

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: 27AAACP3081H1Z1 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	PDP/09017/232	Other Reference(s)
	Supplier's Ref.	
	Buyer's Order No.	Dated
<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	SES/2/EN3154/2017/17	8-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

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

continued ...

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



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

This is a Computer Generated Invoice

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



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

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

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)

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

Buyer's Order No. <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

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

Terms of Delivery

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
								SGST 26,945.74
								CGST 26,945.74

continued ...

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

This is a Computer Generated Invoice

G.P.R. No. *gh...*  
*(Signature)*



**TAX INVOICE(Page 3)**

(ORIGINAL FOR RECIPIENT)

**PROMPT DATA PRODUCTS PVT. LTD.**  
 NAND-JYOT INDUSTRIAL ESTATE,  
 A - ANDHERI ROAD,  
 LAKSHMI NAGAR, MUMBAI - 400 072  
 TIN/UIN: 27AAACP3081H1ZI  
 PAN: U72900MH1987PTC044192  
 E-Mail : prem@pdp111.com/ accounts@pdp111.com

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

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

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

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

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

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

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

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

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

**GSTIN No.- 27AAACP3081H1ZI**

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

Company's PAN : AAACP3081H

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

Authorised Signatory



This is a Computer Generated Invoice

GPR No. 86 Date 22/09/17  
 PS

**PRINCIPAL**  
 Sarawati College of Engineering  
 Kharghar, Navi Mumbai-410210

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

Invoice No.	Dated
SS090170707	22-Sep-2017
Delivery Note	Mode/Terms of Payment
PDP/09017/232	
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	

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

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

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

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



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

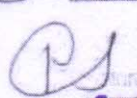
**GSTIN No.- 27AAACP3081H1ZI**

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

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

Authorised Signatory  
  


This is a Computer Generated Invoice

GPR No. 86 Date 21/09/17  


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



# SGS Technologies

SYSTEM INTEGRATORS

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

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

Saraswati College of Engineering

Kind Attn: Mr.Sagar Sir

Location: Kharghar

SGS/MUM/17-18/150

23rd Aug 2017

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

*(Handwritten Signature)*

**PRINCIPAL**

Saraswati College of Engineering  
Kharghar, Navi Mumbai-410210



# 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	Total	7,775.00
GST 0 %	0.00				0.00	Friight	0.00
GST 5 %	0.00	0.00	0.00	0.00	0.00	ADD CGST	429.75
GST 12 %	0.00				0.00	ADD SGST	429.75
GST 18 %	4,775.00	429.75	429.75		5,634.50	ADD IGST	0.00
GST 28 %	0.00				0.00	Round Off(+/-)	0.50
						Grand Total	5635.00

Rs Five-Thousand, Six Hundred Thirty Five Only

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

### BANK DETAIL

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



For SHAN SYSTEMS

Authorized Signatory

*CM*

PRINCIPAL

Saraswati College of Engineering  
Kharghar, Navi Mumbai-410210



Invoice No. GIT-0525  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 13-Oct-2017

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

TAX INVOICE

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

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



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

**No Warranty in Physical & Liquid Damage Condition After Sales**  
Warranty on Product's if any, are carry in warranty from their Respective Manufacturer/Service Centers Directly  
ये वारंटी ही कंपनी के गुणवत्ता के कारणों से है।  
उपरोक्त वारंटी के अंतर्गत कोई भी काम नहीं है।

Received  
*[Signature]*  
13/10/17

This is a Computer Generated Invoice

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

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

*[Signature]*  
21/11/17  
(Suresh)



Invoice No. GIT-0525  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 13-Oct-2017

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

TAX INVOICE(Page 2)

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

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

Warranty in Physical & Liquid Damage Condition After Sales  
Warranty on Product's if any, are carry in warranty from their respective Manufacturer/Service Centers Directly  
प्रोडक्ट वॉरंटी मरुदुबलवर्गिण कालमी बादा वी खपती हे वरुकी किरनेदारी कालमी नवी होगी।

Amount Chargeable (in words)

INR One Lakh Forty Four Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	92,415.51	9%	8,317.40	9%	8,317.40	16,634.80
8528	12,966.14	9%	1,166.95	9%	1,166.95	2,333.90
84733030	7,372.90	9%	663.56	9%	663.56	1,327.12
84433970	8,554.69	14%	1,197.66	14%	1,197.66	2,395.32
<b>Total</b>	<b>1,21,309.24</b>		<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 turnover of sales which are 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 13/10/17  
Signature

PRINCIPAL  
Saraswati College of Engineering  
Kharghar, Navi Mumbai-410210



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

Receipt Voucher

No. : 960

Dated : 12-Oct-2017

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

Through :

S.B.T A/C NO 67281656779

On Account of

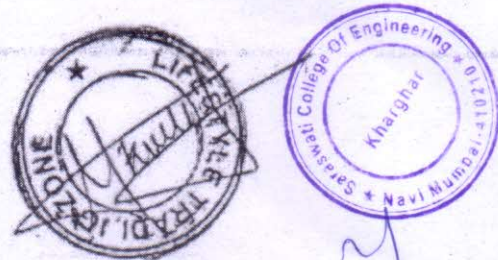
ADVANC FOR HP DESKTO PC

Amount (In words) :

INR Fifteen Thousand Only

₹ 15,000.00

Authorised Signatory



*[Handwritten Signature]*

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

LIFESTYLE TRAINING ZONE  
 SHOP NO 10, GYANI SHIV, RILEDG  
 NEW SATARA SAMUHI CHS 1, 2B A/24G  
 SECTOR-12 KHARGHAR  
 9220390877, 9220390878  
 E-Mail: inquiry@lifestylezone.com  
 2745130077V  
 2745130077V

VAT IN  
 CST No

TAX INVOICE

KRISHNA

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

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

OUTPUT VAT @ 6%	84.91
ROUND OFF SALES	(-)0.01
Total	₹ 1500.00
	00.00
	00.00
Total Paid	1500.00

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

NOTE - NO RETURN, NO REFUND

16/5/17

No Warranty in Physical & Liquid Condition After Sales  
 Warranty on Product from Manufacturer/Service  
 अंशुमती अंशुमती इंजिनियरिंग  
 सर्वोत्तम प्रोडक्ट्स



Signature



*(Handwritten signature)*

PRINCIPAL  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210

**TAX INVOICE**

<b>Registered Office</b> SUJATA COMPUTERS PVT.LTD. 66/2, Guruchhaya Apartment, Nai Stop, Karve Road, Pune 411004 CIN No. U30007PN1999PTC013578 Email: Accounts@sujataindia.Com Phone: (020)40100300 Website: Www.Sujataindia.Com CIN NO:	Invoice No. <b>OP-OS\19109</b>	Dated <b>25-Mar-2017</b>
	Delivery Note	Mode/Terms of Payment <b>100 % ADVANCE</b>
<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	Buyer's Order No. <b>SES/2/EN3154/2017/04</b>	Other Reference(s) <b>MR PRASHANT SHINDE</b>
	Quotation ID	Dated <b>11-Mar-2017</b>
Buyer (if other than consignee) <b>SARASWATI EDUCATION SOCIETY (MUMBAI)</b> 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;	Salesman Name. <b>Sapana Itkar</b>	Destination
City : MUMBAI State : Maharashtra Contact Person : RAJENDRA JADHAV Mob : 8693876699 Email : Raajendra@sce.Edu.in;	Despatch Details <b>SARASWATI EDUCATION SOCIETY (MUMBAI)</b> 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;	Destination

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>TOTAL VALUE SUBSCRIPTION</b> <b>CYBEROAM 50 ING 1YR</b> S/N. SAR000024778-9BW24I (Service : Information Technology Software Service)	IS-TVS-PRC-VIS000G-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. \_\_\_\_\_  
  
**PRINCIPAL**  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210

# SHAN SYSTEMS

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

## Tax Invoice

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

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

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

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

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

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

GST TIN NO.: 27ABBPF2258B1Z9

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

Rs Two Thousand, Five Hundred Ninety Six Only

*[Handwritten Signature]*

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



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



SHAN SYSTEMS

Tax Invoice

**General Global Technologies Pvt Ltd**

Unit No-4, Ground Floor,  
Municipal Industrial Estate, Bapji Road,  
Grant Road (E), Mumbai 400008  
Tel: 022-67348900 (100 Lines)  
Fax: 022-67448999  
Warehouse Address: Shop No- 21  
Plot No-037, Sector No-6  
Maruti Nivas, CHS, New Parvat  
E Mall, Aarey-Bhinde, Nel  
GSTIN/UIN: 27AAFCG4939J1ZE  
State Name: Maharashtra, Code: 27

Consignee

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

Buyer (if other than consignee)

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

Invoice No.

120

Delivery Note

77

Supplier's Ref.

120

Buyer's Order No.

SES/2/EN3154/2018/08

Despatch Document No.

Despatched through

Terms of Delivery

Dated

4-Sep-2018

Mode/Terms of Payment

50% ADVANCE AND AGAINST DELIVERY IN 10 DAYS

Other Reference(s)

RIZWAN

Dated

9-Aug-2018

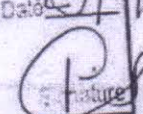
Delivery Note Date

4-Sep-2018

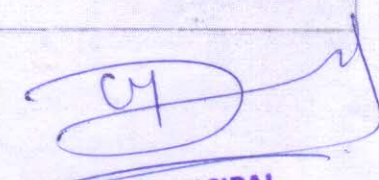
Destination

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

continued ...

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


This is a Computer Generated Invoice

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



Tax Invoice(Page 2)

**Technologies Pvt Ltd**  
 2nd Floor, Badli Road,  
 21, Kalyan Estate, 400008  
 400008 (TQ) Lines)  
 999  
 Address: SHOP No: 21  
 7, Sector No 5  
 as CHS, New Parvat,  
 near Utsav Chowk, Navi  
 Mumbai, Maharashtra  
 IN: 27AAFCG4339JZE  
 Maharashtra Code: 27

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

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

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

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

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

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

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

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

Company's PAN : **AAFCG4339J**

**Declaration**

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

for General Global Techno



This is a Computer Generated Invoice

G.P.R. No. 56 Date 29/9/18



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

Tax Invoice

General Global Technologies Pvt Ltd

Unit No. 10, Computer Plaza,  
 Maharashtra State Capital Complex,  
 Chhatrapati Shivaji Maharaj Marg,  
 Khar, Mumbai - 400 052  
 Tel: 27743706  
 Fax: 27743707  
 E-mail: sales@generalglobal.com  
 Website: www.generalglobal.com  
 State: 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 50% ADVANCE ON ACCOUNT DELIVERY 50% ON DATE  
 Other Reference(s) RIZWAN  
 Dated 9-Aug-2018  
 Delivery Note Date 8-Oct-2018  
 Destination

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Motherboard Lenovo Thinkcentre Edge 71 71 IH61M Desktop Mother Board	8471	10 Qty	3,220.34	Qty	32,203.40
2	Processor Intel Dual Core Socket 775	8471	8 Qty	3,000.00	Qty	24,000.00
						56,203.40
OUTPUT 9% SGST						5,058.31
OUTPUT 9% CGST						5,058.31
Less: Round Off						(-0.02)
<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
	Value	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 29/10/18  
 Signature

for General Global Technologies Pvt Ltd



*Recd  
 9/10/18*



PRINCIPAL  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210

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Tax Invoice

General Global Technologies Pvt Ltd

Plot No. 10, Sector 5, Behind MSEB Sub Station,  
Navi Mumbai, Maharashtra - 400009  
Tel: 022-2743706 / 07/08/09  
Fax: 022-2743709  
E-mail: sales@generalglobal.com  
www.generalglobal.com

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

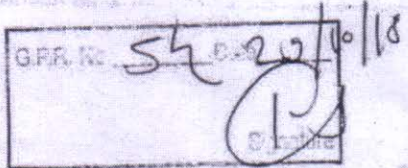
Buyer (if other than consignee)  
**SARASWATI COLLEGE OF ENGINEERING**  
48, Sector 5, Behind MSEB Sub Station,  
Near Utsav Chowk, Kharghar,  
Navi Mumbai 410210  
Tel: 27743706 / 07/08/09  
State Name : Maharashtra, Code 27

Invoice No. 100  
Delivery Note 64  
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 ADVANCE AGAINST DELIVERY BY C/D  
Other Reference(s) RIZWAN  
Dated 9-Aug-2018  
Delivery Note Date 9-Aug-2018  
Destination

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

continued ...

G.P.R. No. 54/20/10/18  


This is a Computer Generated Invoice

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



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Tax Invoice(Page 2)

**Global Technologies Pvt Ltd**  
 Plot No. 10, Sector 10, Vashi, Dist. Thane, Maharashtra - 401202  
 Tel: 27743706 / 07/08/09  
 Fax: 27743707  
 E-mail: info@globaltechnologies.net  
 GSTIN: 27AAFCG4339J1ZE  
 Name: Maharashtra, Code: 27

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

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

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

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

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

Total 105 Qty ₹ 29,707.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Seven Hundred Seven Only

E & O/E

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

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

Company's PAN: AAFCG4339J

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

for General Global Technologies Pvt Ltd

Authorized Signatory

This is a Computer Generated Invoice



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

CPA No: 5529/14/18  
 (P)

Tax Invoice

**General Global Technologies Pvt Ltd**

Unit No 4, Ground Floor,  
Municipal Industrial Estate, Bapji Road,  
Grant Road E, Mumbai - 400008  
Tel : 022 67448900 (100 Lines)  
Fax : 67948999  
Warehouse Address: Shop No : 21  
Plot No B37, Sector No 6  
Maruti Nivas, C-10, New Parvat  
E Mail : Anand@india.net  
GSTIN/UIN: 27AAFC0433912E  
State Name : Maharashtra, Code : 27

Invoice No

107

Dated

16-Aug-2018

Delivery Note

66

Mode/Terms of Payment

50% ADVANCE AND AGAINST DELIVERY AND GOODS

Supplier's Ref.

107

Other Reference(s)

RIZWAN

Buyer's Order No.

SES/2/EN3154/2018/08

Dated

9-Aug-2018

Despatch Document No.

Despatched through

Delivery Note Date

16-Aug-2018

Destination

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

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
1	500GB Hdd S.N. WCAV9K628405 / WCAV9DC96912 WCAUH0974451 / WCAV98887744 WCASU4891970 / WCASU4592875 WCASU7124129 / WCASU6647310 WCASU5081185 / WCAV9P265037 WCAV96961647 / WCAV9A790882 WCAV9K340184 / WCASU7362356	8471	50 Qty	1,101.89	Qty	55,084.54

continued ...

G.P. No. 55 29/10/18  
PS  
Mumbai

This is a Computer Generated Invoice

*(Handwritten Signature)*

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



Tax Invoice(Page 5)

Technologies Pvt Ltd  
 1st Floor,  
 Shiv Estate - Batti Road,  
 1st Mumbai - 400008  
 (10000 (100 Lines)  
 999  
 Address: Shop No. 21  
 Sector No. G  
 Near C149, New Panvel  
 Maharashtra, India, Net  
 No. 2744F024335J12E  
 State: 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

Dated  
16-Aug-2018  
 Mode/Terms of Payment  
5% ADVANCE AND AGAINST DELIVERY 1% 50 DAYS  
 Other Reference(s)  
RIZWAN  
 Dated  
9-Aug-2018  
 Delivery Note Date  
16-Aug-2018  
 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	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	HP Monitor 19KA 18.5inch S.N. CNC81109CX / CNC81109CB / CNC81109D CNC81107W4 / CNC81108YL / CNC81108BX CNC81109CW / CNC81109DD / CNC81107ZX CNC8110990 / CNC811084Z / CNC81108KP CNC81109BZ / CNC8110997 / CNC81109C5 CNC81108TL / CNC8110884 / CNC81109EW CNC81108XW / CNC81108XT / CNC81108XX	8528	28 Qty	3,983.05	Qty	1,11,525.40

continued ...

55 29/7/18  
 Rs

This is a Computer Generated Invoice



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

Tax Invoice(Page 6)

Technologies Pvt Ltd  
 Ground Floor,  
 Industrial Estate, Back Road  
 Sector 5, Behind MSEB Sub Station,  
 Near Utsav Chowk, Kharghar,  
 Navi Mumbai-410210  
 Maharashtra, Code - 27

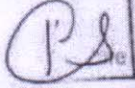
Invoice No.	107	Dated	16-Aug-2018
Delivery Note	66	Mode/Terms of Payment	90% ADVANCE 10% AGAINST DELIVERY IN 10 DAYS
Supplier's Ref.	107	Other Reference(s)	RIZWAN
Buyer's Order No.	SES/2/EN3154/2018/08	Dated	9-Aug-2018
Despatch Document No.		Delivery Note Date	16-Aug-2018
Despatched through		Destination	
Terms of Delivery			

Buyer (if other than 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

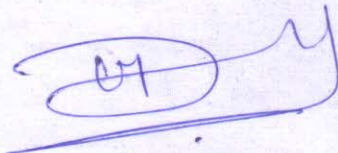
Buyer (if other than consignee)  
**SARASWATI COLLEGE OF ENGINEERING**  
 46, Sector 5, Behind MSEB Sub Station,  
 Near Utsav Chowk, Kharghar,  
 Navi Mumbai: 410210  
 Tel: 27743706 /07/08/09  
 State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
3	CNC81108Y2 / CNC8110824 / CNC81107N9 CNC81108Z0 / CNC811088V / CNC811099D CNC81109CC CMOS Battery	8507	150 Qty	12.71	Qty	1,907.00
	OUTPUT 9% SGST					1,88,516.94
						15,166.53

continued ...

55 20/19/18  


This is a Computer Generated Invoice



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



Global Technologies Pvt Ltd  
 Ground Floor  
 Industrial Estate, Back Road,  
 Plot No. 100, Sector 5, Behind MSEB Sub Station,  
 Near Utsav Chowk, Kharghar,  
 Navi Mumbai - 410210  
 Maharashtra, India  
 PIN: 410210  
 State: Maharashtra, Code: 27

Invoice No. 107  
 Delivery Note 66  
 Supplier's Ref. 107  
 Buyer's Order No. SES/2/EN3154/2018/08  
 Dispatch Document No.  
 Despatched through  
 Date: 16-Aug-2018  
 Mode/Terms of Payment: 100% ADVANCE 100% AGAINST DELIVERY 100% CO. ONLY  
 Other Reference(s): RIZWAN  
 Dated: 9-Aug-2018  
 Delivery Note Date: 16-Aug-2018  
 Destination

Buyer (if other than 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
	OUTPUT 9% CGST					15,166.53
Total			228 Qty			₹ 1,98,850.00

Amount Chargeable (in words) **INR One Lakh Ninety Eight Thousand Eight Hundred Fifty Only** E & O.E

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
Total			15,166.53		15,166.53	30,333.06

Tax Amount (in words) : **INR Thirty Thousand Three Hundred Thirty Three and 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  
 Authorised Signatory

This is a Computer Generated Invoice

25/25/18  
 65000/-



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

55-25/18  
 [Signature]

PLS PGT -  
 199150/-

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**IT SHOPERS**

SHOP NO. 1 SAI ARCADE, NR. SPARSH HOSPITAL  
LINE ALD PANVEL,  
NAVI MUMBAI 410206 EMAIL ID : Info@itshoppers.Com  
MOB : 9408107710  
GSTIN/IN : 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

SGST

1,408.77

CGST

1,408.77

Less ROUND OFF

(-)0.17

Total

2 pcs

₹ 12,880.00

E & O E

Amount Chargeable (in words)

**INR Twelve Thousand Eight Hundred Eighty Only**

HSN/SAC

Taxable Value

Central Tax Rate Amount

State Tax Rate Amount

Total Tax Amount

SI	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
04	8507	10,062.63	14%	1,408.77	14%	1,408.77	2,817.54
01	Total	10,062.63		1,408.77		1,408.77	2,817.54

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 : 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

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

for IT SHOPERS

Authorised Signature

This is a Computer Generated Invoice



Handwritten numbers and signatures in a box, including '73' and '14/11/18'.

Handwritten signature 'Mulla' with a diagonal line through it.

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

IT SHOPERS  
D-1 SAI ARCADE, NR. SPARSH HOSPITAL  
OLD PANVEL  
MUMBAI-410206 EMAIL ID : Info@itshoppers.Com  
PHONE NO: 022-254107710  
GSTIN: 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 MSEB SUB STATION,  
UTSAV CHOWK,  
KHARGHAR, NAVI MUMBAI  
State : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
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
B HARDDISK 3 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

Total **3 pcs** ₹ **30,240.00**

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
8473	4,271.20	9%	384.41	9%	384.41	768.82
8471	10,915.28	9%	982.38	9%	982.38	1,964.76
Total	25,627.19		2,306.45		2,306.45	4,612.90

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

**PRINCIPAL**  
**Saraswati College of Engineering**  
**Kharghar, Navi Mumbai**



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



This is a Computer Generated Invoice

Handwritten signature and date: 7/12/18

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

IT SHOPPERS

SHOP NO. 1 SAI ARCADE, NR. PANALIA HOUSTAL  
 LINE ALL OLD PANVEL  
 NAVI MUMBAI-410208 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

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

SES/2EN3154/2018/09

Dated

20-Aug-2018

Terms of Delivery

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 ...

*[Handwritten Signature]*

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



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



This is a Computer Generated Invoice

G. A. No. 53 Dtd 25/8/18  
*[Handwritten Signature]*  
 Signature



SAI ARCADE, NR PANAGIA HOSPITAL

OLD PANVEL

AI-41020E EMAIL ID : Info@itshoppers.com

108107710

UIN: 27AADFI7233A12S

Name : Maharashtra, Code : 27

Mail : itshoppers@gmail.com

per

JARASWATI 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

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

Buyer's Order No.

SES/2EN3154/2018/09

Dated

20-Aug-2018

Terms of Delivery

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

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	
		Rate	Amount	Rate	Amount	Tax 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	
Total			1,33,545.37		12,019.09	12,019.09	24,038.18

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 the particulars are true and correct.

Customer's Seal and Signature

for IT SHOPERS

Authorised Signatory

This is a Computer Generated Invoice

G.P.R. No. 53

Date: 29/8/18



PRINCIPAL  
Saraswati College of Engineering  
Kharghar, Navi Mumbai-410210



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

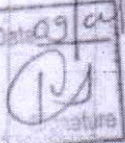
Party : SARASWATI COLLAGE

PAN/IT No

State Name : Maharashtra, Code : 27

SCO E

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP Desktop 570-P041IL -Pavillion 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) 745683593798 10a30c6a602072 14918279641b	85176930	18 %	1 PCS	8,000.00	PCS	15.254 %	5,084.76
								40,678.08
								SGST 3,661.03
								CGST 3,661.03

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

Received  
Buhari

PRINCIPAL  
Saraswati College of Engineering  
Kharghar, Navi Mumbai - 400101



continued ...

This is a Computer Generated Invoice



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(Page 2)

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
	Less : ROUND OFF SALES							(-)0.14
Total				3 PCS				₹ 48,000.00

Amount Chargeable (in words)

INR Forty Eight Thousand Only

E & O E

	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

*(Handwritten Signature)*

PRINCIPAL

Saraswati College of Engineering  
Kharghar, Navi Mumbai-410210

Authorised Signatory



This is a Computer Generated Invoice

GPR No. 01 Date 09/02/18

*(Handwritten 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: SUJATA COMPUTERS PVT. LTD. (17-18) 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> 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	Delivery Note Date <b>6-Apr-2018</b> Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TOTAL VALUE SUBSCRIPTION CYBEROAM 50 ING REN 1YR S/N. SAR000063102-X328YQ	85238020	1 NOS.	31,672.00	NOS.		31,672.00
	<i>Output CGST</i>						2,850.48
	<i>Output SGST</i>						2,850.48
	<i>ROUND OFF</i>						0.04
	<b>Total</b>		<b>1 NOS.</b>				<b>Rs 37,373.00</b>

Amount Chargeable (in words)

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

**Terms & Conditions**  
1) Warranty is From Product Principals  
2) Cheque Return Charges Applicable As Per Cheques  
Amount. Cheques 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

**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

Date & Time

14-Apr-2018 at 18:53  
BY SUJATA COMPUTERS PVT. LTD. (TIN: 27360026425C)

Authorised Signatory

SUBJECT TO UNDER TAIT TRIBUNAL JURISDICTION

This is a Computer Generated Invoice

GPR No. 3 Date 14/04/18

Signature



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

15/28

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>IT SHOPERS</b> SHOP NO.1 SAI ARCADE, NR.PANACIA HOSPITAL LINE ALI, OLD PANVEL NAVI MUMBAI-410205 EMAIL ID : info@itshoppers.com MOB : 8109107710 GSTIN/UIN: 27AADFI7233A1ZS State Name : Maharashtra, Code : 27 E-Mail : itshoppers@gmail.com	Invoice No <b>365/IT S/18-19</b>	Dated <b>13-Aug-2018</b>
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.	Mode/Terms of Payment
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

Sl 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
							194.49
							194.49
							SGST
							CGST
							Total
			1 pcs				₹ 2,550.00

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

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

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 that all the details are true and correct.

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



Customer's Seal and Signature



G.P.R. No. 41 Date 20/8/18  
*(Handwritten Signature)*

This is a Computer Generated Invoice

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER)

**RSP POWER SOLUTIONS**  
 Shop No 2, Plot No. 73, Gruhakrmi Blding  
 Opp Rayan International School  
 Sector-11, Kharghar, Navi Mumbai-410210  
 9930790094/9930318504  
 022-46149516/80123095  
 GSTIN/UIN: 27ANBP3785F1ZS  
 State Name: Maharashtra, Code: 27  
 E-Mail: rppowersolutions@hotmail.com

Invoice No. **12818**  
 Dated **12-Jul-2018**  
 Delivery Note  
 Mode/Terms of Payment

Supplier's Ref. **12818**  
 Other Reference(s)

**Consignee**  
**Saraswati Education Society**  
 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. **SES/2/EN3154/2018/05**  
 Dated **6-Jun-2018**  
 Despatch Document No.  
 Delivery Note Date

Despatched through  
 Destination

**Buyer (if other than consignee)**  
**Saraswati Education Society**  
 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

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 (55ah 4nos)	85072000	2.0 No	8,000.00	No	16,000.00
						CGST 2,240.00
						SGST 2,240.00

G.P.R. No. 33 Date 16/07/18  
 Signature

Total **2.0 No** **RS. 20,480.00**  
 Amount Chargeable (in words) **INR Twenty Thousand Four Hundred Eighty Only**  
 E & O E

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 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 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 filing 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. 548306010000108  
 Branch & IFS Code: KHARGHAR & UBIN0554634  
 for RSP POWER SOLUTIONS

*(Handwritten Signature)*

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



Authorized Signatory



This is a Computer Generated Invoice

**Tax Invoice Cum Challan**

(ORIGINAL FOR RECIPIENT)

**Dataformatics Infotech**  
 B Siddharudh Building  
 75 Bhavani Shankar Road  
 Dadar West  
 Mumbai 400 028  
 GSTIN/UIN: 27AAMFD1965B1Z1  
 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

SC 63

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)  
 Buyer's Order No. **SES/2/EN3154/2018/10** Do Not Deduct TDS As Per Attached Notification  
 Despatch Document No. **23-Oct-2018** Dated  
 Delivery Note Date

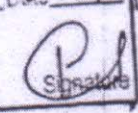
Despatched through \_\_\_\_\_ Destination \_\_\_\_\_

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

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

Less:

G.P.R. No. 68 Date 23/11/18  


*AK*  
*JR*  
*23/11/2018*

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
Total			1,52,544.00		13,728.96	27,457.92

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

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, Gruhaikmi Blding Opp Rayan Inernational 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. <b>12818</b>	Dated <b>12-Jul-2018</b>
	Delivery Note	Mode/Terms of Payment
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	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>
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
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	Terms of Delivery	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	PC-1500,12V,150AH,BATTERY,BRAND SF MAKE-EXIDE <i>Underbuy Back (65ah 4nos)</i>	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 12/7/18  
Signature

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

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
Total			2,240.00		2,240.00	4,480.00

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. : 546305010000100  
 Branch & IFS Code: KHARGHAR & NRI0005463050  
 for RSP POWER SOLUTIONS

*[Handwritten Signature]*

**PRINCIPAL**

**Saraswati College of Engineering**  
**Kharghar, Navi Mumbai-410210**



*[Handwritten Signature]*  
 Authorised Signatory





**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

**IT SHOPERS**  
 SHOP NO 1 SAI ARCADE, NR SPARSH HOSPITAL  
 LINE ALL, 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: **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: \_\_\_\_\_

Sl 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
		<b>SGST</b>					472.50
		<b>CGST</b>					472.50

Total 3 pcs ₹ 6,195.00  
 E 3 O E

Amount Chargeable (in words)

**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: AADF17233A

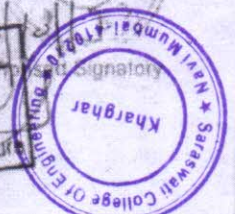
Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name: **Axis Bank**  
 A/c No: **2013876511**  
 Branch & IFS Code: **PANVEL & KKBK0001369**

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

Signature  
 for IT SHOPERS

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



This is a Computer Generated Invoice

*25/6/19*

**TAX INVOICE**

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

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

Sl 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
Less:							
SGST							210.60
CGST							210.60
ROUND OFF							(-)0.20

Total 1 pcs ₹ 2,761.00  
 Amount Chargeable (in words) INR Two Thousand Seven Hundred Sixty One Only E & O/E

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 : 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

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



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

This is a Computer Generated Invoice

09/05/19

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

IT SHOPERS  
 PLOT NO 1 SAI ARCADE NR SPARSH HOSPITAL  
 E ALI, OLD PANVEL  
 MUMBAI-410206 EMAIL ID: Info@itshoppers Com  
 DB: 8108107710  
 GSTIN/UIN: 27AADFI7233A1ZS  
 State Name: Maharashtra, Code: 27  
 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  
 Dated: 9-Sep-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	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  
 Amount Chargeable (in words) E & O E  
 NR 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 & KKBK0001369

PRINCIPAL  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210



for IT SHOPERS

G.P.R. No. 26 Date 8/9/19  
 Signature

This is a Computer Generated Invoice

09/09/19

**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

SI 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**  
 E & O E

Amount Chargeable (in words)

**INR Ten Thousand Six Hundred Twenty Only**

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  
 Bank Name **Kotak Mahindra Bank**  
 A/c No **2013876511**  
 Branch & IFS Code **PANVEL & KKBK0001358**

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

G.P.R. No. **37** Date **15/10/19**  
 Signature



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

Date: 12-Jul-2019  
 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 EDUCATION SOCIETY  
 PLOT NO 46, SECTOR 5,  
 BEHIND MSEB SUB STATION,  
 NEAR UTSAV CHOWK,  
 KHARGHAR, NAVI MUMBAI  
 State Name: Maharashtra Code: 27

*Score*

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DESKTOP HP DESKTOP 290-P0062H SP NO: 8CG9156DC'S DJP DF1 8CG9156DBR DBX DCG DBQ 8CG9156DC7 DJK DC4	8471	10 pcs	42000.00	pcs	12.54	3,55,933.20
2	20" MONITOR 6CM9152HJV 50FYM 52H81 6CM9152KHK 50FJ7 50FJ8 50GTC 6CM9150G8H 50FK7 52J62	85285200	10 pcs	0.01	pcs		0.10
3	4 GB DDR 4 RAM	8472	10 pcs	0.01	pcs		0.10
							3,55,933.40
Less: SGST							32,034.01
CGST							32,034.01
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

*[Handwritten Signature]*

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 parties are free to negotiate the price.  
 Customer's Stamp and Signature

Company's Bank Details  
 Bank Name: *[Blank]*  
 A/c No: 2613876511  
 Branch & IFSC Code: PANVEL & KKBK0001

PRINCIPAL

Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210

G.P.R. No. 13 RD 18/07/19  
*[Signature]*



This is a Computer-Generated Invoice

*11/08/19*

TAX INVOICE

(ORIGINAL COPY ONLY PLEASE)

**IT SHOPERS**

SHOP NO 1 SAI ARCADE NH SPANSH HOSPITAL  
LINE ALI OLD PANVEL  
MUMBAI  
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 **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 Lide 110	84716050	1 pcs	3,750.00	3,750.00
<b>SGST</b>					<b>337.50</b>
<b>CGST</b>					<b>337.50</b>

09/01/19

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
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**

*(Handwritten Signature)*

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 Name: **Saraswati College of Engineering**  
Branch Name: **Kharghar, Navi Mumbai-410210**  
Branch GST Code: PANVEL & KKBK0001369



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

12/1/2019

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

**IT SHOPERS**

SHOP NO.1 SAI ARCADE, NR SPARSH HOSPITAL  
 LINE ALI, OLD PANVEL  
 NAVI MUMBAI-410205 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**  
 Delivery Note

Dated **15-May-2019**  
 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**

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
Total	1,800.00		162.00		162.00	324.00

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

*(Signature)*

**PRINCIPAL**

**Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210**

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 : PANVEL000KKBK0000269

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



Date 30/05/19

# TAX INVOICE

**IT SHOPERS**

SHOP NO.1 SAI ARCADE, NR.SPARSH HOSPITAL  
 LINE ALI, OLD PANVEL  
 NAVI MUMBAI-410210 EMAIL ID : info@itshoppers.com  
 MOB : 8108107710  
 GSTIN/UIN: 27AADFI7233A1ZS  
 State Name : Maharashtra, Code : 27  
 E-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
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	

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

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>DESKTOP</b> Hp Desktop 290-P0062IL 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 6CG907733V9 / 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 20/04/19  
 Signature *[Handwritten Signature]*

continued ...

*20 Bca Receipt*  
*10 RAM*  
*AM*  
*26/4/19*

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





TAX INVOICE(Page 2)

SUPPLIERS NO.1 SAI ARCADE, NR.SPARSH HOSPITAL OLD PANVEL, DUBAI-410206 EMAIL ID : Info@itshoppers.com 8108107710 PAN/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 SARASWATI COLLEGE OF ENGINEERING 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		

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

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

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 : AADF17233A

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 : **Kosai Mahindra Bank**  
 A/c No. : **20130155**  
 Branch & IFS Code : **PANVEL & KKBK0001369**

Customer's Seal and Signature  
 G.P.R. No. \_\_\_\_\_ Date \_\_\_\_\_

**Saraswati College of Engineering**  
**Kharghar, Navi Mumbai-410210**  
 for IT SHOPERS  
 AUTHORIZED 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

**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. 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

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	266.13	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

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. 2013875511  
 Branch & IFS Code PANVEL & KKBK0901369

**SARASWATI COLLEGE OF ENGINEERING**  
**Kharghar, Navi Mumbai-410210**

*(Handwritten Signature)*

22/08/19

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

This is a Computer Generated Invoice



**TAX INVOICE**

(Tax Analysis)

Invoice No: 292/IT S-19-23

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: 27AADF7233A1ZS

State Name: Maharashtra Code: 27


E-Mail: itshoppers@gmail.com

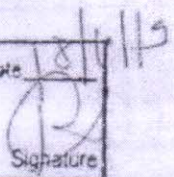
Party: SARASWATI COLLEGE OF ENGINEERING  
PLOT NO.46, SECTOR 5,  
BEHIND MSEB SUB STATION,  
NEAR UTSAV CHOWK,  
KHARGHAR, NAVI MUMBAI

State Name: Maharashtra, Code: 27

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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	40,350.00	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

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

G.P.R. No.                      Date 18/11/19  
  
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 Buyer <b>Saraswati College Of Engineering</b> State Name : Maharashtra, Code : 27	Invoice No.	Dated
	OCS/2019-20/00461	25-Feb-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Epson Projeter Model No.H435c S.No.Rppk2500049 Civil Degree Projeter Repairing M/b		1.000 pcs	7,200.00	pcs		7,200.00
Total			1.000 pcs				₹ 7,200.00

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

HSN/SAC	Taxable Value
	7,200.00
Total	7,200.00

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

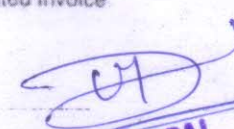
Company's PAN : **AKYPC0013H**


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 : Bank of India  
 A/c No. : 018420110000235  
 Branch & IFS Code : Kharghar & BKID0000184

for OMKAR COMPUTERS

SUBJECT TO NAI MUMBAI JURISDICTION  
 This is a Computer Generated Invoice

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





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)

<b>Bill To,</b> Saraswati Education Society 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	<b>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 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		

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

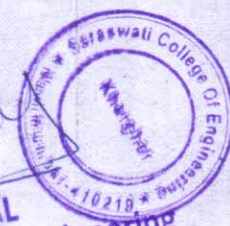
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*10/01/2020*

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10/01/2020*

G.P.R. No. 13, Date 24/01/20  
*[Signature]*  
 Signatory

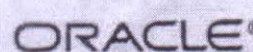
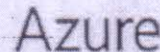
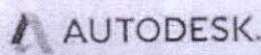
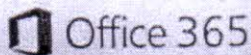
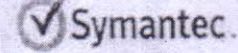
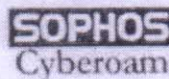
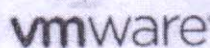
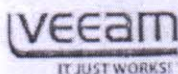
*[Signature]*  
 PRINCIPAL



SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

AUTHORISED DEALERS FOR



**Saraswati College of Engineering**  
 Kharghar, Navi Mumbai-410210

4th Floor, "Windfall",  
Sahar Plaza Complex, Andheri Kurla Road,  
Sahar 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(Page 2)

(ORIGINAL FOR RECIPIENT)

Bill To, Saraswati Education Society 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. LDS/19-20/2339 Supplier's Ref. SES/2/EN3154/2019/20 Buyer's Order No. SES/2/EN3154/2019/20 Type Of Supply Services	Dated 4-Jan-2020 Other Reference(s) NJ-149-DEC Dated 23-Dec-2019
Ship To Saraswati Education Society 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
Total			23,225.50		23,225.50	46,451.00

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 AAECT1291R 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**  
1) Interest @ 24% P.A Will Be Charged on the Bill If Not Paid Within Due Date.  
2) Goods Once Sold Will Not Be Accepted Back, Under Any Circumstances.  
3) All Cheques/D.D in Favour of LDS Infotech Pvt Ltd, 707, Windfall, Sahar Plaza, Andheri-Kurla Road J.E. Nagar, Andheri(E), Mumbai-400059.

Receiver's Signature For LDS INFOTECH PVT LTD-HO

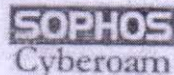
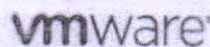
G.P.R. No. 13 Date: 21/01/20  
Signature

*RS Khaty*

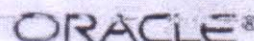
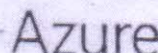
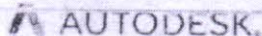
(With Rubber Stamp) Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a computer generated invoice



Principal  
Saraswati College of Engineering  
Kharghar, Navi Mumbai-410210



**Tax Invoice Cum Challan**

(ORIGINAL FOR RECIPIENT)

<b>Dataformatics Infotech</b> Unit No 426 4th Floor, Kalindias 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>
<b>Buyer</b> <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 Corrospodence                  Courier Should Be                  At Prabhadevi Office</b>	

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

Amount Chargeable (in words) **INR Forty Thousand Seven Hundred Ten Only** E & OE

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
<b>Total</b>	<b>34,500.00</b>		<b>3,105.00</b>		<b>3,105.00</b>	<b>6,210.00</b>

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

Company's PAN : **AAMFD1965B**

Company's Bank Details  
 Bank Name : **Vaishya Sahakari Bank Ltd**  
 A/c No. : **083130100001427**  
 Branch & IFS Code : **Parel & IBKLD501VSB**

for Dataformatics Infotech

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. 60 Date 30/11/21  
 This is a Computer Generated Approved Location: Mumbai  
 Signature \_\_\_\_\_

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

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



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

Digitally signed by NITIN JANARDAN BHINGARDE  
DN: cn=NITIN JANARDAN BHINGARDE, o=DATAFORMATICS INFOTECH, ou=DATAFORMATICS INFOTECH, email=NITIN@DATAFORMATICS.COM, c=IN

Partner

G.P.R. No. 60 Date 26/11/21  
Signature


**PRINCIPAL**  
Sarawati College of Engineering  
Kharghar, Navi Mumbai-410210

**Dataformatics Infotech**

Unit No. 426, 4th floor, Koliandas 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



# SEQRITE

## Software License Certificate



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 "

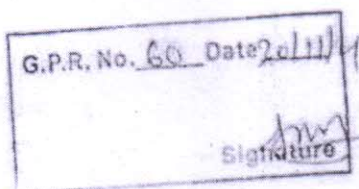
License Type	Product Key	Batch No.	Number of Endpoints	Packs Subscribed	Feature wise Endpoints	Migrate	Expiry Date
Upgrade	08F58-79R8A- F101A-34AA8	K21-CIRU P100-5203 92	Old - 400 New - 100	No Pack	OLD: - NEW: -	-	26-10-2022


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



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



**Tax Invoice**



**IT PARK**  
 SHOP NO 4, NEW SATARA SAMUHA CHS  
 PLOT NO B/2B, A/24C, SECTOR 12  
 KHARGHAR  
 NAVIMUMBAI - 410210  
 9213398872 / 9223394871  
 GETTING IN 2 TERRACE 90550122  
 State Name: Maharashtra, Code: 27  
 E-Mail: kharghar@sparkng.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
Dispatch Document No.	Delivery Note Date
Dispatched 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-Gstfs31240grfd	8523	1 PCS	3000.00	PCS	15.24%	2,542.38
2	Accessories (3919) CADDY	3919	1 PCS	300.00	PCS	15.24%	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 in words (in words)

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 & SBIN0011672

**Declaration**

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

G.P.R. No. 4/2021  
 Date 4/2/21  
 Signature

This is a Computer Generated Invoice

Vinod Patel  
 Vin

Approved  
 4/2/21



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

767 1st Floor, "Windfall",  
 Sahar Plaza Complex, Andheri Kuria 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, Saraswati Education Society 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 Services	Dated <b>30-Jan-2021</b> Other Reference(s) <b>AT-134-JAN</b> Dated <b>14-Jan-2021</b>
Ship To Saraswati Education Society 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		

SI 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.	1,150.05	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 Fclly 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

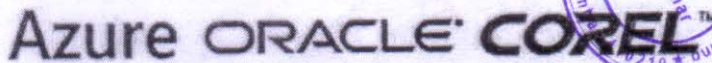
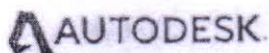
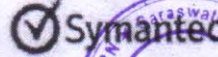
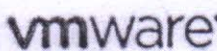
continued...

G.P.R. No. 60 Date 22/01/21  
 Signature

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

SUBJECT TO MUMBAI JURISDICTION

The AUTHORISED DEALERS FOR



Windfall",  
 Complex, Andheri Kurle Road,  
 Andheri (E), Mumbai - 400 059.  
 2 - 4231 0310 • Telefax : 022 - 4231 0300  
 sales@ldsinfotech.com • Visit us at www.ldsinfotech.com  
 U72100MH1999PTC119747



TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Bill To, Saraswati Education Society 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 Saraswati Education Society 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>	

Sl 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
990315	1,69,650.00	9%	15,268.50	9%	15,268.50	30,537.00
<b>Total</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/485 against the material supplied under this invoice and deposited under PAN AAACL1296K 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**  
 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) Road J.B. Nagar, Andheri (E), Mumbai - 400 059.

Receiver Signature For LDS INFOTECH PVT LTD-HO

*(Signature)*  
 (With Rubber Stamp) Authorised Signatory

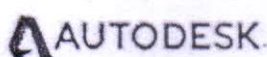
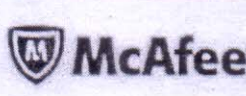
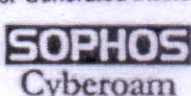
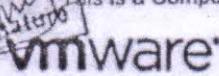


G.P.R. No. **5020**

SUBJECT TO MUMBAI JURISDICTION

**PRINCIPAL**

Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210



**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	Invoice No.	Dated
	1136/GST/2020-21	15-Feb-2021
<b>Buyer</b> <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
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 ...

Saraswati Education Society  
 R & I  
 14-10-2020 2/3/21  
 Receiver *[Signature]*



This is a Computer Generated Invoice

*[Signature]*

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

**VM INFOTECH**  
 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

Buyer  
**SARASWATI COLLEGE**  
**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	

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

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
Total	21,000.00		1,890.00		1,890.00	3,780.00

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 Maharashtra value added tax act 2002 is in force 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 21/2/21  
 Recd. by [Signature]



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



IT PARK PVT. LTM



### 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 Gadhikar of Eng. No. 2007  
Kharghar, C. D. Khera garden, Kharner Date 15/7/2021

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-plate with</u>		<u>1700</u>
4	LED		
5	Hard Disk Drive <u>Sector 4000</u>		<u>2500</u>
6	DVD RW		
7	Keyboard <u>PC model</u>		<u>500</u>
8	Mouse		
9	Cabinet <u>360 infrared tower</u>		<u>200</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>7000</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 considered.
- We don't accept any responsibility for damage, loss or delay in transit.
- GST Tax Extra
- Payment 100% Advance.
- No Warranty for Physical Damage or Burnt.

CUSTOMERS' SIGNATURE & STAMP

For **IT PARK**

*(Signature)*

G.P.R. No. 63 Date 29/11/21  
*(Signature)*

*(Signature)*

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





## Tax Invoice

**OMKAR COMPUTERS**  
 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  
 Saraswati College Of Engineering  
 Kharghar Navi Mumbai 410210  
 State Name : Maharashtra, Code : 27

Invoice No.	Dated
OCS/2021-2022-269	8-Oct-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	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
SGST@9%							8,389.80
CGST@9%							8,389.80
R/D							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
		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

G.P.R. No. 35 Date 01/10/2021

This is a Computer Generated Invoice  
Signature



for OMKAR COMPUTERS  
  
 Authorized Signatory

01/10/2021



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

**Tax Invoice Cum Challan**

(ORIGINAL FOR RECIPIENT)

<b>Dataformatics Infotech</b> Unit No 426 4th Floor, Kalindas Udyog Bhavan Sadanand Hasa, 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>
<b>Buyer</b> Saraswati Education Society 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 All Correspondence Courier Should Be At Prabhadevi Office		

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</i> ( Quick Heal) Antivirus Software for 1 Year.	997331	100.00 Nos.	345.00	Nos.	34,500.00
						SGST
						CGST
						3,105.00
						3,105.00
<b>Total</b>			<b>100.00 Nos.</b>			<b>₹ 40,710.00</b>

Amount Chargeable (in words)

**INR Forty Thousand Seven Hundred Ten Only**

E & O E

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
<b>Total</b>	<b>34,500.00</b>		<b>3,105.00</b>		<b>3,105.00</b>	<b>6,210.00</b>

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

Company's PAN : <b>AAMFD1965B</b>	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>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Digitally signed by <b>NITIN ANARDAN BHINGARDI</b> Authorised Signatory Date: 2021.11.26 17:09:09 +05:30 Location: Mumbai

G.P.R. No. 60 Date 24/11/21  
 This is a Computer Generated Invoice  
 Signature:

for Dataformatics Infotech

**Dataformatics Infotech**

**Saraswati College of Engineering**  
 Kharghar, Navi Mumbai-410210

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 194I 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 194I 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.

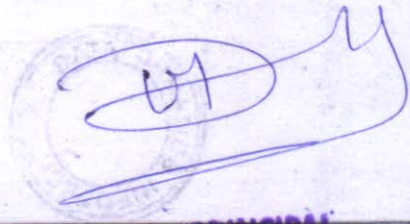
For Dataformatics Infotech

NITIN  
JANARDAN  
BHINGARDE

Partner

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

Signature



**PRINCIPAL**  
Saraswati College of Engineering  
Kharghar, Mumbai - 410210

**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



# SEQRITE

## Software License Certificate



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

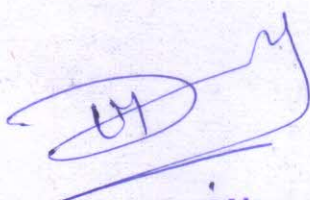
Your Product Key has been Upgraded with the details as listed above. The new Expiry Date for your upgraded license will be automatically updated by us and will be displayed once you click "Update License". Registered users will receive updates till the Expiry Date.

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

  
PRINCIPAL  
Saraswati College of Engineering  
Kharghar, Navi Mumbai-410210



# Tax Invoice



**IT PARK**  
 SHOP NO 4, NEW SATARA SAMUHA CHS  
 PLOT NO B/2B, A/24C, SECTION 12  
 KHARGHAR  
 NAVI MUMBAI - 410210  
 9223398872 / 9223390871  
 GSTIN/UIN: ZTERFP0669D122  
 State Name: Maharashtra, Code: 27

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
	SSD 240GB GIGABYTE 3YR WARRANTY BY GIGABYTE S-203801942542 16-Gbtrs.12+0gbtr	8523	1 PCS	3,000.00	PCS	15.24%	2,542.38
2	Accessories (3919) LADY	3919	1 PCS	300.00	PCS	15.24%	254.24
<b>CGST</b>							2,796.62
<b>SGST</b>							251.69
<b>R.OFF SALES</b>							251.69
<b>Total</b>			<b>2 PCS</b>				<b>₹ 3,300.00</b>

Amount in words:  
**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

We declare that this invoice shows the actual price of the goods. We have not used that as a basis for tax and

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

This is a Computer Generated Invoice

*Vinod Patel / Prati*

*Approved by  
 Vinod Patel*



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

767<sup>th</sup> 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, Saraswati Education Society Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/T 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 Services	Dated <b>30-Jan-2021</b> Other Reference(s) <b>AT-134-JAN</b> Dated <b>14-Jan-2021</b>
Ship To Saraswati Education Society Plot No.46/46A, Sector No.5, Behind MSEB Sub Station, Kharghar, Navi Mumbai -410 210 GSTIN/UIN : NOT APPLICABLE PAN/T 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 23/01/21  
 Signature

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



SUBJECT TO MUMBAI JURISDICTION  
 This is an authorised document



Windfall,  
Complex, Andheri Kurla Road,  
Andheri (E), Mumbai - 400 059.  
22 - 4231 0310 • Telefax : 022 - 4231 0300  
sales@ldsinfotech.com • Visit us at www.ldsinfotech.com  
U72100MH1999PTC119747



**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>
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>	

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

Amount Chargeable (in words)

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

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
Total	2,86,000.00		25,740.00		25,740.00	51,480.00

E. & O.E

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.

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

**DECLARATION FOR NON-DEDUCTION OF TDS**  
I / We hereby confirm that there is no modification on the software being supplied vide this invoice and TDS has been deducted under section 194J/195 against the material supplied under this invoice and deposited under PAN AAACL4239K 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.



**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 (E) Road J.B. Nagar, Andheri (E), Mumbai - 400059.

Receiver Signature For LDS INFOTECH PVT LTD-HO

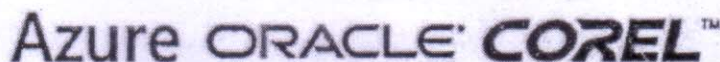
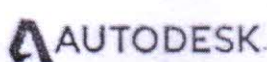
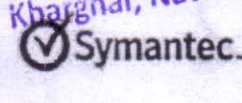
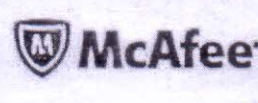
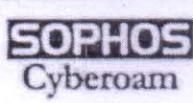
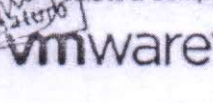
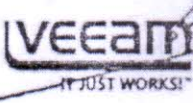
*(Signature)*  
*(Signature)*

(With Rubber Stamp) Authorised Signatory

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

G.P.R. No. 560

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	Invoice No.	Dated
	1136/GST/2020-21 Delivery Note	15-Feb-2021 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
<b>Buyer</b> <b>SARASWATI COLLEGE</b> KHARGHAR State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	REPAIRING CHARGES JOB NO 17/2 NEC M-420X LOGIC BOARD REPAIRING + BALLAST UNIT REPLACEMENT	998713	1 PCS	6,000.00	PCS	6,000.00
2	REPAIRING CHARGES 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	REPAIRING CHARGES JOB NO 20/2 EPSON EB X11, 991 NEW LAMP REPLACEMENT + POLARIZER REPLACEMENT	998713	1 PCS	4,600.00	PCS	4,600.00

continued ...

Saraswati Education Society  
 R.A. ...  
 14/02/21  
 Receiver: *[Signature]*

*[Signature]*

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

This is a Computer Generated Invoice





TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

VM INFOTECH  
 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

Buyer  
 SARASWATI COLLEGE  
 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	

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

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

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

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

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.fdt.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 13/2  
 Received by [Signature]

[Signature]



PRINCIPAL  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210



IT PARK PVT. LTD.

### 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 College of Eng No. 2007  
Kharghar (Deeksha Gautam Kumar) Date 15/7/2021

Sr. No	Particulars	Brands	Amount
1	Processor <u>Ultra Series Saron</u>		<u>800</u>
2	Mother Board		
3	Ram <u>T-433 3' 3' disk with</u>		<u>1200</u>
4	LED		
5	Hard Disk Drive <u>Suction Pump</u>		<u>2500</u>
6	DVD RW		
7	Keyboard <u>PC model</u>		<u>500</u>
8	Mouse		
9	Cabinet <u>360 rotated tower</u>		<u>200</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 Signature

G.P.R. No. 63 Date 20/7/21  
[Signature]

[Signature]



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

## 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 Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated <b>8-Oct-2021</b> Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
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Sl 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
				SGST@9%	9 %		8,389.80
				CGST@9%	9 %		8,389.80
				R/D			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
		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

G.P.R. No. 65 Date 9/10/21  
 This is a Computer Generated Invoice  
 Signature



for OMKAR COMPUTERS

Authorized Signatory



9/10/2021

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