

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Invoices for IT Infrastructure Upgrades

The following table depicts the updation of the IT Infrastructure undertaken during the last five years:

Sr. No.	Year	Date	Vendor	Item	Description
1	2015-16	07/02/2015	D-Horizon Digital Solutions	1 Projector	BENQ MS 504 Projector
2	2016-17	24/09/2016	PC Doctor (I) Pvt. Ltd.	10 LED Monitors	16" Acer LED Monitor Model – PI66HQL
3		27/02/2017	Rohra Computer Products	1 Printer	Laserjet Pro M128FN MFP Printer
4		28/04/2017	Rohra Computer Products	1 Projector	Dell Projector 1220 with VGA & HDMI
5	2017-18	10/10/2017	SBS Infotech	12 Desktop	HP i3 Core Processor 8GB RAM 1TB HDD
6		11/10/2017	VU Technologies Pvt. Ltd.	1 LED Television	55UH7545 Ultra HD
7		04/01/2018	Radiant Technologies	4 CCTV Cameras	Hikvision Dome Camera 1MP
8		22/02/2018	Radiant Technologies	4 CCTV Cameras	Hikvision Dome Camera 1MP
9		18/03/2018	Rohra Computer Products	1 Keyboard	USB Keyboard IBall Winner
10	2018-19	11/07/2018	Radiant Technologies	4 CCTV Cameras	Hikvision Dome Camera 1MP
11		26/07/2018	Shree Satguru Traders	1 Screen Tripod	1.8 Mtrs x 2.4 Mtrs
12		30/07/2018	Mani Infotech	4 Projector	Projector Dell P318S
13		30/07/2018	Nageshwar Infosys	5 Laptops	Lenovo i3 Core Processor 4GB RAM 1TB HDD
14		30/07/2018	Mani Infotech	1 Printer	HP Laserjet M128FN
15		11/09/2018	VU Technologies Pvt. Ltd.	1 LED Television	LED 32K 160M REV D
16		13/10/2018	Bhumika Scientific	10 Raspberry Pi-3 IoT Kit	For TYBSc(IT) Semester 5
17		13/02/2019	Nimbus Techcraft Pvt. Ltd.	1 LED Monitor	18.5" LED Dell D1918H
18		12/03/2019	Nimbus Techcraft Pvt. Ltd.	1 D-Link DES Switch for Exam Room	D-Link DES 1005C

19		06/05/2019	Nimbus Techcraft Pvt. Ltd.	1 Motherboard	HIS H55 Motherboard
20	2019-20	18/09/2019	Rohra Computer Products	1 Keyboard	IBall Winner V2.0
21		28/09/2019	Crystal Technologies Systems Pvt. Ltd.	1 Barcode Scanner	ARGOX-AS-8000URG
22		01/10/2019	Nimbus Techcraft Pvt. Ltd.	1 LED Monitor	D1918H 18.5 LED
23		21/11/2019	Nimbus Techcraft Pvt. Ltd.	1 RAM	4GB DDR3 1333Mhz Kingston
24		21/11/2019	Nimbus Techcraft Pvt. Ltd.	2 HDD	500GB Seagate Sata
25		23/11/2019	Orno IT & Solutions	1 DDR3	Zebronics G41 DDR3
26		01/01/2020	Blazenet Limited	IP Lease Line	32 Mbps – DGMC
27		01/01/2020	Blazenet Limited	IP Lease Line	32 Mbps – DSIMS
28	2020-21	01/01/2021	Blazenet Limited	IP Lease Line	50 Mbps – RSET
29		01/01/2021	Blazenet Limited	IP Lease Line	50 Mbps – RSET

The Invoices for the above mentioned upgradations are attached below, in the same sequence.


2015-16

Invoice 1: Projector (D-Horizon Digital Solutions)

HORIZON DIGITAL SOLUTIONS		TAX INVOICE	
HORIZON DIGITAL SOLUTIONS 101, B-1, Sector 15, Gurgaon Haryana - 122001 Phone: 9930500688/9820098756 Email: dh@horizon.com Gurgaon		Invoice No. 2449 Delivery Note Supplier's Ref Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery	Dated 7 Feb 2015 Under Terms of Payment Other Reference(s) Dated Dated Destination
Ghanshyamdas Saraf College of Arts and Commerce Rajasthan Sammelan R S Campus S V Road Madani West Jaipur - 302004 Rajasthan, India		Ghanshyamdas Saraf College of Arts and Commerce Rajasthan Sammelan R S Campus S V Road Madani West Jaipur - 302004 Rajasthan, India	
Description of Goods	Quantity	Rate per	Amount
Benq MS 504 Projector	1 nos	27,500.00 nos	27,500.00
By Back	1 nos	7,000.00 nos	7,000.00
INPUT VAT 12.5% 12.50 % 2,563.00			
TDS 9 0 NIL			
Total		2 nos	₹ 23,063.00
Amount Chargeable (in words) ₹ Twenty Three Thousand Sixty Three Only			
Company's VAT IN 27360547024V Company's GST No. 27360547024C Company's Service Tax No. AAHPU7590AST001 Company's PAN AAHPU7590A		Inward / Outward Number <u>RS/365</u> <u>19/2/15</u> DCN/10172/Feb 2015 for D HORIZON DIGITAL SOLUTIONS	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		District Collector's Office Gurgaon	
This is a Computer Generated Invoice		Installed at <u>GSCC - Cyber Zone</u> Area <u>Cyber Zone</u> Floor <u>6th</u> Asset Code No. <u>ASSET/GSCC/PRO/48429</u> Date <u>18/2/2015</u>	
Ranjit M. Coraksha I.T. Officer Rajasthan, Sammelan		Signature: <u>[Signature]</u> Date: <u>18/2/2015</u>	

2016-17

Invoice 2: 10 LED Monitors (PC Doctor Pvt. Ltd.)



PC Doctor India Pvt. Ltd.

Regd. Office: 301, Mahaveer Industrial Estate, Ramchandra Lane, Kanchpada, Malad (West), Mumbai-400 064
 Tel: 40124571 / 72 / 73 / 74 E-mail: mumbai@pcdoctor.co.in Website: www.pcdoctor.co.in

TAX INVOICE

Name: M/S. Ghanshyamas Saraf College of Arts & Commerce No.: PCPL/16-17/415
 RS Chamus, S.V. Road, Malad (West), Mumbai-400065 Date: September 24, 2016

S. No.	Particulars	Quantity	Rate	Discount %	Amount	
1	16" Acer LED Monitor-Model: P166HQL	10	4250.00	5.660	40094.34	
PO: RS/2016/0923, Dt: 23-09-2016						
For Cyberzone Lab						
1	S/N: mmlTYSS007604059C04207					
2	S/N: mmlTYSS0075520D3D54205					
3	S/N: mmlTYSS00760405BE44207					
4	S/N: mmlTYSS00760405C3F4207					
5	S/N: mmlTYSS00760405C394207					
6	S/N: mmlTYSS00760405BE04207					
7	S/N: mmlTYSS007604059FD4207					
8	S/N: mmlTYSS007604059R74207					
9	S/N: mmlTYSS0075520D3R84205					
10	S/N: mmlTYSS007604059FC4207					
Total Gross Amount:					40094.34	
Type of Sale					VAT@6%	2405.66
Cash / Chaque No. <u>CCN/10332/sep/16</u>					Service Tax	
Bank Name					Others	
₹ in words Forty Two Thousand Five Hundred Only					Net Payable	₹ 42500.00

Subject to Mumbai Jurisdiction

VAT TIN No. : 27080284114 V.w.e.f. 01-04-06

CST TIN No. : 27080284114 C.w.e.f. 01-04-06

S.T. No. AAACF2443DST001

PAN No. : AAACF2443D

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 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.

Thanks for your Business


All H/w connected and working fine

(for GSC)

28/9/16

Pl. Pan / PO copy Attached

28/9/2016



Authorised Signatory

31

Handwritten notes:

Invoice checked

26/9/16

Installed at: Cyber Zone

Area: GSCC

Asset Code No. Entered

Flour: 6th

Invoice 3: 1 Printer (Rohra Computer Products)

Supplier of:
 • RSR for HP
 • CANON LEXMARK
 • BROTHER MAXELLI
 • SAMSUNG - INTEL - MICROSOFT
 • INSTALLATION - SERVICES
 • SOFTWARE DEVELOPMENT



Tel : 91 (22) 2263 4408
 91 (22) 2269 3432
 Fax : 91 (22) 2269 4772
 E-Mail : info@rohra.com
 Website : www.rohra.com

Dealers In :
 Cd's DVD's, Ribbons
 Toner Cartridge - Inkjet
 Computer Accessories
 Internet LAN & WAN
 Security Surveillance Solution

Rohra Computer Products

89, Mint Road, Behind Fort Market Bus Depot, Fort, Mumbai - 400 601 India

ONE ROOF FOR CONSUMABLES * HARDWARE * SOFTWARE SOLUTION

INVOICE

(Original)

Rohra Computer Products 16-17
 1, Mint Road, Ground Floor
 Fort, Mumbai-400001
 Email: info@rohra.com
 Mail: info@rohra.com

Buyer:
 ANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE
 S CAMPUS, S.V. ROAD
 LAD (W),
 MUMBAI-400064
 66612345

Invoice No
 02/410/16-17

Supplier's Ref
 49190
 Buyer's Order No.
 RS/2017/02/24/37
 Terms of Delivery
 MR.SAMIR

Dated
 27-Feb-2017
 Mode/Terms of Payment
 IMMEDIATE
 Other Reference(s)
 49190 KM
 Dated
 27-Feb-2017

Description of Goods	Quantity	Rate	per	Amount
SERJET PRO M128FN MFP PRINTER : CBS7UCF1W	1 Nos	15,566.00	Nos	15,566.00
VAT - SALES 6%			6 %	933.96
SALES - R/off				0.04
Total				16,500.00

Pan
RS/24/17
 Inward / Outward
 Number *RS/1646*
3/13/17
 Rajit M. Goraksha
 General Manager IT
 ajasthani Samra
 DCN/10036/mar/17



Amount Chargeable (in words)
 Sixteen Thousand Five Hundred Only

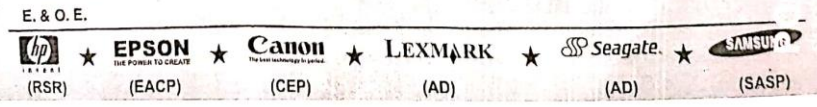


Rajit
04/3/17
 Receiver's Signature with seal
 "JAI SAI BABA"

VAT TIN No. 27020135640V w.e.f. 1-4-06
 CST TIN No. 27020135640C w.e.f. 1-4-06
 "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 & that the transaction of sale covered by this tax invoice has been affected by me/us & it shall be accounted for in the turnover of sale while filing of return & the due tax, if any, payable on the sale has been paid or shall be paid."

- Terms & Conditions:**
- Goods once sold will not be taken back or exchanged.
 - Cheque return charges (Rs. 100/-) extra
 - Interest @ 24% will be charged if invoice is not paid by due date.
 - Warranty Directly from Principle's service Centre Carry-In Warranty, warranty void if seal tampered or item physically damaged or burnt.
 - No complaints in respect of material supplied vide this invoice will be entertained unless the same are lodged in writing within 7 days of delivery.

for Rohra Computer Products 16-17
 Verified By
Rohra
 Authorised Signatory



Invoice 4: 1 Projector (Rohra Computer Products)

RESPECTOR OF:
 Corporate RSR for HP
 EPSON - CANON - LEXMARK
 IMATION - MAXELL
 EAGATE - SAMSUNG - INTEL - MICROSOFT
 GRADATION - INSTALLATION - SERVICES
 MC - SOFTWARE DEVELOPMENT



Tel : 91 (22) 2263 4000/102
 91 (22) 2269 3432
 Fax : 91 (22) 2269 4772
 E Mail : info@rohra.com
 Website : www.rohra.com

Dealers In :
 CDs, DVD's, Flashions
 Toner Cartridge - Inkjet
 Computer Accessories
 Internet, LAN & WAN
 Security Surveillance Solution

Rohra Computer Products

89, Mint Road, Behind Fort Market Bus Depot, Fort, Mumbai - 400 001, India
ONE ROOF FOR CONSUMABLES TAX INVOICING * SOFTWARE SOLUTION

Rohra Computer Products 17-18
 89 Mint Road Ground Floor,
 Behind Bus Depot, Fort, Mumbai
 Mail : info@rohra.com

Invoice No: 04/46/17-18
 Date: 28-Apr-2017
 Supplier's Ref: 50261
 Buyer's Order No: RS/2017/04/27-64
 Terms of Delivery: MS.HETAL
 Date: 28-Apr-2017
 Other Reference(s):
 IMMEDIATE
 Mode/Terms of Payment

ISHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE
 CAMPUS, S.V ROAD
 AD (W),
 (SAI-4000064
 68812345
Inward / Outward
Number 1236
8/15/17

DN/10074/May/17
 Description of Goods

Description of Goods	Quantity	Rate	per	Amount
PROJECTOR 1220 VGA PROJECTOR WITH VGA & DVI, CONNECTIVITY OPTION 5 YEARS WARRANTY & 1 YR / 500 HRS LAMP WARRANTY FROM DELL SN: 3BQNJ92	1 Nos	22,731.00	Nos	22,731.00

Received VAT - SALES 13.5% 13.50 % 3,068.69
 SALES - R/off 0.31

Station: GSC-SF
 For: Staffroom Floor 109
 Sheet Code No. RSET/GSCC/PRO/S/1887

Date: 8/5/17
 Total: 1 Nos 25,800.00
 Amount Chargeable (in words): Twenty Five Thousand Eight Hundred Only
 Receiver's Signature with seal: Ranjit M. Goraksha
 General Manager IT
 Rajsthani Sammelan
 "JAI SAI BABA"

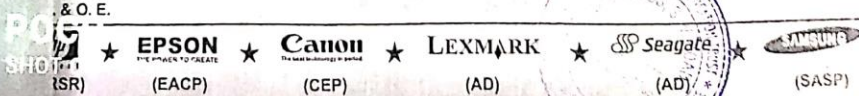
rights source
 for IT product & solutions
 www.rightsource.net.in

Terms & Conditions:
 Goods once sold will not be taken back or exchanged.
 Cheque return charges Rs. 100/- extra.
 Interest @ 24% will be charged if invoice is not paid by due date.
 Warranty Directly from Principle's service Centre Carry In Warranty,
 warranty void if seal tampered or item physically damaged or burned.
 No complaints in respect of material supplied vide this invoice will be
 entertained unless the same are lodged in writing within 7 days of delivery.

VAT TIN No. 27020135640V w.e.f. 1-4-05
 CST TIN No. 27020135640C w.e.f. 1-4-05

"I/We hereby certify that my/our Signatures are genuine
 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 & 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 filing of return & the
 due tax, if any, payable on the sale has been paid
 or shall be paid."

Verified By: [Signature]
 for Rohra Computer Products 17-18
 Authorised Signatory



2017-18

Invoice 5: 12 Desktop (SBS Infotech)

TAX INVOICE

SBS Infotech From 01 April 2017
 SHOP NO. 29, SAIDHAM ARCHADE, PARKER,
 NR. S. V. M. HIGH SCHOOL,
 MULUND(W), MUMBAI - 400080
 GSTIN/UIN : 27ANWP9722L1Z1
 E-Mail : accounts@sbsinfotech.co.in

Invoice No. : 452
Invoice Date : 10 Oct 2017
Delivery Date : 10 Oct 2017
Supplier's Ref : 360
Buyer's Order No. : 452
Dispatch Document No. : RS/2017/1009-146
Dispatched through : By Hand
Terms of Delivery : Malad

Buyer's Name : Sammelan Educational Trust
Address : Campus, S.V. Road, Malad West, Mumbai -
 Phone : 66812345 / 28733807
 Maharashtra, Code : 27
GSTIN : 27AAATR0108C125

Invoice Date : 10 Oct 2017
Invoice Time : 10 Oct 2017
Invoice Place : Malad

OUTWARD
NUMBER BS/5075
17-10-17
17/10/17

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per Disc %	Amount
Desktop 8GB/16GB DDR4/1TB/DOS 3 YEARS WARRANTY-1AL26PA NO SGH722RH9V/GPF/GJJ 102/GH4/H3B/GH9/GJJ H3/GRQ/GH5/H69	84715000	18%	12.0 UNIT	25,677.96	0%	3,08,135.52
Cgst Output 9%						27,732.20
Sgst Output 9%						27,732.20
Rounding Off						0.08
Total			12.0 UNIT			3,63,600.00

Amount Chargeable (in words) : **Three Lakh Sixty Three Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4715000	3,08,135.52	9%	27,732.20	9%	27,732.20	55,464.40
Total			27,732.20		27,732.20	55,464.40

Tax Amount (in words) : **INR Fifty Five Thousand Four Hundred Sixty Four and Forty paise Only**

Company's PAN : **ANWPS9722L**

Declaration
 We hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date of which the sales of goods specified in this tax invoice made by me/us & that the transaction of sale covered by invoice has been effected by me/us & it shall be accounted for turnover of sales while filing of return & duty tax payable on sale has been paid or shall be paid

This is a Computer Generated Invoice

Company's Bank Details
 Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd
 A/c No. : 008213100000192
 Branch & IFS Code : Mulund West & BCBM0000053
 for SBS Infotech From 01 April 2017

APPROVED 14/10/17
 H.O.I.
 GSC

17/10/2020

Received, Quality Quantity not checked,
 17/10/2020

1604987703991.jpg

Invoice 6: 1 LED Television (VU Technologies)

Tax Invoice

VU TECHNOLOGIES PVT LTD
 100, 101, 102, GATE NO. 1005
 MIDC INDUSTRIAL ESTATE, DAPODI
 MAHARASHTRA, MAHARASHTRA
 PIN: 410017

CHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE
 RSET CAMPUS, S. V. ROAD, MALAD WEST,
 MUMBAI - 400064, MAHARASHTRA, 022
 48812345, 28732607, 900444099 (Haji M Goraksha GM II)
 Maharashtra, Code - 27

Invoice No: BIL 17-18-D 2162
Invoice Date: 11 OCT 2017
Supplier's Pin: 400064
Buyer's Order No: 100% ADVANCE
Dispatch Document No: 100% ADVANCE
Dispatched Through: 100% ADVANCE
Terms of Delivery: 100% ADVANCE

Buyer (if other than consignee):
 CHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE
 RSET CAMPUS, S. V. ROAD, MALAD WEST,
 MUMBAI - 400064, MAHARASHTRA, 022
 48812345, 28732607, 900444099 (Haji M Goraksha GM II)
 Maharashtra, Code - 27

Sr No	Description of Goods	HSN SAC	Quantity	Rate	per	Amount
1	55UH7545	8528	1 NOS	46,075.00	INR	46,075.00
						CGST
						SGST
						6,562.50
						6,562.50
						Total
						1 NOS
						₹ 60,000.00

Amount Chargeable (in words): Rupees Sixty Thousand Only
 HSN/SAC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8528	46,075.00	14%	6,562.50	14%	6,562.50
	Total		46,075.00		6,562.50

Tax Amount (in words): Rupees Thirteen Thousand One Hundred Twenty Five Only

Remarks:
 - Warranty - One year against manufacturing defects only

Company's GST No.: 27120545604C
Company's PIN: AACCV1663P

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

APPROVED 14/10/17
HOI
GSC for VU TECHNOLOGIES PVT LTD

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Goraksha

Invoice 7: 4 CCTV Cameras (Radiant Technologies)

OBJECT

Tax Invoice

Radiant Technologies
 4, Jaswanti Allied Business Centre,
 Kanchpada, Malad West
 PIN : 400064
 PAN : 27BHC1934904M226
 GSTIN : 27228997748 / 49 022 1014 1002 00 1000 701

Rajsthani Sammelan (GSSC 1st Floor)
 Road, Malad (W)
 Name : Maharashtra, Code : 27
 PIN/IN : 27AAATH0108C125
 ST No

or (if other than consignee)
Rajsthani Sammelan (GSSC 1st Floor)
 Road, Malad (W)
 Name : Maharashtra, Code : 27
 PIN/IN : 27AAATH0108C125
 State of Supply : Maharashtra

Invoice No. : 11717-10/135
 Delivery Date : 4-Jan-2018
 Dispatch Date :
 Supplier's Ref :
 Buyer's Order No. :
 Dispatch Document No. :
 Dispatched through :
 Terms of Delivery :

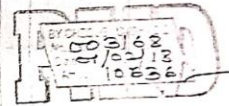
Page 1
Credit

241.00
241.00

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4Kikvision Dome Camera 1 MP 787132328787132323	85258020	4 Nos	1,300.00	Nos	5,200.00
Power Supply 8	85049090	1 Nos	1,600.00	Nos	1,600.00
Installation Charges	995461	4 Nos	300.00	Nos	1,200.00
Permium Package- Margin	998319	1 Nos	893.20	Nos	893.20
					5,013.20
			9 %		811.19
			9 %		811.19
					0.42
Output CGST 9%					
Output SGST 9%					
Round Off					
TOTAL		10 Nos			₹ 10,636.00

OUTWARD
 NUMBER RS/64
~~10/1/18~~ 2/1/18
 DCN/10062/JAN 18

23/01/18



Amount Chargeable (in words) : **INR Ten Thousand Six Hundred Thirty Six Only**

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
9,013.20	9%	811.19	9%	811.19	1,622.38
Total:		811.19		811.19	1,622.38

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Two and Thirty Eight paise Only**

Company's PAN : **BBCPG4984M**
 Declaration :
 We declare that this invoice shows the actual price of the goods described and that all particulars are correct.

P/Ban 8/1/18
Ranjit M. Goraksha
 General Manager IT
Rajsthani Sammelan

APPROVED
 HOI
 GSC 15/1/18



Customer's Seal and Signature : *Pretibher*
 Prepared by :
 Verified by :
 Authorized Signatory :



This is a Computer Generated Invoice
 Konec Training and Technical Services / Radiant Technologies

Corporate Office : B-311 Knox Plaza, Behind Inorbit Mall, Goregaon(West), Mumbai 400062
 Service Center : B-408, Jaswanti Allied Business Centre, Kanchpada, Malad(West), Mumbai 400064
 Tel. : + 91 22 28897748 / 49 Mob. : 9619 69 77 96 Email : info@konec.in, www.konec.in

POCC
SHOT

Invoice 8: 4 CCTV Cameras (Radiant Technologies)

CONNECT

Tax Invoice

Radiant Technologies
 6008, Jeevanti Alices Business Center
 Ramchandra Lane Elna
 Ramchandra Malad West
 Pin 400064
 GSTIN UIN : 27BCEPG4984M2Z5
 PAN No : 02228897748 / 49-02240141502,9619607796

Rajasthan Sammelan GSCC
 S.V. Road Malad West
 State Name : Maharashtra, Code : 27
 GSTIN UIN : 27AAATR0108C1Z5
 PAN No :
 Name of Supply : Maharashtra

Invoice No. RT/17-10/175
 Dated 22-Feb-2018
 Delivery Date
 Supplier's Ref. (Other References)
 Buyer's Order No. (Other References)
 Dispatch Document No. Delivery Date
 Dispatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1 Hikvision Dome Camera 1 MP 101554166 / 101554143 101554151 / 786093939	85258020	4 Nos	1,330.00 Nos	5,320.00
2 Wiring Material	3917	150 Nos	65.00 Nos	9,750.00
3 Installation Charges	995461	4 Nos	300.00 Nos	1,200.00
4 Premium Package- Margin	998319			1,789.70
OUTWARD				18,059.70
Output CGST 9%			9 %	1,625.37
Output SGST 9%			9 %	1,625.37
Round Off				0.56
Total		158 Nos		₹ 21,311.00

NUMBER AS/831
12/3/18
 P. Gov. DCN/10/02/MAR/18
 Ranjit H. Gopalrao
 General Manager
 Rajasthan Sammelan

Amount Chargeable (in words)
INR Twenty One Thousand Three Hundred Eleven Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
18,059.70	9%	1,625.37	9%	1,625.37	3,250.74
Total:		1,625.37		1,625.37	3,250.74


Tax Amount (in words) : INR Three Thousand Two Hundred Fifty and Seventy Four paise Only

Page 1
Credit

11.00
11.00



Invoice 9: 1 Keyboard (Rohra Computer Products)



Rohra Computer Products

89, Mint Road, Behind Fort Market Bus Depot, Fort, Mumbai - 400 004
 Tel: 91 22 2263 4400 / 6102 Fax: 91 22 2269 4772 E-mail: info@rohra.com

ONE ROOF FOR CONSUMABLES • HARDWARE • SOFTWARE • OFFICE AUTOMATION • SOLUTIONS

TAX INVOICE

ORIGINAL FOR RECEIVING

Rohra Computer Products 17-18
 89 Mint Road Ground Floor,
 Behind Bus Depot, Fort, Mumbai
 PAN - AADPR9215P
 GSTIN UIN - 27AADPR9215P1Z1
 E-Mail: info@rohra.com

Buyer
GHASHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE
 89, Mint Road,
 Behind Bus Depot,
 Fort, Mumbai
 Maharashtra - Code - 27
 GSTIN UIN 27AAATR0108C1Z5

Invoice No.
RCP-0312M11718

Supplier's Pin
55214

Buyer's Circle No.
1397

Terms of Delivery
M3.SANJANA.PA.HAR

Date
19-Mar-2018

Invoice Date
19-Mar-2018

Invoice Type
IMMEDIATE

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Tax	Amount
1	KEYBOARD WIRE KEYBOARD 10-BALL WINNER SR NO. 1700854015538	84716040	18%	1 Nos	305.00	54.90	359.90

OUTWARD
 NUMBER RS/1005
23/3/18
 DN/10259/193/18

Installed at G.S.C.C.
 Area 17th madan Floor
 Asset Code No. R9ET/GSCC/KEY/57835
 Sig: [Signature] Date 21-3-18

Total		1 Nos	₹ 305.00
Total Chargeable (in words)			₹ 305.00
R Three Hundred Sixty Only			

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84716040	305.00	9%	27.45	9%	27.45
Total	305.00		27.45		27.45

Amount (in words): **INR Fifty Four and Ninety paise Only**
 : AADPR9215P

[Signature]
 Ranjit M. Goraksha
 General Manager IT
 Rajasthani Sarm.melan

APPROVED
 HOI
 GSC
 for Rohra Computer Products 17-18

1) Goods once sold will not be taken back.
 2) Cheque return charges (Rs.100/- extra)
 3) No refund will be charged if invoice is not paid by due date.
 4) Directly from Principle's service Centre Carry-In
 5) Warranty void if seal tampered or item physically
 6) No complaints in respect of material
 7) This invoice will be entertained unless the same
 8) Reported in writing within 7 days of delivery.

EPSON SAMSUNG Transcend

2018-19


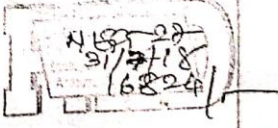
Invoice 10: 4 CCTV Cameras (Radiant Technologies)

KONECT
Tax Invoice

Radiant Technologies B-408, Jaswanthi Allied Business Center Kanchpada Lane Ltn, Kanchpada Malad West Mumbai 400064 GSTIN/UIN: 27BBCPG4984M2Z5 State Name: Maharashtra, Code: 27 Contact: 02228897748 / 49 / 02240141502, 9619697790	Invoice No: RT/18-19/004 Dated: 11-Jul-2018 Delivery Note: Supplier's Ref: RT/18-19/004 Other Reference(s): Buyer's Order No: Dated: Dispatch Document No: Delivery Note Date: Despatched through: Destination: Terms of Delivery:
Consignee: Rajasthani Sammelan GSCC S.V. Road Malad West GSTIN/UIN: 27AAATR0108C1Z5 PAN/T No: State Name: Maharashtra, Code: 27 (if other than consignee) Rajasthani Sammelan GSCC S.V. Road Malad West GSTIN/UIN: 27AAATR0108C1Z5 PAN/T No: State Name: Maharashtra, Code: 27	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Hikvision Dome Camera 1 MP DS-2CE5400T-IRPF 164634810 / 164634300 164634811 / 164634820	85258020	4 Nos	1,330.00	Nos	5,320.00
2 Installation Charges	9987	4 Nos	300.00	Nos	1,200.00
3 Wiring With Material	3917	99 Nos	65.00	Nos	6,435.00
4 Premium Package- Margin					1,425.05
					14,380.05
Output CGST 9%				9 %	1,294.20
Output SGST 9%				9 %	1,294.20

144 continued ...

This is a Computer Generated Invoice

Konect Training and Technical Services / Radiant Technologies

Corporate Office : B-311 Knox Plaza, Behind Inorbit Mall, Goregaon(West), Mumbai 400062.
 Service Center : B-408, Jaswanthi Allied Business Centre, Kanchpada, Malad(West), Mumbai 400064.

PO
SHO

Invoice 11: 1 Screen Tripod (Shree Satguru Traders)

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Shree Satguru Traders 173 Udyog Bhavan Sonawala Road, Goregaon (E), Mumbai - 400063 GSTIN/UIN: 27AAFPS3566G1ZF State Name : Maharashtra, Code : 27 E-Mail : surekamaresh@hotmail.com	Invoice No. SST/0424/18-19 Delivery Note	Dated 26-Jul-2018 Mode/Terms of Payment Other Reference(s)
Buyer Ghanshyamdas Saraf College of Arts & Commerce RS Campus S V Road, Malad (West) Mumbai 400 064 Kidn Attn. Mr. Sameer Shaikh Mobile No: 09004783558 Tel No: 022-66812345 / 28733807 State Name : Maharashtra, Code : 27	Supplier's Ref. Buyer's Order No. 1796 Despatch Document No.	Dated 13-Jul-2018 Delivery Note Date Destination Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Screen 1.80 Mtrs X 2.40 Mtrs(6x8) Tripod	90109000	1 No	3,800.00	No	3,800.00
CGST @ 9%				9 %	342.00
SGST @ 9%				9 %	342.00
Total		1 No			₹ 4,484.00

Chargeable (in words): **Rupees Four Thousand Four Hundred Eighty Four Only**
 HSN/SAC: _____ Taxable Value: 3,800.00 Rate: 9% Central Tax Amount: 342.00 State Tax Rate: 9% Amount: 342.00 Total Tax Amount: 684.00
 Total: 3,800.00 342.00 342.00 684.00
 Amount (in words): **Indian Rupees Six Hundred Eighty Four Only**

INWARD
 NUMBER BS/19/183
 DATE 14/8/18
 CN/10177/Aug B

Stamp: **ASCC (SF)**
 Staff Room Floor 29
 Cond No. BS/1/ASCC/RS/28529
 Date 18/8/18

Signature: _____
 Seal and Signature

Company's Bank Details
 Bank Name: ICICI Bank Ltd
 A/c No: 028105002572
 Branch & IFS Code: Goregaon (East) & ICIC0000281
 for Shree Satguru Traders

Stamp: **SHREE SATGURU TRADERS**

This is a Computer Generated Invoice

Signature: _____
Ranjit M. Goraksha
 General Manager - IT
 Rajasthan Samiti

Stamp: **SHREE SATGURU TRADERS**
 Invoice No: 1796
 Date: 27/8/18
 Amount: 4484

POCO
 SHOT ON POCO X2

Invoice 12: 4 Projectors (Mani Infotech)

T A X I N V O I C E

Mani Infotech
 2000, 201st N.E. 15, Laxmi Compound
 15th Cross, 15th Street, Laxmi Compound, 5th
 Bangalore - 560017
 Maharashtra, India
 GSTIN: 27AAATR0108C1Z5
 State: Maharashtra, Code: 27

Chanshyamdas Saraf A College of Arts & Commerce
 WEST Campus, S.V. Road
 Masand West
 GSTIN: 27AAATR0108C1Z5
 State: Maharashtra, Code: 27

Scope (if other than considered)
 Chanshyamdas Saraf A College of Arts & Commerce
 WEST Campus, S.V. Road
 Masand West
 GSTIN: 27AAATR0108C1Z5
 State: Maharashtra, Code: 27

Invoice No. **MI/18-190-09871**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **1797**
 Despatch Document No.
 Despatched through
 Destination
 Terms of Delivery
By Hand

Invoice Date: **10-Jul-2018**
 Under Terms of Payment: **21 Days**
 Buyer's Name: **Bhakti Mahayavanshi**
 Dated: **14-Jul-2018**
 Delivery Note Date

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Projector DELL P3185 PROJECTOR 05 YRS WARRANTY 18H0FK240C0FK2 2SH0FK217SH0FK2	85286100	4.00 pcs	19,375.00	PCS		77,500.00
						10,850.00
						10,850.00
SGST						10,850.00
CGST						10,850.00
TOTAL						99,200.00

Amount Chargeable (in words): **Indian Rupees Ninety Nine Thousand Two Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286100	77,500.00	14%	10,850.00	14%	10,850.00	21,700.00
Total	77,500.00		10,850.00		10,850.00	21,700.00

Tax Amount (in words): **Indian Rupees Twenty One Thousand Seven Hundred Only**

Company's VAT TIN: **27370606237 V w.e.f. 30.4.2007**
 Company's CST No: **27370606237 C w.e.f. 30.4.2007**
 Company's PAN: **APQPS0244D**

Declaration:
 I/we hereby certify that my/our registration certificate under M.VAT 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 production of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover or sales while filing of return and the due tax if any payable on the same has been paid or shall be paid.

Company's Bank Details
 Bank Name: **HDFC BANK**
 A/c No.: **04232560004765**
 Branch & IFS Code: **Grant Road Mumbai-400004, HDFC0000476**

Prepared by: _____
 Verified by: _____

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

RECEIVED
 NUMBER RS 19159
 DATE 14/8/18
 DGN/10127/
 DGN/10172/AUG B

NEFT 48
 03/10/18
 99200

Invoice 13: 5 Laptops (Nageshwar Infosys)

|| श्री गणेशाय नमः ||
Tax Invoice

(ORIGINAL FOR RECEIPT)

Nageshwar Infosys - (From 2017-18)
311, Harrington Road,
Kandivli (West), Mumbai - 400 002
GST: 27AAATR0108C125

Ghanshyamas Saraf A College of Arts & Commerce
Mafad West
Mumbai - 400 064
Phone No. 66812345/28733807
TIN/UIN : 27AAATR0108C125
Maharashtra, Code: 27

Consignee:
Ghanshyamas Saraf A College of Arts & Commerce
Mafad West
Mumbai - 400 064
Phone No. 66812345/28733807
TIN/UIN : 27AAATR0108C125
Maharashtra, Code: 27

Invoice No: 18-19JULY1149
e-Way Bill No: Dated: 30-Jul-2018
Delivery Note: Mode/Terms of Payment

Supplier's Ref: 1149
Buyer's Order No: 179R
Dispatch Document No: Dated: 14-Jul-2018
Despatched through: Destination: Delivery Note Date

Terms of Delivery:

Description of Goods	HSN/SAC	GST Rate	VAT %	Quantity	Rate	per	Disc %	Amount
Laptop IP320 16 GB Ssd Ram 1tb HDD 1 year Warranty By Service Center With Bag	8471	18 %	Nil	5 Nos. (5 Pcs)	25,650.00	Nos.	15.254 %	1,08,686.75
Total								1,08,686.75

INWARD
NU. BER RS/9/149
DATE 14/7/18
DGN 101601A042018

CGST 9.781.81
SGST 9.781.81
Round Off (-)0.37

Amount Chargeable (in words) **₹ 1,28,250.00**
Rupees One Lakh Twenty Eight Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	Slate Tax Rate	Slate Tax Amount	Total Tax Amount
8471	1,08,686.75	9%	9,781.81	9%	9,781.81	19,563.62
Total			9,781.81		9,781.81	19,563.62

Tax Amount (in words): Rupees Nineteen Thousand Five Hundred Sixty Three and Sixty Two paise Only

Company's VAT TIN: 27231068870V
Company's GST No: 27231068870C
Company's PAN: AHBPV2663G

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 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 Nageshwar Infosys - (From 2017-18)

Installed at W5CC
Area Staff Room Floor 1st
Asset Code No. W5CC

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Ranjit M. Goraksha
General Manager IT

Invoice 14: 1 Printer (Mani Infotech)

TAX INVOICE ✓ 15
(ORIGINAL FOR RECIPIENT)

Mani Infotech, 190, Shop No. 1, Laxmi Compound, Opp. Swastik Cinema, Lamington Rd., Bombay - 400007 Maharashtra, India Tel: 23842001 / 4816 2020/4815 2030 GSTIN/UIN: 27AAPQ50244D1ZU State Name: Maharashtra, Code: 27 E-Mail: info@maninfotech.com, accounts@maninfotech.com		Invoice No MI/18-19/G-00866 Delivery Note	Debit 30-Jul-2018 Mode/Term of Payment 21 Days Other Reference(s) Bhakti Mahyavanshi Lined 30-Jul-2018 Delivery Note Date
Consignee Ghanshyamdas Saraf A College of Arts & Commerce REST Campus S V Road Malad West GSTIN/UIN: 27AAATR0108C1Z5 State Name: Maharashtra, Code: 27		Supplier's Ref. Buyer's Order No. 1794 Despatch Document No. Despatched through Terms of Delivery By Hand	Destination
Buyer (if other than consignee) Ghanshyamdas Saraf A College of Arts & Commerce REST Campus S V Road Malad West GSTIN/UIN: 27AAATR0108C1Z5 State Name: Maharashtra, Code: 27			

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1 HP Printer HP LASERJET M128FN 3 YRS WARRANTY ONE#L600G9	8443	1.00 pcs	15,424.00	pcs		15,424.00
						1,388.16
						1,388.16
						(-0.32)
SGST CGST Round Off						

INWARD
SUMMER BS 19/18
DATE 14/8/18
DON/10173/AUG18

Signature: _____ Date: 08/08/18

Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Two Hundred Only**

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Rate	Amount	Rate	Amount	
8443	15,424.00		9%	1,388.16	9%	1,388.16	2,776.32
Total	15,424.00			1,388.16		1,388.16	2,776.32

Total Amount (in words) **Indian Rupees Two Thousand Seven Hundred Seventy Six and Thirty Two paise Only**

Company's VAT TIN: 27370508237 V w.e.f. 30.4.2007	Company's Bank Details
Company's CST No. 27370506237 C w.e.f. 30.4.2007	Bank Name: HDFC BANK
Company's PAN: APQPS0244D	A/c No. 04232560004765
	Branch & IFS Code: Grant Road Mumbai-400007 & HDFC00004765

Declaration: I/we hereby certify that my/our registration certificate under M & T & 102 is in force on the date on which the sale of goods & services mentioned in this tax invoice is made by me / us and that the transaction or sales covered by this tax invoice has been completed as on the date of issue of this invoice. I shall be accounted for in the turnover of the business in which the sale has been made.

*As per Section 16(1) of the CGST Act, 2017, the tax is payable on the sale has been paid or shall be paid.

Prepared by: _____ Verified by: _____

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice.

Invoice 15: 1 LED Television (VU Technologies Pvt. Ltd.)

Tax Invoice

<p>VU TECHNOLOGIES PVT LTD PLOT NO. D6, UNIT A, SURVEY NO. 35, RAJAN CORPORATION, AMBI VILLAGE, OPP PETROL PUMP, MIDC, MUMBAI NASIK HIGHWAY, BOWANDI 421302 GSTIN/UIN: 27AAGCV1663P1ZT State Name : Maharashtra, Code : 27</p> <p>Consignee RSET AG GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE RSET CAMPUS, S. V. ROAD, MALAD WEST, MUMBAI - 400064, cont. # 022-45207777, 9304446999 (Ranjit M Garaksha GM-IT) State Name : Maharashtra, Code : 27</p> <p>Buyer (if other than consignee) RSET AG GHANSHYAMDAS SARAF COLLEGE OF ARTS & COMMERCE RSET CAMPUS, S. V. ROAD, MALAD WEST, MUMBAI - 400064, cont. # 022-45207777, 9304446999 (Ranjit M Garaksha GM-IT) State Name : Maharashtra, Code : 27</p>	<p>Invoice No. BH/18-19/D/3263 Dated 11-Sep-2018 Delivery Note Mode/Terms of Payment 20% ADVANCE & 80% AFTER DELIVERY Other Reference(s)</p> <p>Supplier's Ref.</p> <p>Buyer's Order No. MAIL - DT-11.09.2018 Dated 11-Sep-2018 Despatch Document No. Delivery Note Date</p> <p>Despatched through Destination</p> <p>Terms of Delivery</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
LED-32K160M REV D 32" HD READY LED TELEVISION	8528	1 NOS	12,500.00	NOS	12,500.00
CGST					1,750.00
SGST					1,750.00

INWARD

NUMBER CR RS/9407

DATE 28/9/18

DOR 10340/SEP2018

Delivered at SJSCC

Recd. by Ranjit M. Garaksha

Code No. RSET/USCC/LED/94459

Date 25/9/2018

P. Pawar
27/9/18
Ranjit M. Garaksha
General
Rajastula, Lantimelan

003856
11/10/18
128709

Total	1 NOS				₹ 16,000.00
Taxable Value	12,500.00	Control Tax	14%	Amount	1,750.00
Total	12,500.00	State Tax	14%	Amount	1,750.00
Rupees Three Thousand Five Hundred Only					

SUBJECT TO MUMBAI INSPECTION
 Dept. of Consumer Control & Public Relations

APPROVED 05/10/18
 HOI
 USC

Invoice 16: 10 Raspberry Pi-3 IoT Kits (Bhumika Scientific)

BHUMIKA SCIENTIFIC

Tel : 9779013949

Manufacturer Of : Training Kits & Training Equipments

A-12 Jyanti Building, R.B. Mohla Road, Chalkopar (E) Mumbai - 400 011

MS. Chitambhondar Swaj College
Pratish (S), Mumbai

Invoice No. : 101 Date : 12/11/18
 P.Order No. : _____ Date : _____
 Challan No. : 12 Date : 12/11/18

Sr. No.	DESCRIPTION	QTY. Nos.	RATE Per Unit	AMOUNT Rs. P.
01	Raspberry Pi-3 IoT Kit	10	10000/-	100000.00
INWARD				
NUMBER <u>BS/14/24</u>				
DATE <u>10/11/18</u>				
<u>DN/10/11/NOV 18</u>				
SUB. TOTAL				1,00,000.00
% CGST				
% SGST				
% IGST				
GRAND TOTAL				1,00,000.00

Ruppes : One lakh only

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



E & C.E. for Bhumika Scientific

[Signature]
 for Proprietor

[Signature]
15/11/18

Invoice 17: 1 LED Monitor (Nimbus Techcraft Pvt. Ltd.)

TAX INVOICE

Nimbus Techcraft Private Limited
 Head Office: 475, 1st Floor, 79th, Sakinaka Street,
 Subhash Road, Mumbai - 400 022, Maharashtra, India
 Sales Office: 309, Office No. 2552, 2001, 2002, 2003,
 The Opera House, Laxminagar, 1st Floor, Connaught
 Place, Mumbai - 400 022, Maharashtra, India
 State Name: Maharashtra, Code: 27
 City: 400 022, Maharashtra, Code: 27
 E-Mail: info@nimbus-techcraft.com
 Consignee:
 Ghanashyamdas Saraf A College of Arts & Commerce,
 REST Campus, S V Road,
 Malad West
 GSTIN/UIN: 27AAAIR0108C125
 State Name: Maharashtra, Code: 27

Buyer (if other than consignee)
 Ghanashyamdas Saraf A College of Arts & Commerce,
 REST Campus, S V Road,
 Malad West
 GSTIN/UIN: 27AAAIR0108C125
 State Name: Maharashtra, Code: 27

Invoice No: NTPU/18-19/063
Delivery Date: 13-Feb-2019
Supplier's Ref: 21 Days
Buyer's Order No: 2475
Dispatch Document No: 9-Feb-2019
Despatched through: Destination
Terms of Delivery: By Hand

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
LED @ 18% 18.5 LED DELL D1918H 03 YRS WARRANTY CN02C8FJBO30083J56PE	8528	1 PCS.	4,150.00	PCS.		4,150.00	
INWARD							
NUMBER <u>881435</u>						SGST 373.50	
DATE <u>20/2/19</u>						CGST 373.50	
PCN/10275/FEB-19							
Installed at <u>W.SCC</u>							
Area <u>Admin office</u> Floor <u>1st</u>							
Asset Code No. <u>RSFT/GS/CL/MONT/67376</u>							
Sign. _____ Date _____							
Total 1 PCS. ₹ 4,897.00							
Amount Chargeable (in words)	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Tax Amount
NR Four Thousand Eight Hundred Ninety Seven Only	8528	4,150.00	9%	373.50	9%	373.50	747.00
Total		4,150.00		373.50		373.50	747.00

Invoice 18: 1 D-Link DES Switch for Exam Room (Nimbus Techcraft Pvt. Ltd.)

(ORIGINAL FOR RECIPIENT)

TAX INVOICE

Nimbus Techcraft Private Limited
 Plot No. 10, Sector 10, Gurgaon, Haryana
 GSTIN: AAATN0108C125
 Maharashtra, Code: 27

Supplier's Ref.
 2601

Dispatched through
 By Hand

Invoice No.
 NTP/18/190170

Delivery Date
 12-Mar-2019

Supplier's Ref.
 2601

Buyer's Order No.
 2601

Dispatch Document No.
 2601

Terms of Delivery
 By Hand

Destination
 Dated: 12-Mar-2019
 Mode/Terms of Payment: 21 Days
 Other Reference(s): Bhakti Mahyavanshi
 Dated: 12-Mar-2019
 Delivery Note Date

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Switch	8517	1 PCS.	400.00	PCS.		400.00
						36.00
						36.00
						SGST
						CGST

INWARD
 DATE: 12/03/19
 DCN: 18315/mar/19
 Amt Code: 18315/19/2932

APPROVED
 HOI
 GSC

Check No. _____
 Date: 12/03/19
 Prepayment: 573
 JMT & Ass.

Total 1 PCS. ₹ 472.00 E. & O.E.

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
400.00	9%	36.00	9%	36.00	72.00
400.00		36.00		36.00	72.00

Total Tax Amount: ₹ 72.00

Total Invoice Amount: ₹ 472.00

Invoice 19: 1 Motherboard (Nimbus Techcraft Pvt. Ltd.)

20

TAX INVOICE

Nimbus Techcraft Private Limited
 Regd. Office: S-1, 1st Floor, 4th Cross, Naka, Shivajinagar,
 Dalhousie, Mumbai - 400 022. GSTIN: 27AAATR0108C125
 Office: 1st Floor, 4th Cross, Naka, Shivajinagar, Dalhousie,
 Shivajinagar, Mumbai - 400 022. GSTIN: 27AAATR0108C125
 CIN: 27200020110011110000000000000000
 E-Mail: info@nimbus-techcraft.com

Buyer's Name: Ghanashyamdas Saraf A College of Arts & Commerce
Address: WEST Campus, S.V. Road, NEST, Worli,
 Mumbai
GSTIN: 27AAATR0108C125
State Name: Maharashtra Code 27

Invoice No.: NTPL/19-20/00124
Date: 6-May-2019
Invoice Type: Invoice
Delivery Mode: 21 Days
Invoice Terms: Cash
Invoice Validity: 26-May-2019
Invoice Currency: INR

Buyer's Name: Ghanashyamdas Saraf A College of Arts & Commerce
Address: WEST Campus, S.V. Road, NEST, Worli,
 Mumbai
GSTIN: 27AAATR0108C125
State Name: Maharashtra Code 27

Description of Goods	HSN/SAC	Quantity	Rate	per Unit	Amount
Motherboard WARRANTY 1 YEAR WARRANTY NPT/19/20/00124	8473	1 PCS	2,400.00	INR	2,400.00
					216.00
					216.00

DCN/10270/MAY2019
 INWARD
 NUMBER RS/569
 DATE 28/5/19

Installed at: SSC
 Area: GSC College Floor 601
 Asset Code No: 1081/GSC/15/23127
 Sign: Jayant Date: 25/5

Check By: _____
 Date: 28/5/19
 Prof. & Cert. Auditor:
 JAT & Associates

BY CHEQUE / CASH / DD
 No. NEST
 Date: 04/07/19
 Amount: 2832.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,400.00	9%	216.00	9%	216.00	432.00
			216.00		216.00	432.00

Total: 1 PCS Amount: 2,832.00


Amount Chargeable (in words): INR Two Thousand Eight Hundred Thirty Two Only

Tax Amount (in words): INR Four Hundred Thirty Two Only

Di: 28/5/19
 Date: 28/5/19
 General:

2019-20

Invoice 20: 1 Keyboard (Rohra Computer Products)



Rohra Computer Products

89, Mint Road, Behind Fort Market Bus Depot, Fort, Mumbai - 400 601, India
 Tel: 91-22-2263 4400 / 2263 4401 Fax: 91-22-2269 4772, E-mail: info@rohra.com

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 Inkjet, Toner, Cartridge
 Computer Accessories
 Solution for LAN & WAN
 Network, Security, Tablets,
 Desktop, Laptop, Tablets,
 Printer, Scanner, Router,
 Wireless Devices

TAX INVOICE

<p>Computer Products 19-20 Road, Ground Floor Bus Depot, Fort, Mumbai AADPR9215P PIN: 27AADPR9215P1Z1 info@rohra.com</p> <p>C. GHANSHYAMDAS SARAF A COLLEGE OF ARTS & COE 100, S.V. ROAD MALAD WEST Maharashtra Code: 27 MUMBAI AATRO108C125</p>	<p>Invoice No. RCP-09/166/19-20</p> <p>Supplier's Ref. 63261</p> <p>Buyer's Order No. 3174</p> <p>Terms of Delivery RSET CAMPUS S.V.ROAD MALAD WEST</p>	<p>Dated 18-Sep-2019</p> <p>Mode/Terms of Payment IMMEDIATE</p> <p>Other Reference(s) 63261 MK</p> <p>Dated 18-Sep-2019</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
KEYBOARD BALL WINNER V2.0 SN: 1900169009935	84716040	1 Nos	305.08	Nos	305.08
					27.46
					27.46
Total					₹ 360.00 E & OE

Supplied at: 7500 **SGST OUTPUT 9%**
 At: Principle's Laboratory 8th floor **CGST OUTPUT 9%**
 Asset Code No: RSET/GSCC/KEY/34816
 Date: 23/09/2019

INWARD
 NUMBER PS 2048
 DATE 23/09/2019

NETT - 370
02-10-17
300



Taxable Value	Rate	Central Tax	Rate	State Tax	Amount
305.08	9%	27.46	9%	27.46	27.46
Total					
305.08		27.46		27.46	

Amount (in words): **INR Fifty Four and Ninety Two paise Only**

Company's Bank Details:
 Bank Name: **STATE BANK OF INDIA**
 A/c No.: **10043797680**
 Branch & IFS Code: **FORT MARKET BR & PIN0005347**
 for Rohra Computer Products 19-20

APPROVED
 HOI
 GSCC

This is a Computer Generated Invoice

EPSON Canon SONY LEXMARK Transcend intel

Invoice 21: 1 Barcode Scanner (Crystal technologies Systems Pvt. Ltd)

Amount 22

Tax Invoice (ORIGINAL FOR RECIPIENT)

CRYSTAL TECHNOLOGIES SYSTEM PVT LTD (2017-18-19)
 CRYSTAL HOUSE, PLOT NO 97, OPP THAKUR COLLEGE
 GATE NO - 3, NEXT TO LIFE CARE MEDICAL, ROAD NO 1
 KANDIVALI EAST, MUMBAI - 400101
 GSTIN/UIN: 27AAGCC0894F12M
 State Name: Maharashtra, Code: 27
 CIN: U74900MH2018PTC265777
 E-Mail: accounts@crystal.co.in

Consignee
REST A/C GHANSHYAMDAS SARAF
 COLLEGE OF ARTS & COMMERCE
 SET CAMPUS, S.V. ROAD,
 MALAD WEST, MUMBAI-400064
 GSTIN/UIN: 27AAATR0108C1Z5
 State Name: Maharashtra, Code: 27

Invoice No.: CTS-MU/19-20/404
Dated: 28-Sep-2019
Delivery Note: Mode/Terms of Payment: 30 DAYS
Supplier's Ref: Other Reference(s): VIVEK
Buyer's Order No: 3191
Despatch Document No: Delivery Note Date: 23-Sep-2019
Despatched through: Destination:

Terms of Delivery: IMMEDIATELY
 We hereby confirm that software sold vide this invoice is without modification and TDS has been deducted under section 194/section 195 vide this invoice and paid under PAN AAATR0108C1Z5 By the holder of the PAN given and no TDS is to be deducted on this invoice as per Notification N 21/2017 dated 13/05/2012 (TPL) S.O 1323 (2) dated 13/05/2012 issued by the Central Board of Direct Taxes.

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
BARCODE SCANNER ARGOX-AS-8000URG (Barcode Scanner with Stand for GSOC/Library) Purchased at <u>GSOC</u> <u>Library</u> Floor <u>OUTPUT CGST @ 9%</u> SET Code No. <u>RETECHSCL@</u> <u>OUTPUT SGST @ 9%</u>	8471	1,000 Nos.	2,100.00	Nos.	2,100.00
				9 %	189.00
				9 %	189.00
Total		1,000 Nos.			Rs. 2,478.00

Amount Chargeable (in words) **INR Two Thousand Four Hundred Seventy Eight Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,100.00	9%	189.00	9%	189.00	378.00
Total	2,100.00		189.00		189.00	378.00

Amount (in words) **INR Three Hundred Seventy Eight Only**

Company's PAN: AAGCC0894F

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

Authorized Signatory: *Jayant*

POC: *Ranil M. Goraksha*
 SHOT: *16/10/19*
 DATE: *16/10/19*

Stamp: SHRI SHANKAR & CO. TRADING & EXPORTS, MALAD (WEST), S.V. ROAD, MUMBAI-400064

Barcode: 401102631092019
 INWARD
 NUMBER: 52381
 DATE: 16/10/19

Stamp: CRYSTAL TECHNOLOGIES SYSTEM PVT. LTD. (2017-18-19)

Invoice 22: 1 LED Monitor (Nimbus Techcraft Pvt. Ltd)

GST TAX INVOICE

Amount
✓ 23
(ORIGINAL FOR RECIPIENT)

Nimbus Techcraft Private Limited
 Office: 4th, 1st Floor, 68th Kika Street
 Lower Ground, Mumbai Tel: 022 2382 2001/4881 2020/30
 1st Office: 300 Office No. 6 Laxmi Compound
 2nd Office: Cinema, Lamington Road, Mumbai-400 007
 TIN/LIN: 27AAATR0108C1Z5
 State Name: Maharashtra, Code: 27
 Pin: 400007
 E: info@nimbus-techcraft.com
 Mail: info@nimbus-techcraft.com

Consignee:
Shyambdas Saraf A College of Arts & Commerce
 ST Campus, S.V. Road
 Mad West
 TIN/LIN: 27AAATR0108C1Z5
 State Name: Maharashtra, Code: 27

Invoice No: NTPL/19-20/00793
Delivery Note:
Supplier's Ref:
Buyer's Order No: 3206
Despatch Document No.:
Despatched through:
Terms of Delivery: By Hand

Dated: 1-Oct-2019
Mode/Terms of Payment: 21 Days
Other Reference(s): Sonali Kadam
Dated: 1-Oct-2019
Delivery Note Date:
Destination:

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
LED @ 18% LED 1918H 18.5 LED RS WARRANTY MO2C6FJ6030095B07CE	8528	1 PCS.	3,800.00	PCS	3,800.00
					342.00
					342.00
					SGST
					CGST

Checked by: Amal 23/10/19
 Date: 10/10/19
 Amount: 4484
 INWARD
 NUMBER: RS 2378
 DATE: 10/10/19
 1 PCS. ₹ 4,484.00
 S & O E

installed at GSCC
 Floor 501
 Asset No. RSET/GSCC/MONT9139
 Date 11/10/19
 Approved by: Jaym
 APPROVED
 HOI
 GSC

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	3,800.00	9%	342.00	9%	342.00	684.00
	Total		3,800.00		342.00	684.00

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

Company Details:
INDUSIND BANK
 Bank Name: **INDUSIND BANK**
 A/c No: **25962781081**
 Branch: **OPERA HOUSE & INDB0000047**
 for Nimbus Techcraft Private Limited
 Authorised Signatory: [Signature]

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

Invoice 23: 1 RAM (Nimbus Techcraft Pvt. Ltd)

GST TAX INVOICE 24

ORIGINAL FOR RECIPIENT

Nimbus Techcraft Private Limited
 Head Office: 4th, 1st Floor, 68th, Kirti Road,
 Subhash Chandra Park, D-22, 2882, 206/24881, 2020/30,
 2nd Floor, 353 B, 1st Floor, Mangalhar, West,
 Near Chhatra Compound, Lamington Road,
 Mumbai - 400 004
 GSTIN UIN: 27AAACN2638E12J
 State Name: Maharashtra, Code: 27
 PIN: 400004
 E-Mail: info@nimbus-techcraft.com

Consignee:
 Ghanshyamdas Saraf A College of Arts & Commerce
 REST Campus S V Road
 Malad West
 GSTIN UIN: 27AAATR0108C125
 State Name: Maharashtra, Code: 27

Consignee (Other than consignee):
 Ghanshyamdas Saraf A College of Arts & Commerce
 REST Campus S V Road
 Malad West
 GSTIN UIN: 27AAATR0108C125
 State Name: Maharashtra, Code: 27

Invoice No: NTPL/19-20/00971
Delivery Note:
Supplier's Ref:
Buyer's Order No: 3329
Despatch Document No:
Despatched through:
Terms of Delivery: By Hand

Dated: 21-Nov-2019
Mode/Terms of Payment: 21 Days
Other Reference(s): Sonali Kadam
Dated: 21-Nov-2019
Delivery Note Date:
Destination:

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
Ram 9458 DCR3 1333MHZ KINGSTON 03 YRS WARRANTY	8473	1 PCS.	1,125.00	PCS		1,125.00
						SGST 101.25
						CGST 101.25
						ROUNDING OFF 0.50

Amount: 17500
 An: Cyberzone Lab, Floor G Flr
 Asset Code No: RSET (msc/ram)65564

Sign: _____ Date: _____

Checked By: _____

Prepayment Auditors: _____

Total: 1 PCS. ₹ 1,328.00
 ₹ & 00

Amount Chargable (in words): INR One Thousand Three Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
8473	1,125.00	9%	101.25	9%	101.25	222.50
	Total		101.25		101.25	202.50

Tax Amount (in words): INR Two Hundred Two and Fifty paise Only

Company's Bank Details:
 Bank Name: INDUSIND BANK
 A/C No: 259892181081
 Branch & IFS Code: OPERA HOUSE & INM0000000
 for Nimbus Techcraft Pvt. Ltd.

Prepared by: _____ Verified by: _____

Subject to MUMBAI JURISDICTION

Computer Generated Invoice

Invoice 24: 2 HDD (Nimbus Techcraft Pvt. Ltd)

GST TAX INVOICE

ORIGINAL FOR RECURRENT

Nimbus Techcraft Private Limited
 25 1st Floor, Gully Road, 400001
 Mumbai, Maharashtra 400001
 Phone: 022-2382 2001-4991 400001
 Email: info@nimbus-techcraft.com
 Website: www.nimbus-techcraft.com

Ghanshyamas Saraf A College of Arts & Commerce
 REST Campus, S V Road
 Malad West
 GSTIN/IN: 27AAATR0108C1Z5
 State Name: Maharashtra Code: 27

Buyer (other than consignee)
 Ghanshyamas Saraf A College of Arts & Commerce
 REST Campus, S V Road
 Malad West
 GSTIN/IN: 27AAATR0108C1Z5
 State Name: Maharashtra Code: 27

Invoice No: **NTPL/19-20/00970**
 Delivery Note:
 Supplier's Ref:
 Buyer's Order No: **3328**
 Despatch Document No:
 Despatched through:
 Terms of Delivery: **By Hand**

Date: **21-Nov-2019**
 Mode/ Terms of Payment: **21 Days**
 Other Reference(s): **Sonali Kadam**
 Dated: **21-Nov-2019**
 Delivery Note Date:
 Destination:

Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
HDD 500GB SEAGATE SATA 3YRS WARRANTY 3KJUFCEZ/6V1 A66HC	8471	2 PCS	1,025.00	0%	2,050.00
					184.50
					184.50
Total					2,419.00

E & O E

Amount Chargeable (in words): **INR Two Thousand Four Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	2,050.00	9%	184.50	9%	184.50	369.00
Total			184.50		184.50	369.00

Amount (in words): **INR Three Hundred Sixty Nine Only**

Checked By: *[Signature]*
 Date: 11/12/19
 Prepayment Refrers: *[Signature]*
 JMT & Associates

Company's Bank Details
 Bank Name: **INDUSIND BANK**
 A/c No: **259892181081**
 Branch & IFS Code: **OPERA HOUSE & INDRAPRASTHA**

PRINCIPAL

for Nimbus Techcraft Private Limited

Invoice 25: 1 DDR3 (Orno IT & Solutions)

15

TAX INVOICE (ORIGINAL FOR REGISTRATION)

<p>Yani Infotech 100, Sheel, No. 3, Laxmi Compound Opp. Swastik Cinema, Lamington Rd. Mumbai - 400007 Maharashtra, India Tel: 20827001 / 4915 2020/4915 2030 GSTIN/UIN: 27AQP5024412ZU State Name: Maharashtra, Code: 27 E-Mail: info@yaninfotech.com; accounts@yaninfotech.com</p> <p>Consignee Ghanshyamdas Saraf A College of Arts & Commerce REST Campus S V Road Malad West GSTIN/UIN: 27AAATR0108C1Z5 State Name: Maharashtra, Code: 27</p> <p><i>Sheet of paper than consignee)</i> Ghanshyamdas Saraf A College of Arts & Commerce REST Campus S V Road Malad West GSTIN/UIN: 27AAATR0108C1Z5 State Name: Maharashtra, Code: 27</p>	<p>Invoice No: MI/18-19/G-00866 Delivery Note Supplier's Ref: Buyer's Order No: 1794 Dispatch Document No: Despatched through: Terms of Delivery: By Hand</p> <p>Date: 30-Jul-2018 Mode/Terms of Payment: 21 Days Other Reference(s): Bhakti Mahyavanshi Dated: 30-Jul-2018 Delivery Note Date: Destination: Destination:</p>
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Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
HP Printer HP LASERJET M128FN 3 YRS WARRANTY CNR4L600G2	8443	1.00 pcs	15,424.00	pcs		15,424.00
						1,388.16
						1,388.16
						(-) 0.32
						Round Off

INWARD
 NUMBER RS/10/168
 DATE 14/8/18
 DGN/10173/AUG/18

NEFT - 43
 21.9.18
 182.00/-

Installed at: Staff Room Floor 1st
 Asset Code No: RS01/WSCC/PRI/73521
 Date: 08/8/18

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
443	15,424.00	9%	1,388.16	9%	1,388.16	2,776.32
	Total		1,388.16		1,388.16	2,776.32

Indian Rupees Eighteen Thousand Two Hundred Only

Tax Amount (in words): Indian Rupees Two Thousand Seven Hundred Seventy Six and Thirty Two paise Only

Company's VAT TIN: 2737060237 V w.e.f. 30.4.2007 Company's CST No.: 2737060237 C w.e.f. 30.4.2007 Company's PAN: APQP50244D Declaration: We hereby certify that my/our registration certificate under M - 17 & 102 is in force on the date on which the sale of goods etc. if in this tax invoice is made by me/us and that the transaction/s sales covered by this tax invoice has been effected by us/they & I shall be accounted for in the turnover etc. as per the provisions of law and if any payable on the sale has been paid or shall be paid.	Company's Bank Details: Bank Name: HDFC BANK A/c No.: 04232560004765 Branch & IFS Code: Grant Road Mumbai-400007 Branch & IFS Code: Grant Road Mumbai-400007
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Prepared by _____ Verified by _____

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Invoice 26: IP Lease Line 32 Mbps – DGMC (Blazenet Limited)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Blazenet Limited 303, Classic Pentagon, Nr. Bislari Factory, Express Highway, Andheri (East), Mumbai-400099 GSTIN/UIN: 27AAACB8732B2ZZ State Name : Maharashtra, Code : 27 CIN: U30009GJ1998PLC035037	Invoice No, BLMU/1920/01/038	Dated 1-Jan-2020
	Delivery Note	Mode/Terms of Payment 14-Jan-2020
Buyer Devi Prasad Dhenke Management College of Media Studies Rajasthani Sammelan, R S Campus, S, V, Road, Majad West, Mumbai - 400064 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery Previous Balance : Current Balance : 41,300.00 Total Due Amount : 41,300.00	

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 32 Mbps Billing Period - 01/01/2020 to 31/03/2020	998422			35,000.00
	CGST 9%				3,150.00
	SGST 9%				3,150.00
	Total				₹ 41,300.00

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

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

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

Company's VAT TIN : 27735278917V
 Company's CST No. : 27735278917C
 Company's Service Tax No. : AAAC8873285D992
 Company's PAN : AAAC887328

Company's Bank Details
 Bank Name : HDFC Bank A/c. No. 59260004387967
 A/c No. : 50200004387967
 Branch & IFS Code : Sahar Road, Vile Park (E) & HDFC0000658

Declaration
 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice, 2. [It will] be deemed that you have accepted this invoices in full in the event you have not lodged any objection with us within 30 days of receipt of this

For Blazenet Limited



Invoice 27: IP Lease Line 32 Mbps – DSIMS (Blazenet Limited)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Blazenet Limited 303, Classic Pentagon, Nr. Bisleri Factory, Express Highway, Andheri (East), Mumbai-400099 GSTIN/UIN: 27AAACB8732B2ZZ State Name : Maharashtra, Code : 27 CIN: U30009GJ1998PLC035037	Invoice No, BLMU/1920/01/037	Dated 1-Jan-2020
	Delivery Note	Mode/Terms of Payment 16-Jan-2020
	Supplier's Ref.	Other Reference(s)
Buyer Durgadevi Saraf Institute of Management Studies Rajasthani Sammelan, R S Campus, R S Campus, S, V, Road, Malad West, Mumbai-400064, GSTIN/UIN : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Previous Balance : Current Balance : Total Due Amount :	: : 41,300.00 : 41,300.00

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 32 Mbps Billing Period - 01/01/2020 to 31/03/2020	998422			35,000.00
	CGST 9%				3,150.00
	SGST 9%				3,150.00
Total					₹ 41,300.00

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

INR Forty One Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total			3,150.00		3,150.00	6,300.00

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

Company's VAT TIN : 27735278917V
 Company's CST No. : 27735278917C
 Company's Service Tax No. : AAACB8732B50002
 Company's PAN : AAACB8732B

Company's Bank Details
 Bank Name : HDFC Bank A/c. No. 5020004387967
 A/c No. : 5020004387967
 Branch & IFS Code : Sahar Road, Vile Park (E) & HDFC0006668

Declaration

1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any




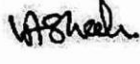
for Blazenet Limited

Handwritten signature

Invoice 28: IP Lease Line 50 Mbps – RSET (Blazenet Limited)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Blazenet Limited 303, Classic Pentagon, Nr. Bisleri Factory, Western Express Highway, Andheri East, Mumbai GSTIN/UIN: 27AAACB8732B2ZZ State Name : Maharashtra, Code : 27 CIN: U30009GJ1998PLC035037		Invoice No. BLMU/2021/01/044	Dated 1-Jan-2021			
Buyer Rajasthani Sammelan Rajasthani Sammelan, R S Campus, R S Campus, S. V. Road, Malad West, Mumbai-400064. GSTIN/UIN : 27AAATR0108C1Z5 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note 16-Jan-2021	Mode/Terms of Payment 16-Jan-2021			
		Supplier's Ref. PO # 3764	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery Previous Balance : 41,300.00 Current Balance : 41,300.00 Total Due Amount : 82,600.00				
Sl No.	Description of Services	HSN/SAC	Rate	per	Amount	
1	IP Lease Line 50 Mbps <i>Billing Period - 01/01/2021 to 31/03/2021</i>	998422			35,000.00	
	CGST 9%				3,150.00	
	SGST 9%				3,150.00	
Total					₹ 41,300.00	
Amount Chargeable (in words)					E. & O.E	
INR Forty One Thousand Three Hundred Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total			3,150.00		3,150.00	6,300.00
Tax Amount (in words) : INR Six Thousand Three Hundred Only						
Company's VAT TIN : 27735278917V Company's CST No. : 27735278917C Company's Service Tax No. : AAACB8732B5D002 Company's PAN : AAACB8732B			Company's Bank Details Bank Name : HDFC Bank A/c. No. 50200004387967 A/c No. : 50200004387967 Branch & IFS Code : Sahar Road, Vile Parle (E) & HDFC 0000668			
Declaration 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.					for Blazenet Limited  Authorised Signatory	

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Invoice 29: IP Lease Line 50 Mbps – RSET (Blazenet Limited)

Tax Invoice (ORIGINAL FOR RECIPIENT)

Blazenet Limited 303. Classic Pentagon, Nr. Bisleri Factory, Western Express Highway, Andheri East, Mumbai GSTIN/IN: 27AAACB8732B2ZZ State Name : Maharashtra, Code : 27 CIN: U30009GJ1998PLC035037	Invoice No.	Dated
	B L M U / 2 0 2 1 / 0 1 / 0 4 5	1-Jan-2021
Buyer Rajasthani Sammelan Rajasthani Sammelan, R S Campus, S. V. Road, Malad West, Mumbai - 400064 State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Delivery Note	Mode/Terms of Payment
		16-Jan-2021
	Supplier's Ref.	Other Reference(s)
	P O # 3764	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	
	Previous Balance	:
	Current Balance	: 41,300.00
	Total Due Amount	: 41,300.00

Sl No.	Description of Services	HSN/SAC	Rate	per	Amount
1	IP Lease Line 50 Mbps Billing Period - 01/01/2021 to 31/03/2021	998422			35,000.00
	CGST 9%				3,150.00
	SGST 9%				3,150.00
Total					₹ 41,300.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	35,000.00	9%	3,150.00	9%	3,150.00	6,300.00
Total	35,000.00		3,150.00		3,150.00	6,300.00

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

Company's VAT TIN : 27735278917V	Company's Bank Details
Company's CST No. : 27735278917C	Bank Name : HDFC Bank A/c. No. 50200004387967
Company's Service Tax No. : AAACB8732B5D002	A/c No. : 50200004387967
Company's PAN : AAACB8732B	Branch & IFS Code : Sehar Road, Vile Parle (E) & HDFC0000668

Declaration
 1. To Avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. 2. It will be deemed that you have accepted this invoices in full in the event you have not lodged any written objection with us within 30 days of receipt of this invoice.



for Blazenet Limited

W. Shah

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

