARDI** Authorised Signatory  
 Date: 2021.11.26 17:48:09 +05:30  
 Location: Mumbai



### Dataformatics Infotech

NO:- DI/21-22/0949

Date:-26.11.2021

## TO WHOMSOEVER IT MAY CONCERN

### Invoice

In due reference of the Notification No.21/2012 [ F. No. 142/10/2012-SO(TPL)] S.O. 1323 (E), dated 13-06-2012 issued by the Central Board of Direct taxes, We **Dataformatics Infotech**, do hereby declare that

1. We have deducted **TDS under section 194J** OR **With Holding Tax under Section 195** for the invoice of software which is transferred to you herewith

Or

We have received the declaration from the party that it has deducted **TDS under section 194J** OR **With Holding Tax under Section 195** for the purchase of the software from the original / earlier transferor.

2. We have transferred you the software without any modification.
3. We have a status of ordinary resident in India.
4. The Income tax PAN of the TDS Deductor is **AAMFD1965B**
5. This declaration is applicable for the following Invoice.

Invoice No.	Date	Amount
DI/21-22/0949	26.11.2021	40,710.00

6. I / We hereby declare that the above information is correct to the best of my / our knowledge and belief. I / We fully understand that any information furnished above, if proved incorrect or false will render me / us liable for any penal action or other consequences as may be prescribed in law or otherwise warranted.

For Dataformatics Infotech

NITIN  
JANARDAN  
BHINGARDE

Partner

G.P.R. No. 60 Date 20/11/21

Signature

Digitally signed by NITIN JANARDAN BHINGARDE  
DN: cn=NITIN JANARDAN BHINGARDE, o=DATAFORMATICS INFOTECH, ou=DATAFORMATICS INFOTECH, email=NITIN@DATAFORMATICS.COM, c=IN  
Date: 2021.11.26 16:58:00 +05'30'



**Dataformatics Infotech**

Unit No. 426, 4th floor, Kalindas Udyog Bhavan Co op Society Ltd, Sadanad Hasu Tandel Marg, Century Bazaar Lane, Prabhadevi Mumbai 400025 Tel. No.: +91-22-6623 9700 Email: sales@dataformatics.com www.dataformatics.com



To:  
Saraswati Education Society

Plot No - 46, Sector 5, Behind MSEB  
Sub Station, Near Utsav Chowk,  
Kharghar, Navi Mumbai - 410210

### Seqrite Software License Certificate

Certificate No : ENT/21-22/PU/91686

Issue Date : 25/11/2021(dd/mm/yyyy)

Please find the details of Seqrite Software License for "Seqrite Endpoint Security Business Edition "

License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	08F58-79R8A- F101A-34AA8	K21-CIRU P100-5203 92	Old - 400 New - 100	No Pack	OLD: - NEW: -	-	26-10-2022

Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

For understanding the terms and conditions, kindly read the End User License Agreement (EULA) at <http://www.seqrite.com/eula>.

For more details or specific information on system requirements, please visit [www.seqrite.com/seqrite-endpoint-security-business](http://www.seqrite.com/seqrite-endpoint-security-business)

For support, please contact:  
Customer Care No: 18002127377

G.P.R. No. 60 Date 20/11/21  
Signature

### Tax Invoice



**IT PARK**  
 SHOP NO 4, NEW SATARA SAMUHA CHS  
 PLOT NO B/2B, A/24C, SECTOR 12  
 KHARGHAR  
 NAVIMUMBAI - 410210  
 9223396872 / 9223396871  
 GSTIN/UIN: 27ERFPG590590122  
 State Name Maharashtra, Code : 27  
 E-Mail : kharghar.itpark@gmail.com

Invoice No.	Dated
IT/20-21/09128	4-Feb-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	

**Buyer**  
**SARASWATI COLLEGE OF ENGINEERING**  
 State Name Maharashtra, Code : 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SSD 240GB GIGABYTE 1YR WARRANTY BY GIGABYTE Sn203808942542 Gp-Gstfs31240gntd	8523	1 PCS	3,000.00	PCS	15.254 %	2,542.38
2	Accessories (3919 ) CADDY	3919	1 PCS	300.00	PCS	15.254 %	254.24
							2,796.62
CGST							251.69
SGST							251.69
R.OFF SALES							
<b>Total</b>			<b>2 PCS</b>				<b>₹ 3,300.00</b>

Amount Chargeable (in words) E & DE  
**INR Three Thousand Three Hundred Only**

**Company's Bank Details**  
 Bank Name SBI A/C NO - 38050905486  
 A/c No 38050905486  
 Branch & IFS Code : KHARGHAR & SBIN0011673

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

G.P.R. No. 50 Date 4/2/21  
 Signature



This is a Computer Generated Invoice

*Vinod Pankaj  
 Pun*

Approved  
 4/2/21

767 7th Floor, "Windfall",  
 Sahar Plaza Complex, Andheri Kurla Road,  
 J. B. Nagar, Andheri (E), Mumbai - 400 059.  
 Tel. : 022 - 4231 0310 • Telefax : 022 - 4231 0300  
 Email : sales@ldsinfotech.com • Visit us at www.ldsinfotech.com  
 CIN : U72100MH1999PTC119747



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Bill To, <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Invoice No. <b>LDS/20-21/2187</b> Supplier's Ref. <b>SES/2/EN3154/2021/03</b> Buyer's Order No. <b>SES/2/EN3154/2021/03</b> Type Of Supply <b>Services</b>	Dated <b>30-Jan-2021</b> Other Reference(s) <b>AT-134-JAN</b> Dated <b>14-Jan-2021</b>
Ship To <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	MS Windows Server Std.Core All Lng Lic. /SA Pack OLV E	997331	1 Nos.	2,815.00	Nos.	2,815.00
2	MS Windows Server CAL All Lng Lic/SA OLV E	997331	87 Nos.	155.00	Nos.	13,485.00
3	MS Windows Edu All Lng Upg/SA OLV E	997331	87 Nos.	1,150.00	Nos.	1,00,050.00
4	MS Intune Open ShrdSvr All Lng OLV E IML	998315	87 Nos.	435.00	Nos.	37,845.00
5	MS O365 ProPlus Open Fcllty Shrd Svr All Lng OLV E IML	998315	87 Nos.	1,515.00	Nos.	1,31,805.00
						2,86,000.00
CGST @ 9%						25,740.00

continued ...

G.P.R. No. 68 Date 21/01/21  
 Signature

*Handwritten signature*

SUBJECT TO MUMBAI JURISDICTION

~~This is an AUTHORIZED COPY FOR~~



**TAX INVOICE (Page 2)**

(ORIGINAL FOR RECIPIENT)

Bill To, <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Invoice No. <b>LDS/20-21/2187</b>	Dated <b>30-Jan-2021</b>
	Supplier's Ref. <b>SES/2/EN3154/2021/03</b>	Other Reference(s) <b>AT-134-JAN</b>
Ship To <b>Saraswati Education Society</b> Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/IT No : AAETS0057M State Name : Maharashtra, Code : 27	Buyer's Order No. <b>SES/2/EN3154/2021/03</b>	Dated <b>14-Jan-2021</b>
	Type Of Supply <b>Services</b>	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST @ 9%</b>					<b>25,740.00</b>
<b>Total</b>			<b>349 Nos.</b>			<b>₹ 3,37,480.00</b>

Amount Chargeable (in words)

**Rupees Three Lakh Thirty Seven Thousand Four Hundred Eighty Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	1,16,350.00	9%	10,471.50	9%	10,471.50	20,943.00
998315	1,69,650.00	9%	15,268.50	9%	15,268.50	30,537.00
<b>Total</b>	<b>2,86,000.00</b>		<b>25,740.00</b>		<b>25,740.00</b>	<b>51,480.00</b>

Tax Amount (in words) : **Rupees Fifty One Thousand Four Hundred Eighty Only**

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

**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 194J/195 against the material supplied under this invoice and deposited under PAN AAAC1296K by the holder of 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.

Company PAN No. : **AAACL4239K**  
 Company's GSTIN No. : **27AAACL4239K1ZD**

**Terms & Conditions**  
 1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.  
 2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.  
 3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd , 707, Windfall, Sahar Plaza, Andheri (E), Kurla Road J.B. Nagar, Andheri (E), Mumbai - 400 059.

Receiver Signature For LDS INFOTECH PVT LTD-HO

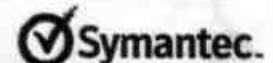
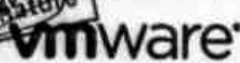


(With Rubber Stamp)

Authorised Signatory

G.P.R. No. **550/2021**

SUBJECT TO MUMBAI JURISDICTION



**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>BVM INFOTECH</b> 109,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27 Buyer <b>SARASWATI COLLEGE</b> KHARGHAR State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1136/GST/2020-21	15-Feb-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	<b>REPAIRING CHARGES</b> JOB NO 17/2 NEC M-420X LOGIC BOARD REPAIRING + BALLAST UNIT REPLACEMENT	998713	1 PCS	6,000.00	PCS	6,000.00
2	<b>REPAIRING CHARGES</b> JOB NO 19/2 EPSON EB-X11, 004 LOGIC BOARD POWER ISSUE REPAIRING + NEW LAMP REPLACEMENT	998713	1 PCS	7,000.00	PCS	7,000.00
3	<b>REPAIRING CHARGES</b> JOB NO 20/2 EPSON EB X11, 991 NEW LAMP REPLACEMENT + POLARIZER REPLACEMENT	998713	1 PCS	4,600.00	PCS	4,600.00

continued ...

Sarawati Education Society  
 R & I ... 14 Date 2/3/21  
 Receiver *[Signature]*

This is a Computer Generated Invoice

*[Handwritten mark]*



<b>BVM INFOTECH</b> 09,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	1136/GST/2020-21	15-Feb-2021
Buyer <b>SARASWATI COLLEGE</b> KHARGHAR State Name : Maharashtra, Code : 27	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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	<b>REPAIRING CHARGES</b> JOB NO 21/2 EPSON EB -X11, 053 NEW LAMP REPLACEMENT	998713	1 PCS	3,400.00	PCS	3,400.00
						21,000.00
	<b>CENTRAL GST @ 9 %</b>				9 %	1,890.00
	<b>STATE GST @ 9 %</b>				9 %	1,890.00
	<b>Total</b>		<b>4 PCS</b>			<b>₹ 24,780.00</b>

Amount Chargeable (in words) E. & O.E

**RUPEES Twenty Four Thousand Seven Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
<b>Total</b>	<b>21,000.00</b>		<b>1,890.00</b>		<b>1,890.00</b>	<b>3,780.00</b>

Tax Amount (in words) : **RUPEES Three Thousand Seven Hundred Eighty Only**

Company's VAT TIN : 27670283256V.w.e.fdt.1-4-2006  
 Company's CST No. : 27670283256C.w.e.f.dt.1-4-2006  
 Company's Service Tax No. : AAEPM2067PST001  
 Company's PAN : AAEPM2067P

**Company's Bank Details**

Bank Name : AXIS BANK C A/C NO : 029010200011097  
 A/c No. : 029010200011097  
 Branch & IFS Code : UTIB0000029

**Declaration**

"I/We hereby certify that my/our registration certificate under The Maharastra valu added tax act 2002 is inforce on the date on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and shall be accounted for the turnover of sales while filling of return and the due TAX ,if any payable on the sale has been paid or shall be paid."

for/BVM INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Saraswati Education Society  
 Kharghar, Navi Mumbai  
 Inward Store

R. & M. No. 14 Date 21/3/21

Receiver [Signature]



# DEALERS IN COMPUTER HARDWARE & PERIPHERALS

Shop No. 4, New Satara Samuha CHS, Plot No. B/2B, A/24C, Sector - 12, Kharghar, Navi Mumbai.  
Email: kharghar.itpark@gmail.com

## QUOTATION / CHALLAN

❖ Assemble PC ❖ Branded PC ❖ Laptop

Mr./Mrs. Saraswati Gadhge Chg. of Eng. No. 2007  
Kharghar. (Diksha Gautam Kumar) Date 18/7/2024

Sr. No.	Particulars	Brands	Amount
1	Processor <u>Ultra Series Series</u>		<u>800</u>
2	Mother Board		
3	Ram <u>T-433 3' 3-slots with</u>		<u>1700</u>
4	LED		
5	Hard Disk Drive <u>Suction Pump</u>		<u>2500</u>
6	DVD RW		
7	Keyboard <u>DC motor</u>		<u>5000</u>
8	Mouse		
9	Cabinet <u>360 imperial camera</u>		<u>2000</u>
10	Speaker		
11	UPS		
12	Printer		
13	Graphic Card		
14	Web Camera		
15	Pen Drive		
16	Others		
17			
18			
19			
20			
<b>TOTAL</b>			<u>12000</u>

- TERMS & CONDITIONS:**
- All transactions are subject to Mumbai Jurisdiction.
  - All claims for short or quality must be in writing 3 day receipt of goods otherwise will not be entertained.
  - We do not accept any responsibility for damage, loss or delay in transit.
  - GST Tax Extra
  - Payment 100% Advance.
  - No Warranty for Physical Damage or Burnt
- CUSTOMERS' S SIGNATURE & STAMP .....

For **IT PARK**  
 \_\_\_\_\_  
 Authorized Signatory

G.P.R. No. 63 Date 29/11/24  
 \_\_\_\_\_  
 Signature

## Tax Invoice

<b>OMKAR COMPUTERS</b> Shop No - 08/09, Gayatri Heritage, Plot No 37, Sector 20 Kharghar, Navi Mumbai GSTIN/UIN: 27AKYPC0013H3ZB State Name : Maharashtra, Code : 27 E-Mail : omkarcomputers08@gmail.com Buyer <b>Saraswati College Of Engineering</b> Kharghar Navi Mumbai 410210 State Name : Maharashtra, Code : 27	Invoice No. <b>OCS/2021-2022-289</b> Delivery Note	Dated <b>8-Oct-2021</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination Terms of Delivery
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HPE ProLiant ML110 Gen10 server 3204 1P 16G NHP S/N : SGH128V8MJ	84715000	1 UNIT	81,220.00	UNIT		81,220.00
2	P09691-B21 HPE960 GB SSD S/N : KR3128805L	85235100	1 UNIT	12,000.00	UNIT		12,000.00
							93,220.00
						9 %	8,389.80
						9 %	8,389.80
							0.40
Total			2 UNIT				( ₹ 1,10,000.00

Amount Chargeable (In words)

**INR One Lakh Ten Thousand Only**

E. & O.E

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
84715000	81,220.00	9%	7,309.80	9%	7,309.80	14,619.60	
85235100	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00	
Total	93,220.00		8,389.80		8,389.80	16,779.60	

Tax Amount (In words) : **INR Sixteen Thousand Seven Hundred Seventy Nine and Sixty paise Only**

Company's PAN : **AKYPC0013H**

**Declaration**

Customer should ensure that correct GSTIN is mention in this tax invoice. In case of invalid or non GSTIN, we will not able to pass credit and will be treated as goods sold to unregistered dealer



for **OMKAR COMPUTERS**

Authorized Signatory

This is a Computer Generated Invoice

Signature

9/10/2021

G.P.R. No. 65 Date 9/10/21