

Adtech Solutions
201, Symphony Tower, Behind Anand
Cinema, Kopri, Thane (E),
Maharashtra - 400 603.
Tel no. 022-60023123
Website: www.adtech.net.in

PAN: AASFA5994R. VAT TIN No. 27100846315V w.e.f. 25.07.11, CST No. 27100846315C w.e.f. 25.07.11. Serv Tax Reg. AASFA5994R5D001

LEELAVATI AWHAD INSTITUTE OF TECHNOLOGY
AND MANAGEMENT STUDIES AND RESEARCH

H.O.: Opp Gajanan,

Maharaj Temple,

Kanhor,

Badlapur (W)- 421503

Tel: 77220 13150.

Contact: Mr. Ankur Sharma

Email Id: ankur_lait@yahoo.com

ACCOUNT NO.

: LITMSR0001

INVOICE NO.

: AS3039

PERIOD RECURRING CHARGES

: 19.04.2016 to 18.07.2016

BILL DATE

: 01.04.2016

BILL DUE DATE

: 16.04.2016

SUMMARY OF CHARGES

SL. No.	Description	Amount (INR)
1	Internet Lease Line Managed Services: 32Mbps	
2	Recurring Charges	2,12,500.00
4	Service Tax@14%	29,750.00
5	Swachh Bharat Cess (SBC)@0.5%	1,062.50
6	Grand Total (Inclusive of Tax)	2,43,312.50
7	Amount After Round Off	2,43,313.00

Total Amount in Words: INR Two Lakh Forty Three Thousand Three Hundred Thirteen Only

Terms & Conditions:

1. Payment to be made by Crossed Cheque/Bank Draft in favour of "Adtech Solutions".
2. Adtech Solutions reserves the right to suspend service in case of nonpayment by due date. The customer shall be responsible continue to be liable for the charges during any period of suspension.
3. Interest @ 10% will be charged on payment received after due date.
4. In case of cheque bounce services will be suspended immediately till further payment along with extra charge @ Rs. 500/- is received.
5. Adtech Solutions reserves the right to change, from time to time, the terms and conditions of the contract by giving notice of the change.

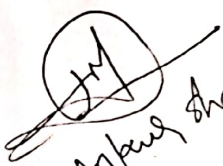
Adtech Solutions

Authorized Signatory



THIS IS A COMPUTER GENERATED INVOICE AND DOES NOT REQUIRES ANY SIGNATURE

For any Billing, Renewals or Up gradation call on 022-65618609/60023123 or mail on account@adtech.net.in


Ankur Sharma

VAT NO : 27900243311V CST NO : 27900243311C

INVOICE CUM CHALLAN

OR

HCL INFOSYSTEMS LIMITED

135

HCL Towers, 2nd Floor, 360, Marol Military Road, Marol, Andheri (E) Mumbai - 400 059.

Tel. : 91-22-40510200

Booking Region : MUMBAI-ANDHERI

Inst Region: MUMBAI-ANDHERI

TAX INVOICE

TIN : 27900243311V

Infinite

Invoice

0709507769

INVOICE NO. 22.04.2010

DATE & TIME 510507787

CHALLAN NO. SS/ZD-0469013122 60201494

ORDER REF. I.E.&T.ES/ENG/05-10

YOUR REF. 16.02.2010

DATE

STC No. : AAACH2420CST002

2. A10, Vora Plaza, Vasa, D

PAN No. AAACH

INVOICED TO :
 INNOVATIVE ENGINEER'S AND TEACH
 EDUCATION SOCIETY 406, HIMGIRI
 BELKANTH VIHAR
 VIDYAVIHAR
 MUMBAI - 421504

CONSIGNEE'S NAME & ADDRESS :
 I.E.&T. EDUCATION SOCIETY
 C/o. LILAWATI AHWAD INSTITUTE OF
 TECHNOLOGY
 KANHOR, OPP. GAJANAN MAHARAJ
 TALUKA AMBERNATH,
 THANE, DIST. THANE - 421504

CODE	DESCRIPTION AND SPECIFICATION OF GOODS / SERVICES	ITEM CATEGORY	QTY.	INVOICE
12-B21	HP PROLIANT ML 150G6/E5504(2.00GHz	A	2	242,8
28-B21	HP 500GB 7.2k HP MDL SATA 1y Wty HDD	A	2	
70-B21	HP 2GB 2Rx8 PC3-10600R-9 KIT	A	2	
721-B21	HP INTEL XEON E5504/2GHZ PROCESSOR	A	2	

server 2 (1 folky)

Computers

Declaration : In respect of goods covered under this invoice , no credit of additional duty of customs levied under sub-section(5) of section 3 of the customs Tarrif Act, 1975 shall be admissible. 1 of 1

HARDWARE (Rs.) (A)	SOFTWARE (Rs.) (B)	ELECTRICAL/ MEDIA (C)	TOTAL (Rs.)	VAT @	VAT AMOUNT (Rs.)	OTHER NON TAXABLE SERVICES (L&ANC/ TRAINING ETC. (RS.)	G. TOTAL (Rs.)
231,315.77		231,315.77	5.00	11,565.79		242881.56	

WARRANTY: 36m Standard In-City

Rounding Off

No of Box = 07

242.88

TOTAL INVOICE VALUE :
 IN WORDS: FOURTY TWO THOUSAND EIGHT HUNDRED EIGHTY TWO ONLY

Registration certificate under the Maharashtra value Added Tax Act, 2002 is in force on the date on

Tax Invoice

(ORIGINAL FOR RECIPIENT)



TIS INFOCOM PVT LTD
 D-336, 2nd Floor, Sector-10
 Noida-201301
 PAN NO.-AAECT9624Q
 GSTIN NO. - 09AAECT9624Q1ZG
 CONTACT NO - 9310832359
 EMAIL :- ACCOUNTS@TISINFOCOM.IN
 GSTIN/UIN: 09AAECT9624Q1ZG
 CIN: U74140DL2014PTC266490

Invoice No.	Dated
TIS/17-18/0229	23-Dec-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
BHARAT COLLEGE OF ENGINEERING
 OPP GAJANAN MAHARAJ TEMPLE KANHOR,
 BADLAPUR (W) TAL AMBERNATH,, DIST THANE
 421503
 Maharashtra, Code : 27

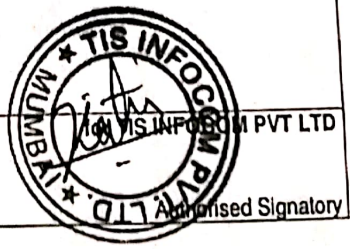
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Lenovo V520-157th Gen 3.0 G 1TB HDD, 7th Gen, 3.0 G 1TB HDD, 2GB Graphics Cards, 19.5" M 8 GB Ram, Keyboard, Mouse	8471	15 NOS	41,000.00	NOS	6,15,000.00
	IGST (18%)					1,10,700.00
	Total		15 NOS			₹ 7,25,700.00

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

HSN/SAC	Taxable Value	Integrated Tax	
		Rate	Amount
8471	6,15,000.00	18%	1,10,700.00
Total	6,15,000.00		1,10,700.00

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

Company's PAN : AAECT9624Q
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

127-12

Mobi : 9422661995
9822251995
Offi : 0251-2608083



D.J. Computer

Sale Services & Maintenance , All Type of Computer Works

216/224, Om Sai Palace, Shiv Ganga Nagar, Ambarnath (E) 421 501. • djcomputer1@gmail.com

Bill No. : 059

Date : 20/06/15

M/s. Leelavati Aashad institute of Technology M S & R
Badlapur (W)

Sr. No	DESCRIPTION	Quantity	Rate	Per	Discount %	AMOUNT
1]	Acer 15.6 led monitor	60 /	15700 /		4.762	897142.00
2]	Intel Celeron dual-core	60 /				
3]	160 GB HDD	60 /				
4]	2 GB Ram	60 /				
5]	Circle cabinet	60 /				
6]	Circle keyboard-mouse	60 /				
Output vat @ 5%						44858.00
TOTAL						942000

Received on Date 20/6/15



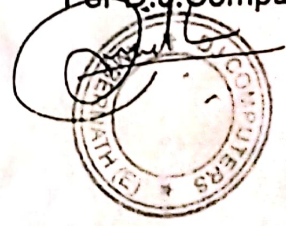
2

Rupees : Nine Lakh Fourty two thousand only

VAT TIN 27580701327V w.e.f. 27-2-2009
CST TIN 27580701327C w.e.f. 27-2-2009

E.& O.E.

For D.J. Computer



Note : 1) No Claim will be recognised unless notified in a writing within 8 days of the receipt of goods.
2) Our responsibility ceases after the good leave our Office.
3) No warranty on physically damaged or burn goods.
4) Any dispute is subject to Ulhasnagar Jurisdiction only.
5) Payment should be made strictly within stipulated time or otherwise interest @24 p.a. will be Charged.
6) Cheque to be draw in favour of ' D.J. Computer'.
7) Cheque Bouncing Charges Rs.250/-
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 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 give the due Tax, payable on the sale has been paid or shall be paid.

INVOICE

(Original)


Spiral Systems 3-D/4, Majithia Nagar, S.V.Road, Kandivall (West), Mumbai - 400067 Tel No.28817048/28882275 Mobile No -9820373572 E-mail : bhavin@spiralsystem.org	Invoice No.	Dated
	105/2014-2015	24-May-2014
Buyer M/s LEELAVATI AWADH INSTITUTES OF TECHNIVAL KONHAR, BADLAPUR MAHARASHTRA MR ANKUR SHARMA 8422904050 Ankur_lait@yahoo.Com	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	50% IMMEDIATE
	Buyer's Order No.	Other Reference(s)
	Despatch Document No.	50% PDC
	Despatched through	Dated
	Terms of Delivery	Destination
	HAND	Badlapur

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	COMPUTER SYSTEM DUAL CORE 2020 CPU GIGABYTE H 61 MOTHERBOARD 2 GB DDR 3 RAM 500GB HDD W.D 16" GATEWAY MONITOR DELL KEYBOARD DELL MOUSE ATX CABINET WITH SMPS INTEX	15 Nos	18,095.24	Nos	2,71,428.60
2	Printer Hp 1020plus	3 Nos	7,714.29	Nos	23,142.87
					2,94,571.47
	Less :			Sales Vat Tax @ 5% Round Off	14,728.57 (-0.04)
	Total	18 Nos			3,09,300.00

Amount Chargeable (in words) E. & O.E
 Three Lakh Nine Thousand Three Hundred Only

VAT Regn. No. : 27870255113V

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 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 encountered for in the turnover of sales while filing of return & the due tax, if any payable on the sales has been paid or shall be paid


 for Spiral Systems
 Authorized Signatory

INVOICE

(Original)

127
145

Spiral Systems 3-D/4, Majithia Nagar, S.V.Road, Kandivali (West), Mumbai - 400067 Tel No.28817048/28882275 Mobile No -9820373572 E-mail : bhavin@spiralsystem.org	Invoice No.	Dated
	100/2014-2015	21-May-2014
Buyer M/s LEELAVATI AWADH INSTITUTES OF TECHNICAL KONHAR, BADLAPUR MAHARASHTRA MR ANKUR SHARMA 8422904050 Ankur_lait@yahoo.Com	Delivery Note	Mode/Terms of Payment
	praforma invoice	50% advance
	Supplier's Ref.	Other Reference(s)
		50% pdc of 1 month
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	100	21-May-2014
	Despatched through	Destination
		Badlapur
	Terms of Delivery	
	hand	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	COMPUTER SYSTEM DUAL CORE 2020 CPU GIGABYTE H 61 MOTHERBOARD 2 GB DDR 3 RAM 500GB HDD W.D 16" GATEWAY MONITOR DELL KEYBOARD DELL MOUSE ATX CABINET WITH SMPS INTEX	15 Nos	18,095.24	Nos	2,71,428.60
2	Printer Hp 1020plus	3 Nos	7,714.29	Nos	23,142.87
					2,94,571.47
	Sales Vat Tax @ 5%			5 %	14,728.57
					3,09,300.04
	Less :				(-)0.04
	Round Off				
	Total	18 Nos			3,09,300.00

Amount Chargeable (in words) E. & O.E
Three Lakh Nine Thousand Three Hundred Only

VAT Regn. No. : **27870255113V**

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 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 encountered for in the turnover of sales while filing of return & the due tax, if any payable on the sales has been paid or shall be paid



Payment by Cheque in favour of Spiral System

TAX INVOICE

Eden InfoSol Pvt. Ltd.

Sales Office : F-4 Moksh Plaza
1st Floor, S.V. Road, Borivali West
Mumbai - 400092, India.
Ramil Sheth@edeninfosol.com
+91-22-64555464 / 65 / +91-22-28998074 / 75
Telefax - +91-22-28998075
WAREHOUSE: C/O LOGIX EXPRESS PVT LTD
Indian Complex, Bldg No-1, Opp. Houseful Warehouse,
Nr. Mankholi Naka, Bhiwandi - 421302
E-Mail: riren.sheth@edeninfosol.com

Buyer

LEELAVATI AWHAD INSTITUTE OF TECHNOLOGY M S & R
Kanhor, Badlapur (West)-421504

Invoice No.

11781

Delivery Note

Supplier's Ref.

11781

Buyer's Order No.

LAIT/PO/001

Despatch Document No.

Despatched through

Terms of Delivery

Dated

22-Aug-2012

Mode/Terms of Payment

Other Reference(s)

PROF. ANKUR SHARMA

Dated

10-Dec-2011

Dated

Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SYSTEM - HCL -AA2V0965N - COREi3-2100 Core I3 2100 (2nd Generation) / RAM 2GB DDR3 / HDD 500GB / DOS / NO OPTICAL DRIVE / 3 YRS WARRANTY BY HCL SR NO:	92 NOS	26,000.00	NOS	4.762 %	22,78,092.96
-	LCD-18.5" WIDESCREEN - HCL 3 YRS WARRANTY BY HCL SR NO:	92 NOS				
						22,78,092.96
	OUTPUT VAT ON SALES Round Off			5 %		1,13,904.65 0.39
	Total	184 NOS				₹ 23,91,998.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Lakh Ninety One Thousand
Nine Hundred Ninety Eight Only

E. & O.E

Company's VAT TIN : 27480775684V w.e.f. 31-5-2010
Company's CST No. : 27480775684C w.e.f. 31-5-2010
Company's Service Tax No. : AACCE3894PSD001
Company's PAN : AACCE3894P

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 the sale of 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 return and the due tax if any payable on the sale has been paid or shall be paid

for Eden InfoSol Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

127

Eden InfoSol Pvt. Ltd.

Sales Office - 1st Akash Plaza
 101 Floor, S.V. Road, Borivali West
 Mumbai - 400092, India
 Email: info@edeninfosol.com
 +91-22-24254404 / 05 / +91-22-24998074 / 75
 Telefax: +91-22-24998074
 WAREHOUSE: C/O FARRER & DELURG
 C/O WAREHOUSE COMPLEX, GROUND NO.48, PLOT NO. 83,
 KALAMBOLI, NAVI MUMBAI - 400118
 E-Mail: info@edeninfosol.com

Buyer

LEELAVATI AWHAD INSTITUTE OF TECHNOLOGY M S & R
 Kanhor, Badlapur (West)-421504

Invoice No.	6513	Dated	6-Feb-2012
Delivery Note		Mode/Terms of Payment	IMMEDIATE
Supplier's Ref.	6513	Other Reference(s)	PROF.ANKUR SHARMA
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SYSTEM - HCL - COREI3 -MULTIMEDIA PC Core I3 2100 (2nd Generation) / RAM 2GB DDR3 / HDD 500GB / DOS / NO OPTICAL DRIVE / 3 YRS WARRANTY BY HCL	2 NOS	25,500.00	NOS	4.762 %	48,571.38
2	LCD-18.5" WIDESCREEN - HCL 3 YRS WARRANTY BY HCL	2 NOS				48,571.38
	OUTPUT VAT ON SALES			5 %		2,428.57
	Round Off					0.05
Total		4 NOS				₹ 51,000.00

Amount Chargeable (in words)


Indian Rupees Fifty One Thousand Only

E. & O.E

Company's VAT TIN : 27480775684V w.e.f. 31-5-2010
 Company's CST No. : 27480775684C w.e.f. 31-5-2010
 Company's Service Tax No. : AACCE3894PSD001
 Company's PAN : AACCE3894P

Declaration

"I/We herby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of 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 return and the due tax if any payable on the sale has been paid or shall be paid


 for Eden InfoSol Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

127-10

Eden InfoSol Pvt. Ltd.
 Sales Office : #3 Kent Garden Shopping B
 Factory Lane, Borivli (W),
 Mumbai - 400092, India.
 Romil Sheth@edeninfosol.com
 +91-22-64885464 / 65 / +91-22-28998074 / 75
 TeleFax : +91-22-28998078
 WAREHOUSE: C/O PASSER & DELURG
 CCI WAREHOUSE COMPLEX, GODOWN NO.48, PLOT NO. 83,
 KALAMBOLI, NAVI MUMBAI - 410218
 E-Mail: hiren.sheth@edeninfosol.com

Buyer
LEELAVATI AWHAD INSTITUTE OF TECHNOLOGY M S & R
 Kanhor, Badlapur (West)-421504

Invoice No. 6009	Dated 17-Dec-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 6009	Other Reference(s) PROF.ANKUR SHARMA
Buyer's Order No. LAIT/PO/001	Dated 10-Dec-2011
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

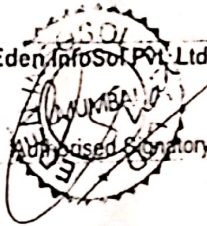
Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SYSTEM - HCL -AA1V4590N - CORE-I3 Core I3 2100 (2nd Generation) / RAM 2GB DDR3 / HDD 500GB / DOS / NO OPTICAL DRIVE / 3 YRS WARRANTY BY HCL	90 NOS	25,500.00	NOS	4.762 %	21,85,712.10
2	LCD-18.5" WIDESCREEN - HCL 3 YRS WARRANTY BY HCL	90 NOS				21,85,712.10
	OUTPUT VAT ON SALES			5 %		1,09,285.61
	Round Off					2.29
	Total	180 NOS				₹ 22,95,000.00

Amount Chargeable (in words)
 Indian Rupees Twenty Two Lakh Ninety Five Thousand
 Only

E. & O.E

Company's VAT TIN : 27480775684V w.e.f. 31-5-2010
 Company's CST No. : 27480775684C w.e.f. 31-5-2010
 Company's Service Tax No. : AACCE3894PSD001
 Company's PAN : AACCE3894P

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 the sale of 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 return and the due tax if any payable on the sale has been paid or shall be paid

for Eden InfoSol Pvt. Ltd.


This is a Computer Generated Invoice

1099
19/11/11

K. T. ENTERPRISE

- computer hardware & maintenance
- certified structured cabling
- customised software development
- server & web solution
- CCTV & BMS Installation

REGD. OFFICE : Happy Home Soc., Shraddha, 3rd Floor, Extn. J.S. Marg, Dahisar (W), Mumbai-68.
SALES OFFICE : 10, Vivekanand Nagar No. 3, S.V. Road, Borivall (W), Mumbai-92.
Telefax : 2898 4881 Mobile : 98202 82455 E-mail : kaushik@ktenterprise.in

SUBJECT TO MUMBAI JURISDICTION
Original - Buyer's Copy

Invoice No. 11-12/0305
Ref. No. :

Dated 9-Nov-2011

K T Enterprise
TAX INVOICE

Party : Innovative Engineer and Teachers Education Society
Badlapur (W)
New Panvel

Description of Goods	Quantity	Rate	per	Amount
Computer System HGI. Systems with 18.5" LCD	40 Each	25,500.00	Each	10,20,000.00
Vat 5% OUTPUT			5 %	51,000.00
Total	40 Each			10,71,000.00

Amount Chargeable (in words)

Rs. Ten Lakh Seventy One Thousand Only

Company's VAT TIN : 27460368295V
Company's CST No. : 27460368295C

Declaration

"I/WE hereby certify that 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 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 same has been paid or shall be paid"

for K T Enterprise


Authorised Signatory

This is a Computer Generated Invoice

2412
5

213, Sagar Ratan Industrial Premises Co-Op. Society Ltd., Plot NO. D - 265, MIDC, TTC, Turbhe,
Navi Mumbai - 400 705. · Tel. 022 32582977 / 9322251945 · E-mail : hitechelectronix@yahoo.com.

PRINCIPAL
L.A.I.T.
BADLAPUR - MAHARASHTRA

Invoice No. : 38
Invoice Date. : 29.11.2011
Order No. : LAIT/PO
Order Date. : 28.09.2011

Sr No.	Description	Quantity	Rate Per Unit		Amount		
			Rs.	P.	Rs.	P.	
1	Personal C omputers	21	20,562	0	431,802	0	
2	ELECTRONIC TRAINERS	22	10971	77	241511	0	
3	Practical set-up for DC motor with Load arrangement, 1 HP and accessories	1	20,250	0	20,250	0	
4	Practical set-up for DC motor with generator, 1 HP and accessories.	1	27,000	0	27,000	0	
5	Practical set-up for 3 phase Induction motor with load arrangement, 1 HP	1	11,812	0	11,812	0	
PRICES INCLUSIVE OF ALL TAXES							
Total Amount of Rs. Rupees Seven Lac Thirty Two Thousand Three Hundred Seventy Five Only						732,375	0
					Grand Total Rs.	732,375	0

VAT TIN :27210405147 V w.e.f. 01/04/2006
VAT TIN :27210405147 C w.e.f. 01/04/2006
NMMC Cess No. :04 / 02016 w.e.f. 01/04/2006

E. & O. E.

Terms & Conditions

1. Our Bills Become Payable on Presentation
2. Interest at 18% per annum will be charged on bills not paid within..... days of Presentations
3. Subject to Mumbai Jurisdiction

I/We hereby certify that my/our registration certificate under the MAHARASHTRA VALUE ADDED TAX ACT,2002 is in force on the date on which the sales of goods specified in this Tax invoice has been effected by me/us & and it shall be accounted for in the turnover by of sale while filling of return & the due tax if any, payable on the sale has been paid or shall be paid.

For HITECH ELECTRONIX

Anjotekar

MANAGER



K. T. ENTERPRISE

- computer hardware & maintenance
- certified structured cabling
- customised software development
- server & web solution
- CCTV & BMS Installation

REGD. OFFICE : Happy Home Soc., Shradha, 3rd Floor, Extn. J. S. Marg, Dahisar (W), Mumbai - 68.
SALES OFFICE : 10, Vivekanand Nagar No. 3, S. V. Road, Borivali (W), Mumbai - 92.
Telefax : 2898 4881 Mobile : 98202 82455 E-mail : kaushik@ktenterprise.in

T A X - I N V O I C E

To,
Innovative Engineer and Teachers Education Society
Badalapur (West)
Dist. Thana
Contact Number :-
Order By :-

Invoice No : 10-11/0240
Invoice Date : 24 / 03 / 2011
Challan No. :
Challan Date :
Order No :
Order Date :

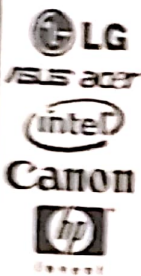
NO.	DESCRIPTION	UNIT RATE	QTY.	AMOUNT IN RS
1.	Acer Desktop System wuth Flat Screen Display	25,500	65	16,57,500
2.	External Dvd Writer	2,250	2	4,500
3.	80 Column Dot Matrix Printer	10,050	6	60,300
4.	132 Column Dot Matrix Printer	14,400	2	28,800
5.	Hp Colour Inkjet Printer	3,600	2	7,200
6.	Hp Laserjet Printer	12,200	2	24,400
PAYMENT TERM STRICTLY ON DELIVERY		5 % VAT		89,135
DELIVERED BY :- Laxman		PACKING & DELIVERY CHARGES -----		
RUPEES . EIGHTEEN LAKH SEVENTY ONE THOUSAND TWO EIGHT HUNDRED				Rs 1,87,1835
THIRTY FIVE ONLY .				

Subject to Mumbai Jurisdiction
VAT Nos :- 27460368295V
CST Nos :- 27460368295C

For K. T. Enterprise

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 goods specified in this TAX INVIOCE 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 filling of returnand due tax, if any, payable on sale has been paid or shall be paid


Authorised Signatory



DELIVERY CHALLAN / CASH MEMO

M: 9422661995
9822251995
Tel : 2608063



DJ Computer

Web digital Technologies

Sale Services & Maintenance
All Types of Computer Works

Shiv Ganga Nagar, Ambamath (E) 421 501 Dist-Thane | E-Mail : djcomputer1@gmail.com

M/s. Leelavati Ambedkar Institute of Technology ~~Ballypur (W)~~

Challan / Cash Memo No. - **180**

Date: 27/06/15

Sl. No.	DESCRIPTION	Quantity	Rate	Amount Rs.	Rs.
1)	Acer 15.6 led monitor	60/			
2)	intel celeron dual-core	60/			
3)	160 GB HDD	60/	15200/	4-762	
4)	2GB Ram	60/			
5)	Circle cabinet	60/			
6)	Circle keyboard mouse	60/			897142-00
		output vat @ 5%			44858.00

Rupees Nine Lakh forty two thousand only

Payment within _____ Days

G.TOTAL 9,42,000/-

NOTE :

- Goods once sold will not be taken back.
- Our responsibility ceases as soon as the goods leave our premises.
- We reserve the right to demand the payment even before the due date.
- Interest @ 24% will be charged if payment is not made within 8 days.

For DJ Computer

Proprietor

Receiver's Signature

COMPUTER

Regd Office : A- 701 Shreyamh, Kesar Baug Chs. I. T Road, Borivali West Mumbai - 400092
 Sales / Corp. Office : #3 & 4 D K House, Jambli Galli, Borivali West, Mumbai-400092 - Tel Nos. - +91-22-64555464 / 65 / 70 / 71 / 72
 Retail Outlet : F-4 Meksh Plaza S V Road, Nr. Station, Borivali West, Mumbai - 400092 - Tel Nos. - +91-22-28998074 / 75
 CIN : U72900MH2010PTC202872



QUOTATION

To M/s. LEELAVATI AWHAD INSTITUTE OF TECHNOLOGY Kanhor, Badlapur-West, Thane - 421504	Kind Attn : Mr. Ankur Sharma Subject : Offer for Assembled Desktop & Laser Printer	Quotation Date: 06th May, 2014 Requester :
--	---	--

Sr. no.	Product Description	Qty	Price Per unit in INR	Total Price in INR	
1	ASSEMBLED DESKTOP	70	19000/-	1330000/=	
	Description				Company (Warranty)
	Intel Pentium Dual Core G2020 Processor				Intel Original(3 Yrs)
	H61 Gigabyte Motherboard				Gigabyte (3 Yrs)
	2GB DDR3 Ram - 1333FSB				Kingston (3 Yrs)
	500GB SATA HDD - 7200RPM				Seagate / WD (2 Yrs)
	USB keyboard & Mouse				TVS (1 yr)
	15.6" LED Monitor				Acer (3yrs)
ATX Cabinet & SMPS	Intex / Umax (3 Yrs on Smmps)				
2	PRINTER OPTIONS				
	a.) HP Mono Laserjet Printer - P1106	1	6700/-	6700/=	
	b.) HP Mono Laserjet Printer - P1108	1	6950/-	6950/=	
	c.) HP Mono Laserjet Printer - P1020+	1	8100/-	8100/=	
	d.) Brother Mono Laserjet Printer - HL-1111	1	5500/-	5500/=	

TERMS & CONDITIONS

Taxes	VAT included If any change in taxes at the time of invoicing will be applicable as per the change in the tax structure
Local Levies	Octroi / LBT Extra If applicable
Warranty	For Desktop Warranty as mentioned Above & for Printer - 1 Year Warranty
Delivery	Within 1 Week from the date of Purchase Order
Validity	15 Days
Payment	50% Advance and balance 50% after 30 Days.
Freight Charges	Included

For Eden InfoSol Pvt. Ltd.
 Vivek Sanghvi
 (Sr. Manager - Sales)

INVOICE

(Original)

Spiral Systems
 3-D/4, Majithia Nagar,
 S.V.Road, Kandivall (West),
 Mumbai - 400067
 Tel No.28817048/28882275
 Mobile No -9820373572
 E-mail : bhavin@spiralsystem.org

Invoice No.	Dated
105/2014-2015	24-May-2014
Delivery Note	Mode/Terms of Payment
	50% IMMEDIATE
Supplier's Ref.	Other Reference(s)
	50% PDC
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
	Badlapur

Buyer
M/s LEE LAVATI AWADH INSTITUTES OF TECHNICAL
 KONHAR, BADLAPUR
 MAHARASHTRA
 MR ANKUR SHARMA
 8422904050
 Ankur_lait@yahoo.Com

Terms of Delivery
HAND

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	COMPUTER SYSTEM DUAL CORE 2020 CPU GIGABYTE H 61 MOTHERBOARD 2 GB DDR 3 RAM 500GB HDD W.D 16" GATEWAY MONITOR DELL KEYBOARD DELL MOUSE ATX CABINET WITH SMPS INTEX	15 Nos	18,095.24	Nos	2,71,428.60
2	Printer Hp 1020plus	3 Nos	7,714.29	Nos	23,142.87
	Sales Vat Tax @ 5%				2,94,571.47
	Round Off				14,728.57
	Less :				(-)0.04
	Total	18 Nos			3,09,300.00

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

E. & O.E

VAT Regn. No. : **27870255113V**

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 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 encountered for in the turnover of sales while filing of return & the due tax, if any payable on the sales has been paid or shall be paid



This is a Computer Generated Invoice

INVOICE

(Original)

127
145

Spiral Systems 37/A Majithia Nagar, S.V. Road, Kandivali (West), Mumbai - 400067 Tel No.28817048/28882275 Mobile No -9820373572 E-mail : bhavin@spiralsystem.org	Invoice No.	Dated
	100/2014-2015	21-May-2014
	Delivery Note	Mode/Terms of Payment
	<u>praforma Invoice</u>	50%advance
	Supplier's Ref.	Other Reference(s)
		50% pdc of 1 month
Buyer M/s LEELAVATI AWADH INSTITUTES OF TECHNICAL KONHAR, BADLAPUR MAHARASHTRA MR ANKUR SHARMA 8422904050 Ankur_lalit@yahoo.Com	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	100	21-May-2014
	Despatched through	Destination
		Badlapur
	Terms of Delivery	
	hand	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	COMPUTER SYSTEM DUAL CORE 2020 CPU GIGABYTE H 61 MOTHERBOARD 2 GB DDR 3 RAM 500GB HDD W.D 16" GATEWAY MONITOR DELL KEYBOARD DELL MOUSE ATX CABINET WITH SMPS INTEX	15 Nos	18,095.24	Nos	2,71,428.60
2	Printer Hp 1020plus	3 Nos	7,714.29	Nos	23,142.87
					2,94,571.47
	Sales Vat Tax @ 5%			5 %	14,728.57
					3,09,300.04
	Less :				(-0.04)
	Round Off				
	Total	18 Nos			3,09,300.00

Amount Chargeable (in words) E. & O.E
Three Lakh Nine Thousand Three Hundred Only

VAT Regn. No. : 27870255113V

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 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 encountered for in the turnover of sales while filing of return & the due tax, if any payable on the sales has been paid or shall be paid



Payment by Cheque in favour of Spiral System

Dilevery Challan

Computer

(Original)

Spiral Systems 14, Majithia Nagar, S.V.Road, Kandivali (West), Mumbai - 400067 Tel No.28817048/28882275 Mobile No -9820373572 E-mail : bhavin@spiralsystem.org	Invoice No.	Dated
	145/2014-2015	13-Jun-2014
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		50% IMMEDIATE
		50% PDC
Buyer M/s LEELAVATI AWADH INSTITUTES OF TECHNICAL KONHAR, BADLAPUR MAHARASHTRA MR ANKUR SHARMA 8422904050 Ankur_lait@yahoo.Com	Buyer's Order No.	Dated
	MR ANKUR	24-May-2014
	Despatch Document No.	Dated
	Despatched through	Destination
		Badlapur
Terms of Delivery		
HAND		

126

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	COMPUTER SYSTEM DUAL CORE 2020 CPU GIGABYTE H 61 MOTHERBOARD 2 GB DDR 3 RAM 500GB HDD W.D 16" GATEWAY MONITOR DELL KEYBOARD DELL MOUSE ATX CABINET WITH SMPS INTEX	15 Nos	18,095.24	Nos	2,71,428.60
2	Printer Hp 1020plus	3 Nos	7,714.29	Nos	23,142.87
					2,94,571.47
	Less :			Sales Vat Tax @ 5% Round Off	14,728.57 (-0.04)
	Total	18 Nos			3,09,300.00

Amount Chargeable (in. words)

E. & O.E

Three Lakh Nine Thousand Three Hundred Only

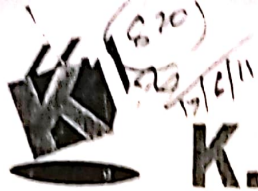
VAT Regn. No. : 27870255113V

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 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 encountered for in the turnover of sales while filing of return & the due tax, if any payable on the sales has been paid or shall be paid



This is a Computer Generated Invoice



K. T. ENTERPRISE

- computer hardware & maintenance
- certified structured cabling
- customised software development
- server & web solution
- CCTV & BMS Installation

REGD. OFFICE : Happy Home Soc., Shradha, 3rd Floor, Extn. J. S. Marg, Dahisar (W), Mumbai - 68.
SALES OFFICE : 10, Vivekanand Nagar No. 3, S. V. Road, Borivall (W), Mumbai - 92.
Telefax : 2898 4881 Mobile : 98202 82455 E-mail : kaushik@ktenterprise.in

T A X - I N V O I C E

To,
Innovative Engineer and Teachers Education Society
Badalapur (West)
Dist. Thana
Contact Number :-
Order By :-

Invoice No : 10-11/0240
Invoice Date : 24 / 03 / 2011
Challan No. :
Challan Date :
Order No :
Order Date :

NO.	DESCRIPTION	UNIT RATE	QTY.	AMOUNT IN RS
1.	Acer Desktop System with Flat Screen Display	25,500	65	16,57,500
2.	External Dvd Writer	2,250	2	4,500
3.	80 Column Dot Matrix Printer	10,050	6	60,300
4.	132 Column Dot Matrix Printer	14,400	2	28,800
5.	Hp Colour Inkjet Printer	3,600	2	7,200
6.	Hp Laserjet Printer	12,200	2	24,400
PAYMENT TERM STRICTLY ON DELIVERY		5 % VAT		89,135
DELIVERED BY :- Laxman		PACKING & DELIVERY CHARGES -----		
RUPEES . EIGHTEEN LAKH SEVENTY ONE THOUSAND TWO EIGHT HUNDRED				Rs 1,87,1835
THIRTY FIVE ONLY .				

Subject to Mumbai Jurisdiction
VAT Nos :- 27460368295V
CST Nos :- 27460368295C

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 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 filling of return and due tax, if any, payable on sale has been paid or shall be paid

For K. T. Enterprise


Authorised Signatory

Computer

- computer hardware & maintenance
- certified structured cabling
- customised software development
- server & web solution
- CCTV & BMS Installation

K. T. ENTERPRISE

REGD. OFFICE : Happy Home Soc., Shraddha, 3rd Floor, Extn. J.S. Marg, Dahisar (W), Mumbai-68.
 SALES OFFICE : 10, Vivekanand Nagar No. 3, S.V. Road, Borivali (W), Mumbai-92.
 Telefax : 2898 4881 Mobile : 98202 82455 E-mail : kaushik@ktenterprise.in

SUBJECT TO MUMBAI JURISDICTION
 Original - Buyer's Copy

Dated 13-Oct-2011

Invoice No. 11-12/0263
 Ref No.

K T Enterprise
 TAX INVOICE

Party: Innovative Engineer and Teachers Education Society
 Badliapur (West)

Description of Goods	Quantity	Rate	per	Amount
Computer System	25 Each	26,500.00	Each	6,67,500.00
Desktop	2 Each	2,250.00	Each	4,500.00
Flat Screen Display	5 Each	10,950.00	Each	60,300.00
Printer Dot Matrix	2 Each	14,400.00	Each	28,800.00
30 Column	2 Each	3,600.00	Each	7,200.00
Printer Dot Matrix	2 Each	12,200.00	Each	24,400.00
132 Column				
Printer Inkjet				
HP LASER NET 1007				
				7,62,700.00
			5 %	38,135.00
				8,00,835.00
				F. & O. E.
Total	30 Each			

Amount Chargeable (in words)
 Rs. Eight Lakh Eight Hundred Thirty Five Only

Company's VAT TIN : 27460368295V
 Company's CST No. : 27460368295C

"I hereby certify that 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 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 sale has been paid or shall be paid"

for K T Enterprise

(Signature)
 Authorized Signatory

This is a Computer Generated Invoice

Invoice No. MI/23-24/2125
Ref. No. 2125

Dated 31-Jan-24

MCCANN INFOSYS
GROUND FLOOR, SHOP NO.2, PLOT-395,
MANGALDAS HOUSE, DR. DADASAHEB BHADKAMKAR MARG
NEAR NAAZ CINEMA, LAMINGTON ROAD
GRANT ROAD (EAST) MUMBAI -400004
TEL - 23891916/ 022-40059149
Maharashtra - 400007, India
GSTIN/UIN: 27AMHPM0681L1ZP
State Name : Maharashtra, Code : 27
E-Mail : mccanninfosys@gmail.com

GST TAX INVOICE

Party : **BHARAT COLLEGE OF ENGINEERING**
NEAR GAJANAN MAHARAJ TEMPLE, KANHOR,
BADLAPUR (WEST)- 421503
Maharashtra - 421503, India
State Name : Maharashtra, Code : 27

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PROJECTOR {8528} ZEB PIXA PLAY 13, PROJECTOR Sn- ZCC06IT01418/ZCC06IT01411 ZCC06IT01415	85286200	3 PCS	7,031.25	PCS		21,093.75
ROUTER {8517} TP LINK WR 841 N 22292C0013745/22292C0013744 22292C0009774	85176930	3 PCS	762.71	PCS		2,288.13
						23,381.88
				9 %		205.93
				9 %		205.93
				14 %		2,953.13
				14 %		2,953.13
Total		6 PCS				In ₹ 29,700.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	21,093.75	14%	2,953.13	14%	2,953.13	5,906.26
85176930	2,288.13	9%	205.93	9%	205.93	411.86
Total	23,381.88		3,159.06		3,159.06	6,318.12

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Eighteen and Twelve paise Only**Company's PAN : **AMHPM0681 L**

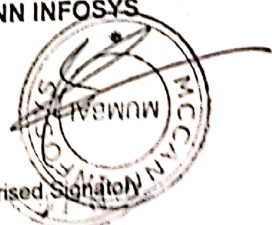
Company's Bank Details

Bank Name : **H.D.F.C. BANK LTD.**A/c No. : **04232320003099**Branch & IFS Code: **GRANT ROAD & HDFC0000423**

Declaration

"I/We hereby certify that my/our registration certificate under M.V.A.T.2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/ us and that the 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.

for MCCANN INFOSYS


 Authorised Signatory



Form GST INV - 1

PROVISIONAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

Willswell Technologies Pvt Ltd.

Address : A/401, Indradhanu Palace CHS, Near Jogila Market, Uthalsar, Thane (W)-400 601, Maharashtra, India.

Contact No. 022-241316564, 91-9833326564. Email info@willswell.com

Website : www.willswell.com CIN : U72300MH2013PTC242400

Willswell

GSTIN: 27AABCW3767G123

Serial no. of Invoice: WW/02/2019-20

Date of Invoice: 08/04/2019

Reverse Charge : No

State : Maharashtra

State Code : 27

Buyer's Order No.: Verbal

Order Date: 01/04/2019

Dispatched Through : By Hand

Dispatched No. :

Date of Supply 08/04/2019

Place of Supply Kalyan (Maharashtra)

Details of Receiver (Billed to)Name: Late Bhaskarrao Mahajan Social, Educational and Cultural Society's
Address : Bapsal village, Kalyan Murbad Road, Post Marnoli Tal. Kalyan - 421401

State: Maharashtra

State Code : 27

GSTIN/Unique ID: N/A

Cont Person : Mr. Atul Narkhede

Contact No: +91-7722013117/9004094526

Details of Consignee (Shipped to)Name: Late Bhaskarrao Mahajan Social, Educational and Cultural Society's
Address : Bapsal Village, Kalyan Murbad Road, Post Marnoli Tal. Kalyan - 421401

State: Maharashtra

State Code : 27

GSTIN/Unique ID: N/A

Cont Person : Mr. Atul Narkhede

Contact No: +91-7722013117/9004094526

S.No	Description of Goods	HSN Code	UOM	Qty	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST						
									Rate	Amount	Rate	Amount	Rate	Amount					
1	Portable Interactive Whiteboard-Short Focus:(Model WIWB-185) (With all Accessories)	84716090	Pcs	1	16525.42	16525.42	0.00	16525.42	9.00	1487.29	9.00	1487.29	0.00	0.00					
2	Viewsonic Projector-5035 Model No. : PA5035 S/N : VOR181801643	8528	Pcs	1	23437.50	23437.50	0.00	23437.50	14.00	3281.25	14.00	3281.25	0.00	0.00					
3	Whiteboard Sticker	39199090	Pcs	1	1694.92	1694.92	0.00	1694.92	9.00	152.54	9.00	152.54	0.00	0.00					
								41657.84		4921.08		4921.08		0.00					
Total													41657.84		4921.08		4921.08		0.00

BANK DETAILS:

Bank A/c Name : Willswell Technologies Pvt Ltd.

Bank Name: HDFC Bank Ltd. Bank Branch : Talaopali Branch Thane (W), Maharashtra

Bank A/c No. 01467630000509 IFSC: HDFC0000146

Total Invoice Value (In figure) : Rs. 51,500/-

Total Invoice Value (In Words) : Rupees Fifty One Thousand Five Hundred Only.

Amount of Tax subject to Reverse Charges :

Add : CGST	4921.08
Add : SGST	4921.08
Add : IGST	0.00
Total GST	9842.16
Rounding off	0.00
Invoice Total	51500.00

Certified that the Particulars given above are true and correct and the amount indicated
a) represent the price actually charged and that there is no flow additional consideration directly or
b) is provisional as additional consideration will be received from the buyer on account of

Electronic Reference Number :

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction
- 4) One year repair warranty and Warranty of Material from respective manufacturers and brands and all accessories Six months warranty

For Willswell Technologies Pvt Ltd



Authorised Signatory

SUBJECT TO THANE JURISDICTION
This is a Computer Generated Invoice



Form GST INV - 1

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

Willswell Technologies Pvt Ltd.

Willswell

Address :A/401,Indradhanu Palace CHS,Near Jogila Market,Uthalsar,Thane (W)-400 601.Maharashtra,India.
Contact No.022-241316564,+91-9833326564. Email :info@willswell.com
Website :www.willswell.com CIN :U72300MH2013PTC242400

GSTIN:27AABCW3767G1Z3

Serial no. of Invoice:WW/03/2019-20

Date of Invoice :10/04/2019

Reverse Charge : No

State : Maharashtra

State Code :27

Buyer's Order No.:Verbal

Order Date:01/04/2019

Dispatched Through : By Hand

Dispatched No. :

Date of Supply :10.04.2019

Place of Supply:Kalyan (Maharashtra)

Details of Receiver (Billed to)

Name:Late Bhaskarrao Mahajan Social, Educational and Cultural Society's
Address :Bapsai village, Kalyan Murbad Road, Post Marnoli Tal. Kalyan- 421401
State:Maharashtra

State Code :27

GSTIN/Unique ID:N.A

Cont Person :Mr.Atul Narkhede

Contact No: +91-7722013117/9004094526

Details of Consignee (Shipped to)

Name:Late Bhaskarrao Mahajan Social, Educational and Cultural Society's
Address :Bapsai village,Kalyan Murbad Road,Post Marnoli Tal.Kalyan- 421401
State:Maharashtra

State Code :27

GSTIN/Unique ID:N.A

Cont Person :Mr.Atul Narkhede

Contact No: +91-7722013117/9004094526

S.No	Description of Goods	HSN Code	UOM	Qty	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	Viewsonic Projector-500S Model No. : PA 500S S/N :V26183501386	8528	Pcs	1	21093.75	21093.75	0.00	21093.75	14.00	2953.13	14.00	2953.13	0.00	0.00
2	Viewsonic Projector-503S Model No. : PA503S S/N : VOR182702006	8528	Pcs	1	23437.50	23437.50	0.00	23437.50	14.00	3281.25	14.00	3281.25	0.00	0.00
3	HDMI Cable	8544	Pcs	1	1694.92	1694.92	0.00	1694.92	9.00	152.54	9.00	152.54	0.00	0.00
4	Power Cable	8544	Pcs	1	254.24	254.24	0.00	254.24	9.00	22.88	9.00	22.88	0.00	0.00
5	Wall Mount Stand	8302	Pcs	1	1016.95	1016.95	0.00	1016.95	9.00	91.53	9.00	91.53	0.00	0.00
								47497.35		6501.32		6501.32		0.00
													Total	47497.35

BANK DETAILS:

Bank A/c Name : Willswell Technologies Pvt Ltd.

Bank Name: HDFC Bank Ltd. Bank Branch : Talaopali Branch Thane (W), Maharashtra

Bank A/c No.01467630000509 IFSC: HDFC0000146

Total Invoice Value (In figure) :Rs.60,500/-

Total Invoice Value (In Words) :Rupees Sixty Thousand Five Hundred Only.

Amount of Tax subject to Reverse Charges :

Add : CGST	6501.32
Add : SGST	6501.32
Add : IGST	0.00
Total GST	13002.65
Rounding off	0.00
Invoice Total	60500.00

Certified that the Particulars given above are true and correct and the amount Indicated
a) represent the price actually charged and that there is no flow additional consideration directly or
b) is provisional as additional consideration will be received from the buyer on account of

Electronic Reference Number :

TERMS OF SALE

- 1) Goods once sold will not be taken back or exchanged
- 2) Seller is not responsible for any loss or damaged of goods in transit
- 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes If any will be subject to seller court jurisdiction
- 4) One year repair warranty and Warranty of Material from respective manufacturers and brands. and all accessories Six months warranty

For Willswell Technologies Pvt Ltd



Authorised Signatory

SUBJECT TO THANE JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

MY IT WORLD
 SHOP NO 1 349/357, SHREE GANESH BHUVAN,
 OPP LAMINGTON ROAD POLICE STATION,
 LAMINGTON ROAD GRANT ROAD (E) MUMBAI 7
 022-23858949
 PAN NO AAFPV0672A
 E-mail : myitworld05@gmail.com
 Buyer

Invoice No. 51/07
 Suppliers Ref 51/07
 Terms of Delivery

Dated 8-Jul-2016
 Mode/Terms of Payment RTGS
 Other Reference(s)

BHARAT COLLEGE OF ENGG.
 OPP GAJANAN MAHARAJ TEMPLE
 KANHOR BADLAPUR (W)
 7722013150 (ANKUR)

SI No.	Description of Goods	Quantity	Rate per	Amount
1	PROJECTOR EPSON EB-S31 WDZK6401055 WDZK6401448	2 UNITS	28,888.89 UNITS	57,777.78
	VAT TAX SALES 12.5% (SALES)		12.50 %	7,222.22

Total 2 UNITS 65,000.00

E. & O.E

Amount Chargeable (in words)
 Rs. Sixty Five Thousand Only



**BCOE
 INWARD**

SR.No. 327 dt. 14/7/16
 Signature Jaswan

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 goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been entered by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax at the rate of sales tax has been paid or shall be paid.

Company's VAT TIN : 27181105552V
 Company's CST No. : 27181105552C
 Declaration
 GOODS ONCE SOLD WILL NOT BE TAKEN BACK

for MY IT WORLD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

7993
26/5/11

ZEETRONICS

FOR FAX, MTS, EP&BK, COPIERS, COMPUTERS, LCD PROJECTOR, AUDIO, VIDEO CONFERENCE, LAPTOP, PA/WOBOARD, WHITE BOARD, PRINTER.


REGD. OFFICE :

A-21 / 302,
LAL BAHADUR SHASITRI MARG,
KURLA (W),
MUMBAI - 400 070.

CITY : 2264 2657
2264 2658
2264 2659
FAX : 2264 2658
KURLA : 9820833197

141
143
144

TAX INVOICE

M/S INNOVATIVE ENGINEERS & TEACHERS EDUCATION SOCIETY, LILAVATI AWHAD INSTITUTE OF TECHNOLOGY, AT POST KANHOR, NEXT TO BADLAPUR VILLAGE, NEAR GAJANAND MAHARAJ TEMPLE, BADLAPUR (W).		TAX INVOICE NO. SLT-235/03/10-11				
		DATE : 31/03/2010				
		DELIVERY CHALLAN NO. : DC/840/04/2010				
		DATED : 02/04/2010				
S/N	PARTICULARS	QTY	RATE		AMOUNT	
			Rs.	Ps.	Rs.	Ps.
01.	CANON IMAGE RUNNER 2318L ✓	01	46000	00	46000	00
02.	EPSON LCD PROJECTOR EB-X7 ✓	01	38500	00	38500	00
03.	CEILING MOUNT KIT WITH 15METER VGA CABLE & 15 METER MOULDED POWER CABLE	01EA	6500	00	6500	00
04.	GODREJ OHP	01	15000	00	15000	00
RUPEES IN WORDS ONE LAKH SIX THOUSAND ONLY.			TOTAL		106000	00
			VAT		INCL	
VAT TIN NO. 27300136747V w. e. f. 01/04/2006. CST TIN NO. 27300136747C w. e. f. 01/04/2006.			G. TOTAL		106000	00
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 & that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sale while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid.			E. & O. E.		 FOR ZEETRONICS	
Subject to Mumbai Jurisdiction						

Head Office : C.S.M. Fish Market, 3rd Floor, R.No.30, Pallon Road, Mumbai - 400 001.
 Branch Office : Dr. Ram Manohar Lohia Nagar, Bldg. No.3A, Shop No.29, Ground Floor, 306. L.P.S., Marg, Off. BKC, Kurla (W), Mumbai - 70.
 H.O. Ph.: 2264 2658 (3 Lines) BKC Ph.: 26524888 E-mail: zeetronics@hotmail.com