



SADHANA EDUCATION SOCIETY'S
(Registered under society's act of 1860 & Bombay Public Trust Act 1950)
Linguistic (Gujarati) Minority

L. S. RAHEJA COLLEGE OF ARTS & COMMERCE

Estd : 1980

Relief Road, Santacruz (W), Mumbai - 400 054.
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4.3.1 Institution has an IT policy covering wi-fi, cyber security, etc., and allocated budget for updating its IT facilities.

Sr.No	Particulars	Page No.
1	Policy on IT infrastructure	2-8
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Dr. Debajit N. Sarkar
(Principal)





SES's L.S. RAHEJA COLLEGE OF ARTS AND COMMERCE

INFORMATION TECHNOLOGY ASSETS AND USAGE POLICY (ITAUP)

This policy is the guideline for appropriate use of all information technology enabled resources (but not limited to) such as computers, networks, and the information contained therein.

Authority:

Approved by the competent authority of LSRC.

Applicability:

The IT policy is applicable to all the students, teaching and non-teaching staff of LSRC and all others who use LSRC's Information Technology (IT) resources (i.e. all the computers, communication nodes, information and communication technologies (ICT) etc., within the LSRC's network and access, transmit or store LSRC's and/ or personal information.

Policy Statement:

IT resources of LSRC should be used to augment various objectives of teaching, learning and research. It is the responsibility of the users of LSRC network and computer resources to appropriately use and protect LSRC's IT resources and to respect the rights of others. This policy is a guideline for safer and legitimate use of such IT resources.

IT Resource usages

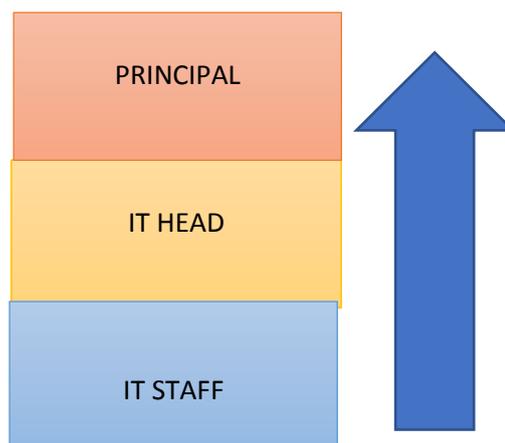
1. The LSRC's recommends its Users to safeguard the integrity of IT resources, the privacy of electronic information, and their own online identity from use by another individual.
2. User/s should not attempt to retrieve or gain unauthorized access to any other user's accounts and their IT resources. and should safeguard the rights and privileges of owners and publishers over all copyrighted materials, licenses and other resources
3. LSRC prohibits its users from gaining or enabling unauthorized access to forbidden IT resource on the LSRC's network. Such unauthorised access could be held as violation of The Information Technology Act and could result in civil or criminal proceedings.
4. LSRC prohibits its users from sending, viewing or downloading fraudulent, harassing, obscene (i.e., pornographic), threatening, or other messages or material that are a violation of applicable law or LSRC policy.
5. The IT resources should not be used for the personal work by the students and staff.
6. Students and staff are expected to maintain decorum and decency while posting any post regarding the college on social media.
7. Users must respect and maintain adequate level of confidentiality, integrity and availability of information and IT resources.
8. No user should attempt to vandalize, damage or change any data inappropriately, whether by accident or deliberately.
9. No access to the IT infrastructure of the college be allowed to any outsider without the prior approval of the IT Administrator.
10. Addition to IT infrastructure should be made as per the defined Purchase policy & SOP.

11. IT Administrator to ensure smooth functioning of the IT infrastructure and minimize down time on account of breakdown or maintenance.
12. IT administrator to ensure the integrity & security of the IT infrastructure, IT data and database of the college.
13. Undertaking from user/s as per the annexure is mandatory.

DUTIES ASSIGNED TO IT STAFF

The IT staff are primarily responsible for all maintenance, upgradation, safety and security of IT Resources. They also suggest from time to time the need of IT upgradation both hardware and software.

The organogram shows the hierarchy



Responsibilities – IT Head

- ✚ To implement and follow the IT Policy of LSRC.
- ✚ Coordinate, help and advice IT Head and Staff from time to time.
- ✚ Liaison between principal and IT staff and college teaching & non-teaching staff.
- ✚ To approve any system upgradation related matters.
- ✚ To verify and scrutinise proposals of new procurement of IT resources.
- ✚ Responsible for coordinating, planning, and leading computer-related activities in the college.
- ✚ Help determine the IT needs of the college.
- ✚ Responsible for implementing computer systems to fulfil the institutional needs.
- ✚ To arrange training of ERP based applications, MS Window Products, online applications etc. for teaching, non-teaching staff and students as per requirements from time to time.
- ✚ Supervise maintenance of IT resources including LCD Projectors, sound system and CCTV System.
- ✚ Suggest change/amendment in the IT Policy from time to time.
- ✚ Ensure security of data, network access and backup systems.
- ✚ Act in alignment with user needs and system functionality to contribute to organizational policy.

- ✦ Identify problematic areas and implement strategic solutions in time.
- ✦ Conduct IT Audit systems and assess their outcomes every year.
- ✦ Preserve assets, information security and control structures.
- ✦ Handle annual budget and ensure cost effectiveness.
- ✦ Create email id for newly appointed staff and disable email id of staff who have discontinued services in LSRC.
- ✦ Maintenance of asset stock register.
- ✦ To assign work to other IT Staff from time to time.
- ✦ Coordinate with various software & hardware service providers to ensure smooth functioning of the IT infrastructure.
- ✦ Suggests modification in the ERP & other software to the Principal from time to time.
- ✦ Coordinate with the Website Committee (WC) and upload or delete content on the website as per the instructions in writing from the WC.
- ✦ Any other work given by the Principal.

Responsibilities – IT Staff

- ❖ Should coordinate, help and discharge duties as assigned by the IT Head from time to time.
- ❖ Maintenance of IT resources including cleaning/repairing etc.
- ❖ Check and verify smooth functioning of all CCTV cameras on daily basis and enter report in a log book
- ❖ Maintain smooth supply of internet facility.

The policy ends here

The competent authority may change/modify/alter the policy from time to time.



Principal



ANNEXURE - I

Computer Assets and Information Technology (usage) Policy

LSRC

Mandatory Undertaking

By signing-up this declaration (Annexure – I), the signatory user will hereby adopt and enact the LSRC’s “ Information Technology Assets Usage Policy(ITAUP)” along with the following explicit Undertaking.

- 1. [My Computer]** I understand that the term “My Computer” binds me with all the IT resource for which I am responsible. I shall be responsible for all of my usage and activities on LSRC’s IT resource. I shall bear full responsibility for all the content on my personally owned IT resource (computer(s), mobile, tabs etc.) which I operate within IT resource prerogatives of the LSRC’s. Also, I will own similar responsibility, on all the IT resources as allotted to me by the LSRC’s, including its stored and shared content (for example: file storage area, web pages, stored/ archived emails, compute and storage nodes, NAS and SAN etc.).
- 2. [My Software]** I will be responsible for all the Software as installed, copied and operated on ‘My Computer’. I will also NOT infringe with the copyright and licensing policy of each software as present in my computer. I will also NOT indulge in any unauthorized duplication, distribution or use of computer software than the license allows, or install software onto multiple computers or a server which has been licensed for one computer only. I will also NOT aid to piracy by providing unauthorized access to software by way of providing serial numbers used to register software. I also understand that the LSRC’s is committed to run legally licensed software, and that the LSRC’s does not support software copyright infringement in any form.
- 3. [My Network]** I will hold responsibility for all the network traffic generated from “my computer”. I will not attempt to physically tamper or access remotely any network connection(s)/ equipment(s), send disruptive signals, or over use of network resources. I understand that repeated abuse as indicated in this policy document could result in permanent termination of my IT resource access privileges disconnection of network **ITAUP** of that the LSRC’s is committed to run legally licensed software, and that the LSRC’s does not support software copyright infringement in any form.

4. **[My Network]** I will hold responsibility for all the network traffic generated from “my computer”. I will not attempt to physically tamper or access remotely any network connection(s)/ equipment(s), send disruptive signals, or over use of network resources. I understand that repeated abuse as indicated in this policy document could result in permanent termination of my IT resource access privileges disconnection of network services. I shall not act as a forwarder on/ masquerade any network connection for anyone else and would access the IT resources for my own individual use.
5. **[My Communication]** I shall also not use LSRC’s IT resources to threaten, intimidate, or harass others or to send wasteful broadcasts and malicious mail broadcasts. I shall also not attempt to deceive and spoof my identity while using IT resources.
6. **[Principles of Use]** I understand that the LSRC’s IT resource is for academic and research purpose only. I shall not use it for any other purpose including any commercial or data hosting services for other people or groups, both on local and global network. I shall also not host shared files or information that might be otherwise considered objectionable or illegal under prevailing IT Act and other Cyber Laws.
7. **[Privacy Rights]** I shall respect privacy rights of all users. By any means, I shall not indulge into or attempt to gain unauthorized access of any IT resource belonging to other user(s) and without their knowledge and explicit consent. This includes any attempt to hack other user’s computers, accounts, files, data, programs or any other information resource. I also understand that ‘forgery’ or other misrepresentation of one's identity via electronic or any other form of communication is a ‘Fundamental Standard violation’ and may attract severe legal actions.
7. **[IT Resource Monitoring]** I understand that the all IT resources of LSRC’s are subject to monitoring as per the LSRC’s policy. The monitoring may include aggregate bandwidth usage, monitoring of traffic content etc. in response to compliance of any national or LSRC’s policy or due to request from law enforcement agency. I understand that the LSRC’s has authority to perform network vulnerability and port scans on my systems (without any prior notice), as and when needed, to ensure integrity and optimal utilization of IT resources.
8. **[Protection from Viruses]** I understand that viruses may severely degrade the performance of IT resources and it is my responsibility to keep my computer updated, by using available virus detection software and operating system updates.

9. **[Prohibition in File Sharing]** I understand that sharing and hosting of any copyrighted or obscene material is strictly prohibited. I also understand that the electronic resources under IT resources such as e-journals, e-books, databases etc. are for personal academic use only. Bulk download or printing of complete book or downloading complete issue of any journal is strictly prohibited and may infringe with the policy of the library or terms of use of the publishers.

10. **[Security Compliance]** I understand that any attempt to endanger the security and stability of the IT resource is strictly prohibited. I undertake that by any means, deliberate or unknowingly, I shall not attempt to bypass firewalls and access rules as configured. I will not attempt to set-up any unauthorized server(s) and client(s) of any kind (e.g. vpn, proxy, mail, web or hub etc.) both on local or global network by misusing institutional IT resource. I understand that any such careless act may lead to suspension or permanent loss of IT resources access privileges along with other suitable disciplinary action(s) etc.

11. **[Consequences of Non-compliance]** I understand that any abuse to and non-compliance of Computer Assets and IT (Usage) (ITAUP) Policy and any other act that constitutes a violation of Institutional Rules & Regulations could result in administrative or disciplinary procedures.

I hereby undertake to abide by the ITAUP Policy and other rules and regulations of the LSRC's and adopt and enact this with immediate effect.

Signature of the User.....

Name & Affiliation of the User.....

.....

.....

Place.....

Date.....

2. IT facilities & Cyber Security including Wi-Fi Upgradation

	SES L. S.RAHEJA COLLEG OF ARTS AND COMMERCE							
	STOCK REGISTER							
SR. NO	DISCRIPTION OF ITEM	PURPOSE	QUANTIT Y	Date	AY	LOCATI ON	PAGE NO.	
1	Hikvision HDTVIR IR DOME Camera	Security of Principal and CAO	2	January 20, 2017		Principal cabin, CAO cabin	17	
2	HQIS IR leads length 20 m		1					
3	Seagate 2 TB Surveillance Hard Drive		1					
4	Hikvision 4 ch Video 4 ch Audio Channel HD DVR 1 stat port		2					
5	Power supply Unit		4					
6	Video Balun Connector		2					
7	DC Connector		150 mtrs					
8	Cat 6 Polycab Cable, Including PVC pipes & cabling		2					
9	CCTV Mic	DEPDS Exam	1	January 22, 2017		Exam Room	21	
10	Logitech Web Camera	Computer Lab and staff	40	March 7, 2017	2016-2017	Computer Lab and staff	22	
11	USB MOUSE	Computer Lab and staff	15			Computer Lab and staff		
12	USB KEYBOARDS	For classroom (projector)	7			For classroom (projector)		
13	HDMI CABLE 1.5 MTRS		20					
14	VGA CABLE 1.5 MTRS		5					
15	HDMI TO VGA CONVERTOR	Ground flfor office, Computer Lab, Library	3					Ground floor office, Computer Lab, Library
16	GIGABYTE 24 PORT SWITCH	Computer lab, Office	6					Computer lab, Office
17	HARD DRIVE (1 TB)	IQAC Dept.	1	March 31, 2017		Exam Room	25	

	DVD WRITER, KEYBOARD-MOUSE, 18.5" MONITOR 3 YEARS WARRANTY					
18	DB48E — DB-E Series 48" Slim Direct-Lit LED Display for Business + VAT 13.5%	For Notice upload	1		College Entrance	
19	HP LASERJET MFP M126nw (CZ175A)	Printing Documents	1		Exam Room	
20	Supply of Hikevision HDTVIR IR DOME Camera with 2 megapixel HQIS IR leads length 20m	CCTV servilance	15	May 12, 2017	Passage, classroom , office, entrance	28
21	Supply of Hikevision HDTVIR IR BULLET Camera with 2 megapixel HQIS IR leads length 30m		7			
22	Supply of Hikevision HDTVIR IR BULLET Camera with 2 megapixel HQIS IR leads length 50m		4			
23	Supply of Hikevision HDTVIR DVR with 16 channel with 2 sata		2			
24	Supply WD/ Seagate 4 TB Surveillance Hard Disk for 1 month		4			
25	Supply of power supply unit for all camera		8			
26	6 PORT LIU LOADED		1			
27	12 PORT LIU LOADED	1				
28	9u Rack with All Standard Accessories	2				
29	Dlink / CISCO Layer 2 switch SG 300 - 28 Port all port giga 10/100/1000	1				
30	Dlink / CISCO Layer 3 SG500 28 Port switch 10/100/1000 all port giga	1				
31	Quark Xpress 10	Software For Practical and office use	30	May 12, 2017	Computer Lab	43
32	Adobe CCT for 1 year for Education		30			
33	Corel Draw graphic suite X 8 Education Lic Campus Agreement		1			
34	Red Hat Enterprise Server & Client		30			
35	Oracle Database Standard Edition 11 G R2/12C std named user, update, product		30			

	support					
36	VM WARE workstation Pro / Hyper V on windows server under Campus		30			
37	Turbo C++		30			
38	BARAHA PAD		30			
39	Microsoft Campus Agreement windows 10 upgrade entp. MS Office 2016,2013, 2010, Windows CAL, Exchange CAL, SCCM CAL, Lync CAL, Share point CAL, Forefront CAL Subscription Licence, Windows Server 2012 Free Dreams park Premium (Visual Studio 2013, SQL Server 2012 etc., Free Installation / Implementation from certified Microsoft Expertise		67			L. S. Raheja College Campus
40	eScan TSS for Business (ESD Order) 5 years		166			
41	49y1415 8 GB Memory	Server Upgradation	3	May 19, 2017		Server Room 44
42	Procampuz ERP system	Online Admission and fees collection	1	June 2,2017		45
43	KORES EASY CUT 891 PAPER SHREDDER	PAPER SHREDDING	3	August 10, 2017		Principal cabin, CAO cabin, Exam Room 50
44	Performance SOPHOS XG 230 Rev. 2 Firewall throughput 20 Gbps Firewall IMIX 6.8 Gbps VPN throughput 1.7 Gbps IPS throughput 4.2 Gbps NGFW (IPS + App Ctrl) max. 3 Gbps Antivirus throughput (proxy) 2.8 Gbps Concurrent connections 8,200,000 New connections/sec 140,000 Maximum licensed users unrestricted.	For Internet Security	1	October 13, 2017	2017-2018	Server Room 51
45	Product Certifications CB, UL, CE, FCC Class A, ISED, VCCI, RCM, CCC BIS (planned), MSIP/KCC (planned) Total Value Subscription Plus includes Anti Malware, Anti-Spam, Web and Application Filter, Intrusion Prevention		1			

	System , 24x7 Support, hardware warranty 3 years and RMA fulfilment						
46	HPE DL180 Gen9 E5-2620v4 LFF IN Svr/Prom 2 Intel® Xeon® E5-2620v4 (2.1GHz/8-core/20MB/85W) 16 DiMM Slots 16 GB DDR4-2400 R Memory 12 LFF(3.5inch) Hot Plug Drive Open Bay HP Smart Array P840 4GB controller Support via external USB Hot Plug Hot Swap 2 x HP 900W AC 240VDC Power Module HPE Ethernet 1Gb 2-Port 361i Adapter HP iLO (Firmware: HP iLO 4) 3 Yrs. 24x7 4Hr Support	Infrastructu re upgradation	1	October 13, 2017	Server Room	53	
47	EXTRA HDD 2TB NLASAS		1				
48	EXTRA RAM 16 GB		1				
49	42 U FULLY LOADED		1				
50	Arcserver UDP v 6.5 Advanced Edition - Server OS Instance License Only Competitive Upgrade License		2				
51	Arcserver UDP v 6.5 Advanced Edition - Server OS Instance one year Enterprise Maintenance - new		2				
52	Netgear Ready NAS RN3138 4 Bay NAS Diskless (5 Years)		1				
53	WD red 4TB HDD (3 Years)		4				
54	UPS53 6 KVA ITA+ UPS (12 Months)		1				
55	ITEM00270 BATTERY 42AH ROCKET/EXIDE/QUANTA BATTERIES PROVIDE THE 30 MIN BACKUP (24 Months)		16				
56	ITEM00111 RACK & INTERLINKIS	1					
57	Airtel Interne Lease lline 20 Mbps		1	November 29, 2017	campus	55	
58	HP Z238MT Intel® Core™ i7-7400 Processor (3 GHz, up to 3.5 GHz with Intel® Turbo Boost Technology, 6 MB cache, 4 cores) Free DOS 2.0, 1 TB 7200 rpm SATA, 8 GB DDR4-2400 SDRAM (2 x 4 GB), Optical drive - DVD-Writer, Graphics Intel® HD Graphics 630, Pointing device HP USB Hardened Mouse Keyboard HP USB Keyboard,	Library Project room / University OSM	15	January 4, 2018	Computer Lab	57	

	Warranty (3-3-3) limited warranty and service offering includes 3 years of parts, labor and on-site repair, Monitor HP 18.5-inch LED Monitor						
59	Hikevision HDTV IR DOME Camera7, Bullet Camera 2	Replace faulty Camera	9	June 12, 2018	2019-2020	classroom & corridor	58
60	EPSON EB-X05 XGA 3LCD PROJECTOR	For classroom (projector)	4	August 10, 2018		S2, S4, F2, COMPUTER LAB	59
61	RASPBERRY Pi3 Module USB to Serial Converter, Fingerprint Sensor Module, 16x2 LCD, Components Box Consist of Push Button-10 nos, 10k & 5 k Potentiometer -3 nos, LED-20 nos, Resistors 100 Ohms to 1k- 50nos, Transistor -4 nos, Diodes -4 nos, Capacitors -4nos, 16 GB Micro SD card, Bread Board Large size, Jumper Wires & Cable set, 5V / 2Amp Power Adaptor for Raspberry Pi, 5- Megapixel Raspberry Pi Camera Module, GPS Module, 5V Relays Set, Relay Board for IoT application, AC laqmp & Fan to test IoT, DC motor, IC L293D Module, Buzzer, RFID Reader, RFID Tags or Cards, USB Microphone, Speaker, ADS1115 ADC, Module for LED pattern, HDMI Cable Set, Instruction Manual to perform the Experiments, Storage Box	Bscit Practical	15	September 10, 2018		Computer Lab	60
62	Hikevision Camera CCTV	Conference Room	1	March 25, 2019		Conferen ce Room	61
63	Biometric Time Attendance Machine MT100 (Portable Device) 1200 Fingerprints, 3000 Cards,50,000 Tansactions, Infrred Auto-sleep Optical Sensor,Battery: 2000mA Lithium Battery	Student Attendance	35	June 2,2019		Staff Room	63
64	Hikevision Camera CCTV	Auditorium Room	4	August 5, 2019		Auditorium Room	64
65	Screen Tripod 1.8 mtrs x 2.4 mtrs		1				65
66	Epson EB-109W		1				

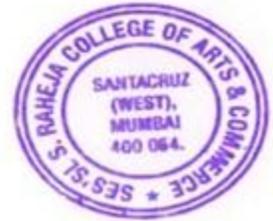
67	Wi-fi Dongle (for EB-109w)		1				
68	Wall Mounting Kit		1				
69	Airtel Interne Lease line 40 Mbps Upgradation		1	September 26, 2019			69
70	Biometric Time Attendance Machine MT100 (Portable Device) 1200 Fingerprints, 3000 Cards,50,000 Tansactions, Infrred Auto-sleep Optical Sensor,Battery: 2000mA Lithium Battery	Student Attendance	3	November 15,2019		Staff Room	71
71	VGA cable 10 meter- Digital Oxygen-Free cable with 2 years warranty	Projector Accessories for classroom	10	1/13/2020	202 0- 202 1	Class room	72
72	HDMI cable 10 meter- Digital Oxygen-Free cable with 2 years warranty		2	1/13/2020			
73	VGA cable 1.5 meter- Digital Oxygen-Free cable with 2 years warranty		10	1/13/2020			
74	HDMI cable 1.5 meter-Digital Oxygen-Free cable with 2 years warranty		12	1/13/2020			
75	Digitalsystems HDMI to VGA Converter Adapter with Audio Support HD 1080P		10	1/13/2020			
76	HDMI to HDMI connector		14	1/13/2020		Computer Lab	
77	LOGITECH USB MOUSE M90	Faulty Replace mouse	50	February 15, 2020		Office, Lab, Library	74
78	I-BALL HEADPHONE WITH MIC ROCKY	Language Lab	10		Computer Lab		
79	D-LINK RJ45 CONNECTOR BOX (100 QTY)	Network connector	1		Computer Lab		
80	Balaji Internet Lease Line 50 Mbps		1	April 4, 2020(Feb 21)			76
81	LOGITECH WEBCAM C270	Online Lecture	5	November 12, 2020		Computer Lab, Principal	77
82	Tripod	Camera Tripod	1	January 22, 2021		Server Room	79
83	Mobile bracket for tripod	Mobile braket	1	January 22, 2021		Server Room	80
84	Tata Tele Service Internet Lease Line 50 Mbps		1	February 6, 2021			81
85	15U (600 X 550) Rack with Accessories Serial No.OSGWALLMUNT001	comp lab	1	March 20, 2021		Computer Lab	86

86	Access Point Netgear WAC 510 30 per AP with Adaptor Warranty as per Netgear Serial No.5yl199e7000ee, 5yl199e900044, 5yl199ed00129, 5yl199ee00138, 5yl199ek0004e, 5yl199ek00086, 5yl199ek0013d, 5yl199em001a1, 5yl199eu000f0	wifi campus	9	March 20, 2021	college corridor of 1st, 2nd, Ground flr.
87	NComputing system RX- 300 Serial No.RX3000000000018f65f83, RX300000000001b842487, RX300000000001de8d556, RX300000000001fa4a786, RX3000000000021f57067, RX3000000000038e4f718, RX300000000003cefec76, RX30000000000567910c5, RX30000000000575ff6c5, RX30000000000823d5255, RX3000000000085abf782, RX3000000000090ae4e0e, RX30000000000b1f9f80e, RX30000000000b3e80443, RX30000000000bd04ec25, RX30000000000be45c16a, RX30000000000bf1d1296, RX30000000000c256247a, RX30000000000c525e967, RX30000000000cf9a482b, RX30000000000d4112d65, RX30000000000dc45fde7, RX30000000000dd613490, RX30000000000e14c76ca, RX30000000000e9dae7a1	Library Project room for students / Office staff & Staff Room for remotly login	25	March 17, 2021	Library Project room for students / Office staff & Staff Room
88	11GLS02Q00: Lenovo M70c SFF (ThinkCentre) Desktop Intel Comet Lake B460/ i5-10400/ 8GB/ 1TB 7200RPM/ Integrated Graphics/ No OS/ 5Y Onsite Warranty by OEM Serial No.PG02BNAV, PG02BNB2, PG02BNB8, PG02BNBM, PG02BNBV, PG02BP2R, PG02BT0G, PG02BT0Q	Replacing Faulty Desktop in Computer Lab	8	March 17, 2021	Computer Lab
89	DEL 10.00 5500.00 NOS 55000.00 L E SERIES 18.5 MONITOR-D1918H	Library Project	10	March 17, 2021	Computer Lab

	Serial No.2CCHC13, 2DBHC13, 3BBHC13, 3DBHC13, 3FBHC13, 3L5HC13, 7K5HC13, DTBHC13, FNCHC13, JNCHC13	Room				
90	48 Port Switch D-Link 48 Port DES 1210-52101100 Unmanaged Switch Warranty as per D-link Serial No.S30S2J7000418, TM0K20B001626	Computer Lab Wiring	2	March 13, 2021	Computer Lab	
91	Face Plate Dlink Cat6 UTP Faceplate 2 Port	Computer Lab Wiring	68	March 13, 2021	Computer Lab	
92	Surface Mounting Box	Computer Lab Wiring	68	March 13, 2021	Computer Lab	



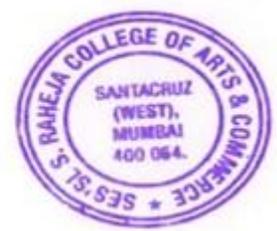
Principal



1. Computer Workstation (sr. 1 to 8)

INVOICE		(Original)			
COMPUTERS WORK STATION Shop No. 7, Centrium Shopping Mall, Khandwala Complex, Kandivali (East), Mumbai-400101. Phone: 992026701 / 022-40214333 Email: computersworkstation@gmail.com		Invoice No.	Dated		
		430	27-Jan-2017		
		Delivery Note	Mode/Terms of Payment		
		Supplier's Ref.	Other Reference(s)		
Consignee		Buyer's Order No.	Dated		
S.Raheja College of Arts & Commerce 10th Rd. Santacruz (W) Mumbai.		Despatch Document No.	Delivery Note Date		
		Despatched through	Destination		
Buyer (if other than consignee)		Terms of Delivery			
S.Raheja College of Arts & Commerce					
Description of Goods	Quantity	Rate	per	Disc. %	Amount
Hikvision HDTVI IR DOME Camera <i>HQIS IR Leads Length 20 M</i>	2 pcs	1,400.00	pcs		2,800.00
Hikvision 4ch Video 4ch Audio <i>Channel HD DVR 1 Stat Port</i>	1 pcs	3,300.00	pcs		3,300.00
					6,100.00
		OutputVat@13.5%		13.50 %	823.50
		Round Off			0.50
Total		3 pcs			In ₹ 6,924.00
Amount Chargeable (in words)		Indian Rupees Six Thousand Nine Hundred Twenty Four only			
Company's VAT TIN : 27640722731V Company's CST No. : 27640722731C Declaration We hereby certify that my/our registration Certificate under 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 sales is in the nature of sale for regular supply. Interest at 25% per annum will be charged on bills not paid immediately on receipt. Any disputes arising out of this bill shall be settled in Mumbai.		Company's Bank Details Bank Name : Indian Overseas Bank A/c No. : 21470200000857 Branch & IFS Code : Kandivali (East) & IOBA 0002147 for COMPUTERS WORK STATION			
This is a Computer Generated Invoice Signature: <i>[Handwritten Signature]</i> Date: 13/1/17					

[Handwritten Signature]
Principal



INVOICE

(Original)

COMPUTERS WORK STATION Shop No. 7, Centrium Shopping Mall, Lokhandwala Complex, Kandivali (East), Mumbai-400101. 9892026701 / 022-40214333 E-Mail : computersworkstation@gmail.com	Invoice No.	Dated
	428	25-Jan-2017
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Juhu Rd. Santacruz (W) Mumbai.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee)	Despatched through	Destination
L.S.Raheja College of Arts & Commerce	Terms of Delivery	

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Seagate 2TB Surveillance Hard Drive	1 pcs	5,950.00	pcs		5,950.00
	Power Supply Unit	2 pcs	350.00	pcs		700.00
						6,650.00
	<i>Output Vat@6%</i>			6 %		399.00
Total		3 pcs				INR 7,049.00

Amount Chargeable (in words) **Indian Rupees Seven Thousand Forty Nine Only** INR 7,049.00
E & O.E

Company's VAT TIN : 27640722731V
 Company's CST No. : 27640722731C

I hereby certify that my/our registration Certificate under 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 sales is in the nature of sale for supply. Interest at 25% per annum will be charged on bills not paid immediately on receipt. Any disputes arising out of this bill shall be settled in Mumbai.

Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 214702000000857
 Branch & IFS Code : Kandivali (East) & IOBA 0002147
 for COMPUTERS WORK STATION



This is a Computer Generated Invoice

15 Per quotation
13/1/17

S. Law

Principal



INVOICE

(Original)

COMPUTERS WORK STATION Shop No. 7, Centrium Shopping Mall, Lokhandwala Complex, Kandivali (East), Mumbai-400101. 9892026701 / 022-40214333 E-Mail : computersworkstation@gmail.com	Invoice No.	Dated
	431	27-Jan-2017
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Juhu Rd. Santacruz (W) Mumbai.	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Video Baloon Connector	4 pcs	75.00	pcs		300.00
	DC Connector	2 pcs	15.00	pcs		30.00
3	Polycab Cable Cat 6, Including Pvc Pipes & Cabling	150 pcs	50.00	pcs		7,500.00
1	CCTV Mic	2 pcs	350.00	pcs		700.00
3	Installation Charges					1,000.00
Total		158 pcs				INR 9,530.00

Amount Chargeable (in words) **Indian Rupees Nine Thousand Five Hundred Thirty Only** E & O/E

Company's VAT TIN : 27640722731V
 Company's CST No. : 27640722731C

I/We hereby certify that my/our registration Certificate under 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 sales while filling of return and the due tax, interest at 25% per annum will be charged on bills not paid immediately on receipt. Any disputes arising out of this bill shall be settled in Mumbai.

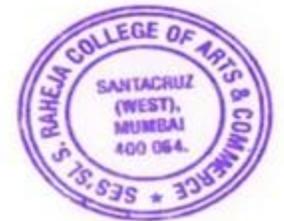
Company's Bank Details
 Bank Name : Indian Overseas Bank
 A/c No. : 214702000000857
 Branch & IFS Code : Kandivali (East) & IOBA 0002147
for COMPUTERS WORK STATION



This is a Computer Generated Invoice

AS per quotation 13/2/17
Payment to be made from bank 13/2
13/2

S. Pan
Principal



SES L. S. Raheja College of Arts & Com (BSCIT)
Relief Road, Santacruz (W), Mumbai 400054

Payment Voucher

No. : 245

Dated : 15-Mar-2017

Particulars	Amount
Account : CAMERA	16,454.00
Computer & Peripehrals	7,049.00

Through :

Corporation Bank CLSB A/c No. 1160006

On Account of :

Being the amount paid to Computers Work Station against Invoice Nos. 428,430 & 431 as per details in voucher

Bank Transaction Details:

COMPUTERS WORK STATION
Cheque 343277 15-Mar-2017 23,503.00

Amount (in words) :

Indian Rupees Twenty Three Thousand Five Hundred Three Only

₹ 23,503.00

Prepared by

Checked by

Principal

CAO

Council Members

Receiver's Signature:

Authorised Signatory

S. P. ...

Principal



2. Amazon (Sr. 9)

Page 1 of 1, 1-1/1
Invoice for Dgm3thjN 19 January, 2017

Retail/Tax Invoice/Cash Memorandum

Sold By
Cloudtail India Private Limited
H-9-10/11, Renaissance logistics park,
Near vil. Padgha, Off. NH-3,
Taluka Shirwadi, District Thane
Thane - 421302
Maharashtra, India

*Ashish
(B)
20/1/17*



Dgm3thjN - 1 of 1 - // next-in-cod-eligible

VAT/TIN Number: 2720091357BV
CST Number: 2720091357BC

Invoice Number: MH-BOMA-1004-1286001

Billing Address
Justin Tuscano
L. S. Raheja College of Arts & Commerce
Juhu Tara Road, Relief road, Santacruz West
MUMBAI, MAHARASHTRA - 400054

Shipping Address
Justin Tuscano
L. S. Raheja College of Arts & Commerce
Juhu Tara Road, Relief road, Santacruz West
MUMBAI, MAHARASHTRA - 400054

Number of Transaction: Sale

Order ID 406-9884849-4621138

This is a computer generated invoice

QTY	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT (tax inclusive)	TAX TYPE	TAX RATE	TAX AMOUNT (included in net)
1	Logitech C370H HD Webcam and Stereo Headset 8007SLOEKW PMT: 120QWMBH	Rs. 1249.00		Rs. 1249.00	VAT	6%	Rs. 70.70
	Shipping	Rs. 0.00		Rs. 0.00	Tax	0%	Rs. 0.00
		TOTAL GROSS AMOUNT	TOTAL DISCOUNT	FINAL NET AMOUNT	TAX TYPE	TAX RATE	TAX AMOUNT
		Rs. 1249.00		Rs. 1249.00	VAT Tax	6% 0%	Rs. 70.70 Rs. 0.00

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 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 Cloudtail India Private Limited

[Authorized Signatory]

Registered Address for Cloudtail India Private Limited, Ground Floor, Rear Portion, H-9, Block B-1, Mohan Cooperative Industrial Area, Mathura Road, New Delhi - 110044, Delhi, IN

*SP
20/1/17*

To return an item, visit <http://www.amazon.in/returns>
For more information on your orders, visit <http://www.amazon.in/your-account>

Purchase made on

Dgm3thjN - 1 of 1 - // next-in-cod-eligible/ 0119-18:27/ 0120-01:00



J. P. ...

Principal



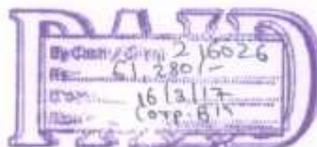
3. Jedy Infotech (Sr. 10-16)

Tax Invoice Original - Buyer's Copy

Jedy Infotech Shop No. 1, Sakina Mansion No. 1, S. N. Road, Andheri (East), Mumbai - 400 069. Tel. 81262700 (30Lines) Mo. 9892059894 PAN NO-AAEPM4025H E-Mail : sales@jedyinfotech.com	Invoice No. 3697/2016-17 Delivery Note	Dated 9-Mar-2017 Mode/Terms of Payment Other Reference(s)
Buyer L.S.RAHEJA COLLEGE OF ARTS & COMMERCE Juhu Road, Santacruz (W) Mumbai	Buyer's Order No. LSRC/PO/CCTV/16-17/ Despatch Document No.	Dated 7-Mar-2017 Dated Despatched through Destination Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Mouse Logitech B100 1650HS0007C 1650HS0001NC 1550HS0002LC 1649HS006HMC	40 Nos.	250.00	Nos.	5.6603 %	9,433.97
2	Keyboard Logitech Usb K120 1703MG002KAM (+ QTY) 1701MG00CXJM (+ QTY) 1701MG00HDTM (+ QTY) 1703MG004U09 1703MG004TZ9 1703MG004TY9	15 Nos.	525.00	Nos.	5.6603 %	7,429.25
3	Cable HDMI-HDMI 1.5MTRS	7 Nos.	115.00	Nos.	5.6603 %	759.43
4	VGA Cable 1.5mtrs	20 Nos.	90.00	Nos.	5.6603 %	1,698.11

continued ...



SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

S. Par

Principal



Tax Invoice(Page 2)

Original - Buyer's Copy

Jedy Infotech Shop No. 1, Sakina Mansion No. 1, S.N.Road, Andheri (East), Mumbai - 400 069. Tel.61282700 (30Lines) Mo.9892059694 PAN NO-AAEPM4025H E-Mail : sales@jedyinfotech.com	Invoice No. 3697/2016-17	Dated 9-Mar-2017
	Delivery Note	Mode/Terms of Payment
Buyer L.S.RAHEJA COLLEGE OF ARTS & COMMERCE Juhu Road, Santacruz (W) Mumbai	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. LSRC/PO/CCTV/16-17/	Dated 7-Mar-2017
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
5	HDMI to VGA Cable CONVERTOR	5 Nos.	450.00	Nos.	5.6603 %	2,122.64
6	Switch 24 Port D'link DGS-1024C QS831FB001582 QS831G4002052 QS831G4002054	3 Nos.	5,350.00	Nos.	5.6603 %	15,141.52
7	Harddisk 1 T.B. Western Digital for Desktop SATA WCC6Y3KIJR2D WCC6Y4CSEYRF WCC6Y3KLIYAX WCC6Y5TT9KLX WCC6Y5ZZJDVD WCC6Y5ZZJPFJ	6 Nos.	3,750.00	Nos.	5.6603 %	21,226.43
						57,811.35

continued ...

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

S. Law

Principal



Tax Invoice(Page 3)

Original - Buyer's Copy

Jedy Infotech Shop No. 1, Sakina Mansion No.1, S.N.Road, Andheri (East), Mumbai - 400 069. Tel.61282700 (30Lines) Mo.9892059694 PAN NO-AAEPM4025H E-Mail :sales@jedyinfotech.com Buyer L.S.RAHEJA COLLEGE OF ARTS & COMMERCE Juhu Road, Santacruz (W) Mumbai	Invoice No. 3697/2016-17	Dated 9-Mar-2017	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No. LSRC/PO/CCTV/16-17/	Dated 7-Mar-2017	
	Despatch Document No.	Dated	
	Despatched through	Destination	
Terms of Delivery			

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Less : Output Vat @ 6% Round Off			6 %		3,468.68 (-)0.03
Total		96 Nos.				₹ 61,280.00

Amount Chargeable (in words) E & O E
 Rupees Sixty One Thousand Two Hundred Eighty Only

Company's VAT TIN : 27970073280V w.e.f.1-4-06
 Company's CST No. : 27970073280C w.e.f.1-4-06
 Buyer's VAT TIN : na
 Buyer's CST No. : na

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

for Jedy Infotech
 Authorised Signatory



SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Received material.
Shes
10/3/17
10/3/17

S. Law
Principal



Tax Invoice

Original - Buyer's Copy

Jedy Infotech Shop No. 1, Sakina Mansion No.1, S.N Road, Andheri (East), Mumbai - 400 069 Tel: 61282700 (30Lines) Mo. 9892059694 PAN NO-AAEPM4025H E-Mail : sales@jedyinfotech.com	Invoice No.	Dated
	3915/2016-17	31-Mar-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer L.S.RAHEJA COLLEGE OF ARTS & COMMERCE Juhu Road, Santacruz (W) Mumbai	Buyer's Order No.	Dated
	LSRC/PO/ICT/16-17	31-Mar-2017
	Despatch Document No.	Dated
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Monitor 48" LED Samsung DB48E DB-E Series 48" Slim Direct-Lit Led Display for Business SN-QA6RHPCHB00050	1 Nos.	61,287.03	Nos.	11.88 %	54,000.00
	Output Vat 13.5% Vat Round Off		13.50 %			7,290.00
Total		1 Nos.				₹ 61,290.00

E & O E

Amount Chargeable (in words)
 Rupees Sixty One Thousand Two Hundred Ninety Only

Company's VAT TIN : 27970073280V w.e.f.1-4-06
 Company's CST No. : 27970073280C w.e.f.1-4-06
 Buyer's VAT TIN : na
 Buyer's CST No. : na

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


 for Jedy Infotech
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Approval for Payment

 Principal

M
 C
 23-6-17

Material Received
 10/4/17



 Principal



Tax Invoice

Original - Buyer's Copy

Jedy Infotech
 Shop No. 1, Sakina Mansion No. 1,
 S. N. Road, Andheri (East),
 Mumbai - 400 069.
 Tel. 61282700 (30Lines)
 Mo. 9992059694
 PAN NO-AAEPM4D25H
 E-Mail : sales@jedyinfotech.com

Buyer
L.S. RAHEJA COLLEGE OF ARTS & COMMERCE
 Juhu Road,
 Santacruz (W)
 Mumbai

Invoice No.	Dated
3914/2016-17	31-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
LSRC/PO/ICT/16-17	31-Mar-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop HP 510-P052IL Pavilion W2S88AA Core i6 6th Gen 4gb Ram/ 1tb Harddisk/dvd Writer / Keyboard & Mouse / 18.5" Monitor 3 Years Warranty Desktop SN-CNV65203B2	1 Nos.	42,300.00	Nos.	5.8603 %	39,905.69
2	Printer HP 2Q LJ PRO M126NW MFP CZ175A CNB6K2F3Y1	1 Nos.	14,250.00	Nos.	5.8603 %	13,443.41
						53,349.10
				6 %		3,200.95
	Output Vat @ 6% Round Off					(-)0.05
	Less:					
	Total	2 Nos.				₹ 56,550.00

E & O.E

Amount Chargeable (in words)
Rupees Fifty Six Thousand Five Hundred Fifty Only

Company's VAT TIN : 27970073280V w.e.f.1-4-06
 Company's CST No. : 27970073280C w.e.f.1-4-06
 Buyer's VAT TIN : na
 Buyer's CST No. : na

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


 for Jedy Infotech
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

*Material Received
 JWS
 10/4/17.*

*Approval for payment
 Principal
 M.
 23.6.17.*


Principal



Microware Communication(Sr. 20-30)

L.S.Raheja College of Arts & Com (Degree):2016-2017
Relief Road, Santacruz (W), Mumbai 400054

Journal Voucher

No. : 3

Dated : 30-Jun-2017

Particulars		Debit	Credit
Cc Tv Camera System	Dr	3,57,659.00	
To Advance for CC TV System			3,57,659.00
		₹ 3,57,659.00	₹ 3,57,659.00

Prepared by

Checked by

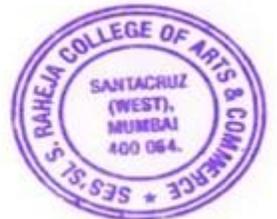
Principal

CAO

Council Members

On Account of :
being advance debited as
per the bill

Principal



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	06/093/2017-2018	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Supplier's Ref.	Other Reference(s)
	06/093/2017-2018	
	Buyer's Order No.	Dated
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Hikvision IR Dome Camera E-4. 20 Mtrs	15.00 Nos.	1,650.00	Nos.		24,750.00
2	Hikvision 30 Mtrs Bullet Camera E-2	7.00 Nos.	2,400.00	Nos.		16,800.00
3	Hikvision 50 Mtrs Bullet Camera E-3	4.00 Nos.	2,950.00	Nos.		11,800.00
4	Hikvision 16 Channel DVR E-1	2.00 Nos.	14,500.00	Nos.		29,000.00
5	BNC PIN I-4	52.00 Nos.	15.00	Nos.		780.00
6	DC Pin I-3	26.00 Nos.	12.00	Nos.		312.00
7	Rack L-4. 9 U Rack	1.00 Nos.	4,500.00	Nos.		4,500.00
8	Power Supply C-4. For 4 Cameras	6.00 Nos.	950.00	Nos.		5,700.00
9	Power Supply C-4. For 1 Camera	2.00 Nos.	265.00	Nos.		530.00
						94,172.00
Less: Output Vat @ 13.5% Rounding Off						12,713.22 (-)0.22
Total						115.00 Nos. ₹ 1,06,885.00

Amount Chargeable (in words) E & O.E
 Indian Rupees One Lakh Six Thousand Eight Hundred Eighty Five Only

Approval for payment

Principal

Company's VAT TIN : 27180019346V
 Company's CST No. : 27180019346C
 Company's Service Tax No. : AAAPM1504BST001
 Company's PAN : AAAPM1504B

Declaration
 I/We hereby certify that my/our registration under the MVAT 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 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 Microware Communications

 Authorised Signatory

This is a Computer Generated Invoice



Principal



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	06/094/2017-2018	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Supplier's Ref.	Other Reference(s)
	06/094/2017-2018	
	Buyer's Order No.	Dated
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	4 TB Hard Disk E-5.	4.00 Nos.	9,900.00	Nos.		39,600.00
	2 G 6 Co Axial Wire D-2.	1,800.00 Nos.	12.00	Nos.		21,600.00
	Polycab					
3	Cable D-1.	900 Mtrs	7.00	Mtrs		6,300.00
	Power Cable (Polycab)					
4	Dlink 8 Port Switch D-6.	1.00 Nos.	800.00	Nos.		800.00
5	PVC BOX I-1.	26.00 Pcs	40.00	Pcs		1,040.00
	4x4					
6	D-Link 6 Port LIU (Loaded) C-5	1.00 Nos.	4,250.00	Nos.		4,250.00
7	D-Link Optical Fiber Patch Cord SC-LC D-6.	1.00 Nos.	1,500.00	Nos.		1,500.00
8	Cisco SG-500-28/K9 L-2.	1.00 Nos.	31,000.00	Nos.		31,000.00
	10X100 X1000					
9	NEC SL1000 12 Line Phone D-7.	1.00 Nos.	3,200.00	Nos.		3,200.00
10	Beetel B11 C-2.	10.00 Nos.	450.00	Nos.		4,500.00
11	50 Pair Junction BOX A-4.	1.00 Nos.	705.00	Nos.		705.00
12	Module A-9.	5.00 Nos.	100.00	Nos.		500.00
13	Armoured Cable A-8.	150 Mtrs	285.00	Mtrs		42,750.00
	50 Pair Armoured Cable					

continued ...

This is a Computer Generated Invoice

S. Law

Principal



TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

Original - Buyer's Copy

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	06/094/2017-2018	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Supplier's Ref.	Other Reference(s)
	06/094/2017-2018	
	Buyer's Order No.	Dated
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
14	Cable <i>D-9.</i> 10 Pair Cable	10 Mtrs	35.00	Mtrs		350.00
15	Cable 2 Pair Telephone Cable <i>D-3.</i>	200 Mtrs	7.00	Mtrs		1,400.00
16	Rosset Box <i>C-3.</i>	10.00 Nos.	25.00	Nos.		250.00
17	IP4WW-DSS CONSOLE <i>C-1.</i>	1.00 Nos.	7,500.00	Nos.		7,500.00
18	Pipe With Accessories <i>K-1.</i>	300.00 Nos.	30.00	Nos.		11,400.00
						1,78,645.00
Output MVat @ 6%						10,718.70
Rounding Off						0.30
Total						₹ 1,89,364.00

Amount Chargeable (In words)

E. & O.E

Indian Rupees One Lakh Eighty Nine Thousand Three Hundred Sixty Four Only

Approval for payment

Company's VAT TIN : 27180019346V
 Company's CST No. : 27180019346C
 Company's Service Tax No. : AAAFM1504BST001
 Company's PAN : AAAFM1504B

Principal

Declaration

I/We hereby certify that my/our registration under the MVAT 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 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 Microware Communications

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

[Signature]

Principal



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph:26174813 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	06/42/2017-2018-INS	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Supplier's Ref.	Other Reference(s)
	06/42/2017-2018-INS	
	Buyer's Order No.	Dated
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
	INSTALLATIONS Laying Charges of PVC Pipes Cables & Casing Patti Qty. 380 x Rs. 15 = 5700/- (Category : Maintenance Or Repair Service)				5,700.00
	INSTALLATIONS Laying Charges of Armoured Telephone Cable Qty. 360 x Rs. 15/- = 5400/- (Category : Maintenance Or Repair Service)				5,400.00
	INSTALLATIONS Installation/Commissioning & Programming Charges With 1 Year Support (Category : Maintenance Or Repair Service)				15,000.00
	INSTALLATIONS Installation of Camera in Classroom/Lobby Qty. 26 x 150 = 3900/- (Category : Maintenance Or Repair Service)				3,900.00
	INSTALLATIONS Laying Charges of RG 6 Cable Qty 1800 x 8 = 14,400/- (Category : Maintenance Or Repair Service)				14,400.00
	INSTALLATIONS Laying of Power Cable Qty. 900 x 10 = 9000/- (Category : Maintenance Or Repair Service)				9,000.00
	Output Service Tax @14%(On Assessable Amount 53,400.00)			14 %	7,476.00
continued ...					

This is a Computer Generated Invoice

S. Pawar

Principal



TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

Original - Buyer's Copy

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	06/42/2017-2018-INS	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Supplier's Ref.	Other Reference(s)
	06/42/2017-2018-INS	
	Buyer's Order No.	Dated
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
	Swachh Bharat Cess		0.50	%	267.00
	Krishi Kalyan Cess		0.50	%	267.00
	Total				₹ 61,410.00

Amount Chargeable (in words)

Indian Rupees Sixty One Thousand Four Hundred Ten Only

E & O.E

Approval for payment:

Principal

Company's VAT TIN : 27180019346V
 Company's CST No. : 27180019346C
 Company's Service Tax No. : AAAFM1504BST001
 Company's PAN : AAAFM1504B

Declaration
 I/We hereby certify that my/our registration under the MVAT 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 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.

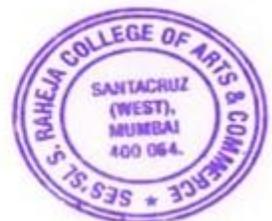
for Microware Communications

Authorised Signatory

This is a Computer Generated Invoice

(Handwritten Signature)

Principal





SADHANA EDUCATION SOCIETY

(Recognised as Gujarati Linguistic Minority)

Juhu Road, Santacruz (W), Mumbai - 400 054.

Tel. : 2660 82 21 • E-mail : ses.edu54a@gmail.com

Ref.No.LSRC/PO/CCTV-EPBAX-NETWORKING/17-18/

May 12, 2017.

PURCHASE ORDER

Supplier Name	MICROWARE COMMUNICATIONS	P.O. No.	
Address	101, Chintamnai Kutir, 504, Azad Road, Behind Fire Brigade, Near Milan Subway, Vile Parle (East), Mumbai - 400 056.	Date	
Contact No	9821057023 Mr. Pankaj Shah	Buyer Name	SADHANA EDUCATION SOCIETY
PAN No	AAAFM1504B		Units : (LSRAHEJA, KKCE, MJD & SBKG)
VAT TIN No	27180019346V	Address	Relief Road, Santacruz (West), Mumbai - 400 054.
CST TIN No.	27180019346C		

Sr. No	Description	Unit	Qty					
				Unit Rate RS.	Total	TAX %	TAX Amount	Grand Total
CCTV								
1	Supply of Hikevision HDTV IR DOME Camera with 2 megapixel HQIS IR leads length 20m	nos	76	1,650	125,400	13.50%	16,929	142,329
2	Supply of Hikevision HDTV IR BULLET Camera with 2 megapixel HQIS IR leads length 30m	nos	9	2,400	21,600	13.50%	2,916	24,516
3	Supply of Hikevision HDTV IR BULLET Camera with 2 megapixel HQIS IR leads length 50m	nos	15	2,950	44,250	13.50%	5,974	50,224
4	Supply of Hikevision HDTV DVR with 16 channel with 2 sata	nos	7	14,500	101,500	13.50%	13,703	115,203
5	Supply WD/ Seagate 4 TB Surveillance Hard Disk for 1 month	nos	14	9,900	138,600	6.00%	8,316	146,916
6	Supply of power supply unit for all camera	nos	100	265	26,500	6.00%	1,590	28,090
7	Supply of BNC CONNECTOR	nos	200	15	3,000	13.50%	405	3,405
8	Supply of DC CONNECTOR	nos	100	12	1,200	13.50%	162	1,362
9	Supply of RG-6 Polycab Cable	Mtrs.	5000	12	60,000	6.00%	3,600	63,600

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Principal



10	Supply of 1sq.mm. 3 core cable	Mtrs.	3000	25	75,000	6.00%	4,500	79,500
11	Supply 6U rack	nos	5	4,100	20,500	13.50%	2,768	23,268
12	Supply of 08 port Switch	nos	1	800	800	6.00%	48	848
13	4"x 4" Box for mounting Cameras	nos	100	40	4,000	6.00%	240	4,240
	NETWORKING				-		-	-
14	Dlink 6 core fibre optic cable outdoor multi-mode Supply	Mtrs.	620	56	34,720	6.00%	2,083	36,803
15	6 PORT LIU LOADED	nos	2	4,250	8,500	13.50%	1,148	9,648
16	12 PORT LIU LOADED	nos	1	6,030	6,030	13.50%	814	6,844
17	SC to SC PATCHCORD 3 METER	nos	6	1,400	8,400	6.00%	504	8,904
18	SC TO LC MM Fibre Optic Patch Cord	nos	3	1,500	4,500	6.00%	270	4,770
19	SC Pigtails for splicing of fibre	nos	24	185	4,440	6.00%	266	4,706
20	9u Rack with All Standard Accessories	nos	3	4,500	13,500	13.50%	1,823	15,323
21	Support Tray	nos	2	450	900	13.50%	122	1,022
22	Dlink Cat 6 patch cord 2 meter	nos	20	105	2,100	6.00%	126	2,226
23	Dlink / CISCO Layer 2 switch SG 300 -28 Port all port giga 10/100/1000	nos	2	16,200	32,400	6.00%	1,944	34,344
24	Dlink / CISCO Layer 3 SG500 28 Port switch 10/100/1000 all port giga	nos	1	31,000	31,000	6.00%	1,860	32,860
25	SFP Module MGBSX1	nos	4	6,500	26,000	6.00%	1,560	27,560
26	Service charges for fibre optic cable (Mtr)	Mtrs.	620	25	15,500	15.00%	2,325	17,825
27	Service charges for spicing patch cord (Per Core)	nos	24	225	5,400	15.00%	810	6,210
28	One time installation charges for Dlink switch	nos	3	2,500	7,500	15.00%	1,125	8,625
29	One time installation charges for rack	nos	3	450	1,350	15.00%	203	1,553
30	One time installation charges for LIU Loaded	nos	3		-	13.50%	-	-

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Principal



TELEPHONE

31	NEC SL 1000- EPABX system, Configuration for 8 X 64 system within built features - caller id on KTS as well as push button telephone, 2000 name number dialling, expandable up to 128 ext., Multi party conference (32), Battery charger built in, IP Enabled, Single channel VAU inbuilt, extension dial Block, group listening	nos	1	62,000	62,000	6.00%	3,720	65,720
32	Supply of 24 Button Key phone	nos	1	3,400	3,400	6.00%	204	3,604
33	Supply of 12 Button key phone	nos	1	3,200	3,200	6.00%	192	3,392
34	Supply of Beetel B-'11 Phone	nos	30	450	13,500	6.00%	810	14,310
35	Supply of 20 pair MDF with Box	nos	2	400	800	6.00%	48	848
36	Supply of 50 pair MDF with Box	nos	1	705	705	6.00%	42	747
37	Supply of 100 pair MDF with Box	nos	1	1,200	1,200	6.00%	72	1,272
38	Supply of Krone Module	nos	11	100	1,100	6.00%	66	1,166
39	Supply of 50 Pair Armoured Cable.	Mtrs.	150	285	42,750	6.00%	2,565	45,315
40	Supply of 20 pair Telephone cable	Mtrs.	75	60	4,500	15.00%	675	5,175
41	Supply of 10 pair Telephone cable	Mtrs.	50	35	1,750	15.00%	263	2,013
42	Supply of 2 pair Telephone cable	Mtrs.	1000	7	6,500	15.00%	975	7,475
43	Supply of Rojet Box	nos	30	25	750	6.00%	45	795
44	60 Button DSS console for Operator	nos	1	7,500	7,500	6.00%	450	7,950
45	Including CCTV, Networking and Telephone				-		-	-
					-		-	-
46	Supply of PVS pipes & casing patties. With required accessories like bends, couplers, screw etc.	Mtrs.	5000	30	150,000	6.00%	9,000	159,000
		Mtrs.	5000		-	13.50%	-	-
47	Laying Charges of PVC pipes, Cables and casing patties	Mtrs.	5000	15	75,000	15.00%	11,250	86,250
48	All installation, Commissioning, Testing & Programming with 1 year support		1		75,000	15.00%	11,250	86,250

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S. Pan

Principal



	Laying of Armoured Telephone Cable, 50/20/10/2 pairs	Mtrs	1275	15	19,125	15.00%	2,869	21,994
49	Mounting of Camera in classroom/lobby		100	150	15,000	15.00%	2,250	17,250
50	Installation of MDF and termination of krone modules		4		-	15.00%	-	-
	Laying of RG 6 cable		5000	8	40,000	15.00%	6,000	46,000
51	Laying of 1 sq.mm 3 core cable		3000	10	30,000	15.00%	4,500	34,500
	Grand Total				-		12,119	1,513,747
					-		-	
	AMC Charges 2nd Year comprehensive (Including CCTV, Networking and Telephone)		1	57,800	57,800	15.00%	8,670	66,470
	AMC Charges 3rd Year comprehensive (Including CCTV, Networking and Telephone)		1	62,715	62,715	15.00%	9,407	72,122
	AMC Charges 4th Year comprehensive (Including CCTV, Networking and Telephone)		1	68,360	68,360	15.00%	10,254	78,614
	Total 4 year Comprehensive AMC							217,206
	GRAND TOTAL WITH 4 YEARS AMC							1,730,953

(Rupees Seventeen Lakh Thirty Thousand Nine Hundred and Fifty Three only) inclusive of AMC for the 2nd, 3rd & 4th year. *Inc!*
 (Attached along with is the list of institution wise installation of CCTV, EPBAX SYSTEM & NETWORKING)

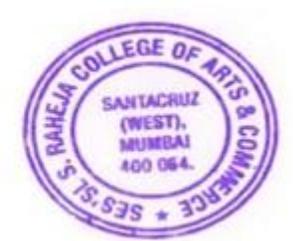
21.5.17
 Please pay 30% advance on per quotation
 1/4/17

Inc!
 (PRIN. SUNIL B. MANTRI)
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M/
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Sh
 19/5/17

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S. Pawar
 Principal



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	06/093/2017-2018	30-Jun-2017
Consignee L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	06/093/2017-2018	
	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	Hikvision IR Dome Camera E-4. 20 Mtrs	15.00 Nos.	1,650.00	Nos.		24,750.00
2	Hikvision 30 Mtrs Bullet Camera E-2.	7.00 Nos.	2,400.00	Nos.		16,800.00
3	Hikvision 50 Mtrs Bullet Camera E-3.	4.00 Nos.	2,950.00	Nos.		11,800.00
4	Hikvision 16 Channel DVR E-1	2.00 Nos.	14,500.00	Nos.		29,000.00
5	BNC PIN E-4.	52.00 Nos.	15.00	Nos.		780.00
6	DC Pin E-3.	26.00 Nos.	12.00	Nos.		312.00
7	Rack E-4. 9 U Rack	1.00 Nos.	4,500.00	Nos.		4,500.00
8	Power Supply E-4. For 4 Cameras	6.00 Nos.	950.00	Nos.		5,700.00
9	Power Supply E-4. For 1 Camera	2.00 Nos.	265.00	Nos.		530.00
						94,172.00
Output Vat @ 13.5% Rounding Off						12,713.22
Less:						(-0.22)
Total		115.00 Nos.				₹ 1,06,885.00

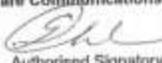
Amount Chargeable (in words) **Indian Rupees One Lakh Six Thousand Eight Hundred Eighty Five Only** E & O.E

Approval for payment

Principal

Company's VAT TIN : 27180019346V
 Company's CST No. : 27180019346C
 Company's Service Tax No. : AAAPM1504BST001
 Company's PAN : AAAPM1504B

Declaration
 I/We hereby certify that my/our registration under the MVAT 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 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 Microware Communications

 Authorised Signatory

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S. Par...

Principal



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

microware Communications 01, Chintamani Kulkar, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 E-Mail : microwarecom@yahoo.co.in	Invoice No. 06/094/2017-2018	Dated 30-Jun-2017
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Supplier's Ref. 06/094/2017-2018	Other Reference(s)
	Buyer's Order No.	Dated
	Dispatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	4 TB Hard Disk <i>E-5.</i>	4.00 Nos.	9,900.00	Nos.		39,600.00
	2 G 6 Co Axial Wire <i>D-2</i>	1,800.00 Nos.	12.00	Nos.		21,600.00
	<i>Polycab</i>					
3	Cable <i>D-1.</i>	900 Mtrs	7.00	Mtrs		6,300.00
	<i>Power Cable (Polycab)</i>					
4	Dlink 8 Port Switch <i>D-6.</i>	1.00 Nos.	800.00	Nos.		800.00
5	PVC BOX <i>I-1.</i>	26.00 Pcs	40.00	Pcs		1,040.00
	<i>4x4</i>					
6	D-Link 6 Port LIU (Loaded) <i>G-5</i>	1.00 Nos.	4,250.00	Nos.		4,250.00
7	D-Link Optical Fiber Patch Cord <i>D-6.</i>	1.00 Nos.	1,500.00	Nos.		1,500.00
	<i>SC-LC</i>					
8	Cisco SG-500-28/K9 <i>L-2.</i>	1.00 Nos.	31,000.00	Nos.		31,000.00
	<i>10X100 X1000</i>					
9	NEC SL1000 12 Line Phone <i>D-7.</i>	1.00 Nos.	3,200.00	Nos.		3,200.00
10	Beetel B11 <i>C-2.</i>	10.00 Nos.	450.00	Nos.		4,500.00
11	50 Pair Junction <i>A-4.</i>	1.00 Nos.	705.00	Nos.		705.00
	<i>BOX</i>					
12	Module <i>A-9.</i>	5.00 Nos.	100.00	Nos.		500.00
13	Armoured Cable <i>A-8.</i>	150 Mtrs	285.00	Mtrs		42,750.00
	<i>50 Pair Armoured Cable</i>					

continued ...

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Principal



TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

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Microware Communications
 J1 Chintamani Kutir,
 Plot No.504,Azad Road,
 Vile Parle (E)
 Mumbai-400 057
 Ph:26174813
 E-Mail :microwarecom@yahoo.co.in

Invoice No.	Dated
06/094/2017-2018	30-Jun-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
06/094/2017-2018	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Consignee
L.S.Raheja College of Arts & Commerce
 Juhu
 Santacruz (West)
 Mumbai

Buyer (if other than consignee)
L.S.Raheja College of Arts & Commerce
 Juhu
 Santacruz (West)
 Mumbai

Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
14	Cable D-4 10 Pair Cable	10 Mtrs	35.00	Mtrs		350.00
15	Cable D-3 2 Pair Telephone Cable	200 Mtrs	7.00	Mtrs		1,400.00
16	Rosset Box C-3	10.00 Nos.	25.00	Nos.		250.00
17	IP4WW-DSS CONSOLE C-1	1.00 Nos.	7,500.00	Nos.		7,500.00
18	Pipe K-1 With Accessories	380.00 Nos.	30.00	Nos.		11,400.00
						1,78,645.00
Output MVat @ 6% Rounding Off						10,718.70 0.30
Total						₹ 1,89,364.00

Amount Chargeable (In words)
 Eighteen Rupees One Lakh Eighty Nine Thousand Three Hundred Sixty Four Only

Approval for payment

Company's VAT TIN : 27180019346V
 Company's CST No. : 27180019346C
 Company's Service Tax No. : AAAPM1504BST001
 Company's PAN : AAAPM1504B

Principal

Declaration
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for Microware Communications

 Authorised Signatory

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Principal



TAX INVOICE CUM DELIVERY CHALLAN

Original - Buyer's Copy

Microware Communications 101, Chintamani Kulkar, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	06/42/2017-2018-INS	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Supplier's Ref.	Other Reference(s)
	06/42/2017-2018-INS	
	Buyer's Order No.	Dated
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	Quantity	Rate	per	Amount
	INSTALLATIONS Laying Charges of PVC Pipes Cables & Casing Patti Qty. 380 x Rs. 15 = 5700/- (Category : Maintenance Or Repair Service)				5,700.00
	INSTALLATIONS Laying Charges of Armoured Telephone Cable Qty. 360 x Rs. 15/- = 5400/- (Category : Maintenance Or Repair Service)				5,400.00
	INSTALLATIONS Installation/Commissioning & Programming Charges With 1 Year Support (Category : Maintenance Or Repair Service)				15,000.00
	INSTALLATIONS Installation of Camera in Classroom/Lobby Qty. 26 x 150 = 3900/- (Category : Maintenance Or Repair Service)				3,900.00
	INSTALLATIONS Laying Charges of RG 6 Cable Qty 1800 x 8 = 14,400/- (Category : Maintenance Or Repair Service)				14,400.00
	INSTALLATIONS Laying of Power Cable Qty. 900 x 10 = 9000/- (Category : Maintenance Or Repair Service)				9,000.00
	Output Service Tax @14%(On Assessable Amount 53,400.00)			14 %	7,476.00

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Principal



TAX INVOICE CUM DELIVERY CHALLAN (Page 2)

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Microware Communications Chintamani Kulkar, No.504, Azad Road, Parle (E) Mumbai-400 057 Phone: 26174813 E-Mail: microwarecom@yahoo.co.in	Invoice No.	Dated
	06/42/2017-2018-INS	30-Jun-2017
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Supplier's Ref.	Other Reference(s)
	06/42/2017-2018-INS	
	Buyer's Order No.	Dated
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu Santacruz (West) Mumbai	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Particulars	Quantity	Rate	per	Amount
	Swach Bharat Cess		0.50	%	267.00
	Krishi Kalyan Cess		0.50	%	267.00
Total					₹ 61,410.00

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

Indian Rupees Sixty One Thousand Four Hundred Ten Only

Approval for payment

Principal

Company's VAT TIN : 27180019346V
 Company's CST No. : 27180019346C
 Company's Service Tax No. : AAAPM1504BST001
 Company's PAN : AAAPM1504B

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for Microware Communications

 Authorised Signatory

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Principal



Advent Technology (Sr. 31 - 40)

from SFC.

ADVENT TECHNOLOGY

Approval for payment
[Signature]
 Principal

*Dr. Santan,
 Pl. Show the chq. of the
 amount given below
 21/5/17*

PROFORMA INVOICE

Advent Technology Billing Address: No. 203, 2nd Floor, Pradyumna Society, Ganesh Bldg No 2, Daji Ramchandra Road, Charal, Thane (W) - 400601 Ph: 022-28852341/28874259 Email:rekha@adventtechno.com	Proforma Invoice No: AT/B/2017-18/MAY/007/A	Dated:30 th May, 2017	
	P.O No: SES/PO/SOFTWARE/17-18	Dated:25 th May, 2017	
Delivery Terms			
To: L S Raheja College of Arts & Commerce, Juhu Road, Santacruz (W), Mumbai - 400 054.			
Product	Rate	Qty	Amount
1. Quark Xpress 10 – Annuity	6,200	30	186,000
2. Adobe CCT for 1 year for Education – Annuity	18,141	30	544,230
3. Red Hat Enterprise Server & Client	3,233.34	30	97,000
4. Oracle Database Standard Edition 11G R2/12C std named user, update, product support – Annuity	5,830	30	174,900
5. VM WARE workstation Pro / Hyper V on windows server under Campus – Annuity	3,150	30	94,500
6. Turbo C-H-	2,090	30	62,700
7. BARAHA PAD	990	30	29,700
8. eScan TSS for Business (ESD Order) 5 years	1055	166	175130
9. Microsoft Campus Agreement windows 10 upgrade entp. MS Office 2016, 2013, 2010, Windows CAL, Exchange CAL, SCCM CAL, Lync CAL, Share point CAL, Forefront CAL, Subscription Licence, Windows Server 2012 Free Dreams park Premium (Visual Studio 2013, SQL Server 2012 etc., Free installation /Implementation from certified Microsoft Expnise – Annuity	2,300	67	154100
10. Corel Draw Graphic Suite X8 Educ Lic Campus Agreement	160000	1	160000
	Total		1678260
	Service tax@15%		251739
	V.A.T@ 6%		100696
	Grand Total		2030695

Amount in Words: Rupees Twenty Lakh Thirty Thousand Six Hundred Ninety Five Only

[Stamp: 216-061, 2030695, 01107113, Comp. BIC]

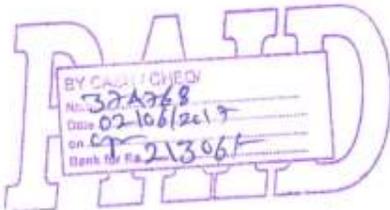
[Signature]
 Principal

SANTACRUZ COLLEGE OF ARTS & COMMERCE
 SANTACRUZ (WEST), MUMBAI 400 054.

Orient Technology (Sr. No. 41)

Tax Invoice		Triplicate
ORIENT TECHNOLOGIES PVT.LTD. UNIT NO. 2&3, NEERAJ INDL. ESTATE, OFF. MAHAKALI CAVES ROAD, ANDHERI 400 093 INDIA CIN No. : U64200MH1997PTC109219	Invoice No. : SI-TRC/1718/05/049 Delivery Note Supplier's Ref	Dated : 23/05/2017 Mode/Terms of Payments : ZERO DAYS Sales Executive : Sandip Sawant
Buyer's Name & Address L. S. Raheja College of Arts & Commerce Relief Road, Santacruz (West), Mumbai SANTACRUZ WEST 400054 INDIA Contact:- Justin Tuscano Tel:-022-26609320	Buyer's Order No. : MAIL CONFIRMATION Despatched Document No. Despatched Through	Dated : 01/01/0001 Dated : 23/05/2017 Destination : SANTACRUZ WEST
Consignee Name & Address L. S. Raheja College of Arts & Commerce Relief Road, Santacruz (West), Mumbai SANTACRUZ WEST 400054 INDIA Contact:- Justin Tuscano Tel:-022-26609320 CST No. : LST No. : VAT TIN No. : PAN No. :AACT51810N	Delivery Address L. S. Raheja College of Arts & Commerce Relief Road, Santacruz (West), Mumbai SANTACRUZ WEST 400054 INDIA Contact:- Justin Tuscano CST No. LST No. VAT TIN No.	

Sr. No.	Description of Goods	Quantity	Rate	UOM	Disc %	Amount
1	ACCESSORIES-NISS 49y1415 8 GB Memory VAT @8%	3	6,700.00	NOS		20,100.00 1,206.00



BY CASH / CHEQUE
 No. 321368
 Date 02/06/2017
 on CT 213061
 Bank for Rs. 213061



Received
 Jus
 23/5/17

Approval for payment
 Principal

Approval for payment
 Principal

Total 21306

Amount Chargeable (in words)
****** TWENTY ONE THOUSAND THREE HUNDRED SIX RUPEES AND ZERO PAISA ONLY**

Company's VAT TIN	27110188116V	Terms & Conditions	E & OE
Company's CST No.	27110188116C	1. Payment to be made by Cheque/Draft in favour of Orient Technologies Pvt.Ltd	
Company's Service Tax No.	AAACO2654FST001	2. Payment should be made within 7 days from the date of Invoice otherwise, Interest will be charged @24% p.a.	
Company's PAN	AAACO2654F	3. Warranty voids if the Cheque dishonoured.	
Bank Name :- Citibank NA. Account No :- 0990214115		4. Any dispute arising are subject to Mumbai Jurisdiction.	
IFSC Code :- CITI0100000			

Declaration :- We hereby certify my/our registration cert under the Mah VAT 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 affected by me/us and it shall be accounted for in the turn over of sales while filing return and the due tax, if any payable on the sales has been paid or shall be paid. We hereby declare that the software items mentioned in the invoice are sold without any Modification. The Software is subject to TDS U/S 194J/195 on the payment for the previous transfer of such software. You are not required to deduct TDS on this account.

FOR ORIENT TECHNOLOGIES PVT.LTD.

(AUTHORISED SIGNATORY)

This is a Computer Generated Invoice

J. Sawant
Principal



Bynoedu tech (Procampuz) (Sr. No. 42)



Byno EduTech
An Education Technology and Consulting Company

INVOICE

Byno EduTech
16/931, Kaithavalappil Complex,
Thrissur Road, Tana, Irinjalakuda
Thrissur, Kerala 680121
India

+91 8086 01 8111
www.bynoedutech.com

BILL TO
Sadhana Education Society
Relief Rd, Juhu, Santacruz (W)
Mumbai, Maharashtra 400054
India
principal@israheja.org

Invoice Number: 65
P.O./S.O. Number: LSRC/2016-2017/GATIKK/834
Invoice Date: June 18, 2017
Payment Due: June 18, 2017
Amount Due (INR): ₹115,000.00

Product	Quantity	Price	Amount
proCampuz - Enterprise Version (Degree College) As per Order Ref No: LSRC/2016-2017/GATIKK/834 - Charges towards Initiation of Implementation	1	₹100,000.00	₹100,000.00
Subtotal:			₹100,000.00
ST 14% (AMEPM1428JSD001):			₹14,000.00
KK 0.5%:			₹500.00
SBC 0.5%:			₹500.00
Total:			₹115,000.00
Amount Due (INR):			₹115,000.00

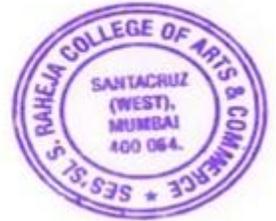
Notes
Notes
PAN: AMEPM1428J Service Tax Code: AMEPM1428JSD001
For Cheque Payment In Favour of 'M/s. GATIKK TECHNOLOGIES'
For Direct Credit Account Name: Gatikk Technologies, Account Number: 10440200505358,
Bank Name: Federal Bank, Branch: Ettumanoor Branch,
IFSC Code: FDRL0001044

To be Paid
Approval for Payment
Principal



Thank you for your Business. Looking Forward to Serve you Better

S. Paul
Principal





INVOICE

Byno EduTech
16/931, Kaithavalappil Complex,
Thrissur Road, Tana, Irinjalkuda
Thrissur, Kerala 680121
India

+91 8086 01 8111
www.bynoedutech.com

BILL TO

Sadhana Education Society
Relief Rd, Juhu, Santacruz (W)
Mumbai, Maharashtra 400054
India

principal@tsraheja.org

Invoice Number: 68

Invoice Date: March 15, 2017

Payment Due: March 15, 2017

Amount Due (INR): ₹0.00

Product	Quantity	Price	Amount
proCampuz - End to End Campus Solutions Advance/ First Installment towards Installation, Implementation and Project Kick Off	1	₹25,000.00	₹25,000.00

Subtotal:	₹25,000.00
ST 14% (AMEPM1428JSD001):	₹3,500.00
KK 0.5%:	₹125.00
SBC 0.5%:	₹125.00
Total:	₹28,750.00
Payment on March 22, 2017 using a cheque:	₹28,750.00
Amount Due (INR):	₹0.00

Notes

PAN: AMEPM1428J GST Code: 32AMPEPM1428J2Z9

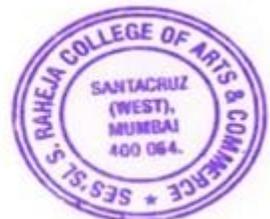
For Cheque Payment In Favour of 'M/s. BYNO EDUTECH'

For Direct Credit Account Name: Byno EduTech, Account Number: 12790200318774, Bank Name: Federal Bank, Branch: Irinjalkuda Branch, IFSC Code: FDRL0001279

Thank you for your Business. We Look forward to serve you better.

Bill emitted on 08/12/2017

Principal





INVOICE

Byno EduTech
16/931, Kaithavalappil Complex,
Thrissur Road, Tana, Irinjalakuda
Thrissur, Kerala 680121
India

+91 8086 01 8111
www.bynoedutech.com

BILL TO:

Sadhana Education Society
Relief Rd, Juhu, Santacruz (W)
Mumbai, Maharashtra 400054
India

principal@tsraheja.org

Invoice Number: 65

P.O./S.O. Number: LSRC/2016-
2017/GATIKK/834

Invoice Date: June 18, 2017

Payment Due: June 18, 2017

Amount Due (INR): ₹115,000.00

Product	Quantity	Price	Amount
proCampuz - Enterprise Version (Degree College) As per Order Ref No: LSRC/2016-2017/GATIKK/834 - Charges towards Initiation of Implementation	1	₹100,000.00	₹100,000.00

Subtotal: ₹100,000.00

ST 14% (AMEPM1428JSD001): ₹14,000.00

KK 0.5%: ₹500.00

SBC 0.5%: ₹500.00

Total: ₹115,000.00

Amount Due (INR): ₹115,000.00

Notes

Notes

PAN: AMEPM1428J Service Tax Code: AMEPM1428JSD001

For Cheque Payment In Favour of 'M/s. GATIKK TECHNOLOGIES'

For Direct Credit Account Name: Gatikk Technologies, Account Number: 10440200505358,

Bank Name: Federal Bank, Branch: Ettumanoor Branch,

IFSC Code: FDRL0001044

Thank you for your Business. Looking Forward to Serve you Better.

Principal





INVOICE

Byno EduTech
16/931, Kaithavalappil Complex,
Thrissur Road, Tana, Irinjalakuda
Thrissur, Kerala 680121
India

+91 8086 01 8111
www.bynoedutech.com

BILL TO

Sadhana Education Society
Relief Rd, Juhu, Santacruz (W)
Mumbai, Maharashtra 400054
India

principal@sraheja.org

Invoice Number: 65

P.O./S.O. Number: LSRC/2016-
2017/GATIKK/834

Invoice Date: June 18, 2017

Payment Due: June 18, 2017

Amount Due (INR): ₹0.00

Product	Quantity	Price	Amount
proCampuz - Enterprise Version (Degree College) As per Order Ref No: LSRC/2016-2017/GATIKK/834 - Charges towards Initiation of Implementaiton	1	₹100,000.00	₹100,000.00

Subtotal: ₹100,000.00

ST 14% (AMEPM1428JSD001): ₹14,000.00

KK 0.5%: ₹500.00

SBC 0.5%: ₹500.00

Total: ₹115,000.00

Payment on August 14, 2017 using a cheque: ₹115,000.00

Amount Due (INR): ₹0.00

Approval for payment

Principal

Notes

Notes

PAN: AMEPM1426J Service Tax Code: AMEPM1428JSD001

For Cheque Payment In Favour of 'M/s. GATIKK TECHNOLOGIES'

For Direct Credit Account Name: Gatikk Technologies, Account Number: 10440200505358

Bank Name: Federal Bank, Branch: Ettumanoor Branch,

IFSC Code: FDRL0001044



Thank you for your Business. Looking Forward to Serve you Better.

Principal





INVOICE

Byno EduTech
16/931, Kaithavalappil Complex,
Thrissur Road, Tana, Irinjalakuda
Thrissur, Kerala 680121
India

+91 8086 01 8111
www.bynoedutech.com

BILL TO
Sadhana Education Society
Relief Rd, Juhu, Santacruz (W)
Mumbai, Maharashtra 400054
India

principal@tsraheja.org

Invoice Number: 68
Invoice Date: March 15, 2017
Payment Due: March 15, 2017
Amount Due (INR): ₹0.00

Product	Quantity	Price	Amount
proCampuz - End to End Campus Solutions Advance/ First Installment towards Installation, Implementation and Project Kick Off	1	₹25,000.00	₹25,000.00

Subtotal:	₹25,000.00
ST 14% (AMEPM1428JSD001):	₹3,500.00
KK 0.5%:	₹125.00
SBC 0.5%:	₹125.00

Approval for payment



[Signature]
Principal

Total: ₹28,750.00
Payment on March 22, 2017 using a cheque: ₹28,750.00

Amount Due (INR): ₹0.00

Notes

PAN: AMEPM1428J GST Code: 32AMPEPM1428J2Z9
For Cheque Payment In Favour of 'M/s. BYNO EDUTECH'
For Direct Credit Account Name: Byno EduTech, Account Number: 12790200318774, Bank Name: Federal Bank, Branch: Irinjalakuda Branch, IFSC Code: FDRL0001279

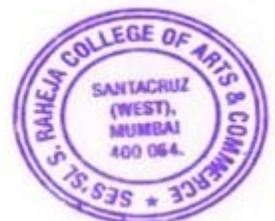
[Signature]



Thank you for your Business. We Look forward to serve you better.

[Signature]

Principal



Jedy Infotech (Sr. 43)

Tax Invoice (ORIGINAL FOR RECIPIENT)

<p>Infotech No. 1, Sakina Mansion No. 1, Road, Andheri (East), 400 069 31262700 (20 Lines) 9892099694 IN NO: AAEPMA025H GSTIN/IN: 27AAEPMA025H1ZV Contact : Tele. 91262700 Upto 30 Lines, 9892099694 E-Mail : sales@jedyinfotech.com</p> <p>Buyer Sadhana Education Society's 1, S. Bahaji College of Arts & Commerce, Juhu Road Santacruz West Mumbai Maharashtra, Code : 27 GSTIN/IN 27AACTS1B10N1ZC</p>	<p>Invoice No: 1341/2017-18 Delivery Note</p> <p>Supplier's Ref:</p> <p>Buyer's Order No:</p> <p>Despatch Document No:</p> <p>Despatched through:</p> <p>Terms of Delivery:</p>	<p>Dated: 12-Aug-2017 Mode/Terms of Payment</p> <p>Other Reference(s):</p> <p>Dated:</p> <p>Delivery Note Date:</p> <p>Destination: Approval for payment <i>H. Principal</i></p>
---	---	--

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1 PAPER SHREDDER KORES 891 #LF10050100040	84729099	28%	3 Nos	6,800.00	Nos	21.875%	15,937.50
							CGST 2,231.25
							SGST 2,231.25

Total: 3 Nos **20,400.00**

Amount Chargeable (in words): **Twenty Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
84729099	15,937.50	14%	2,231.25	14%	2,231.25
Total	15,937.50		2,231.25		2,231.25

Tax Amount (in words): **Rupees Four Thousand Four Hundred Sixty Two and Fifty paise Only**

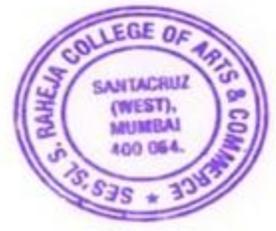
PAID
 By Cash / C.D. **6,231.25**
 Rs. **20,400/-**
 Date **15/08/17**
 By **Corp. Bc**



Company's PAN: AAEPMA025H

SUBJECT TO MUNICIPAL JURISDICTION
 This is a Computer Generated Invoice

H. Principal
Principal



Advent Technology (Sr. 44-45) Firewall Invoice

E-mail: sales@adventtechno.com
Tel: 022-2885 2341 / 2887 4259

ADVENT TECHNOLOGY

INVOICE

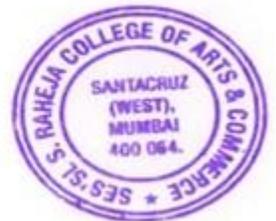
Advent Technology Billing Address: No. 203, 2nd Floor, Pradyumna Society, Ganesh Bldg No 2, Daji Ramchandra Road, Charat, Thane (W) - 400601 Ph: 022-28852341 Email:trekha@adventtechno.com	Invoice No: AT/B/2017-18/NOV/3065/A	Dated: 18 th November, 2017
	F.I.D No: LSRC/PO/FIREWALL/17-18/801	Dated:13 th October, 2017
GSTIN :- 27AACT51R10N12C		
To: Sadhana Education Society's L.S.Raheja College of Arts & Commerce Juhu Road, Santacruz (W), Mumbai - 400 054.		
Product	Qty	Amount
1) XIG 230 HW APPLIANCE S/N - C24072C9Q7TWV50 HSN/SAC - 85176990		
2) XIG 230-FULL GUARD 3YEARS Key- FGK023036-YHWDD0336 HSN/SAC - 897331	01	345000
Total Amount before Tax		345000
Add: CGST@9%		31050
Add: SGST@9%		31050
Total Amount after Tax		407100
Received		225680
Balance Amount Due		181420
Total Amount in Words: RUPEES FOUR LAKH SEVEN THOUSAND ONE HUNDRED ONLY		
GST NO: 27AWQPS2059H1ZZ PAN NO: AWQPS2059H I/We do hereby certify that my/our registration certificate under the Maharashtra Value Added Tax (Levy and Amendment) 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 affected by me/us in the regular course of our business.	Declaration: In pursuant to Notification No. 21/2012[F.No. 142/10/2012-SO (TPI)] S.O. 1323(E), Dt. 13.06.2012 issued by Central Board of Direct Taxes (CBDT), I/we hereby certify that the Computer software sold/transferred to you as per this invoice is acquired by us and transferred subsequently to you without any modification. We also certify that applicable tax has been deducted under section 194J of the Income Tax Act 1961 on payment made for previous transfer of this software which is subsequently sold to you.	
	For Advent Technology  Authorised Signatory	

VERIFIED

S. Parv
Principal



S. Parv
Principal



E-mail: sales@adventtechno.com
Tel: 022-2885 2341 / 2887 4259

ADVENT
TECHNOLOGY

GST NO: 27AWQPS2059H12Z

PAN : AWQPS2059H

I/We do hereby certify that my/our registration certificate under the Maharashtra Value Added Tax (Levy and Amendment) 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 affected by me/us in the regular course of our business.

Declaration:

In pursuant to Notification No. 21/2012[F.No. 142/10/2012-SO (TPL)] S.O. 1323(E), DT. 13.06.2012 issued by Central Board of Direct Taxes (CBDT), I/we hereby certify that the Computer software sold/transferred to you as per this invoice is acquired by us and transferred subsequently to you without any modification. We also certify that applicable tax has been deducted under section 194J of the Income Tax Act 1961 on payment made for previous transfer of this software which is subsequently sold to you.

For Advent Technology,

Authorised Signatory



203, 2nd Floor, Pradyumna Society, Ganesh Building No-2, Daji Ramchandra Road, Charai, Thane(W)-400601

S. Law

Principal



iii: sales@adventtechno.com
022-2885 2341 / 2887 4259

21/26/12/12

Approval for payment

24/11/16

INVOICE

Advent Technology Billing Address: No. 203, 2nd Floor, Pradyumna Society, Ganesh Bldg No 2, Daji Ramchandra Road, Charai, Thane (W) - 400601 Ph: 022-28852341 Email: rekha@adventtechno.com	Principal	Invoice No: AT/B/2017-18/NOV/3070/A	Dated: 18 th November, 2017
		P.O No: LSRC/PO/SERVER/1718/801	Dated: 13 th October, 2017
		GST NO: 27AACTS1810N1ZC	

To: Sachana Education Society's
 LS Raneja College of Arts & Commerce
 Juhu Road, Santacruz (W), Mumbai - 400 054.

SR. NO	Product	HSN/SAC	Rate	Qty	Amount before Tax	GST		Amount After Tax
						CGST @9%	SGST @9%	
1	Rack 42U Rack 800 X1200 EMS	8537	35800	01	35800	3222	3222	42244
2	NetGear NAS-RN3138 S/N: 4HMA79EN0005A	84717090	56800	01	56800	5112	5112	67024
3	WD 4TB HDD for NAS S/N: WCC7K6PH9T24 S/N: WCC7K3PXAZZJ S/N: WCC7K1RP987A S/N: WCC7K0RJ24V0	84717020	9200	04	36800	3312	3312	43424
4	APC SRCE6KUXI WARRANTY: 02 YEARS FROM APC SR NO-B21716006312	85044090	64700	01	64700	5823	5823	76346
5	MS BATTERY RACK MODEL: 12V/42AH 16 NO	7301	3800	01	3800	342	342	4484
6	860944 -375 HP DL180 Gen9 E5-2620 V4 SVR	8471	174000	01	174000	15660	15660	205320
7	S/N: SGH738S278	8473		01				
8	805349-B21 Disc HPE 16GB 1Rx4 PC4-2400-R Kit S/N KRZ72803TX 872485-B21, Disc 2TB SAS 7.2k LFF SC DS HDD-HP- S/N TH1733C031	8471		01				
9	Arcserve UDP v6.5 Advanced Edition - Server OS Instance	9973	53175	02	106350	9571.5	9571.5	125493
10	License Only Competitive Upgrade License Arcserve UDP v6.5 Advanced Edition - Server OS Instance One Year Enterprise Maintenance - New		16225	02	32450	2920.5	2920.5	38291
11	EXIDE BATTERY - 12V / 42AH WARRANTY: 02 YEARS	85072000	3370	16	53920	CGST@ 14% 7549	SGST@ 14% 7549	69018

	Amount Bef Tax	CGST @9%	SGST @9%	Amount After Tax
(A) Total of Serial Nos (1+2+3+4+5+6+7+8+9+10)	510700	45963	45963	602626
	Amount Bef Tax	CGST @14%	SGST@ 14%	Amount After Tax
(B) Total of Serial No 11	53920	7549	7549	69018
Total A+B	564620	53512	53512	671644
			Received	451696
			Balance Amount Due	219948

Total Amount in Words: RUPEES SIX LAKH SEVENTY-ONE THOUSAND SIX HUNDRED FORTY-FOUR ONLY

GST NO: 27AWQPS2059H1ZZ

I/We do hereby certify that my/our registration certificate under the Maharashtra Value Added Tax (Levy and Amendment) 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 affected by me/us in the regular course of our business.

Declaration:

In pursuant to Notification No. 21/2012[F.No. 142/10/2012-SO (TPL)] S.O. 1323(E), DT. 13.06.2012 issued by Central Board of Direct Taxes (CBDT), I/we hereby certify that the Computer software sold/transferred to you as per this Invoice is acquired by us and transferred subsequently to you without any modification. We also certify that applicable tax has been deducted under section 194J of the Income Tax Act 1961 on payment made for previous transfer of this software which is subsequently sold to you.

For Advent Technology,



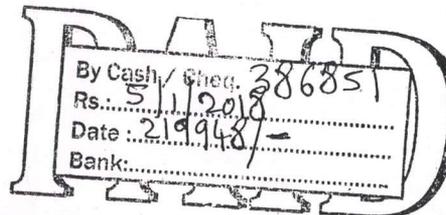
Authorised Signatory

This is the
HP Server
Rack
UPS
backup storage & software
installation is done
done.

MR. Justice
All items 1 to 12 are
in place and fully functional?

yes
work done
done

SL
09/11/18



GST No: 27AWQPS2059H1ZZ

S. Pan
Principal



TAX INVOICE

Original Copy for Recipient



MAILING ADDRESS
Justin Tuscano SES.SL.S Raheja College Of Arts And Commerce (Sadhana Ed 1st Flr Sadhana Education Society , Relief Road, Santacruz (W) 400054 Mumbai-- Maharashtra
 71685374 225640597

ACCOUNT DETAILS	
Account no	20079792
Bill no	225640597
Bill date	05-JAN-18
Pay by date	26-JAN-18

BILLING ADDRESS
SES.SL.S Raheja College Of Arts And Commerce (Sadhana Ed 1st Flr Sadhana Education Society , Relief Road, Santacruz (W) Mumbai - 400054 Mumbai-400054 Maharashtra PAN No. : AACTS1810N Ship To State Name : Maharashtra Ship To State Code : 27 Ship To GST No. : 27AACT51810N1ZC

SUMMARY OF CHARGES	Amount(INR)
Recurring charges	1,05,000.00
One time charges	0.00
Adjustments	0.00
Taxes	18,900.00
Total(INR)	1,23,900.00

Amount in Words : INR One Lakh Twenty-Three Thousand Nine Hundred Only

For Bharti Airtel Limited

Authorised Signatory

Digital way to access your bill – Switch to cloud bill today!

Benefits

Access URL from any location + View bills for last 3 months + Download multiple bills in one go = Simplified Bill storage and access!

Bank Details												
For instant payment posting, pay online on www.airtel.in/business Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Limited												
<table> <tr> <td>Bank Name</td> <td>: HDFC Bank Limited</td> <td>SWIFT Code</td> <td>: HDFCINBBDEL</td> </tr> <tr> <td>Account No</td> <td>: 00030920010049</td> <td>IFSC Code</td> <td>: HDFC0000003</td> </tr> <tr> <td>PAN</td> <td>: AAACB2894G</td> <td>GST Registration No.</td> <td>: 27AAACB2894G1ZN</td> </tr> </table>	Bank Name	: HDFC Bank Limited	SWIFT Code	: HDFCINBBDEL	Account No	: 00030920010049	IFSC Code	: HDFC0000003	PAN	: AAACB2894G	GST Registration No.	: 27AAACB2894G1ZN
Bank Name	: HDFC Bank Limited	SWIFT Code	: HDFCINBBDEL									
Account No	: 00030920010049	IFSC Code	: HDFC0000003									
PAN	: AAACB2894G	GST Registration No.	: 27AAACB2894G1ZN									

Bharti Airtel Ltd
Interface Building No.7, 6th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064
STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN
Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.
Phone-011-40666100; Fax-011-41006137; Corporate identity Number-L74899DL1995PLC070009; www.airtel.in

Principal



Bill no : 225646597
 Bill date : 05-JAN-18

YOUR BILL IN DETAIL

Product/HSN Internet/9984

PO No/Date 13/10/2017/13
 -OCT-2017

LSI	Installation Address(A)	Installation Address(B)	Installation Date	Bandwidth/ Distance	Description	Period	Annual Charges (NR)	Current Charges (NR)	TOST		COST		TOST/ UTOST	
									Rate	Amount	Rate	Amount	Rate	Amount
1188338	1st Flr Sadhana Education Society, Relief Road, Santacruz (W) Mumbai -400054 Maharashtra 27 27AACT318 16N12C	8750C 4th Dimension Mind Space 4th floor Link Road	28 Nov 17	20480 Kbps/1D	20480 kbps(T.1) INTERNET BANDWIDTH TH including last mile charges at - 1st Flr Sadhana Education Society, Relief Road, Santacruz (W) Mumbai - 400054	01-Jan-18 to 31-Mar-18	4,20,000.00	1,05,000.00	0%	0.00	0%	9,450.00	0%	9,450.00
Total Recurring & Non recurring charges							4,20,000.00	1,05,000.00		0.00		9,450.00		9,450.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
COST	9984	1,05,000.00	0%	9,450.00	
TOST	9984	1,05,000.00	0%	9,450.00	18,900.00
Total					18,900.00



Principal

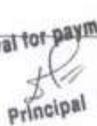


Advent Technology (Sr. no 58)

E-mail: sales@adventtechno.com
Tel: 022-2885 2341 / 2887 4259



INVOICE

Advent Technology Billing Address: No. 203, 2nd Floor, Pradyumna Society, Ganesh Bldg No 2, Daji Ramchandra Road, Charai, Thane (W) - 400601 Ph: 022-28852341 Email:rekha@adventtechno.com		Invoice No: AT/B/2017-18/JAN/3090/A Dated: 11th January, 2018	
To: Sadhana Education Society LS Raheja College of Arts & Commerce Juhu Road, Santacruz (West), Mumbai - 400 054 GST NO: 27AACTS1810N12C		P.O No: AD/QT/2017-18/DEC/1257 Dated: 22nd December, 2017	
Approval for payment  Principal			
Product	Rate	Qty	Amount
HP Z238 MT Intel Core i7-7700 3.6 BM GT2 4C CPU, 8GB DDR4 Ram, 1TB SATA HDD, DDS, Super Multi DVD, Intel Skylake HD Graphics, Power Supply 88% Eff, 3 Years Warranty 18.5" HP Monitor with Convertor	49364.40	15	740466
Total Amount before Tax			740466
Add: CGST@9%			66642
Add: SGST@9%			66642
Total Amount after Tax:			873750
Amount in Words: RUPEES EIGHT LAKH SEVENTY-THREE THOUSAND SEVEN HUNDRED FIFTY ONLY			
GST NO: 27AWQP52059H1ZZ Company's Bank Details Bank Name: ICICI Bank C.C. A/c No: 196805500025 Branch & IFS Code: Hiranandani Estate, Patlipada Branch, Thane (W) & ICIC0001968		Declaration: In pursuant to Notification No. 21/2012[F.No. 142/10/2012-SO (TPL)] S.O. 1323(E), DT. 13.06.2012 issued by Central Board of Direct Taxes (CBDT), I/we hereby certify that the Computer software sold/transferred to you as per this invoice is acquired by us and transferred subsequently to you without any modification. We also certify that applicable tax has been deducted under section 194J of the Income Tax Act 1961 on payment made for previous transfer of this software which is subsequently sold to you. For Advent Technology,  Authorized Signatory	

PAID
 By Cash / Cheq. 386909
 Rs. 301118
 Date: 8.1.18
 Bank: 873750

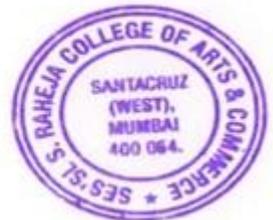
Delivered the 15 desktop and complete the installation dues.

*9.00 Toj. from SALAE
 Laps to Mr SalAE for making Advent Payment
 Jij*

203, 2nd Floor, Pradyumna Societv. Ganesh Buildina No-2, Daji Ramchandra Road, Charai, Thane(W)-400601

S. Pan

Principal



TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Pn: 25174813 GSTIN/UIN: 27AAAFM1504B1Z3 State Name: Maharashtra, Code: 27 E-Mail: microwarecom@yahoo.co.in	Invoice No. 04/039/2018-2019 Delivery Note	Dated 14-Apr-2018 Mode/Terms of Payment	Supplier's Ref. 04/039/2018-2019 Other Reference(s)
Consignee Sadhana Education Society Relief Road, Santacruz (West) Mumbai-400 054 GSTIN/UIN : 27AACTS1810N1ZC	Buyer's Order No. LSRC/PO/CCTV/18-19/86 Despatch Document No.	Dated 12-Apr-2018 Delivery Note Date	Despatched through Destination
Buyer (if other than consignee) Sadhana Education Society LS Raheja, KKCE, MJD & SBKG Relief Road, Santacruz (West) Mumbai-400 054 GSTIN/UIN : 27AACTS1810N1ZC Place of Supply : Maharashtra			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Hikvision Dome Camera DS-2CE5AD0T-IRPF-20 Mtr Sn: 187987362586507986254660263	85258020	18 %	7.00 Nos.	1,650.00 Nos.	11,550.00
2	Hikvision 30 Mtrs Bullet Camera DS-2CE1AD0T-IT1F- Sn: 174189158	85258020	18 %	1.00 Nos.	2,400.00 Nos.	2,400.00
3	Hikvision 50 Mtrs Bullet Camera DS-2CE1AD0T-IT3F- Sn: 159234056	85258020	18 %	1.00 Nos.	2,950.00 Nos.	2,950.00
						16,900.00
Output Sales Central GST 9%						9 % 1,521.00
Output Sales State GST 9%						9 % 1,521.00
Total						19,942.00

Amount Chargeable (in words) **Indian Rupees Nineteen Thousand Nine Hundred Forty Two Only** E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,900.00	9%	1,521.00	9%	1,521.00	3,042.00
Total:		1,521.00		1,521.00	3,042.00

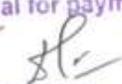
Tax Amount (in words) : **Indian Rupees Three Thousand Forty Two Only**

Company's VAT TIN : 27180019346V Company's CST No. : 27180019346C Company's PAN : AA AFM1504B	Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9311797517 Branch & IFS Code : Vile Parle & KKBK0000664 for Microware Communications
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Declaration
 I/We hereby certify that my/our registration under the MVAT 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 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.

Prepared by _____ Verified by _____ Authorised Signatory _____

*Replace old Concom
As per inv. attach
25/6/18*

This is a Computer Generated Invoice
Approval for payment

Principal


Principal



TAX INVOICE CUM DELIVERY CHALAN

VARAY IMAGE RUNNERS (2018-19) 402, ANANDIKA, DABOLI-KALYAN, Dist. Thane 20th Floor, Chhatra Bhawan, P. Road, No. 10, Bus Depot, Khandivoli (E), MUMBAI-400101 Tel No. 022-26609320 / 022-27742822 CANCELLED A/c : C/o Indira Constructions, Bldg No. 1, Chhatra Bhawan, No. 1, to 2, Mumbai, Maharashtra, Dist. Thane, Tel No. 022-27742822 GSTIN/UIN : 27AAAD-PC3812C State Name : Maharashtra, Code : 27 E-Mail : anandika@varay.com.in		Invoice No. : e-Way Bill No. V.0106218-19 : 2310 3294 6570 Dated : 14-Aug-18 Delivery Note : Mode/Terms of Payment : 1 Days Reference No. & Date : MS.RASKA dt.14-Aug-18 Other References : Buyer's Order No. : PROJECT/161/2018-2019 Dated : 10-Aug-18 Dispatch Doc No. : Delivery Note Date : Dispatched through : HAND DELIVERY Destination : SANTACRUZ Terms of Delivery : IMMEDIATE				
Consignee (Ship to) L.S. RAHEJA COLLEGE OF ARTS & COMMERCE Patisal Road, Santacruz (W), MUMBAI - 400054 Tel. : 26609320 email : contactus@lstraheja.org GSTIN/UIN : 27AACT51810N1ZC State Name : Maharashtra, Code : 27						
Buyer (Bill to) L.S. RAHEJA COLLEGE OF ARTS & COMMERCE Juhu Road, Santacruz (W), MUMBAI -400054 Tel. : 26609320 Email : Contactus@lstraheja.Org GSTIN/UIN : 27AACT51810N1ZC State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra						
Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON PROJECTOR EB-X05	85286200	4 Nos.	26,953.13	Nos.	1,07,812.52
	14% CGST ON LOCAL SALES / SERVICES				14 %	15,093.75
	14% SGST ON LOCAL SALES / SERVICES				14 %	15,093.75
	Less :					(-0.02)
Total			4 Nos.			₹ 1,38,000.00
Amount Chargeable (in words)						E. & O.E
INR One Lakh Thirty Eight Thousand Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85286200	1,07,812.52	14%	15,093.75	14%	15,093.75	30,187.50
Total			1,07,812.52		15,093.75	30,187.50
Tax Amount (in words) : INR Thirty Thousand One Hundred Eighty Seven and Fifty paise Only						
Company's PAN : AAJHR3505C I/We hereby that register registration certificate under GST Act, 2017 in its form and the state tax details the sale of the goods specified in this tax invoice is made by invoice and that the transactions of sale entered in this tax invoice have been effected by invoice and it shall be accounted for in the turnover of sales while filing of return and the tax, if any, payable on the sale has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the price actually realized and that there is no flow of additional considerations, directly or indirectly, from the buyer & we are registered as		Company's Bank Details Bank Name : KARNATAKA BANK LTD.C/C A/C No.5107000100015901 A/c No. : 5107000100015901 Branch & IFS Code : Kandivoli (E), MUMBAI-400101 & KARB0000510 for VARAY IMAGE RUNNERS (2018-19)				
Authorized Signatory						

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

S. Par

Principal



ResponseNET (Sr. NO. 61)

Invoice				
ResponseNET				
202 - Vardhaman Shopping Center Above Tungareshwar Sweets Vasai (W) Vasai - 401201, CONTACT:- 8149302772/8169609109 GST No.:- 27ACYPR7875C2ZO				
Invoice To		Invoice Number	Dated	
L. S. Raheja College		604/2017-18	24-Sep-18	
Santacruz RES-1518846013				
Description of Service	QTY	Units	RATE	Amount
IOT Kit	15	Nos	12288.15	184322.25
(Complete IoT Kit With wooden Box)				
Practical hands on Training is free of Cost.* 3 Year Technical Support Provided.				
			CGST 18%	16589.25
			SGST 18%	16589.25
Total				217500.75
"Two Lacks Seventeen Thousand Five Hundred Only"		For ResponseNET		
Note-Please make cheques in favor of "ResponseNET Consultancy"		Authorized Signatory		
*Terms and Conditions Apply				
This is a computer generated Estimate hence no sign required.				

VERIFIED

S. Pawar

Principal



Microware Communications 101, Chintamani Kutir, Plot No.504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph:26174813 GSTIN/UIN: 27AAAFM1504B1Z3 State Name : Maharashtra, Code : 27 E-Mail : microwarecom@yahoo.co.in	Invoice No. 04/023/2019-2020	Dated 12-Apr-2019
	Delivery Note	Mode/Terms of Payment
Consignee L.S.Raheja College of Arts & Commerce Sadhana Education Soc Juhu, Santacruz (West) Mumbai GSTIN/UIN : 27AAACTS1810N1ZC State Name : Maharashtra, Code : 27	Supplier's Ref. 04/023/2019-2020	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Sadhana Education Soc Juhu, Santacruz (West) Mumbai GSTIN/UIN : 27AAACTS1810N1ZC State Name : Maharashtra, Code : 27	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	Hikvision Dome Camera DS-2CE5AC0I-IRPF SN:C96405322	85258020	1.00 Nos.	1,850.00	Nos.	1,850.00
2	RG 6 Cable	85442010	20.00 mtr	30.00	mtr	600.00
3	2 Core Power Cable	85442010	20 Mtrs	45.00	Mtrs	900.00
4	Connector	85299090	1.00 Nos.	40.00	Nos.	40.00
5	D-Link Cat 6 Cable (Mts)	8544	60 Mtrs	30.00	Mtrs	1,800.00
6	Pvc Pipes	3917	25 Mtrs	60.00	Mtrs	1,500.00
7	INSTALLATIONS Labour Charges Per Person 2 x Rs.350= 700/-	998719				700.00

continued ...

New camera
and telephone box
Installation at Conference
Room
Juse
16/4/19.

Approval for payment

Principal

This is a Computer Generated Invoice

The bill was held for the
wire covering for pvc pipe.
Juse
24/5/19.

Principal



Microware Communications 101, Chintamani Kutir, Plot No.504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph:26174813 GSTIN/ UIN: 27AAAFM1504B1Z3 State Name : Maharashtra, Code : 27 E-Mail : microwarecom@yahoo.co.in	Invoice No.	Dated
	04/023/2019-2020	12-Apr-2019
Consignee L.S.Raheja College of Arts & Commerce Sadhana Education Soc Juhu, Santacruz (West) Mumbai GSTIN/ UIN : 27AACTS1810N1ZC State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	04/023/2019-2020	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Sadhana Education Soc Juhu, Santacruz (West) Mumbai GSTIN/ UIN : 27AACTS1810N1ZC State Name : Maharashtra, Code : 27	Terms of Delivery	

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
						7,390.00
	Output Sales Central GST 9%				9 %	665.10
	Output Sales State GST 9%				9 %	665.10
	Less : Round Off					(-).20
	Total					₹ 8,720.00

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

Indian Rupees Eight Thousand Seven Hundred Twenty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
7,390.00	9%	665.10	9%	665.10	1,330.20
Total:		665.10		665.10	1,330.20

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirty and Twenty paise Only**

Company's PAN : **AAAFM1504B**

Declaration

I/We hereby certify that my/our registration under the MVAT 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 it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any payable on the sale has been paid or shall be paid.

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**

A/c No. : **9311797517**

Branch & IFS Code : **Vile Parle & KKBK0000664**

for Microware Communications

Authorised Signatory

This is a Computer Generated Invoice

S. Par

Principal



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jedy Infotech
 Shop No. 1, Sakina Mansion No.1,
 S. N. Road, Andheri (East),
 Mumbai - 400 066.
 Tel: 01252700 (30 Lines)
 Mo. 9892059694
 PAN NO: AAEPMA4025H
 GSTIN/UIN: 27AAEPM4025H12W
 State Name : Maharashtra, Code : 27
 Contact : Tele. 01252700 Upto 30 Lines, 9892059694
 E-Mail : sales@jedyinfotech.com

Buyer
S.E.S. S.L RAHEJA COLLEGE
 L. S. Raheja College of Arts & Commerce
 Juhu Road, Santacruz West
 Mumbai
 GSTIN/UIN : 27AACT51810N1ZC
 State Name : Maharashtra, Code : 27
 Place of Supply : Maharashtra

Contact : 26609320
 Fax : 26607391
 E-Mail : contactus@israheja.org

Invoice No 2019-20/0653	Dated 14-Jun-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. --	Dated 24-May-2019
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ESSL MOBILE T&A Terminator MT100 AAJX183060044/85/27/76 48/94/51/64/29/96/90 92/77/75/91/56/67 AAJX182960036/99/96/39/72 10 AF39183660214/246/228193 274/251 #AAJX182760100/94/63/1706	85427099	18 %	35 Nos.	8,700.00	Nos		3,04,500.00
	CGST							27,405.00

continued ...

Approval for payment

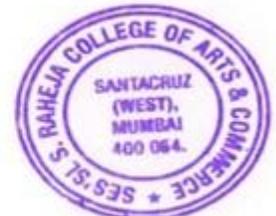
[Signature]
 25/6/19
Principal

Received biometric device for student attendance
 Jun 15/6/19
 Jun 25/6/19

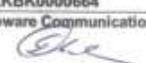
[Signature]
 25/6/19

[Signature]

Principal



TAX INVOICE CUM DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

Microware Communications 101, Chintamani Kulkar, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 26174813 GSTIN/UIN: 27AAAFM1504B1Z3 State Name: Maharashtra, Code: 27 E-Mail: microwarecom@yahoo.co.in		Invoice No. 08/045/2019-2020	Dated 14-Aug-2019			
Consignee L.S. Raheja College of Arts & Commerce Juhu, Santacruz (West) Mumbai GSTIN/UIN : 27AACTS1810N1ZC State Name : Maharashtra, Code : 27		Delivery Note Supplier's Ref. 08/045/2019-2020	Mode/Terms of Payment Other Reference(s)			
Buyer (if other than consignee) L.S. Raheja College of Arts & Commerce Juhu, Santacruz (West) Mumbai GSTIN/UIN : 27AACTS1810N1ZC State Name : Maharashtra, Code : 27		Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination <div style="text-align: center;"> <p>Approval for payment</p>  <p>Principal</p> </div>			
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Hikvision Dome Camera Sn:	85258020	4.00 Nos.	1,850.00	Nos.	7,400.00
2	Power Supply 4 Channel	85049090	1.00 Nos.	950.00	Nos.	950.00
3	1+4 CCTV Cable (Only Supply)	85442010	90 Mtrs	20.00	Mtrs	1,800.00
						10,150.00
Output Sales Central GST 9%						913.50
Output Sales State GST 9%						913.50
Total						₹ 11,977.00
Amount Chargeable (in words):						E. & O.E
Indian Rupees Eleven Thousand Nine Hundred Seventy Seven Only						
		Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
		10,150.00	9%	913.50	9%	913.50
		Total: 10,150.00		913.50		913.50
						1,827.00
Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Twenty Seven Only						
Company's PAN : AAAFM1504B		Company's Bank Details				
Declaration		Bank Name : Kotak Mahindra Bank				
I/We hereby certify that my/our registration under the MVAT 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 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.		A/c No. : 9311797517				
		Branch & IFS Code : Vile Parle & KKBK0000664				
		for Microware Communications				
		 Authorised Signatory				

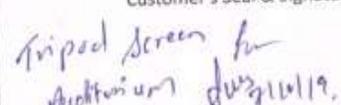
This is a Computer Generated Invoice

Auditoriam
~~Camera~~ camera
 installation
 done
 29/8/19.



Principal



 Sunburn Impex 65-B, Ashok Chamber's, Devji Ratansey Marg, Dana Bunder, Masjid (East), Mumbai, Maharashtra: 400009 Tel: 022 - 40040055 / 9833045447 GSTIN: 27AFVPP9396L1Z1		Original for Receipt									
Tax Invoice											
Invoice No: Sbi/02/091819		E-Way Bill No:									
Invoice Date: 18-09-2019		Vehicle Number:									
Reverse Charge (Y/N):		Date of Supply: 18/09/2019									
State: Maharashtra		Place of Supply: Hand Delivery from Office									
Pin Code: 400009		N									
Bill to Party		Ship to Party									
M/s Sadhana Education Society		M/s Sadhana Education Society									
SES L. S. RAHEHA COLLEGE OF ARTS AND COMMERCE, Juhu Road, Santacruz (West) Mumbai.		SES L. S. RAHEHA COLLEGE OF ARTS AND COMMERCE, Juhu Road, Santacruz (West) Mumbai.									
GSTIN: 27AACT51810N1ZC		GSTIN: 27AACT51810N1ZC									
State: Maharashtra		State: Maharashtra									
Pin Code: 400054		Pin Code: 400054									
Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
1	Tripod screen 6 * 4	9010	1	4950	4950	4950	9	445.5	9	445.5	5841
Approval for payment											
											
Principal											
Total		1		4950		4950	445.5		445.5		5841.00
Total Invoice amount in words						Total Amount before Tax					4950.00
Rupees Five Thousand Eight Hundred Forty One and Paise Zero Only						Add: CGST					445.50
						Add: SGST					445.50
						Total Tax Amount					891.00
						Round off					
						Total Amount after Tax:					5841.00
Bank Details:						GST on Reverse Charge					
Bank Name: Bank Of Maharashtra						Payment Stricity Within 01 Days Due on: 19/09/2019					
Bank A/C No.: 20059303859											
Bank IFSC Code: MAHB0000228											
Terms & Conditions											
1. By A/C Payee Cheque or pay order or demand draft should be drawn infavour of "SUNBURN IMPEX". 2. Delay Payment attract @36% interest per Annum. 3. We reserve the lean on the certificate supplied Inder this invoice until the full payment is received 4. Date on which the cheque is returned / dishnoured date to till date of realisation for the interim period/bridge period, buyer is liable to pay interest for that period. 5. All dispute shall be under the jurisdiction of Honourable High Court at Mumbai. 6. Good once sold cannot be taken back.											
Customer's Seal & Signature						For Sunburn Impex					
											
						Authorized Signatory					

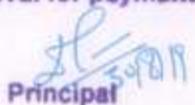
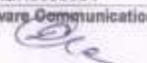


Principal



TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph. 26174813 GSTIN/UIN: 27AAAFM1504B1Z3 State Name : Maharashtra, Code : 27 E-Mail : microwarecom@yahoo.co.in		Invoice No. 08/053/2019-2020	Dated 19-Aug-2019			
Consignee L.S.Raheja College of Arts & Commerce Juhu, Santacruz (West) Mumbai GSTIN/UIN : 27AACTS1810N1ZC State Name : Maharashtra, Code : 27		Delivery Note 08/053/2019-2020	Mode/Terms of Payment			
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu, Santacruz (West) Mumbai GSTIN/UIN : 27AACTS1810N1ZC State Name : Maharashtra, Code : 27		Supplier's Ref. 08/053/2019-2020	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
		Terms of Delivery				
<p>Approval for payment</p>  <p>Principal</p>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1+4 CCTV Cable (Only Supply)	85442010	180 Mtrs	20.00	Mtrs	3,600.00
	Output Sales Central GST 9%				9 %	324.00
	Output Sales State GST 9%				9 %	324.00
Total			180 Mtrs			₹ 4,248.00
Amount Chargeable (in words) E & O E Indian Rupees Four Thousand Two Hundred Forty Eight Only						
	Taxable Value	Rate	Amount	Rate	Amount	Total Tax Amount
	3,600.00	9%	324.00	9%	324.00	648.00
	Total:		324.00		324.00	648.00
Tax Amount (in words) : Indian Rupees Six Hundred Forty Eight Only						
Company's PAN : AAAFM1504B		Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9311797517 Branch & IFS Code : Vile Parle & KKBK0000664				
Declaration I/We hereby certify that my/our registration under the MVAT 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 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 Microware Communications  Authorised Signatory.				

This is a Computer Generated Invoice

*Auditium
CCTV cable
due 21/8/19.*

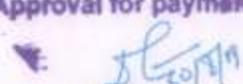
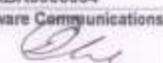
S. Raheja

Principal



TAX INVOICE CUM DELIVERY CHALLAN

(ORIGINAL FOR RECIPIENT)

Microware Communications 101, Chintamani Kutir, Plot No. 504, Azad Road, Vile Parle (E) Mumbai-400 057 Ph: 25174813 GSTIN/UIN: 27AAAFM1504B1Z3 State Name : Maharashtra, Code : 27 E-Mail : microwarecom@yahoo.co.in		Invoice No. 08/064/2019-2020	Dated 22-Aug-2019			
Consignee L.S.Raheja College of Arts & Commerce Juhu, Santacruz (West) Mumbai GSTIN/UIN : 27AAACTS1810N1ZC State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment			
Buyer (if other than consignee) L.S.Raheja College of Arts & Commerce Juhu, Santacruz (West) Mumbai GSTIN/UIN : 27AAACTS1810N1ZC State Name : Maharashtra, Code : 27		Supplier's Ref. 08/064/2019-2020	Other Reference(s)			
		Buyer's Order No.	Dated			
		Dispatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
<p>Approval for payment</p>  <p>Principal</p>						
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	1+4 CCTV Cable (Only Supply)	85442010	90 Mtrs	20.00	Mtrs	1,800.00
	Output Sales Central GST 9%				9 %	162.00
	Output Sales State GST 9%				9 %	162.00
Total			90 Mtrs			₹ 2,124.00
Amount Chargeable (in words) E. & O.E Indian Rupees Two Thousand One Hundred Twenty Four Only						
	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,800.00	9%	162.00	9%	162.00	324.00
	Total:		1,800.00		162.00	324.00
Tax Amount (in words) : Indian Rupees Three Hundred Twenty Four Only						
Company's PAN : AAAFM1504B		Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 9311797517 Branch & IFS Code : Vile Parle & KKBK0000864				
Declaration I/We hereby certify that my/our registration under the MVAT 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 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 Microware Communications  Authorised Signatory				

This is a Computer Generated Invoice

*Additional
CCTV cable
22/8/19.*

S. Law

Principal



Sunburn Impex (sr. no. 65-68)

		Sunburn Impex 65-B, Ashok Chamber's, Devji Ratansey Marg, Dana Bunder, Masjid (East), Mumbai, Maharashtra: 400009 Tel: 022 - 40040055 / 9833045447 GSTIN: 27AFVPP9396L1Z1				Original for Receipt					
Tax Invoice											
Invoice No: Sbi/01/082919				E-Way Bill No:							
Invoice Date: 29-08-2019				Vehicle Number:							
Reverse Charge (Y/N): N				Date of Supply: 29/08/2019							
State: Maharashtra		Pin Code: 400009		Place of Supply: Hand Delivery from Office							
Bill to Party				Ship to Party							
M/s Sadhana Education Society				M/s Sadhana Education Society							
SES L. S. RAHEHA COLLEGE OF ARTS AND COMMERCE , Juhu Road, Santacruz (West) Mumbai.				SES L. S. RAHEHA COLLEGE OF ARTS AND COMMERCE , Juhu Road, Santacruz (West) Mumbai.							
GSTIN: 27AACT51810N1ZC				GSTIN: 27AACT51810N1ZC							
State: Maharashtra		Pin Code: 400054		State: Maharashtra		Pin Code: 400054					
Sr. No.	Product Description	HSR code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Epson Projector EB 109W X4Z48100106	6200	1	55000	55000	55000	14	7700	14	7700	70400
2	Ceiling Kit 1.5" x 1.5"	8529	1	4000	4000	4000	9	360	9	360	4720
3	Epson Dongle ELPAP10 VQWF000012439	8529	1	4500	4500	4500	9	405	9	405	5310
Total			3		63500	63500		8465		8465	80430.00
Total Invoice amount in words						Total Amount before Tax		63500.00			
Rupees Eighty Thousand Four Hundred Thirty and Paise Zero Only						Add: CGST		8465.00			
						Add: SGST		8465.00			
						Total Tax Amount		16930.00			
						Round off					
						Total Amount after Tax:		80430.00			
Bank Details:						GST on Reverse Charge					
Bank Name: Bank Of Maharashtra						Payment Stricity Within 01 Days Due on: 30/08/2019					
Bank A/C No.: 20059303859											
Bank IFSC Code: MAHB0000228											
Terms & Conditions											
1. By A/C Payee Cheque or pay order or demand draft should be drawn infavour of "SUNBURN IMPEX". 2. Delay Payment attract @36% interest per Annum. 3. We reserve the lean on the certificate supplied Inder this Invoice until the full payment is received 4. Date on which the cheque is returned / dishnoured date to till date of realisation for the interim period/bridge period, buyer is liable to pay interest for that period. 5. All dispute shall be under the jurisdiction of Honourable High Court at Mumbai. 6. Good once sold cannot be taken back.											
Customer's Seal & Signature Projector for Auditorium 29/8/19						For Sunburn Impex  Authorised Signatory					

Approval for payment

Principal

Airtel Internet Lease Line Upgradation (Sr. No. 69)

S. Pan

Principal



Tax Invoice

Original for Recipient



Mailing Address

PRINCIPAL -
SES.SL.S Raheja College Of Arts And Commerce (Sadhana Ed
1st Flr Sadhana Education Society , Relief Road,
Santacruz 400054
Mumbai - -
Maharashtra



72577672 FBBL2720B88090

Account Details

Account no	20079792
Internal id	72577672
Bill no	FBBL2720B88090
Bill date	07-OCT-2019
Pay By date	28-OCT-2019

Billing Address

SES.SL.S Raheja College Of Arts And Commerce (Sadhana Ed
1st Flr Sadhana Education Society , Relief Road,
Santacruz W Mumbai 400054
Mumbai - 400054 , Maharashtra
PAN No. : AACTS1810N
Ship to State Code : 27
Ship to State Name : Maharashtra
Ship to GST No. : 27AAACTS1810N1ZC

Summary Of Charges

	Amount(INR)
Recurring charges	1,00,000.00
One time charges	0.00
Adjustments	0.00
Taxes	18,000.00
Total (INR)	1,18,000.00

Amount in Words: INR One Lakh Eighteen Thousand Rupees and Zero Paise Only

VERIFIED

Principal



Bharti Airtel Ltd

Authorised Signatory

Digital way to access your bill - switch to cloud bill today!



Bank Details

View Bills online at <https://www.airtel.in/ecc/> for activation: Email us at datasupport@airtel.com / Contact your Relationship Manager
Pay Bill online at <https://www.airtel.in/business/pay/data> Internal Id: 72577672 Internal Key: 359648465
Payment to be made by crossed Cheque / Bank Draft in favour of Bharti Airtel Ltd

Bank Name	: HDFC Bank Limited	Account No	: 00030920010049
PAN	: AAACB2894G	SWIFT Code	: HDFCINBBDEL
IFSC	: HDFC0000003	GST Registration No	: 27AAACB2894G1ZN

Bharti Airtel Ltd

Interface Buiding No.7, 0th and 7th Floor, Bharti Airtel Limited, Interface 7, Off Link Road, Malad (W), Mumbai, Maharashtra - 400064
STATE: Maharashtra, STATE CODE: 27, GST Number: 27AAACB2894G1ZN

Regd Office : Bharti Crescent, 1, Nelson Mandela Road, Vasant Kunj, Phase-II, New Delhi-110070, India.

Phone-011-46666100; Fax-011-41666137; Corporate Identity Number-L74899DL1995PLC070609; www.airtel.in

Page 4 of 6

Principal



Bill no : FBBL2720B88090
 Bill date : 07-OCT-2019

Summary Of Charges

Product/HSN : Internet/9954
 Qty/UCM : 1/Others
 Installation Address(A) : 1st Flr Sadhana Education Society , Relief Road, Santacruz W Mumbai 400054 Mumbai Maharashtra
 Installation Address(B) : BTSQL 4th Dimension Mind Space 4th floor Link Road MUMBAI MUM

LSI	PO No / Date	Installation Date / Period	Bandwidth / Distance	Description	Annual Charges (INR)	Current Charges (INR)	CGST		SGST/UTGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
11085538	12/07/2019/ 12-JUL-2019	26-Sep-2019 / 01-Oct-2019 to 31-Dec-2019	46050 Kbps / 10	UPGRADE FORM 20480 NBPS TO 45080 NBPS (1.1) INTERNET BANDWIDTH AT- 1st Flr Sadhana Education Society, Relief Road, Santacruz (W) Mumbai - 400054/	4,00,000.00	1,00,000.00	9%	9,000.00	9%	9,000.00	0%	0.00
Total					4,00,000.00	1,00,000.00		9,000.00		9,000.00		0.00

Tax Details

Description	HSN	Taxable Value	Rate	Amount	Total
CGST	9954	1,00,000.00	9%	9,000.00	18,000.00
UTGST/SGST	9954	1,00,000.00	9%	9,000.00	
Total					18,000.00

VERIFIED

S. Law

Principal



Jedy Infotech (sr. no. 70)

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Jedy Infotech Shop No. 1, Sakina Mansion No. 1, S. N. Road, Andheri (East), Mumbai - 400 099. Tel: 61282700 (30 Lines) Mo. 9992059994 PAN NO-AAEPM4025H GSTIN/UIN: 27AAEPM4025H1ZW State Name: Maharashtra, Code: 27 Contact: Tele: 61282700 Upto 30 Lines, 9992059994 E-Mail: sales@jedyinfotech.com		Invoice No. 2019-20/1995	Dated 16-Nov-2019					
Buyer S.E.S. S.L. RAHEJA COLLEGE L. S. Raheja College of Arts & Commerce Juhu Road, Santacruz West Mumbai GSTIN/UIN : 27AACTS1810N1ZC State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra Contact : 26609320 Fax : 26607391 E-Mail : contactus@israheja.org		Delivery Note Supplier's Ref.	Mode/Terms of Payment Other Reference(s)					
		Buyer's Order No. *	Dated 5-Nov-2019					
		Despatch Document No.	Delivery Note Date					
		Despatched through	Destination					
		Terms of Delivery: Approval for payment 						
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ESSL MOBILE T&A Terminator MT100 #AAJX193260046 AAJX193260009 AAJX193260050	85427099	18 %	3 Nos.	8,700.00	Nos.		26,100.00
								CGST 2,349.00
								SGST 2,349.00
	Total			3 Nos.				₹ 30,798.00
Amount Chargeable (in words) Rupees Thirty Thousand Seven Hundred Ninety Eight Only								E. & O.E
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount	
			Rate	Amount	Rate	Amount		
85427099		26,100.00	9%	2,349.00	9%	2,349.00	4,698.00	
Total		26,100.00		2,349.00		2,349.00	4,698.00	
Tax Amount (in words) : Rupees Four Thousand Six Hundred Ninety Eight Only								
Company's PAN : AAEPM4025H 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.								
Customer's Seal and Signature				Company's Bank Details Bank Name : Indian Bank A/c No. : 6016906220 Branch & IFS Code : Andheri East & IDIB000M198				
				for Jedy Infotech  Authorised Signatory				

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

*Device delivered
 Date 5/12/19*

S. Law

Principal



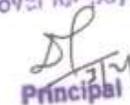
BVM Infotech (Sr. No. 71-76)

AW
23/01/2020

TAX INVOICE

1575

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH 109, MEWAD, E.S. PATANWALA COMPUND, L.B. & MARG, GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27		Invoice No. 984/GST/2019-20	Dated 13-Jan-2020
Buyer SES L S RAHEJA COLLEGE OF ARTS & COMMERCE RELIEF ROAD, JUHU, SANTACRUZ (W) MUMBAI 400 054 GSTIN/UIN : 27AACTS1810N1ZC State Name : Maharashtra, Code : 27		Delivery Note Supplier's Ref.	Mode/Terms of Payment Other Reference(s)
		Buyer's Order No. -	Dated 11-Jan-2020
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	Approval for payment  Principal

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	VGA CABLE VGA CABLE 10 METER DIGITAL OXYGEN FREE - 2 YEARS WARRANTY	8544	10 PCS	1,680.00	PCS	16,800.00
2	HDMI CABLE 10 METER HDMI CABLE DIGITAL OXYGEN FREE - 2 YEARS WARRANTY	85444299	2 PCS	1,890.00	PCS	3,780.00
3	VGA CABLE 1.5 METER DIGITAL OXYGEN FREE - 2 YEARS WARRANTY	8544	10 PCS	180.00	PCS	1,800.00
4	HDMI CABLE 1.5 METER DIGITAL OXYGEN FREE - 2 YEARS WARRANTY	85444299	12 PCS	275.00	PCS	3,300.00
5	HDMI TO VGA CONVERTOR DIGITAL SYSTEMS HDMI TO VGA CONVERTER ADAPTER WITH AUDIO SUPPORT HD 1080P		10 PCS	520.00	PCS	5,200.00
6	HDMI TO HDMI CONNECTOR	8544	14 PCS	280.00	PCS	3,920.00

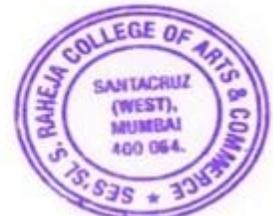
continued ...

Material delivered
29/01/2020

This is a Computer Generated Invoice

S. Pan

Principal



TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

BVM INFOTECH 109,MEWAD,E.S.PATANWALA COMPUND, L.B.S.MARG,GHATKOPAR (WEST) MUMBAI - 400 086 TEL NO : 25002991 / 4761 GSTIN/UIN: 27AAEPM2067P1Z9 State Name : Maharashtra, Code : 27	Invoice No.	Dated
	984/GST/2019-20	13-Jan-2020
	Delivery Note	Mode/Terms of Payment
Buyer SES L S RAHEJA COLLEGE OF ARTS & COMMERCE RELIEF ROAD, JUHU, SANTACRUZ (W) MUMBAI 400 054 GSTIN/UIN : 27AACTS1810N1ZC State Name : Maharashtra, Code : 27	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	-	11-Jan-2020
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
7	DUAL DISPLAY CABLE		1 PCS	350.00	PCS	350.00
						35,150.00
	CENTRAL GST @ 9 %				9 %	3,163.50
	STATE GST @ 9 %				9 %	3,163.50
Total			59 PCS			₹ 41,477.00

Amount Chargeable (in words)

RUPEES Forty One Thousand Four Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8544	22,520.00	9%	2,026.80	9%	2,026.80	4,053.60
85444299	7,080.00	9%	637.20	9%	637.20	1,274.40
	5,550.00	9%	499.50	9%	499.50	999.00
Total	35,150.00		3,163.50		3,163.50	6,327.00

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

Company's VAT TIN : 27570283256V.w.e.f.d.t.1-4-2006
 Company's CST No. : 27570283256C.w.e.f.d.t.1-4-2006
 Company's Service Tax No. : AAEPM2067PST001
 Company's PAN : AAEPM2067P

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

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

for BVM INFOTECH



This is a Computer Generated Invoice

S. Par...

Principal



Sunburn Impex 65-B, Ashok Chamber's, Devji Ratansey Marg, Dana Bunder, Masjid (East), Mumbai, Maharashtra: 400009 Tel: 022 - 40040055 / 9833045447 GSTIN: 27AFVPP9396L1Z1		Original for Receipt Approval for payment Principal									
Tax Invoice											
Invoice No: Sbl/01/021320						E-Way Bill No:					
Invoice Date: 13-02-2020						Vehicle Number:					
Reverse Charge (Y/N):						Date of Supply: 13/02/2020					
State: Maharashtra				Pin Code: 400009		Place of Supply: Hand Delivery from Office					
Bill to Party						Ship to Party					
M/s Sadhana Education Society						M/s Sadhana Education Society					
SES L. S. RAHEHA COLLEGE OF ARTS AND COMMERCE , Juhu Road, Santacruz (West) Mumbai.						SES L. S. RAHEHA COLLEGE OF ARTS AND COMMERCE , Juhu Road, Santacruz (West) Mumbai.					
GSTIN: 27AACTS1810N1ZC						GSTIN: 27AACTS1810N1ZC					
State: Maharashtra				Pin Code: 400054		State: Maharashtra				Pin Code: 400054	
Sr. No.	Product Description	HSN / SAS code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Mouse	8471	40	240	9600	9600	9	864	9	864	11328
2	Head phone with Mic	8518	10	625	6250	6250	9	562.5	9	562.5	7375
3	Connector	8536	1	600	600	600	9	54	9	54	708
Total			51		16450	16450		1480.5		1480.5	19411.00
Total Invoice amount in words						Total Amount before Tax					16450.00
One Nineteen Thousand Four Hundred Eleven and Paise Zero Only						Add: CGST					1480.50
						Add: SGST					1480.50
						Total Tax Amount					2961.00
						Round off					
						Total Amount after Tax:					19411.00
Bank Details:						GST on Reverse Charge					
Bank Name: Bank Of Maharashtra						Payment Stricity Within 01 Days Due on: 14/02/2020					
Bank A/C No.: 20059303859											
Bank IFSC Code: MAHB0000228											
Terms & Conditions 1. By A/C Payee Cheque or pay order or demand draft should be drawn infavour of "SUNBURN IMPEX". 2. Delay Payment attract @36% interest per Annum. 3. We reserve the lean on the certificate supplied Inder this Invoice until the full payment is received 4. Date on which the cheque is returned / dishnoured date to till date of realisation for the interim period/bridge period, buyer is liable to pay interest for that period. 5. All dispute shall be under the jurisdiction of Honourable High Court at Mumbai. 6. Good once sold cannot be taken back.											
Customer's Seal & Signature 50-mouse for computer Lab, office, library 10 headphome for comp. Lab - Longuase application 1 box RS45 connector for Networking						For Sunburn Impex Authorised Signatory					

S. Pan

Principal





Sunburn Impex

65-B, Ashok Chamber's, Devji Ratansey Marg, Dana Bunder, Masjid
(East), Mumbai, Maharashtra: 400009
Tel: 022 - 40040055 / 9833045447
GSTIN: 27AFVPP9396L1Z1

Original for
Receipt

Approval for payment

Tax Invoice

[Signature]
Principal

Invoice No: Sbi/02/021320	E-Way Bill No:
Invoice Date: 13-02-2020	Vehicle Number:
Reverse Charge (Y/N): N	Date of Supply: 13/02/2020
State: Maharashtra	Pin Code: 400009
Place of Supply: Hand Delivery from Office	

Bill to Party				Ship to Party			
M/s Sadhana Education Society				M/s Sadhana Education Society			
SES L. S. RAHEHA COLLEGE OF ARTS AND COMMERCE, Juhu Road, Santacruz (West) Mumbai.				SES L. S. RAHEHA COLLEGE OF ARTS AND COMMERCE, Juhu Road, Santacruz (West) Mumbai.			
GSTIN: 27AACT51810N1ZC				GSTIN: 27AACT51810N1ZC			
State: Maharashtra		Pin Code: 400054		State: Maharashtra		Pin Code: 400054	

Sr. No.	Product Description	HSN code	Qty	Rate	Amount	Taxable Value	CGST		SGST		Total
							Rate	Amount	Rate	Amount	
1	Mouse	8471	10	240	2400	2400	9	216	9	216	2832
Total			10		2400	2400		216		216	2832.00

Total Invoice amount in words	Total Amount before Tax	2400.00
Rupees Two Thousand Eight Hundred Thirty Two and Paise Zero Only	Add: CGST	216.00
	Add: SGST	216.00
	Total Tax Amount	432.00
	Round off	
	Total Amount after Tax:	2832.00

Bank Details:	GST on Reverse Charge
Bank Name: Bank Of Maharashtra	Payment Stricity Within 01 Days Due on: 14/02/2020
Bank A/C No.: 20059303859	
Bank IFSC Code: MAHB0000228	

Terms & Conditions

- By A/C Payee Cheque or pay order or demand draft should be drawn infavour of "SUNBURN IMPEX".
- Delay Payment attract @36% interest per Annum.
- We reserve the lean on the certificate supplied Inder this invoice until the full payment is received
- Date on which the cheque is returned / dishnoured date to till date of realisation for the interim period/bridge period, buyer is liable to pay interest for that period.
- All dispute shall be under the jurisdiction of Honourable High Court at Mumbai.
- Good once sold cannot be taken back.

Customer's Seal & Signature <i>10 mouse for Library and office dus 25/02/2020</i>	For Sunburn Impex <i>[Signature]</i> Authorised Signatory
--	---

[Signature]

Principal



Balaji Internet Service (Sr. No. 80)

Subject to Mumbai Jurisdiction

BALAJI SERVICES

Providing Cable Internet Services

"A" Wing, Top Floor, Hasmukh(Kerala) Nagar2, Tagore Road,Santacruz (W) Mumbai -400054
Mobile No.9869352627/9821110993

TAX INVOICE

To,
M/S SES L. S. RAHEHA COLLEGE OF ARTS AND COMMERCE
Juhu Road, Santacruz West
Mumbai 400054

Bill No. : 20-21/109
Date : 27/02/2021

Approval for payment

Principal

GSTN NO: 27AACTS1810N1ZC
State Code: 27 Maharashtra

Sr No.	Particulars	Month	Rate	Amount
1	Start Month 15/12/2020 To 14/02/2021 2 Months <u>Renewal Period</u>	2		40,000
			Taxable amount	40,000
	Output CGST Tax 9%			3,600
	Output SGST Tax 9%			3,600
			Total =	47,200
			Rupees FourtySeven Thousand Two Hundred Only	

GSTN : 27AAHFB4503G2ZR
PAN NO. : AAHFB4503G

Note :
The payment of this bill may please be made by crossed cheque in favour of M/s BALAJI SERVICES

BANK DETAILS:

Name : BALAJI SERVICES
A/c No. : 002812100005768
Bank Name: BHARAT CO-OPERATIVE BANK (Mumbai) LTD
IFSC CODE : BCBM0000029
Branch : SANTACRUZ WEST, MUMBAI -400054

FOR BALAJI SERVICES

(Authorised Signatory)

Internet charges of from 15-12-2020 to 14-2-2021.

duw



Principal



Amazon (Sr. No. 81)

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :

Appario Retail Private Ltd
Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
526/3,4,5,6,527 of madivala village, and Sy
no.51/1 of thatanahalli village, kasaba hobli,
anekal taluk, Bangalore urban district
Bangalore, Karnataka, 562107
IN

Billing Address :

Justin tuscano
L. S. Raheja College of Arts & Commerce, Relief
road, Santacruz West
MUMBAI, MAHARASHTRA, 400054
IN
State/UT Code: 27

PAN No: AALCA0171E

GST Registration No: 29AALCA0171E1ZV

Shipping Address :

Justin tuscano
Justin Tuscano
Premika villa gass mothi sargodi post sopara,
vasai nalasopara west
MUMBAI, MAHARASHTRA, 401203
IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : IN-BLR7-5131247

Invoice Details : KA-BLR7-1034-2021

Invoice Date : 12.11.2020

Order Number: 171-2435746-2277934

Order Date: 12.11.2020

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Logitech C270 HD Webcam, HD 720p/30fps, Widescreen HD Video Calling, HD Light Correction, Noise-Reducing Mic, for Skype, FaceTime, Hangouts, WebEx, PC/Mac/Laptop/MacBook/Tablet - Black B008QS9J6Y (B008QS9J6Y) HSN:8525	₹2,198.31	₹0.00	5	₹10,991.55	18%	IGST	₹1,978.45	₹12,970.00
	Shipping Charges	₹6.78	-₹6.78		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:								₹1,978.45	₹12,970.00

Amount in Words:

Twelve Thousand Nine Hundred And Seventy only

For Appario Retail Private Ltd:

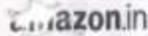
Authorized Signatory

Whether tax is payable under reverse charge - No

*GSTN: Amazon Seller Services Pvt Ltd, *GSTN: Amazon Retail India Pvt Ltd, *GSTN: Amazon Retail India Pvt Ltd. *GSTN: Amazon Retail India Pvt Ltd. *GSTN: Amazon Retail India Pvt Ltd.

Principal





Final Details for Order #171-2435746-2277934

[Print this page for your records.](#)

Order Placed: 12 November 2020
Amazon.in order number: 171-2435746-2277934
Order Total: 11,673.00

Dispatched on 13 November 2020

Items Ordered	Price
5 of: Logitech C270 HD Webcam, HD 720p/30fps, Widescreen HD Video Calling, HD Light Correction, Noise-Reducing Mic, for Skype, FaceTime, Hangouts, WebEx, PC/Mac/Laptop/MacBook/Tablet - Black Sold by: Appario Retail Private Ltd (seller profile)	2,594.00
New Serial Number:	

Delivery Address:
Justin Tuscano
Premika villa gass mothi sargodi post sopara
vasai nalasopara west
MUMBAI, MAHARASHTRA 401203
India

Delivery Option:
FREE Delivery on eligible orders

Payment information

Payment Method:
MasterCard | Last digits: 1633

Item(s) Subtotal: 12,970.00
Shipping: 40.00

Billing Address:
Justin tuscano
L. S. Raheja College of Arts & Commerce
Relief road, Santacruz West
MUMBAI, MAHARASHTRA 400054
India

Total: 13,010.00
Promotion Applied: - 40.00
Instant Bank Discount: - 1,297.00

Grand Total: 11,673.00

Credit Card transactions MasterCard ending in 1633: 13 November 2020: 11,673.00

To view the status of your order, return to [Order Summary](#).

Please note: this is not a GST invoice.

*web camera
for online lecture
for Teachers
Shree 26/11/20*

Approval for payment

J.P.
Principal

J.P.

Principal



Amazon (Sr. No. 82)



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

AW
20/1/21

Approval for payment

[Signature]
Principal

Sold By :

Appario Retail Private Ltd
Renaissance industrial smart city, Kalyan Sape road, Vashere village, Amane post., Bhiwandi taluka, Thane district Thane, Maharashtra, 421302 IN

Billing Address :

Justin tuscano
L. S. Raheja College of Arts & Commerce, Relief road, Santacruz West MUMBAI, MAHARASHTRA, 400054 IN
State/UT Code: 27

PAN No: AALCA0171E

GST Registration No: 27AALCA0171E1ZZ

Shipping Address :

Justin tuscano
Justin tuscano
L. S. Raheja College of Arts & Commerce, Relief road, Santacruz West MUMBAI, MAHARASHTRA, 400054 IN
State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Order Number: 408-1713994-5053942

Order Date: 20.01.2021

Invoice Number : IN-BOM5-2569117

Invoice Details : MH-BOM5-1034-2021

Invoice Date : 20.01.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	DIGITEK DTR 590 VD PRO (70 Inch) Professional DV Lightweight Tripod, Portable And Sturdy For DV Camera with Bag for SLR & Video Cameras (Maximum Load Upto 3kgs / Maximum Height 5.90 Feet) (DTR 590VD PRO) B074CWTMDW (B074CWTMDW) HSN:9620	₹2,095.76	₹0.00	1	₹2,095.76	9%	CGST	₹188.62	₹2,473.00
	Shipping Charges	₹16.04	-₹16.04		₹0.00	9%	SGST	₹188.62	₹0.00
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹377.24	₹2,473.00

Amount in Words:

Two Thousand Four Hundred Seventy-three only

For Appario Retail Private Ltd:

[Signature]
Authorized Signatory

Whether tax is payable under reverse charge - No

matriculation of Tripod
[Signature]
20/1/21

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Customer feedback is important to us. Please provide us with your feedback on Amazon.in. Your feedback helps us improve our services.

Please look for the barcode on the back of the invoice.

[Signature]

Principal



TATA TELE BUSINESS SERVICES



Customer Details:

L S RAHEJA COLLEGE OF ARTS AND COMMERCE
 Mr DEBAJIT SARKAR . .
 L S RAHEJA COLLEGE
 2ND FLOOR COMPUTER LABORATORY, JUHU
 RD SANTACRUZ WEST MUMBAI
 MAHARASHTRA - 400064

TAX INVOICE

Service Details:

Account No : 605965851

Bill Details:

Bill/Invoice No. : 2166129101
 Bill Date : 03-Mar-21
 Bill Period : Annually
 Due Date : 20-Mar-21
 Security Deposit : 0
 Credit Limit : 598999



E-bill email ID & :
 Customer GST No& : 27AACT51810N1ZC
 Bill Sequence No. : 1
 IRN : e379386d132722cbcc0d4332c44430766727021f31d0dd51609d25c71825e18d

Previous Balance	Last Payment	Credit/Debit Note Adjustments	Current charges	* Amount due before due date	# Amount due after due date	Due date
Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 2,94,999.88	Rs. 2,95,000.00	Rs. 2,95,000.00	20-Mar-21

Pay your previous bill immediately to avoid disconnection. Pay your current charges by 20-Mar-21 to avoid late payment charges

Earn rewards when you refer a friend.

Introduce your friend to experience Tata Tele Business Services ("TTBS") Solutions. Enjoy Great Rewards if they choose our Products.

Choose Your Reward

Zero Rental
for 3 months on select TTBS Managed Services.

OR

Rs. 5,000
discount on first bill of any new TTBS Service.

For more information, call us at: **1800-266-1800**
#TimeToDoBig

* Taxes & Conditions Apply

Tata Teleservices (Maharashtra) GST Number: 27AAACH1458C1ZZ Tata Teleservices (Maharashtra) PAN Number: AAACH1458C HSN :9984

How to Pay your Bill **Pay Online with iManage Self Care**

Login to your iManage Self care account <https://www.tatateleservices.com/iManage>

Your Nearest Bill Payment Locations for Cheque Collections:

1. Tunal Pakhad Road, Malad West, Mumbai - 400064. MALAD WEST, 400064 (CHQ)

VERIFIED

Principal

Payment Slip

Please attach this slip with your Cheque/DD

Cheque/DD should be payable to 'Tata Teleservices (Maharashtra) Ltd Account No 605965851'

Account No: 605965851	Invoice No: 2166129101	Bill Date: 03-Mar-21	Due Date: 20-Mar-21	Bill Amount: Rs. 2,95,000.00
-----------------------	------------------------	----------------------	---------------------	------------------------------

Cheque/DD No: _____ Dated: ____/____/____ Bank: _____ Branch: _____

Mode of Payment: Cash Cheque/DD E-Payment Signature: _____

TATA TELESERVICES (MAHARASHTRA) LTD

State Office Address: D-26 TTC Industrial Area, MIDC Sanpada P.O Turbhe, Navi Mumbai, Thane, Maharashtra - 400703

Regd. Office: Tata Teleservices (Maharashtra) Limited, Volas Premises, T. B. Kadam Marg, Chinchpokli, Mumbai - 400033. Website: www.tatateleservices.com. CRN-L64200MH1995PLC08324.

For Tata Teleservices (Maharashtra) Limited

Authorized Signatory

Principal



Important Information

1. You can get in touch with us 24 hours a day. Just call 18002661515 (Toll free) or write to us at 1515@tatael.com
2. The SMS rates mentioned are applicable for 1st 100SMS/day. Post 100, SMS would be charged at standard rate (Local 60ps, STD Rs1.20ps/-, ILD Rs.3/-) or tariff rate whichever is higher.
3. It will be deemed that you have accepted this invoice in full in the event you have not lodged any registered complaint with us within 30 days of receipt of this invoice.
4. Downgrade of tariff plan or termination within lock in period may lead to early termination charges, wherever applicable. Please refer to the service agreement clause for more details or you can reach out to 1800 266 1515 or send an e-mail to 1515@tatael.com
5. To know about model calculation of financial implication of tariff plans, please visit our website www.tatael.com
6. Credit limit is the sole discretion of TTL. Your credit limit is just an indicator of your monthly usage and in the event your usage exceeds the given credit limit, you are required to pay for all the calls and services that exceed / do not exceed the stated credit limit.
7. Collection policy is updated on our website www.tatael.com
8. In case you disconnect our services, we will refund your security deposit, if any, within early days of closure of connection. In case of delay, you will earn interest on the security deposit @10% p.a.
9. To avoid unwanted telemarketing calls, register your telephone number in the NCHC Registry - call 1000 or visit <http://www.teleregistry.tatael.com> or 00004-subscriber-login
10. TTL/TTML has full right to change the terms and conditions applicable to the tariff plans. Please log on to www.tatael.com for other conditions applicable.
11. Payment received after due date. Applicable interest would be charged on the payments.
12. Reverse charge mechanism is not applicable.
13. It is mandatory to share Invoice/No. and Tax deducted at source (TDS) details (if applicable) while making payment to ensure correct and timely processing.
14. For complaint on billing, service related issues or for termination related query you can reach out to 1800 266 1515 or send a mail to 1515@tatael.com along with mandatory details of disputed account no, invoice no, reason for dispute and documents substantiating the dispute.
15. To change your email for correspondence send an email to 1515@tatael.com with "Change mail" in the subject line. Please include your account No.
16. To receive bills electronically send an email to 1515@tatael.com with "Save bills" in the subject line. Please include your account No.
17. This invoice is system generated and doesn't require any signature.
18. GST - To register/modify GST No., please send request 7 days prior to bill cycle to 1515@tatael.com. Any request will be effective from forthcoming invoice.
19. SEZ Exemption would be applied only upon submission of the requisite documents as per Government norms. Exemption would be effective from forthcoming invoice. For queries, please reach out Account Manager / Relationship manager.
20. Supply meant for supply to SEZ unit or SEZ developer to authorized operations under letter of undertaking without payment of Integrated Tax.

Original for recipient. Duplicate for supplier.

Dynamic Credit Limit

A dynamic credit limit is assigned to your account at the sole discretion of TTL and the same is reviewed periodically based on your usage pattern. Your credit limit is just an indicator and in the event your usage exceeds the given credit limit within a bill cycle, you are required to pay for charges of all the services including the amount which has exceeded the stated limit. Your services may get restricted if your unpaid usage exceeds the credit limit.

Contact us

24 x 7 contact center : 1800 266 1515
 Email ID : 1515@tatael.com
 Website : www.tatael.com

If you are not satisfied with our services please visit the Contact Us page on our website to get in touch with the right people.

iManage - The Enterprise Self Care

iManage - the enterprise self care portal to help you manage your services like never before! With iManage, you can:

- Raise and track requests
- View and pay bills
- Monitor live usage
- Manage your inventory of services

And a lot more...
 Login to iManage <http://www.tatael.com/iManage>

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Principal

Bill Details

Account No. 605965851

Bill Date 03-Mar-21

Bill Period Annually

Due Date 20-Mar-21

Summary of Current Net Charges Rs.

1) Rental charges	2,49,999.90
2) Usage Charges	0.00
3) Data Usage Charges	0.00
4) Value Added Service Charges	0.00
5) One Time Charges	0.00
SubTotal	2,49,999.90
6) Goods and Services Tax	44,999.98
7) Kerala Flood Cess tax	0.00
Total Current Charges	2,94,999.88

Summary of Del Charges

Sl.No	Tata Tele No./Circuit ID	Rental Charges (Rs.)	Usage Charges Voice/VAS(Rs.)	One Time Charges (Rs.)	Goods # and Services Tax (Rs.)	Kerala Flood Cess tax (Rs.)	Total Charges (Rs.)
1	Phone No. 0002205885446	2,49,999.90	0.00	0.00	44,999.98	0.00	2,94,999.88
Total		2,49,999.90	0.00	0.00	44,999.98	0.00	2,94,999.88

Bifurcation of the Goods and Services Tax(Rs.)

Central Goods and Services Tax @ 9.0%	22,499.99
State Goods and Services Tax @ 9.0%	22,499.99

Installation/ Place of Supply:

L S RAHEJA COLLEGE OF ARTS AND COMMERCE
 - L S Raheja College Of Arts Corporation Bank, Shastri Nagar, Juhu STY Reli
 MUMBAI, 400054
 MUMBAI
 MAHARASHTRA - 400054, State Code: 27

Payment Details**Total Payments: Rs.0.00**

VERIFIED



Principal



Bill Details

Bill Invoice No. 2166129101
 Account No. 603965851
 Service / Product: Internet port service
 Bill Plan IPS BILLING PLAN

Tata Tele Number: 0002205885446
 Bill Date: 03-Mar-21
 Bill Period: Annually
 Due Date: 20-Mar-21
 Po No. NA

	Duration (hh:mm:ss)	Number of Units	Amount (Rs.)	Net Charges (Rs.)
Rental Charges				
Bandwidth Adv Charges (ARC) (charges from 09-Feb-21 to 08-Feb-22)			3,00,000.00	2,49,999.90
Total			3,00,000.00	2,49,999.90
Goods and Services Tax				
Central Goods and Services Tax @ 9.0%				22,499.99
State Goods and Services Tax @ 9.0%				22,499.99
Total				44,999.98
Total Current Charges				2,94,999.88

Two Lakhs Ninety-Four Thousand Nine Hundred Ninety Nine Rupees and Eighty Eight Paise

VERIFIED

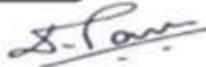
S. Pan
Principal



Your LeasedLine Details:

CIRCUIT ID 0002205885446
P.O.No. NA
Link Commissioning Date 09-Feb-21
Bandwidth 50 Mbps
A Address - L S Raheja College Of Arts Corporation Bank, Shastri Nagar, Juhu STY Relief Rd,MUMBAI-40
A Address1 L S Raheja College Of Arts Corporation Bank, Shastri Nagar, Juhu
A Address2 STY Relief Rd,MUMBAI-400054
B Address MUMBAI-400054.MAHARASHTRA
B Address1
B Address2
PARENT CIRCUIT ID
Change Activity
Service Type
TRAI Rate 0.00
Annual Rental charges 300000
Circle MAHARASHTRA

VERIFIED

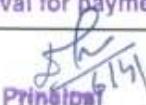


Principal



Techigent (Sr. No. 85-92)

TAX INVOICE ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFACT9563P1ZD CIN : U72200MH2016PTC288902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: GSTTTPL20211013		Dated: 20/03/2021	
		Delivery Note:		Mode/Terms of Payment 50% against delivery & 45% after satisfactory installation & 5% retention after 3 months	
Approval for payment  Principal		Supplier's Ref.:		Other Reference(s): Pradeep Pillai	
Bill To: Sathana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923228905		Buyer's Order no. 1405		Dated: 03.03.2021	
GSTIN ID: 27AAACT51818N1ZC PAN No: AAACT51818N		Dispatch Document No. 1013		Delivery Note Date:	
Ship To: Sathana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923228905		Despatched through:- Delivery		Destination:- Santacruz West	
GSTIN ID: 27AAACT51818N1ZC PAN No: AAACT51818N		Terms of Delivery:			

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	15U (600 X 500) Rack with Accessories Serial No. OSGPALLMUN001	85381010	18%	1.00	8000.00	NDS		8000.00
2	Access Point Cisco Wap 150 30 per AP with Adaptor Warranty as per disc Serial No. 5y1199e00044, 5y1199e00120, 5y1199e00138, 5y1199e00036, 5y1199e00008, 5y1199e00132, 5y1199e00141, 5y1199e00030	8517	18%	8.00	8500.00	NDS		76000.00
Total								10.00

Amount in words : INR NINETY SEVEN THOUSAND THREE HUNDRED FIFTY ONLY.

CGST	7,425.00
SGST	7,425.00
TCS Round Off:	
Total Amt:	97,350.00

HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt
85381010	8000.00	0.00	0.00	0.00	540.00	0.00	540.00
8517	76000.00	0.00	0.00	0.00	6660.00	0.00	6660.00
	82000.00				7425.00		7425.00

Terms & Conditions Declaration: a) Goods price add cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) Q&TY No and "Bill To" and "Ship To" details as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in prices, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.	Bank Details: Account Name : TECHIGENT TECHNOLOGIES PVT LTD. Bank Name : Central Bank of India Bank Account No. : 4005529643 Branch Address : Bhayandar (East), Maharashtra - 401105 IFSC Code : CBIN0283244
---	--

S's L.S. Raheja College of Arts & Commere
Security Inward

For TECHIGENT TECHNOLOGIES PVT LTD.




This is Computer Generated Invoice No Stamp and sign required Page 1 of 1

No. _____
 Date : 20/03/2021
 Time : 5:10
 Signature : Santosh Tikare


Principal



TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFC9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: GSTTTPL20210944	Dated: 13/03/2021
Delivery Note		Mode/Terms of Payment 50% against delivery & 45% after satisfactory installation & 5% retention after 3 months	
Supplier's Ref.:		Other Reference(s): Pradeep Pillai	
Bill To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923226905		Buyer's Order no. 1405	Dated: 3.03.2021
GSTIN ID: 27AACT51810N1ZC PAN No:AACT51810N		Despatch Document No. 0944	Delivery Note Date
Ship To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923226905		Despatched through:- Delivery	Destination:- Santacruz
GSTIN ID: 27AACT51810N1ZC PAN No:AACT51810N		Terms of Delivery:	

Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	48 Port Switch B-1 D-Link 48 Port DES 1210-52101100 Unmanaged Switch Warranty as per D-link Serial No S305217000418, TM0K20B001929	8517	18%	2.00	16000.00	NOS		32000.00
2	Face Plate B-3 Dlink Cat5 UTP Faceplate 2 Port Serial No OSQFP001, OSQFP002, OSQFP003, OSQFP004, OSQFP005, OSQFP006, OSQFP007, OSQFP008, OSQFP009, OSQFP010, OSQFP011, OSQFP012, OSQFP013, OSQFP014, OSQFP015, OSQFP016, OSQFP017, OSQFP018, OSQFP019, OSQFP020, OSQFP021, OSQFP022, OSQFP023, OSQFP024, OSQFP025, OSQFP026, OSQFP027, OSQFP028, OSQFP029, OSQFP030, OSQFP031, OSQFP032, OSQFP033, OSQFP034, OSQFP035, OSQFP036, OSQFP037, OSQFP038, OSQFP039, OSQFP040, OSQFP041, OSQFP042, OSQFP043, OSQFP044, OSQFP045, OSQFP046, OSQFP047, OSQFP048, OSQFP049, OSQFP050, OSQFP051, OSQFP052, OSQFP053, OSQFP054, OSQFP055, OSQFP056, OSQFP057, OSQFP058, OSQFP059, OSQFP060, OSQFP061, OSQFP062, OSQFP063, OSQFP064, OSQFP065, OSQFP066, OSQFP067, OSQFP068	85177090	18%	66.00	55.00	NOS		3740.00
3	Surface Mounting Box B-7 Serial No OSQMB0X01, OSQMB0X02, OSQMB0X03, OSQMB0X04, OSQMB0X05, OSQMB0X06, OSQMB0X07, OSQMB0X08, OSQMB0X09, OSQMB0X10, OSQMB0X11, OSQMB0X12, OSQMB0X13, OSQMB0X14, OSQMB0X15, OSQMB0X16, OSQMB0X17, OSQMB0X18, OSQMB0X19, OSQMB0X20, OSQMB0X21, OSQMB0X22, OSQMB0X23, OSQMB0X24, OSQMB0X25, OSQMB0X26, OSQMB0X27, OSQMB0X28, OSQMB0X29, OSQMB0X30, OSQMB0X31, OSQMB0X32, OSQMB0X33, OSQMB0X34, OSQMB0X35, OSQMB0X36, OSQMB0X37, OSQMB0X38, OSQMB0X39, OSQMB0X40, OSQMB0X41, OSQMB0X42, OSQMB0X43, OSQMB0X44, OSQMB0X45, OSQMB0X46, OSQMB0X47, OSQMB0X48, OSQMB0X49, OSQMB0X50, OSQMB0X51, OSQMB0X52, OSQMB0X53, OSQMB0X54, OSQMB0X55, OSQMB0X56, OSQMB0X57, OSQMB0X58, OSQMB0X59, OSQMB0X60, OSQMB0X61, OSQMB0X62, OSQMB0X63, OSQMB0X64, OSQMB0X65, OSQMB0X66, OSQMB0X67, OSQMB0X68	85177090	18%	66.00	200.00	NOS		13600.00
4	16 PORT Full POE Switch for CCTV C-2 Serial No.201700000711	8517	18%	1.00	18000.00	NOS		18000.00
5	Cat 5 cable 300 MTR B-5, C-3 Serial No M2C61L1000901, M2C61L1000906, M2C61L1000908, M4C91K0306902	8544	18%	5.00	5500.00	NOS		27500.00
6	D-Link 1 Mtr Cord B-6 Serial No.OSGPC1MTR01, OSGPC1MTR02, OSGPC1MTR03, OSGPC1MTR04, OSGPC1MTR05, OSGPC1MTR06, OSGPC1MTR07, OSGPC1MTR08, OSGPC1MTR09, OSGPC1MTR10, OSGPC1MTR11, OSGPC1MTR12, OSGPC1MTR13, OSGPC1MTR14, OSGPC1MTR15, OSGPC1MTR16, OSGPC1MTR17, OSGPC1MTR18, OSGPC1MTR19, OSGPC1MTR20, OSGPC1MTR21, OSGPC1MTR22, OSGPC1MTR23, OSGPC1MTR24, OSGPC1MTR25, OSGPC1MTR26, OSGPC1MTR27, OSGPC1MTR28, OSGPC1MTR29, OSGPC1MTR30, OSGPC1MTR31, OSGPC1MTR32, OSGPC1MTR33, OSGPC1MTR34, OSGPC1MTR35, OSGPC1MTR36, OSGPC1MTR37, OSGPC1MTR38, OSGPC1MTR39, OSGPC1MTR40, OSGPC1MTR41, OSGPC1MTR42, OSGPC1MTR43, OSGPC1MTR44, OSGPC1MTR45, OSGPC1MTR46, OSGPC1MTR47, OSGPC1MTR48, OSGPC1MTR49, OSGPC1MTR50, OSGPC1MTR51, OSGPC1MTR52, OSGPC1MTR53, OSGPC1MTR54, OSGPC1MTR55, OSGPC1MTR56, OSGPC1MTR57, OSGPC1MTR58, OSGPC1MTR59, OSGPC1MTR60, OSGPC1MTR61, OSGPC1MTR62, OSGPC1MTR63, OSGPC1MTR64, OSGPC1MTR65, OSGPC1MTR66, OSGPC1MTR67, OSGPC1MTR68, OSGPC1MTR69, OSGPC1MTR70, OSGPC1MTR71, OSGPC1MTR72, OSGPC1MTR73, OSGPC1MTR74, OSGPC1MTR75, OSGPC1MTR76, OSGPC1MTR77, OSGPC1MTR78, OSGPC1MTR79, OSGPC1MTR80, OSGPC1MTR81, OSGPC1MTR82, OSGPC1MTR83, OSGPC1MTR84, OSGPC1MTR85, OSGPC1MTR86, OSGPC1MTR87, OSGPC1MTR88, OSGPC1MTR89, OSGPC1MTR90, OSGPC1MTR91, OSGPC1MTR92, OSGPC1MTR93, OSGPC1MTR94, OSGPC1MTR95, OSGPC1MTR96, OSGPC1MTR97, OSGPC1MTR98, OSGPC1MTR99, OSGPC1MTR100	8544	18%	150.00	95.00	NOS		14250.00

Approval for payment
J. Tuscano
 Principal

(11/13)
 4 LAB

J. Tuscano
 Principal



TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFCT9663P1ZD CIN : U72200MH2016PTC288902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: GSTTTPL20210944	Dated: 13/03/2021					
		Delivery Note	Mode/Terms of Payment 60% against delivery & 45% after satisfactory installation & 5% retention after 3 months Other Reference(s): Pradeep Pillai					
		Supplier's Ref:						
Bill To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923228905		Buyer's Order no. 1405	Dated: 3.03.2021					
GSTIN ID: 27AACT51810N1ZC PAN No: AACT51810N		Despatch Document No. 0944	Delivery Note Date					
Ship To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923228905		Despatched through - Delivery	Destination:- Santacruz					
GSTIN ID: 27AACT51810N1ZC PAN No: AACT51810N		Terms of Delivery:						
S/No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
7	OSGPC1MTR114, OSGPC1MTR115, OSGPC1MTR116, OSGPC1MTR117, OSGPC1MTR118, OSGPC1MTR119, OSGPC1MTR120, OSGPC1MTR121, OSGPC1MTR122, OSGPC1MTR123, OSGPC1MTR124, OSGPC1MTR125, OSGPC1MTR126, OSGPC1MTR127, OSGPC1MTR128, OSGPC1MTR129, OSGPC1MTR130, OSGPC1MTR131, OSGPC1MTR132, OSGPC1MTR133, OSGPC1MTR134, OSGPC1MTR135, OSGPC1MTR136, OSGPC1MTR137, OSGPC1MTR138, OSGPC1MTR139, OSGPC1MTR140, OSGPC1MTR141, OSGPC1MTR142, OSGPC1MTR143, OSGPC1MTR144, OSGPC1MTR145, OSGPC1MTR146, OSGPC1MTR147, OSGPC1MTR148, OSGPC1MTR149, OSGPC1MTR150, OSGPC1MTR151, OSGPC1MTR152, OSGPC1MTR153, OSGPC1MTR154, OSGPC1MTR155, OSGPC1MTR156, OSGPC1MTR157, OSGPC1MTR158, OSGPC1MTR159, OSGPC1MTR160, OSGPC1MTR161, OSGPC1MTR162, OSGPC1MTR163, OSGPC1MTR164, OSGPC1MTR165, OSGPC1MTR166, OSGPC1MTR167, OSGPC1MTR168, OSGPC1MTR169, OSGPC1MTR170, OSGPC1MTR171, OSGPC1MTR172, OSGPC1MTR173, OSGPC1MTR174, OSGPC1MTR175, OSGPC1MTR176, OSGPC1MTR177, OSGPC1MTR178, OSGPC1MTR179, OSGPC1MTR180, OSGPC1MTR181, OSGPC1MTR182, OSGPC1MTR183, OSGPC1MTR184, OSGPC1MTR185, OSGPC1MTR186, OSGPC1MTR187, OSGPC1MTR188, OSGPC1MTR189, OSGPC1MTR190, OSGPC1MTR191, OSGPC1MTR192, OSGPC1MTR193, OSGPC1MTR194, OSGPC1MTR195, OSGPC1MTR196, OSGPC1MTR197, OSGPC1MTR198, OSGPC1MTR199 CAT-6 SD B-4 Serial No. OSGIO001, OSGIO002, OSGIO003, OSGIO004, OSGIO005, OSGIO006, OSGIO007, OSGIO008, OSGIO009, OSGIO010, OSGIO011, OSGIO012, OSGIO013, OSGIO014, OSGIO015, OSGIO016, OSGIO017, OSGIO018, OSGIO019, OSGIO020, OSGIO021, OSGIO022, OSGIO023, OSGIO024, OSGIO025, OSGIO026, OSGIO027, OSGIO028, OSGIO029, OSGIO030, OSGIO031, OSGIO032, OSGIO033, OSGIO034, OSGIO035, OSGIO036, OSGIO037, OSGIO038, OSGIO039, OSGIO040, OSGIO041, OSGIO042, OSGIO043, OSGIO044, OSGIO045, OSGIO046, OSGIO047, OSGIO048, OSGIO049, OSGIO050, OSGIO051, OSGIO052, OSGIO053, OSGIO054, OSGIO055, OSGIO056, OSGIO057, OSGIO058, OSGIO059, OSGIO060, OSGIO061, OSGIO062, OSGIO063, OSGIO064, OSGIO065, OSGIO066, OSGIO067, OSGIO068	85388800	18%	68.00	95.00	NOS		6460.00
Total					362.00			115,550.00

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Page 2 of 3

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TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFT9563P1ZD CIN : U72200MH2016PTC288902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: GSTTTPL20210944	Dated: 13/03/2021					
		Delivery Note	Mode/Terms of Payment 50% against delivery & 45% after satisfactory installation & 5% retention after 3 months					
		Supplier's Ref.	Other Reference(s): Pradeep Pillai					
Bill To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923228905		Buyer's Order no. 1405	Dated: 3.03.2021					
GSTIN ID: 27AACT51810N1ZC PAN No: AACT51810N		Despatch Document No. 0944	Delivery Note Date					
Ship To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923228905		Despatched through:- Delivery	Destination:- Santacruz					
GSTIN ID: 27AACT51810N1ZC PAN No: AACT51810N		Terms of Delivery:						
Sl No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
Amount in words : INR ONE LAC THIRTY SIX THOUSAND THREE HUNDRED FORTY NINE ONLY.							CGST	10,399.50
							SGST	10,399.50
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	
8817	32000.00	0.00	0.00	0.00	2880.00	0.00	2880.00	
88170990	17540.00	0.00	0.00	0.00	1560.60	0.00	1560.60	
8817	19000.00	0.00	0.00	0.00	1620.00	0.00	1620.00	
8844	41760.00	0.00	0.00	0.00	3757.50	0.00	3757.50	
88360990	5480.00	0.00	0.00	0.00	591.40	0.00	591.40	
	110000.00		0.00		10399.50		10399.50	
							TCS	
							Round Off:	
							Total Amt:	136,349.00
Terms & Conditions Declaration: a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in prices, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.		Bank Details: Account Name : TECHIGENT TECHNOLOGIES PVT LTD. Bank Name : Central Bank of India Bank Account No. : 400529643 Branch Address : Bhayandar (East), Maharashtra - 401105 IFSC Code : CBIN0283244		For TECHIGENT TECHNOLOGIES PVT LTD.  Authorised Signatory				

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Page 3 of 3

J. Pan

Principal



TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAFT9583P1ZD CIN : U72200MH2018PTC288902 T : 91 22 2870 30304040 E-Mail : info@techigent.in Approval for payment		Invoice No: GSTTTPL20210970	Dated: 17/03/2021					
Bill To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano /Contact No. +919923226905 Principal		Delivery Note	Mode/Terms of Payment 50% against delivery & 45% after satisfactory installation & 5% retention after 3 months Other Reference(s): Pradeep Piliat					
GSTIN ID: 27AACT51810N1ZC PAN No: AACT51810N		Buyer's Order no. 1405-A	Dated: 3.03.2021					
Ship To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923226905 GSTIN ID: 27AACT51810N1ZC PAN No: AACT51810N		Despatch Document No. 0970	Delivery Note Date					
		Despatched through:- Delivery	Destination:- Santacruz West					
		Terms of Delivery:						
Sr No.	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	PC Computing system RX-300 A-1 Serial No. RX30000000001885883, RX300000000018842487, RX30000000001968556, RX300000000019644786, RX30000000001957067, RX300000000019564718, RX30000000001954676, RX3000000000195391045, RX30000000001952595, RX3000000000195184528, RX300000000019504783, RX300000000019490443, RX30000000001947693, RX3000000000194630443, RX30000000001944925, RX300000000019435818, RX30000000001942136, RX30000000001940747a, RX30000000001939367, RX3000000000193794820, RX3000000000193651285, RX30000000001935109a7, RX3000000000193371360, RX30000000001932305c, RX30000000001930917a1	8471	18%	25.00	6650.00	NOS		216250.00
2	11GL502000; Lenovo M70c SFF (ThinkCentre) Desktop A-3 Intel Comet Lake B460/ i5-10400/ 8GB/ 1TB 7200RPM/ Integrated Graphics/ No OS/ 5Y Onsite Warranty by OEM Serial No. P0229N4V, P0229N42, P0229N48, P0229N8M, P0229N8V, P0229P2R, P0229T5G, P0229T1XJ	84715000	18%	8.00	34900.00	NOS		279200.00
3	DELL E SERIES 18.5 MONITOR-D1918H A-2 Serial No. J0CHC13, J0BH4C13, J0BH4C13, J0BH4C13, J0BH4C13, J0BH4C13, J0BH4C13, DT0H4C13, J0CH4C13	85285100	18%	10.00	5500.00	NOS		55000.00
Total				43.00				551,170.00
Amount in words : INR SIX LAC FIFTY THOUSAND THREE HUNDRED EIGHTY ONE ONLY.						CGST		49,805.30
						SGST		49,805.30
						TCS		
						Round Off:		0.40
						Total Amt:		650,381.00
Terms & Conditions Declaration: a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and 'Bill To' and 'Ship To' details or as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in levies, charges, taxes, cess, etc., which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return g) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note		Bank Details: Account Name : TECHIGENT TECHNOLOGIES PVT LTD. Bank Name : Central Bank of India Bank Account No. : 4005529643 Branch Address : Bhayandar (East), Maharashtra - 401105 IFSC Code : CBIN0283244		For TECHIGENT TECHNOLOGIES PVT LTD.  AUTHORIZED SIGNATORY				

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Page 1 of 1

J. Tuscano

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TAX INVOICE

ORIGINAL FOR RECIPIENT

Techigent Technologies Private Limited Your Technology Partner Office No.280, 281 & 282, 2nd Floor, V Mall, Near Sai Dham Temple, Off Western Express Highway, Kandivali (East), Mumbai - 400101 GSTIN/UIN: 27AAACT9563P1ZD CIN : U72200MH2016PTC286902 T : 91 22 2870 3030/4040 E-Mail : info@techigent.in		Invoice No: GSTTTPL20210971	Dated: 17/03/2021					
Delivery Note		Mode/Terms of Payment 50% against delivery & 45% after satisfactory installation & 5% retention after 3 months						
Supplier's Ref.		Other Reference(s): Pradeep Pillai						
Bill To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923228905		Buyer's Order no. : 1405	Dated: 17.03.2021					
Despatch Document No. 0971		Delivery Note Date						
Despatched through:- Delivery		Destination:- Santacruz West						
Terms of Delivery:								
GSTIN ID: 27AAACTS1810N1ZC PAN No: AACTS1810N								
Ship To: Sadhana Education Society L.S. Raheja College Of Arts And Commerce Relief Road Santacruz West Mumbai - 400054 Contact Person: Justin Tuscano Contact No. +919923228905								
GSTIN ID: 27AAACTS1810N1ZC PAN No: AACTS1810N								
Sr No	Description of Goods	HSN/SAC	GST Rate	Qty	Rate	Per	Discount	Amount
1	Dlink Rackmount 48-Port Cat6 RJ45 Patch Panel Serial No.OSGDLRKNPFCR1BLK481-1, OSGDLRKNPFCR1BLK481-2	8471	18%	2.00	5000.00	NOS		10000.00
Total				2.00				10,000.00
Amount in words : INR ELEVEN THOUSAND EIGHT HUNDRED ONLY.								CGST 900.00 SGST 900.00
HSN	Taxable	IGST %	IGST Amt	CGST %	CGST Amt	SGST %	SGST Amt	
8471	10000.00	0.00	0.00	0.00	900.00	0.00	900.00	
	10000.00		0.00		900.00		900.00	
								TCS Round Off: Total Amt: 11,800.00
Terms & Conditions Declaration a) Goods once sold cannot be taken back. b) Seller is not responsible for any loss or damage in transit c) GSTIN No and "Bill To" and "Ship To" details as provided by customer and any errors, omissions and discrepancy shall remain customer responsibility. Any additional increase in taxes, charges, taxes, cess, etc. which becomes effective on or before the date of dispatch shall be payable solely by the buyer. d) Interest @24% per annum will be payable for payment made beyond due date. e) Subject to Mumbai jurisdiction only. f) Penalty for cheque bounce is Rs. 1000/- per cheque return G) If payment not received in stipulated time then we will not pass ITC of GST to you. Please note.				Bank Details: Account Name : TECHIGENT TECHNOLOGIES PVT LTD. Bank Name : Central Bank of India Bank Account No. : 4005529643 Branch Address : Bhayandar (East), Maharashtra - 401105 IFSC Code : CBIN0283244				
				For TECHIGENT TECHNOLOGIES PVT LTD.  Authorized Signatory				

*Receipt
Sheet*

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Pradeep Pillai
Principal

