

2017-18

Globalworkinfotech

Quotation No: GBI/AJ/19-12-2017 Date: 19th Dec, 2017

S/N	Description	Qty	Rate	Amount
1.	1. Computing Terminal Client Device	1 Nos.	₹ 8,500/-	₹ 8,500/-
2.	2. USB Keyboard & Mouse	2 Nos.	₹ 2,500/-	₹ 5,000/-
3.	3. Cat 6 UTP Cable	300 Meter	₹ 20/-	₹ 6,000/-
4.	4. 24 Port Patch Panel with Cat 6 I/O	1 Nos.	₹ 5,500/-	₹ 5,500/-
5.	5. 1 Meter Cat 6 Patch Cord	24 Nos.	₹ 150/-	₹ 3,600/-
6.	6. 24 Port Edge Switch	1 Nos.	₹ 6,500/-	₹ 6,500/-
HP Service (for more than 5 Terminal Clients) at Intel® Xeon® E3-1225v5 (3.3GHz/8MB/8M Cache/80W) 14 DIMM Slots / 4 GB RAM, D Memory / 21TB (3.5 inch) Non-Hot Plug SATA / 2TB Non-Hot Plug HP SATA (1mm) RST SATA RAID / HP SATA 9.5 TB Optical HDWR / 1 NVR / 1HP ML0 Gen9 N19-80W PSU / Intel® Ethernet Controller E19-LM / 3 Yrs. NBD Support.				
7.		1 Nos.	₹ 55,000/-	₹ 55,000/-
8.	8. 2port KVM Switch	1 Nos.	₹ 3,500/-	₹ 3,500/-
SUB TOTAL				₹ 1,26,800/-
LESS 10% DISCOUNT				(₹ 12,680/-)
GRAND TOTAL				₹ 1,14,120/-

Commercial Terms & Conditions:
Taxes: GST Inclusive.
 (Any change in the structure at the time of invoicing will be applicable. Customer agrees to pay all applicable taxes & levies at the time of invoicing).
 Payment: 100% advance along with PO.
 Warranty: Warranty will be given by the respective manufacturer.
 Delivery: Delivery will be done within 7 working days from the date of Payment.
 Implementation: Onsite deployment and implementation.
 Offer Validity: Till stock list OR 30th Dec 2017 and for the total QTY of the bill of material quoted.
 The Prices Indicated are the product price only and for one-time purchase. In case of any change in total quantity, the quoted price might vary.
 These prices will be a indicative price for any further ordering process.
 Company's GSTIN No.: 27AACG6906A125

As per telephone instructions, Subsequent to this
 Applied to Finance 101 Advance
 11/10/17
 79,000/-
 01/11/17

Shop No.2, Philips Sagar, Flat No.2046,
 Road No.1, Sec. 19, Opp. Shreejesh Hospital,
 New Parel (E) - 410 206,
 Tel: 022 - 2756 8724,
 Email: info@globalworkinfotech.com
 www.globalworkinfotech.com

Principal
MANJUNATH COLLEGE
 OF COMMERCE
 KANCHANGAON, KHAMBALPADA,
 KANHANGAON, KHAMBALPADA,

ANSWER COMPUTER (INDIA) PVT LTD
 6, Mahavir Jyot CHS, Chiplunkar Road, Rammagar
 Below Dr. Oak Hospital, Domvivi (East)
 CSTIN/UJIN: 27AACG45757H1Z1
 CIN: U30007MH42003PTC143697
 Contact: Sales 9699666655 / 2863050596, Support 9699666611 / 28680506
 E-Mail: enquiry@answerindia.com
 www.answerindia.com

Counter Retail Sales (Including Tax) Time User: 15.45 hrs
 : 36715 : 15-9-2017 : pralip

Description	HSN/SAC	Qty	Rate	Amount
1 Router ADSL+ Wireless D -Link W730 (15Mbps) (ANS027-0351) (0303) (QDGG164021383)	8517	1	1,650.00	1,650.00
SGST				125.85
CGST				125.85
Round Off (+/-)				(₹ 1650.00)
Total				1,701.70
Total				1,701.70

Cash Tended: 1,650.00
 Balance: 1650.00
 Total Paid: 1650.00

Receiver Sign: _____ for Answer Computer India Pvt Ltd
 www.answerindia.com
 Subject to Kalyan Jurisdiction, Thank you, visit again

INVOICE

NIRMAL ENTERPRISES - (From 1-Apr-2008) - (From 1-Apr-2010) - (From 1-Apr-2015)
 2 DATTADHAM
 M G ROAD, OPP DNSB BANK
 DOMBIVI (WEST) 421 202
 E-Mail: nirmalcomp@hotmail.com

Invoice No: NE/07/030 Dated: 24-Jul-2017
 Delivery Note: Model/Terms of Payment
 Supplier's Ref: Other Reference(s)

Buyer: **MANJUNATH COLLEGE OF COMMERCE**
 KANCHANGAON, KHAMBALPADA, THAKURLI (EAST) TEL: 0251-2439952

Buyer's Order No. Dated:
 Despatch Document No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl. No.	Particulars	Quantity	Rate	per	Amount
1	UPS I BALL NIRANTAR 621 V - 1601053004098				1,800.00
2	ROUTER I BALL 300M NIMO WIRELESS-N SN: 1601040011180				1,000.00
Total					₹ 2,800.00

Amount Chargeable (in words): Indian Rupees Two Thousand Eight Hundred Only
 E & O E

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a Computer Generated Invoice

TAX INVOICE

NIRMAL INTERNATIONAL(2016-2017) - (From 1-Apr-2016)
 2, Chhatrapati, M G Road,
 Opp. DNSB Bank, Dombivli (W), 421 202
 Tel: 24287627/2428076
 Fax: 022-24287627
 Shreeji Nagar, Dombivli West Tel: 2401972
 Laxminagar Road, Mumbai 400 004
 TEL: 8000132000, 02227627116
 E-mail: nirmalcomp@hotmail.com

Invoice No: SN/04/17015 Dated: 3-Apr-2017
 Model/Terms of Payment
 Supplier's Ref: Other Reference(s)
 Terms of Delivery

Buyer: **MANJUNATH COLLEGE OF COMMERCE**
 KANCHANGAON, KHAMBALPADA
 THAKURLI (EAST)
 TEL: (0251) 2439952

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Ups Arts - Power Safe 600 Va	2.00 NO	1,800.00	NO	5.66 %	3,584.92
2	MOUSE PAD ZEBRONICS	10.00 NO	25.00	NO	5.66 %	235.85
Less						3,820.77
OUTPUT VAT 6% SALES						229.25
ROUND OF SALES						(-10.02)
Total						4,050.00

Amount Chargeable (in words): Rs. Four Thousand Fifty Only
 E & O E

Company's VAT TIN: VAT TIN - 27760566301 V
 Company's CST No: CST TIN - 27760566301 C
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 This is a Computer Generated Invoice

TAX INVOICE

NIRMAL INTERNATIONAL(2016-2017) - (From 1-Apr-2016) Invoice No. **SNI06/17044** Dated **13-Jun-2017**

2, Chhatrapati, M G Road,
Opp. Kranti Dept Store, Dombivli (W), 421 202
Tel: 2439762/2439979
Regd. Off: 307, Sampatna Benawan, Koper X Rd
Shakri Nagar, Dombivli West Tel: 2431972
Mum. Off: S.A. Laxmi Computers
Larrington Road, Mumbai 400 004
TEL: 8800133083/8833792718
E-mail: nirmalcomp@hotmail.com

Buyer
Manjunath College of Arts & Commerce
Kanchangan, Khambalpada,
Thakurli (E) 421 201
Tel: 0251-2439952
Email: mcaac_college@rediffmail.Com

Supplier's Ref. Other Reference(s)
Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	SCANNER EPSON V 39 SN: VC7024549	1.00 NO	4,250.00	NO 5.66 %	4,009.45
Less: OUTPUT VAT 6% SALES ROUND OF SALES					240.67 (-10.02)
Total: 1.00 NO					4,250.00 E & O.E

Amount Chargeable (in words)
Rs. Four Thousand Two Hundred Fifty Only

Company's VAT TIN : VAT TIN - 27760566301 V
Company's CST No. : CST TIN - 27760566301 C for NIRMAL INTERNATIONAL(2016-2017) (From 1-Apr-2016)

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

This is a Computer Generated Invoice

TAX INVOICE

NIRMAL INTERNATIONAL(2016-2017) - (From 1-Apr-2016) Invoice No. **SNI06/17055** Dated **15-Jun-2017**

2, Chhatrapati, M G Road,
Opp. Kranti Dept Store, Dombivli (W), 421 202
Tel: 2439762/2439979
Regd. Off: 307, Sampatna Benawan, Koper X Rd
Shakri Nagar, Dombivli West Tel: 2431972
Mum. Off: S.A. Laxmi Computers
Larrington Road, Mumbai 400 004
TEL: 8800133083/8833792718
E-mail: nirmalcomp@hotmail.com

Buyer
Manjunath College of Arts & Commerce
Kanchangan, Khambalpada,
Thakurli (E) 421 201
Tel: 0251-2439952
Email: mcaac_college@rediffmail.Com

Supplier's Ref. Other Reference(s)
Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	18.5" LED MONITOR DELL CND9YKVT72872853C2F1 CND9YKVT72872853J2C2	2.00 NO	5,200.00	NO 5.66 %	9,811.36
Less: OUTPUT VAT 6% SALES ROUND OF SALES					588.68 (-10.04)
Total: 2.00 NO					10,400.00 E & O.E

Amount Chargeable (in words)
Rs. Ten Thousand Four Hundred Only

Company's VAT TIN : VAT TIN - 27760566301 V
Company's CST No. : CST TIN - 27760566301 C for NIRMAL INTERNATIONAL(2016-2017) (From 1-Apr-2016)

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

This is a Computer Generated Invoice

TAX INVOICE

Original - Buyer's Copy

Plot No. 74/B,
Sector 19, Opp. Shreyash
Hospital, New Panvel (E) - 410 205
Tel. No. 022 27498724
GSTIN - 27AAGFG690K12A

Buyer
Manjunatha College
Karnataka Sangha's Manjunatha College
Kanchangan, Khambalpada, Thakurli (E) - 421 201.
Tel. (0251) 2439952, Fax: (0251) 2441626

Invoice No. **GIJAN/15217-18** Dated **4-Jan-2018**

Delivery Note
0152 Mobile/Terms of Payment

Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Dated
Despatched through **MR. NIKHIL** Destination
Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per Disc. %	Amount
1	WIN 10 HOME FIP - HSN - 85238020	28 Nos	6,526.79	Nos.	1,82,756.12
2	MS Office 2016 SNGLOP ACDCMC HSN - 9973	45 Nos	3,660.17	Nos.	1,64,707.65
Less: SGST Output @ 9%					3,47,463.77
CGST Output @ 9%					31,271.20
Round Off					31,271.20
Total: 73 Nos					4,10,000.00 E & O.E

Amount Chargeable (in words)
Rs. Four Lakh Ten Thousand Only

Company's VAT TIN : GSTIN No.: 27AAGFG690K12A
Declaration
I/We hereby certify that my/our registration certificate under the Maharashtra GST Tax Act, 2017 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 sales covered by this tax invoice has been effected by me/us and 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.

This is a Computer Generated Invoice

Principal
MANJUNATHA COLLEGE
OF COMMERCE
Kanchangan, Khambalpada,
Thakurli (East) 421 201.

NITISH DALVI

C/001 Natraj Dham Appt., Sec -4, New Panvel (E) 410 206

INVOICE

M/S. Manjunath College Of Commerce
Kanchangan, Khambalpada, Thakurli (E), Dombivli -
421 201.

INVOICE NO.: 14
Date : 25TH SEP. 2016

SR. NO	PARTICULARS	QTY	AMOUNT
1	Projector BENQ MS506P DLP S/N: PD26H51204000 / PDC3H51615000	2	63000.00
2	PROJECTOR screen 4 x 6	2	8000.00
3	VGA 15MTR Cable	2	4000.00
4	projector ceiling mount kit	2	4000.00
Total			6 No. 69000.00

Due Date : Immediate Credit Days : 0
Bill Type : SERVICES
RUPEES : SIXTY NINE THOUSAND ONLY.

Terms & Conditions: For Service
1. Subject to Panvel Jurisdiction 2. No warranty on installation / repairing.
3. Interest @24% p.m. will be charged for delay payments.
4. We do not accept any responsibility for damages, loss or delay in transit.

RECEIVER'S SIGNATURE
Principal
MANJUNATHA COLLEGE
OF COMMERCE
Kanchangan, Khambalpada,
Thakurli (East) 421 201.

AUTHORISED SIGNATORY
This is a Computer Generated Invoice

GI bworkinfotech

Quotation No. GBI/AJ/17-02-240 Date: 17th Feb. 2017

QUOTATION

Product	Qty	Rate (Per User)	Amount
Secrite EPS Business 7.2 1 Year Renewal For IT Lab	45 Users	₹ 850/-	₹38,250/-
Total	45 Users		₹38,250/-

Note: Renewal countdown will start from date of expiry.

- Free Telephonic and E-mail support from Quick Heal Technologies Ltd. during the license period.
- Instant Virus Outbreak Alerts thru Quick Heal Messenger.
- Rapid Response from Quick Heal Technologies Ltd. to any emergencies arising due to viruses. Free On site support by Quick Heal Technologies Ltd. in cases of any virus related or Quick Heal related problems in spite of updating the Quick Heal to the latest update (on-site support by Quick Heal Technologies Ltd. is available if your problem didn't get resolved by Telephonic & Email support).

Commercial Terms & Conditions:
 Taxes: 18% GST Extra
 Payment: 100% advance along with PO.
 Warranty: Warranty will be given by the respective manufacturer.
 Delivery: Delivery will be done within 7 working days from the date of Payment.
 Implementation: Onsite deployment and implementation.
 Offer Validity: Till Feb. 24th, 2018 and for the Total QTY of the bill of material quoted.
 The Prices indicated are the product prices only and for one-time purchase. In case of any change in total quantity, the quoted price might vary.
 These prices will not be a reference price for any further ordering process.

Company's GSTIN No.: 27AAGFG690K1ZA

38250/-
Rs. 6885/- GST
45135/-

Amar Jaipal
For GLOBWORK INFOTECH

Principal
MANJUNATHA COLLEGE
OF COMMERCE
Kanchangan, Khambalpada,
Thakuri (East) 421 201.

Shop No. 2, Pushta Sargam, Plot No. 24/6,
Road No. 1, Sec. 19, Opp. Shreeyash Hospital,
New Panvel (E) - 410 206.
Tel: 022 - 2746 8724.
Email: info@globworkinfotech.com
www.globworkinfotech.com

(Original)

INVOICE

GLOBWORK INFOTECH
Shop No. 2, Pushta Sargam,
Plot No. 24/6, Road No. 1,
Sector 19, Opp. Shreeyash Hospital,
New Panvel (E) - 410 206,
Navi Mumbai Maharashtra, India
E-mail: info@globworkinfotech.com
Buyer:

Karnataka Sangha's Manjunatha College
Kanchangan, Khambalpada, Thakuri,
Dombiv (E). Dist. Thane - 421 201.

Invoice No. GBIJULY/00217-18 Dated 11-Jul-2017
 Delivery Note Mode/Terms of Payment
 002 Supplier's Ref. Immediate
 Ms. Veena Palan Telephonic
 Buyer's Order No. Dated

Dispatch Document No. Dated
 11-Jul-2017
 Despatched through Destination
 Mr. Sagar Dombivli
 Terms of Delivery

Description of Goods	Quantity	Rate	Disc. %	Amount
1 ITB Hard Disk - 1TB : 8677629 Western Digital S/N: WCC95YVYRFP1	1 Nos	3699.00	9.5%	3,051.00
SGST Output @ 9%			9%	274.59
CGST Output @ 9%			9%	274.59
Round Off				(-30.18)
Total	1 Nos			3,600.00

Amount Chargeable (in words)
 Rs. Three Thousand Six Hundred Only

Company's VAT TN / GSTIN NO - 27AAGFG690K1ZA
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GLOBWORK INFOTECH

This is a Computer Generated Invoice

GI bworkinfotech

Quotation No. GBI/AJ/17-02-240 Date: 17th Feb. 2017

QUOTATION

Product	Qty	Rate (Per User)	Amount
Secrite EPS Business 7.2 1 Year Renewal For IT Lab	45 Users	₹ 850/-	₹38,250/-
Total	45 Users		₹38,250/-

Note: Renewal countdown will start from date of expiry.

- Free Telephonic and E-mail support from Quick Heal Technologies Ltd. during the license period.
- Instant Virus Outbreak Alerts thru Quick Heal Messenger.
- Rapid Response from Quick Heal Technologies Ltd. to any emergencies arising due to viruses. Free On site support by Quick Heal Technologies Ltd. in cases of any virus related or Quick Heal related problems in spite of updating the Quick Heal to the latest update (on-site support by Quick Heal Technologies Ltd. is available if your problem didn't get resolved by Telephonic & Email support).

Commercial Terms & Conditions:
 Taxes: 18% GST Extra
 Payment: 100% advance along with PO.
 Warranty: Warranty will be given by the respective manufacturer.
 Delivery: Delivery will be done within 7 working days from the date of Payment.
 Implementation: Onsite deployment and implementation.
 Offer Validity: Till Feb. 24th, 2018 and for the Total QTY of the bill of material quoted.
 The Prices indicated are the product prices only and for one-time purchase. In case of any change in total quantity, the quoted price might vary.
 These prices will not be a reference price for any further ordering process.

Company's GSTIN No.: 27AAGFG690K1ZA

38250/-
Rs. 6885/- GST
45135/-

Amar Jaipal
For GLOBWORK INFOTECH

Principal
MANJUNATHA COLLEGE
OF COMMERCE
Kanchangan, Khambalpada,
Thakuri (East) 421 201.

Shop No. 2, Pushta Sargam, Plot No. 24/6,
Road No. 1, Sec. 19, Opp. Shreeyash Hospital,
New Panvel (E) - 410 206.
Tel: 022 - 2746 8724.
Email: info@globworkinfotech.com
www.globworkinfotech.com

GI bworkinfotech

Quotation No. GBI/ND/26-12-2017 Date: 26th Dec. 2017

QUOTATION

Sr. No.	MRB/Ref	Volume License	Qty.	Price	Discount	Rate	Amnt.
1.	WIN HOME 10 FULL PACK	28 Nos.	28	₹ 8,150/-	2%	₹ 7,987/-	₹ 2,23,634/-
2.	MS OFFICE 2016	45 Nos.	45	₹ 4,950/-	7%	₹ 4,604/-	₹ 2,07,180/-
TOTAL							₹ 4,30,816/-

Commercial Terms & Conditions:
 Taxes: GST Including.
 (Any change in the tax structure at the time of invoicing will be applicable. Customer applies taxes at his level at the time of invoicing.)
 Payment: 100% advance along with PO.
 Warranty: Warranty will be given by the respective manufacturer.
 Delivery: Delivery will be done within 7 working days from the date of Payment.
 Implementation: Onsite deployment and implementation.
 Offer Validity: Till Stock Last OR 26th DEC 2017 and for the Total QTY of the bill of material quoted.
 The Prices indicated are the product prices only and for one-time purchase. In case of any change in total quantity, the quoted price might vary.
 These prices will not be a reference price for any further ordering process.

Company's GSTIN No.: 27AAGFG690K1ZA

Amar Jaipal
For GLOBWORK INFOTECH

Principal
MANJUNATHA COLLEGE
OF COMMERCE
Kanchangan, Khambalpada,
Thakuri (East) 421 201.

Shop No. 2, Pushta Sargam, Plot No. 24/6,
Road No. 1, Sec. 19, Opp. Shreeyash Hospital,
New Panvel (E) - 410 206,
Tel: 022 - 2746 8724.
Email: info@globworkinfotech.com
www.globworkinfotech.com

From :
NITISH DALVI
 C/001, Plot No. 28-31, Road No. 4,
 Sec-4, New Panvel (E)-410206.

CASH CREDIT MEMO

No. :
Date : 10/10/2017

M/s Manjunatha college

Qty.	Particulars	Rate	Amount ₹ P.
1	Motherboard ZEB-H01 Socket 1155	3500/-	3500/-
S/N:- ZEBTVH6120917 0326			
For N.S.S. Computers. 10/10/17			
Thank you		Total	3500/-

Goods once sold will not be taken back.
 E. & O. E. Prepared by

2018-19

TAX INVOICE

NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016)
 Jettadham, M G Road,
 Opp Kranti Dept Store, Dombivli (W), 421 202
 Tel: 0251-2489782/2486676
 GSTIN/UIN: 27ABNPN0038Q1ZV
 E-Mail : nirmalcomp@hotmail.com

Buyer
 Manjunath College of Arts & Commerce
 Kanchangaon, Khambalpad, Thakurli (E) 421 201,
 Tel: 0251-2439952, email: mcac_college@rediffmail.com
 Maharashtra, Code : 27
 Place of Supply: Maharashtra

Invoice No. SA/05/18020 Dated **5-May-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 MCC2-10/ DATE 28/4/2018
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	DESKTOP DELL VOSTRO 3268 PDC (G4560) Dual Core i3 3210, 4GB Ram 1 TB Hard Disk Dual W/ire, Wired Keyboard and Mouse, Dell Slim Tower Cabinet 18.5 Led Monitor Dell Dell SN: RB8EFN2 MON: CN07791PFC007B1DJ31	84715000	18 %	1.00 NO	28,000.00	NO	15.294 %	23,728.82	
2	Ups Artis - Power Safe 600 Va	8504	18 %	1.00 NO	1,900.00	NO	15.294 %	1,610.17	
								25,338.99	
								2,280.51	
Less: ROUND OF SALES								(-10.01)	
Total								2.00 NO	₹ 29,900.00

Amount Chargeable (in words) **Indian Rupees Twenty Nine Thousand Nine Hundred Only**

HSN/SAC	Central Tax		State Tax	
	Value	Rate	Amount	Rate
84715000	23,728.82	9%	2,135.59	9%
8504	1,610.17	9%	144.92	9%
Total	25,338.99		2,280.51	

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

Company's VAT TIN : VAT TIN - 27760568301 V
 Company's CST No. : CST TIN - 27760568301 C
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

TAX INVOICE

NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016)
 2, Dattadham, M G Road,
 Opp. D.N.S. BANK, Dombivli (W), 421 202
 Tel: 0251-2489782/2486676
 GSTIN/UIN: 27ABNPN0038Q1ZV
 E-Mail : nirmalcomp@hotmail.com

Buyer
 Manjunath College of Arts & Commerce
 Kanchangaon, Khambalpad, Thakurli (E) 421 201,
 Tel: 0251-2439952, email: mcac_college@rediffmail.com
 Maharashtra, Code : 27
 Place of Supply: Maharashtra

Invoice No. SA/10/18057 Dated **10-Oct-2018**
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DELL DESKTOP 3264 PDC PENTIUM DUAL CORE 4GB RAM 1TB HARDDISK, DVD BURNER, DOS SN: 657M4C22 DELL LED MONITOR 18.5" SN: CN022CF803083D4RE018KJ2	8471	18 %	1.00 NO	28,000.00	NO	15.294 %	23,728.82
2	DELL DESKTOP 3472 PQC PENTIUM QUAD CORE 4GB RAM 1TB HARD DISK, DVD BURNER, DOS SN: 3NNV08Q2 DELL LED MONITOR 18.5" SN: CN022CF803083D4RE018KJ2	8471	18 %	1.00 NO	26,000.00	NO	15.294 %	22,633.91
3	PRINTER HP LASERJET 1020 PLUS SN: CN0CHC71748 SN: CN0CHC76490		18 %	2.00 NO	11,250.00	NO	15.294 %	19,087.81
4	Ups Artis - Power Safe 600 Va	8504	18 %	2.00 NO	1,900.00	NO	15.294 %	3,220.34

continued ...

Handwritten notes: *Manjunath N. Dalvi 10/10/17*

This is a Computer Generated Invoice

TAX INVOICE (Page 2)

NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016) 2, Dattadham, M G Road, Opp. D.N.S. BANK, Dombivli (W), 421 202 Tel: 0251-2489782/2489787 GSTIN/UIN: 27ABNP0938Q1ZV E-Mail : nirmalcomp@hotmail.com		Invoice No. SA/10/18057	Dated 10-Oct-2019
Buyer Manjunath College of Arts & Commerce Kanchangan, Khambalpada, Thakurli (E) 421 201, Tel: 0251-2439952, email: mcac_college@rediffmail.com Maharashtra, Code : 27 Place of Supply : Maharashtra		Supplier's Ref. Other Reference(s)	Delivery Note Mode/Terms of Payment
Buyer's Order No. Dated		Dispatch 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
1	ANTIVIRUS QUICK HEAL TOTAL SECURITY 3 PC 1 YEAR	85238020	18 %	1.00 NO	2,500.00	NO	1525%	2,118.66
								70,169.53
								6,315.25
								6,315.25
								(-)0.03
Total								7.00 NO
Amount Chargeable (in words)								₹ 82,800.00
Indian Rupees Eighty Two Thousand Eight Hundred Only								E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8471	45,762.73	9%	4,118.64	9%	4,118.64	
8504	19,067.81	9%	1,716.10	9%	1,716.10	
85238020	3,220.34	9%	289.83	9%	289.83	
	2,118.65	9%	190.68	9%	190.68	
Total			6,315.25		6,315.25	

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Thirty and Fifty paise Only

Company's VAT TIN : VAT TIN - 27760566801 V
 Company's CST No. : CST TIN - 27780968301 C
 Declaration : for NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016)
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 This is a Computer Generated Invoice

RECEIPT
INTEGRATED SYSTEM SERVICE
 Ashtagandhi, A/102, M. P. Road, G. Wada, Dombivli (W.)
 Mobile No. 9224466440 / 9146578974 • E-mail : veesparma@rediffmail.com

Date: 21/08/2019

Received with thanks from Principal, Manjunath College, Khambalpada
 the sum of Rupees Thirty Thousand Nine Hundred and Six only
 in Full / Part payment of White Board supplied
 our Bill No. _____ Dated _____ by Cash/Cheque No. 223443
 Drawn on Coop Bank
Rs. 30,976/-
 This receipt is valid subject to realisation of cheque
 For INTEGRATED SYSTEM SERVICE

Principal
MANJUNATH COLLEGE OF COMMERCE
 Kanchangan, Khambalpada, Thakurli (East) 421 201.

BILL UNDER COMPOSITION

MAHILA STORES Plot No. 10, Dattadham, M G Road, Opp. D.N.S. BANK, Dombivli (W), 421 202 Tel: 0251-2489782/2489787 GSTIN/UIN: 27ABNP0938Q1ZV E-Mail : nirmalcomp@hotmail.com		Invoice No. 530	Dated 30-Mar-2019
Buyer Manjunath College Dombivli State Name : Maharashtra, Code : 27		Supplier's Ref. R-3372,3153,3150,3033,3115	Other Reference(s)
Buyer's Order No. Dated		Dispatch Document No. Delivery Note Date	
Despatched through Destination		Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Double Cash Register 2Q	2 nos.	140.00	nos	280.00
2	Aristocrat Folder File	8 nos.	170.00	nos	1,360.00
3	Use & Throw Pen	3 box	45.00	box	135.00
4	Button Bag	50 nos.	38.00	nos	1,900.00
5	Id Card Small with Lace	48 nos.	4.50	nos	216.00
6	Id Card Small with Lace	12 nos.	6.50	nos	78.00
7	Conference Pad	60 pcs	6.00	pcs	360.00
8	Call Ball Pen	10 pcs	9.50	pcs	95.00
9	Receipt Book	1 nos.	30.00	nos	30.00
10	Rubberband	5 pkt	140.00	pkt	700.00
11	Jump Pad	2 nos.	70.00	nos	140.00
12	Stamp Pad	1 nos.	65.00	nos	65.00
13	Stamp Pad	1 nos.	62.00	nos	62.00
14	Pen Stand	1 nos.	310.00	nos	310.00
15	Pen Stand	2 nos.	85.00	nos	170.00
16	Call Ball	1 pcs	120.00	pcs	120.00
17	Office Tray	1 nos.	120.00	nos	120.00
18	8 Feet x 4 Feet Alltime Magnetic White Board	8 nos.	4,320.00	nos	34,560.00
19	P.P.L Folder+ Conference Pad+Pen	60 set	15.00	set	900.00
Total					₹ 41,586.00

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

Company's VAT TIN : 27660162629 V
 Company's CST No. : 27660162629 C
 Declaration : We hereby certify that invoice registrations constitute under the Maharashtra Value Added Tax, 2002 in force. The bills on which the rate of the goods specified in the invoice is made by means and that the invoice of the goods specified in this bill has been issued by me. I declare that the invoice is true and correct. If any discrepancy arises between the actual and the invoice, it shall be the responsibility of the buyer. This is a Computer Generated Invoice

Principal
MANJUNATH COLLEGE OF COMMERCE
 Kanchangan, Khambalpada, Thakurli (East) 421 201.

TAX INVOICE

NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016) 2, Dattadham, M G Road, Opp. D.N.S. BANK, Dombivli (W), 421 202 Tel: 0251-2489782/2489787 GSTIN/UIN: 27ABNP0938Q1ZV E-Mail : nirmalcomp@hotmail.com		Invoice No. SA/03/19154	Dated 20-Mar-2019
Buyer MANJUNATH COLLEGE OF COM. & JUNIOR COLLEGE OF COM Kanchangan, Khambalpada, Thakurli East, Dist. Thane. 421201, Tel: 0251-2439952 State Name : Maharashtra, Code : 27		Supplier's Ref. Other Reference(s)	Delivery Note Mode/Terms of Payment
Buyer's Order No. Dated		Dispatch Document No. Delivery Note Date	
Despatched through Destination		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Hp Presenter Wireless 3400 Part No: 4VW03PA#ACJ	8405	1.00 NO	2,750.00	NO	1525%	2,330.51	
								209.75
								209.75
								(-)0.01
Total								1.00 NO
Amount Chargeable (in words)								₹ 2,750.00
Indian Rupees Two Thousand Seven Hundred Fifty Only								E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8405	2,330.51	9%	209.75	9%	209.75	419.50
Total			2,330.51		209.75	419.50

Tax Amount (in words) : Indian Rupees Four Hundred Nineteen and Fifty paise Only

Company's Bank Details
 Bank Name : AXIS BANK LTD C/A NO: 91302033060557
 A/c No. : 91302033060557
 Branch & IFS Code : DOMBIVLI WEST & UTIB0004364
 for NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016)
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct
 This is a Computer Generated Invoice

Principal
MANJUNATH COLLEGE OF COMMERCE
 Kanchangan, Khambalpada, Thakurli (East) 421 201.

TAX INVOICE

NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2019) Invoice No. SA/03/19152 Dated 20-Mar-2019
 12, D.N.S. BANK, Dombivli (W), 421 202 Delivery Note Mode/Terms of Payment
 J. D.N.S. BANK, Dombivli (W), 421 202 Tel: 0251-2489782/2496676 Supplier's Ref. Other Reference(s)
 GSTIN/UIN: 27AABNPD938Q1ZV State Name: Maharashtra, Code: 27 Buyer's Order No. Dated
 E-Mail: nirmalcomp@hotmail.com Buyer WORKS ORDER MCAC/2-5/ 18-Mar-2019
 MANJUNATHA COLLEGE OF COM. & JUNIOR COLLEGE OF COM. Despatch Document No. Delivery Note Date
 Kanchangan, Khambalpada, Thakurli East, Dist. Despatched through Destination
 Thane, 421201, Tel: 0251-2439962 Terms of Delivery
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Printer Hp Ink Tank Wireless 419 AIO SN: CN80D5G585	8405	1.00 NO	15,600.00	NO	15.294%	13,135.60	
		SGST					1,182.20	
		CGST					1,182.20	
Total							1.00 NO	15,500.00

Amount Chargeable (in words) Indian Rupees Fifteen Thousand Five Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8405	13,135.60	9%	1,182.20	9%	1,182.20	2,364.40
Total			1,182.20		1,182.20	2,364.40

Tax Amount (in words): Indian Rupees Two Thousand Three Hundred Sixty Four and Forty paise Only

Company's Bank Details
 Bank Name: AXIS BANK LTD C/ANO: 913020033060537
 A/c No: 913020033060537
 Branch & IFS Code: DOMBIVLI WEST & UTIB0001364
 for NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2019)

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

This is a Computer Generated Invoice

Principal
 MANJUNATHA COLLEGE
 OF COMMERCE
 Kanchangan, Khambalpada,
 Thakurli East, Dist. Thane

TAX INVOICE

NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2019) Invoice No. SA/03/19153 Dated 20-Mar-2019
 12, D.N.S. BANK, Dombivli (W), 421 202 Delivery Note Mode/Terms of Payment
 J. D.N.S. BANK, Dombivli (W), 421 202 Tel: 0251-2489782/2496676 Supplier's Ref. Other Reference(s)
 GSTIN/UIN: 27AABNPD938Q1ZV State Name: Maharashtra, Code: 27 Buyer's Order No. Dated
 E-Mail: nirmalcomp@hotmail.com Buyer WORKS ORDER MCAC/2-5/ 18-Mar-2019
 MANJUNATHA COLLEGE OF COM. & JUNIOR COLLEGE OF COM. Despatch Document No. Delivery Note Date
 Kanchangan, Khambalpada, Thakurli East, Dist. Despatched through Destination
 Thane, 421201, Tel: 0251-2439962 Terms of Delivery
 State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	EPSON PROJECTOR EPSON EB-S41 PROJECTOR TYPE: EPSON EB-S41 (400000) Epson EB-S41 (400000) SN: X41#P3Y01917	85288200	1.00 NO	29,500.00	NO	21.875%	23,046.88	
		SGST					3,226.66	
		CGST					3,226.66	
Total							1.00 NO	29,500.00

Amount Chargeable (in words) Indian Rupees Twenty Nine Thousand Five Hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85288200	23,046.88	14%	3,226.66	14%	3,226.66	6,453.32
Total			3,226.66		3,226.66	6,453.32

Tax Amount (in words): Indian Rupees Six Thousand Four Hundred Fifty Three and Twelve paise Only

Company's Bank Details
 Bank Name: AXIS BANK LTD C/ANO: 913020033060537
 A/c No: 913020033060537
 Branch & IFS Code: DOMBIVLI WEST & UTIB0001364
 for NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2019)

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

This is a Computer Generated Invoice

Principal
 MANJUNATHA COLLEGE
 OF COMMERCE
 Kanchangan, Khambalpada,

GI bwork infotech

Quotation No. GBI/AJ/17-02-241 Date: 11th Feb. 2019

QUOTATION

Product	Qty	Rate (Per User)	Amount
Seqrte EPS Business 7.2 1 Year Renewal For IT Lab	45 Users	₹ 850/-	₹ 38,250/-
Quick Heal Server Edition	1 User	₹ 1,500/-	₹ 1,500/-
Total	45 Users		₹ 38,250/-

Note: Renewal countdown will start from date of expiry.

- Free Telephonic and E-mail support from Quick Heal Technologies Ltd. during the license period.
- Instant Virus Outbreak Alerts thru Quick Heal Messenger.
- Rapid Response from Quick Heal Technologies Ltd. in cases of any virus to viruses. Free On site support by Quick Heal Technologies Ltd. is available if your related or Quick Heal related problems to spite of updating the Quick Heal to the latest update. on-site support by Quick Heal Technologies Ltd. is available if your problem didn't get resolved by Telephonic & Email support.

Commercial Terms & Conditions
 Payment: 100% advance along with P.O.
 Warranty: Warranty will be given by the respective manufacturer.
 Delivery: Delivery will be done within 7 working days from the date of Payment.
 Implementation: Onsite deployment and implementation.
 Offer Validity: Till Feb. 25th, 2019 and for the Total QTY of the bill of material quoted.
 The Prices indicated are the product prices only and for one-time purchase. In case of any change in total quantity, the quoted price might vary.
 These prices will not be a reference price for any further ordering process.

Company's GSTIN No.: 27AAGFG6900K1ZA

Amar Jaipal
 For GLOBWORK INFOTECH

Shop No.2, Puspaa Sargam, Plot No.2/4/6,
 Road No.1, Sec. 19, Opp. Shreeyash Hospital,
 New Panvel (E) - 410 206.
 Tel: 022 - 2746 8724.
 Email: mishra@globworkinfotech.com
 amar@globworkinfotech.com
 Website: www.globworkinfotech.com

INTEGRATED SYSTEM SERVICES

Ashaganthi, A/152, M. P. Road, G. Ward, Dombivli (W).
 Mobile No: 9224496440 / 7488286336
 E-mail: veepama@edfmail.com veepama@Gmail.com

M/s: Manjunatha College of Commerce & Business Studies
 Kanchangan, Khambalpada, Thakurli East, Dist. Thane

INVOICE NO: 81 Date: 28/02/2019

Sl No	Quantity	Particulars	Rate Per Unit	Amount
01	01	4'x8' Akbergoo White non-magnetic Boards.	6,999/-	6,999/-
02	05	4'x8' Akbergoo White non magnetic Boards.	8,999/-	44,995/-
Total in Words: <u>Forty Three Thousand Nine Hundred and Ninety Four only.</u>				51,994/-

E & O E
 For Integrated System Services
 Proprietor

Principal
 MANJUNATHA COLLEGE
 OF COMMERCE
 Kanchangan, Khambalpada,
 Thakurli East, Dist. Thane

Sales/Service Invoice (Original)

Invoice No. **37** Dated **24-Dec-2019**
 Delivery Note **Immediate**
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **Dated**
 Dispatch Document No. **Delivery Note Date**
 Dispatched through **Destination**
 Terms of Delivery

Buyer
 Karnataka Sangha's Manjunatha College
 Khambhalpada, Thakur Village,
 Dombivli, Dist. Thane

Supplier's Details
 NRIMAL INTERNATIONAL(2019-2020) (From 1-Apr-2019)
 2, Dattatraya, M G Road,
 Opp. D.N.S. BANK, Dombivli (W), 421 202
 Tel: 022-2489782
 GSTIN/UIN: 27ABNP0828Q12V
 State Name : Maharashtra, Code : 27
 E-Mail: nrimalnrm@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM Dell Desktop Intel Dual Core i5 Generation 4 GB Ram, 1 TB Hard Disk 27" Led Monitor, Keyboard and Mouse System S/c Monitor S/c		1.00 NO	28,000.00	NO	15.94%	23,728.82
2	Ball Ups Nistarar 622 (Black) 600 VA Sr: 190220010508	85044000	1.00 NO	1,900.00	NO	15.94%	1,610.17
							25,338.99
							6057T
							6057T
Less: ROUND OF SALES							(-30.01)
Total							INR 29,900.00

Amount Chargeable (in words)
 Indian Rupees Twenty Nine Thousand Nine Hundred Only

HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
85044000	25,338.99	9%	2,280.51	9%	2,280.51	4,561.02
	1,610.17	9%	144.92	9%	144.92	289.84
Total	26,949.16		2,425.43		2,425.43	4,850.86

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Sixty One and Two paise Only

Company's Bank Details
 Bank Name : ASB BANK LTD G.M.C. NO: 1932003006037
 A/c No. : 91362003006037
 Branch & IFS Code : COMBRI/WEST & UT/80001864
 for NRIMAL INTERNATIONAL(2019-2020) (From 1-Apr-2019)

Company's VAT TIN : VAT TIN - 2776066301 V
 Company's CST No. : CST TIN - 2776066301 C

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

This is a Computer Generated Invoice

Principal
 MANJUNATHA COLLEGE
 OF COMMERCE
 Khambhalpada, Thakur Village,
 Dombivli, Dist. Thane

Sales/Service Invoice (Original)

Invoice No. **38** Dated **27-Feb-2020**
 Delivery Note **Immediate**
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **Dated**
 Dispatch Document No. **Delivery Note Date**
 Dispatched through **Destination**
 Terms of Delivery

Buyer
 Karnataka Sangha's Manjunatha College
 Khambhalpada, Thakur Village,
 Dist. Thane

Supplier's Details
 NRIMAL INTERNATIONAL(2019-2020) (From 1-Apr-2019)
 2, Dattatraya, M G Road,
 Opp. D.N.S. BANK, Dombivli (W), 421 202
 Tel: 022-2489782
 GSTIN/UIN: 27ABNP0828Q12V
 State Name : Maharashtra, Code : 27
 E-Mail: nrimalnrm@gmail.com

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	SSD 240GB Intelbras 947252400 Sr: 148276000000012200 JCH10000100027/000117 000272/000002 For IT LAB	9 Nos.	2,645.00	Nos.		23,805.00	
2	SMPS Ares 400W For IT LAB	1 Nos.	850.00	Nos.		850.00	
3	SSD 240GB Team Group For Library PC	1 Nos.	2,645.00	Nos.		2,645.00	
4	RAM 4GB DDR3 1333MHz Zim For Library PC	1 Nos.	1,446.00	Nos.		1,446.00	
5	Converter 500Watt VGA For Library	1 Nos.	400.00	Nos.		400.00	
Total							29,146.00

Amount Chargeable (in words)
 Twenty Nine Thousand One Hundred Forty Six Only

Tax Amount (in words) : Indian Rupees Four Thousand Five Hundred Sixty One and Two paise Only

Company's Bank Details
 Bank Name : ASB BANK LTD G.M.C. NO: 1932003006037
 A/c No. : 91362003006037
 Branch & IFS Code : COMBRI/WEST & UT/80001864
 for NRIMAL INTERNATIONAL(2019-2020) (From 1-Apr-2019)

Company's VAT TIN : VAT TIN - 2776066301 V
 Company's CST No. : CST TIN - 2776066301 C

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

This is a Computer Generated Invoice

Principal
 MANJUNATHA COLLEGE
 OF COMMERCE
 Khambhalpada, Thakur Village,
 Dombivli, Dist. Thane

Sales/Service Invoice (Original)

Invoice No. **37** Dated **24-Dec-2019**
 Delivery Note **Immediate**
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **Email Confirmation**
 Dispatch Document No. **Dated**
 Dispatched through **Destination**
 Terms of Delivery

Buyer
 Karnataka Sangha's Manjunatha College
 Khambhalpada, Thakur Village,
 Dombivli, Dist. Thane

Supplier's Details
 Amar Jaitpal
 B-31, Disha CHS Ltd., SP 8,
 Plot No.482, Sai Nagar, Panvel
 PIN - 410 206, Dist. Raigad
 E-mail : amarjaitpal@gmail.com

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	Cabinet Zobronics W/o SMPS	8 Nos.	950.00	Nos.		7,600.00	
2	LED Monitor 18.5" LED AOC	3 Nos.	4,661.00	Nos.		13,983.00	
3	Keyboard USB Rapoo	1 Nos.	538.00	Nos.		538.00	
4	Usb Mouse Optical Mouse Rapoo	5 Nos.	287.00	Nos.		1,435.00	
5	UPS 600VA Powersafe - Artis	9 Nos.	1,675.00	Nos.		15,075.00	
6	SSD 240GB Team SSD	5 Nos.	2,345.00	Nos.		11,725.00	
Total							50,356.00

Amount Chargeable (in words)
 Rs. Fifty Thousand Three Hundred Fifty Six Only

Company's Bank Details
 Bank Name : ASB BANK LTD G.M.C. NO: 1932003006037
 A/c No. : 91362003006037
 Branch & IFS Code : COMBRI/WEST & UT/80001864
 for NRIMAL INTERNATIONAL(2019-2020) (From 1-Apr-2019)

Company's VAT TIN : VAT TIN - 2776066301 V
 Company's CST No. : CST TIN - 2776066301 C

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

This is a Computer Generated Invoice

Principal
 AMAR JAITPAL
 B-31, Disha CHS Ltd., SP 8,
 Plot No.482, Sai Nagar, Panvel
 PIN - 410 206, Dist. Raigad
 E-mail : amarjaitpal@gmail.com

Sales/Service Invoice (Original)

Invoice No. **38** Dated **1-Jan-2020**
 Delivery Note **Immediate**
 Supplier's Ref. **Other Reference(s)**
 Buyer's Order No. **Email Confirmation**
 Dispatch Document No. **Dated**
 Dispatched through **Destination**
 Terms of Delivery

Buyer
 Karnataka Sangha's Manjunatha College
 Khambhalpada, Thakur Village,
 Dombivli, Dist. Thane

Supplier's Details
 Amar Jaitpal
 B-31, Disha CHS Ltd., SP 8,
 Plot No.482, Sai Nagar, Panvel
 PIN - 410 206, Dist. Raigad
 E-mail : amarjaitpal@gmail.com

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount	
1	RAM 4GB DDR3 Desktop	45 Nos.	1,446.00	Nos.		65,070.00	
Total							65,070.00

Amount Chargeable (in words)
 i.e. Sixty Five Thousand Seventy Only

Company's Bank Details
 Bank Name : ASB BANK LTD G.M.C. NO: 1932003006037
 A/c No. : 91362003006037
 Branch & IFS Code : COMBRI/WEST & UT/80001864
 for NRIMAL INTERNATIONAL(2019-2020) (From 1-Apr-2019)

Company's VAT TIN : VAT TIN - 2776066301 V
 Company's CST No. : CST TIN - 2776066301 C

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

This is a Computer Generated Invoice

Principal
 AMAR JAITPAL
 B-31, Disha CHS Ltd., SP 8,
 Plot No.482, Sai Nagar, Panvel
 PIN - 410 206, Dist. Raigad
 E-mail : amarjaitpal@gmail.com

Installation already done

TAX INVOICE

NIRMAL INTERNATIONAL (2016-2020) - (From 1-Apr-2016)
 2, Dattadham, M G Road,
 Opp. D.N.S. BANK, Dombivili (W), 421 202
 Tel: 0251-2489782
 GSTIN/UIN: 27ABNPN0938Q1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : nirmalcomp@hotmail.com

Manjunath College of Arts & Commerce
 Kanchangan, Khambalpad,
 Thakurli (E) 421 201
 Tel: 0251-2439952
 email: mcac_college@rediffmail.com
 State Name : Maharashtra, Code : 27

Invoice No. SA00819072
 Dated 14-Sep-2019
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
MINOR 18.5" DELL LED (D1919H) HDRI % CMC8UB03006927FE	8528	1.00 NO	5,000.00	NO	15.54%	4,237.29
						381.36
						381.36
						(-40.01)
						5,000.00
						₹ 5,000.00
						E & O E

Total 1.00 NO ₹ 5,000.00 E & O E

Amount Chargeable (in words) **Indian Rupees Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84716050	18,135.60	9%	1,632.20	9%	1,632.20	3,264.40
84717020	3,389.83	9%	305.08	9%	305.08	610.16
Total	21,525.43		1,937.28		1,937.28	3,874.56

Tax Amount (in words) **Indian Rupees Three Thousand Eight Hundred Seventy Four and Fifty Six paise Only**

Company's Bank Details
 Bank Name : AXIS BANK LTD C/A NO: 913020033060537
 A/c No. : 813020033060537
 Branch & IFS Code : DOMBIVILI WEST & UTIBR0001364
 for NIRMAL INTERNATIONAL (2016-2020) - (From 1-Apr-2016)

Company's VAT TIN : VAT TIN - 27760566301 V
 Company's CST No. : CST TIN - 27760566301 C

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

This is a Computer Generated Invoice

TAX INVOICE

NIRMAL INTERNATIONAL (2016-2020) - (From 1-Apr-2016)
 2, Dattadham, M G Road,
 Opp. D.N.S. BANK, Dombivili (W), 421 202
 Tel: 0251-2489782
 GSTIN/UIN: 27ABNPN0938Q1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : nirmalcomp@hotmail.com

Manjunath College of Arts & Commerce
 Kanchangan, Khambalpad,
 Thakurli (E) 421 201
 Tel: 0251-2439952
 email: mcac_college@rediffmail.com
 State Name : Maharashtra, Code : 27

Invoice No. SA00819128
 Dated 14-Aug-2019
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
EPSON SCANNER DS-1630 SM: X2W3133349	84716050	1.00 NO	21,400.00	NO	15.24%	18,135.60
1 TB HDD WD SATA SM: WCC6YONE294S	84717020	1.00 NO	4,000.00	NO	15.24%	3,389.83
						21,525.43
						1,937.28
						1,937.28
						0.01
						25,400.00
						₹ 25,400.00
						E & O E

Total 2.00 NO ₹ 25,400.00 E & O E

Amount Chargeable (in words) **Indian Rupees Twenty Five Thousand Four Hundred Only**

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84716050	18,135.60	9%	1,632.20	9%	1,632.20	3,264.40
84717020	3,389.83	9%	305.08	9%	305.08	610.16
Total	21,525.43		1,937.28		1,937.28	3,874.56

Tax Amount (in words) **Indian Rupees Three Thousand Eight Hundred Seventy Four and Fifty Six paise Only**

Company's Bank Details
 Bank Name : AXIS BANK LTD C/A NO: 913020033060537
 A/c No. : 813020033060537
 Branch & IFS Code : DOMBIVILI WEST & UTIBR0001364
 for NIRMAL INTERNATIONAL (2016-2020) - (From 1-Apr-2016)

Company's VAT TIN : VAT TIN - 27760566301 V
 Company's CST No. : CST TIN - 27760566301 C

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

This is a Computer Generated Invoice

JDRA NETWORK
 get the New lighting SPEED

Powered by
Five Network Solution (India) Ltd.
 Adesh Park Soc., Opp. Maharashtra Government Park,
 MIDC Phase - I, Dombivili (E), Dist. Thane: 401001
 Contact, Installation & Information
 Tel: 96227715 / 96227715 14/12/2019

218
 Buyer Name: Manjunath College,
 Khambalpada Dombivili (E)

DESCRIPTION	Rate	Amount	Rs.	Paise
100Mbps U2 365 days	1200	11000	00	
FTTD DBC H-1000ES-B	1800	1800	00	
TOTAL		12800	00	

Amount in Words: Twelve thousand eight hundred only

Mode of Payments of this bill in Cash/ Cheque No. dated. Bank.

Buyer's Signature: _____ Mob. No. _____
 For RUJRA NETWORK

Principal
MANJUNATH COLLEGE
 OF COMMERCE
 Kanchangan, Khambalpada,
 Thakurli (East) 421 201.

TAX INVOICE

NIRMAL INTERNATIONAL (2016-2020) - (From 1-Apr-2016)
 2, Dattadham, M G Road,
 Opp. D.N.S. BANK, Dombivili (W), 421 202
 Tel: 0251-2489782
 GSTIN/UIN: 27ABNPN0938Q1ZV
 State Name : Maharashtra, Code : 27
 E-Mail : nirmalcomp@hotmail.com

Manjunath College of Arts & Commerce
 Kanchangan, Khambalpad, Thakurli (E) 421 201, Tel:
 0251-2439952, email: mcac_college@rediffmail.com
 State Name : Maharashtra, Code : 27

Invoice No. SA00719067
 Dated 8-Jul-2019
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 BALL UPS 621V (600 VA)	85044090	1.00 NO	1,900.00	NO	15.24%	1,610.17
2 BALL KEYBOARD WINNER USB V2.0	84716040	1.00 NO	450.00	NO	15.24%	381.36
						1,991.53
						179.24
						179.24
						(-10.01)
						2,350.00
						₹ 2,350.00
						E & O E

Total 2.00 NO ₹ 2,350.00 E & O E

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

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
85044090	1,610.17	9%	144.92	9%	144.92	289.84
84716040	381.36	9%	34.32	9%	34.32	68.64
Total	1,991.53		179.24		179.24	358.48

Tax Amount (in words) **Indian Rupees Three Hundred Fifty Eight and Forty Eight paise Only**

Company's Bank Details
 Bank Name : AXIS BANK LTD C/A NO: 913020033060537
 A/c No. : 813020033060537
 Branch & IFS Code : DOMBIVILI WEST & UTIBR0001364
 for NIRMAL INTERNATIONAL (2016-2020) - (From 1-Apr-2016)

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

This is a Computer Generated Invoice

II Jai Mamavola II Hardik-9202183893
TAX INVOICE Hiren-9920138698

Shree Ganesh
Computer & Stationers
 G-5, Hari Om Arcade, Opp. Modern Pride Hotel,
 Near Kasturi Plaza, Dombivli (East)

No. **1765** Date- **14/11/20**
 M/s. **Cash**

No.	Particulars	Qty.	Rate	Amount
1	Quiche hel 301y			
	Total	02		5400/-

GSTIN: 27BUSPS8326L1ZL
 5400/-
 Paid

VAT TIN: 27490729458 V.w.e.f. 14-10-09
 CST TIN: 27490729458 C.w.e.f. 14-10-09

II Jai Mamavola II Hardik-9702183893
TAX INVOICE Hiren-9920138698

Shree Ganesh
Computer & Stationers
 G-5, Hari Om Arcade, Opp. Modern Pride Hotel,
 Near Kasturi Plaza, Dombivli (East)

1698 Date- **29/13/19**
 Paid

Particulars	Qty.	Rate	Amount
Quiche hel 301y	01	2500/-	

GSTIN: 27BUSPS8326L1ZL

VAT TIN: 27490729458 V.w.e.f. 14-10-09
 CST TIN: 27490729458 C.w.e.f. 14-10-09

Goods once sold cannot be taken back. Total: **2500/-**
 O.E. For Shree Ganesh Computer & Stationers
 Proprietor

II Jai Mamavola II Hardik-9702183893
TAX INVOICE Hiren-9920138698

Shree Ganesh
Computer & Stationers
 G-5, Hari Om Arcade, Opp. Modern Pride Hotel,
 Near Kasturi Plaza, Dombivli (East)

1761 Date- **21/11/19**

Particulars	Qty.	Rate	Amount
Logitech web Cam	01	1500/-	
GH 301y	02	5000/-	
GH 10 server	01	1800/-	
Keyboard/mouse	02	1700/-	
Mouse shell	01	600/-	

GSTIN: 27BUSPS8326L1ZL
 Cash Paid

VAT TIN: 27490729458 V.w.e.f. 14-10-09
 CST TIN: 27490729458 C.w.e.f. 14-10-09

Goods once sold cannot be taken back. Total: **10300/-**
 O.E. For Shree Ganesh Computer & Stationers
 Proprietor

2020-21

TAX INVOICE

NATIONAL(2016-2021) - (From 1-Apr-2016)
 M. G. ROAD
 DOMBIVLI (W) 421202
 421202
 ABPN938Q12V
 Maharashtra, Code : 27
 www.rimal.com
 Institute of Arts & Commerce
 Chembur, Thakurli (E) 421 201,
 22, email: mcaac_college@rediffmail.
 Maharashtra, Code : 27

Invoice No. SA/03/21112 Dated 25-Mar-2021
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Despatched through Destination
 Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
SYSTEM DESKTOP 10th Generation Mother Board H410 4 GB DDR4 1 TB Hard Disk 240 GB SSD At Cabinet / Ball Power Supply 500w Vlp Gold 18.8" Display / Ball Case Keyboard/mouse, and Arise Ups 600 Va CANNER EPSON V 38	8471	18 %	1.00 NO	52,000.00	NO	15.54%	44,067.82
	4202	18 %	1.00 NO	5,700.00	NO	15.54%	4,830.51
							48,898.33
							4,400.85
							4,400.85
							(-10.03)
							₹ 57,700.00

In Words: Indian Rupees Eight Thousand Eight Hundred One and Seventy paise Only
 ROUND OF SALES
 Total: 2.00 NO ₹ 57,700.00 E. & O.E.

HSN/SAC Taxable Value Rate Amount Rate Amount Tax Amount
 44,067.82 9% 3,966.10 9% 3,966.10 1,932.20
 4,830.51 9% 434.75 9% 434.75 869.50
 Total 48,898.33 4,400.85 4,400.85 8,601.70

Company's Bank Details
 Bank Name: AXIS BANK LTD. CAN: 9130003396637
 A/c No: 9130003396637
 Branch & IFS Code: DOMBIVLI WEST & UTIB0001354
 for RIMAL INTERNATIONAL(2016-2021) - (From 1-Apr-2016)

VAT TIN : 27760566301 V
 CST TIN : 27760566301 C
 ABPN938Q2

This invoice shows the actual price of the goods and all particulars are true and correct.
 This is a Computer Generated Invoice

NITISH DALVI

C/001 Natraj Dham Appr., Sec-4, New Panvel (E) 410 205

INVOICE

Anjunatha College
 Kanchanganagar, Khambalpada, Thakurli (E) - 421 201. INVOICE NO: 011
 Date: 24TH Mar. 2021

Tel: (0251) 2439952. Fax: (0251) 2441828

Sl. No.	PARTICULARS	QTY	AMOUNT
1	Seagate Endpoint Security 7.5 (Renewal for 1 Year)	45	36270.00
2	1TB Desktop HDD - For IT Lab PC	1	3500.00

Due Date : Immediate Credit Days : 0 Total 46 Nos. ₹ 39770.00
 Bill Type : SERVICES E. & O. E.

RUPEES : THIRTY NINE THOUSAND SEVEN HUNDRED SEVENTY ONLY.

Terms & Conditions: For Service
 1. Subject to Panvel Jurisdiction
 2. No warranty on installation / repairing.
 3. Interest @24% p.m. will be charged for delay payments.
 4. We do not accept any responsibility for damages, loss or delay in transit.

RECEIVER'S SIGNATURE
 AUTHORIZED SIGNATORY
 This is a Computer Generated Invoice

Paid
 21/04/2021

CASH MEMO

NIRMAL INTERNATIONAL
SOFTWARE & HARDWARE

Dattadham, Shop No. 2, Opp. DNS Bank, M. G. Road,
Dombivli (West) - 421 202. Tel. : 0251-2489782 / 9967490696

No. **309** Date: **23/11/2020**

M/s. **Manjunath Collage**

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	2ebronics ZE3-H81 SN: 2E3-YUH81207205987	4000		
1	C.P.U. Fan.	500		
1	service charge	300		
GSTIN : 27ABNPN0938Q1ZV				
Rupees 4800		Total	4800	

For Nirmal International
Auth. Sign.

• Goods once sold will not be taken back.

CASH MEMO

NIRMAL INTERNATIONAL
SOFTWARE & HARDWARE

Dattadham, Shop No. 2, Opp. DNS Bank, M. G. Road,
Dombivli (West) - 421 202. Tel. : 0251-2489782 / 9967490696

No. **308** Date: **23/11/2020**

M/s. **Manjunath Collage**

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	Fingers FR-C30 SN: UV90073063	2200		
GSTIN : 27ABNPN0938Q1ZV				
Rupees 2200		Total	2200	

For Nirmal International
Auth. Sign.

• Goods once sold will not be taken back.

CASH MEMO

NIR. AL INTERNATIONAL
SOFTWARE & HARDWARE

Dattadham, Shop No. 2, Opp. DNS Bank, M. G. Road,
Dombivli (West) - 421 202. Tel. : 0251-2489782 / 9967490696

No. **3211** Date: **17/8/2020**

M/s. **Manjunath Collage of Comm**

Qty.	PARTICULARS	Rate	Amount Rs.	P.
2	I-Bell Combo Wintop Keyboard/Mouse SN: 1900270001745 1900270002957	750	1500	
GSTIN : 27ABNPN0938Q1ZV				
Rupees 1500		Total	1500	

For Nirmal International
Auth. Sign.

• Goods once sold will not be taken back.

TAX INVOICE

INVOICE No. SA/03/21112 Dated: 25-Mar-2021

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

Description of Goods	HSN/SAC	CGST Rate	Quantity	Rate	per Disc. %	Amount
SYSTEM DESKTOP 10th Generation Mother Board H410 4 GB RAM, 1 TB Hard Disk 900 Watt ATX Cabinet / Full Power Supply 500W Vga Gold 18.5" Display, I Ball Combo Keyboard/Mouse, and Anti type 600 Vga	8471	18 %	1.00 NO	52,000.00	NO 15294 %	44,067.82
CANNER EPSON V 39	4202	18 %	1.00 NO	5,700.00	NO 15294 %	4,830.51
SGST						48,898.33
CGST						4,400.85
ROUND OF SALES						(-10.03)
Total			2.00 NO			₹ 57,700.00

in Rupees Fifty Seven Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	44,067.82	9%	3,966.10	9%	3,966.10	7,932.20
	4,830.51	9%	434.75	9%	434.75	869.50
Total	48,898.33		4,400.85		4,400.85	8,801.70

words) : Indian Rupees Eight Thousand Eight Hundred One and Seventy paise Only


Company's Bank Details:
Bank Name : AXIS BANK LTD C/ANNO: 91302003060537
A/C No. : 91302003060537
Branch & IFS Code : DOMBIVLI WEST & UTI160001364
(for NIRMAL INTERNATIONAL/2016-2021) - (From 1-Apr-2016)

VAT No. : VAT TIN - 27760668301 V
CGST No. : CGST TIN - 27760668301 C
ABPN No. : ABNPN0938Q

This is a Computer Generated Invoice

PROFORMA INVOICE (Original)

AntraWeb Technologies Pvt. Ltd.
1st Floor, B Wing, Shree House,
1st Mainland Centre Road,
Kandivali (E), Mumbai - 400093
Tel: 022-42584000
GSTIN No: 27AAACAB776A122P
State Name: Maharashtra, Code: 27
CIN: U72500MH1997PTC108654



Building Lifelong Relations

Manjunatha College of Commerce
Kanchangan, Khambalpada,
Thakurli East, Ne Dombivli Thane - 421201

Voucher No. **Tasc47320-21** Dated **18-Apr-2020**
Buyer's Ref./Order No. **Tasc47320-21** Purchase Order No.

Online Payment Details
Favouring: AntraWeb Technologies Pvt. Ltd.
Bank Name: QBS Bank, Branch: FORT
Account Number: 9AAW118135
IFSC Code: UBS55890911


Description of Goods	HSNSAC	GST Rate	Quantity	Rate	per	Amount	
Annual Support Cover Tally Serial No: 715450554 Location: Dombivli Product Type: Tally-MU Period From: 01-May-2020 To 30-Apr-2021 Type of Service: Remote Standard ASC: Yes Add-On ASC: No Mobile App-On ASC: No Customization ASC: No Solution Booster ASC: No Sync ASC: No	998313	18%	1 No.	8,100.00	No.	8,100.00	
		CGST				729.00	
		SGST				729.00	
Total						1 No.	₹ 9,558.00

Amount Chargeable (in words): Indian Rupees Nine Thousand Five Hundred Fifty Eight Only
Company's Service Tax No.: AAACAB776A122P
Company's PAN: AAACAB776A

Authorized Signatory

TAX INVOICE (ORIGINAL FROM ANTRAWEB)

AntraWeb Technologies Pvt. Ltd.
1st Floor, B Wing, Shree House,
1st Mainland Centre Road,
Kandivali (E), Mumbai - 400093
Tel: 022-42584000
GSTIN No: 27AAACAB776A122P
State Name: Maharashtra, Code: 27



Building Lifelong Relations

Manjunatha College of Commerce
Kanchangan, Khambalpada,
Thakurli East, Ne Dombivli Thane - 421201

Invoice No. **OS/100147/2021** Dated **18-Apr-2020**
Supplier's Ref. **Khambalpada** Purchase Order No.
Buyer's Order No. **Tasc47120-21** Dated **18-Apr-2020**

Online Payment Details
Favouring: AntraWeb Technologies Pvt. Ltd.
Bank Name: QBS Bank, Branch: FORT
Account Number: 9AAW118135
IFSC Code: UBS55890911

Description of Goods	HSNSAC	GST Rate	Quantity	Rate	per	Amount	
Antra Cloud Tally Online Subscription Type: QUARTER (Period From: 22-Apr-2020 To 21-Jul-2020) New/Revised/Original: NEW Tally Serial No: 715450554 Code (SCTN): 7 NAM (in GST): 4 CS Backup (in GST): 60 CS Backup Storage (in GST): 30 Windows 10 Edition (in GST): 2 Antivirus ESM Endpoint Protection: 1 Antivirus ESM Endpoint Protection: 1 Stable (in GST): 1 Anti Virus: 2 Contentment: 2 Smart Backup: 1 Smart Backup (200x20x40): 1 Risky Awareness Dashboard: 1 SWS: 1000 Anti Corruptible Viewer: 1 GSTIN Renewal: 1	997331	18%	1 No.	8,640.00	No.	8,640.00	
		CGST				777.60	
		SGST				777.60	
Total						1 No.	₹ 10,195.20

Amount Chargeable (in words): Indian Rupees Ten Thousand One Hundred Ninety Five Only
Company's Service Tax No.: AAACAB776A122P
Company's PAN: AAACAB776A

Authorized Signatory

NITISH DALVI
C/001 Natraj Dham Appt., Soc -4, New Panvel (E) 410 206

INVOICE

Manjunatha College
Kanchangan, Khambalpada, Thakurli (E) - 421 201.
Tel.: (0251) 2439952, Fax: (0251) 2441826

INVOICE NO: 011
Date: 24TH Mar. 2021

SRL NO.	PARTICULARS	QTY	AMOUNT
1	Secrite Endpoint Security 7.6 (Renewal for 1 Year)	45	3670.00
2	1TB Desktop HDD - For IT Lab PC	1	3500.00
Total			46 Nos. 39770.00

Due Date: Immediate Credit Days: 0
Bill Type: SERVICES
RUPEES: THIRTY NINE THOUSAND SEVEN HUNDRED SEVENTY ONLY.

Terms & Conditions: For Service
1. Subject to Panvel Jurisdiction
2. No warranty on installation / repairing.
3. Interest @24% p.m. will be charged for delay payments.
4. We do not accept any responsibility for damages, loss or delay in transit.

RECEIVER'S SIGNATURE
(Signature)
01/04/2021

AUTHORISED SIGNATORY
This is a Computer Generated Invoice

INVOICE

Rahul.S.Waghmare
Computer Hardware, Networking,
Laptop, Printers & CCTV Cameras
4/1 Ratturaj Bldg Prabhhat Chs
Devichowk Shastri Ngr Dombivli
(West) 421202
Ph no- 9322142771
rahulwaghmare283@gmail.com

Invoice No. **462** Dated **09/02/2021**
Delivery Note **Mode/Terms of Payment**
Supplier's Ref. **Cash** Other Reference(s)
Buyer's Order No. **Dated:**

Manjunath Collage
Khambalpada
Dombivli East

Dispatched Document No. **Dated:**
Dispatched Through **Destination:**
Terms of Delivery

Sr.No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	TP Link C5 Gigabit Router	2no	2650.00	Pc		5300.00
2	Tp Link 10/100 Sport Switch	1no	700.00	Pc		700.00
3	2core Wire for power Supply	20mtr	20.00			400.00
4	Service & Installation		500.00			500.00
Total						₹ 6900.00

Amount Chargeable (in words): **Rs. Six Thousand Nine Hundred only**

For: **Rahul.S.Waghmare**
(Signature)
Authorized Signatory

Tax Invoice

Shree Ganesh Computers & Stationers - 2020
 Shop No - 5, A-1, Pavanam Building,
 Main Road, Dombivli (E)
 Hiren-9920138698
 Mobile No - 9702183893
 Near Modern Hotel
 GSTIN No. 27BUSPS8326L1ZL
 State Name : Maharashtra, Code : 27

Buyer
Manjivadh College
 The/uri
 State Name : Maharashtra, Code : 27

Invoice No. 1020
 Date 14-Nov-2020
 Delivery Note
 Supplier's Ref. 1020
 Other Reference(s)
 Buyer's Order No. Dated
 Dispatch Document No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	USe %	Amount
1	Quick Heal Total Security 1 Year 3 User <small>QUICK HEAL SECURITY 1 YEAR 3 USER 1 YEAR 3 USER 3 USER 1 YEAR</small>	8023	1 NOS	2,000.00	NOS	10.26%	2,203.40
	OUT PUT C O S T @ 9%				9 %		198.31
	OUT PUT S G S T @ 9%				9 %		198.31
	Round Off						(-10.02)
	Total		1 NOS				₹ 2,600.00

Indian Stampable (in words)
Indian Rupees Two Thousand Six Hundred Only
 HSN/SAC
 8023
 Total
 2,203.40
 198.31
 198.31
 396.92

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Six and Sixty Two paise Only
 Company's PAN : BUSP68326L
 Declaration
 We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on the date on which the sale of the goods specified in this TAX INVOICE is made by me/us and that the transaction of sale covered by this TAX INVOICE has been effected by means and listed by/ accounted for in the turnover of sales while filing of return and the due tax on the sale has been paid or shall be paid.

For Shree Ganesh Computers & Stationers
 Proprietor

TAX INVOICE

Shree Ganesh Computer & Stationers
 G-5, Hari Om Arcade, Opp.Modern Pride Hotel, Near Kasturi Plaza, Dombivli (East)

No. **616** Date- **12/12/21**
 M/s. **Cah**

No.	Particulars	Qty.	Rate	Amount
1	Quick heal Total Security 1 Year 3 User 1 year	1	2600	5200.00

GSTIN : 27BUSPS8326L1ZL
 VAT TIN: 27490729458 V w.e.f. 14-10-09
 CST TIN: 27490729458 C w.e.f. 14-10-09

• Goods once sold cannot be taken back. Total- **5200.00**

E.&O.E. For Shree Ganesh Computer & Stationers
 Proprietor

TAX INVOICE

Shree Ganesh Computer & Stationers
 G-5, Hari Om Arcade, Opp.Modern Pride Hotel, Near Kasturi Plaza, Dombivli (East)

No. **1578** Date- **22/11/21**
 M/s. **Manjivadh College**

No.	Particulars	Qty.	Rate	Amount
1	Hybrid Mouse	02	1500/-	
2	Server 1 user 1 year	01	1800/-	
	3300/-			

GSTIN : 27BUSPS8326L1ZL
 VAT TIN: 27490729458 V w.e.f. 14-10-09
 CST TIN: 27490729458 C w.e.f. 14-10-09

• Goods once sold cannot be taken back. Total- **3300/-**

E.&O.E. For Shree Ganesh Computer & Stationers
 Proprietor

TAX INVOICE

Shree Ganesh Computer & Stationers
 G-5, Hari Om Arcade, Opp.Modern Pride Hotel, Near Kasturi Plaza, Dombivli (East)

No. **1458** Date- **27/1/20**
 M/s. **Manjivadh College**

No.	Particulars	Qty.	Rate	Amount
1	Quick heal T.S. 3 user 1 year	01	2700/-	
	2700/-			

GSTIN : 27BUSPS8326L1ZL
 VAT TIN: 27490729458 V w.e.f. 14-10-09
 CST TIN: 27490729458 C w.e.f. 14-10-09

• Goods once sold cannot be taken back. Total- **2700/-**

E.&O.E. For Shree Ganesh Computer & Stationers
 Proprietor

II Jai Mamavela II Hardik-9702183893
 TAX INVOICE Hiren-9920138698
Shree Ganesh
 Computer & Stationers
 G-5, Hari Om Arcade, Opp.Modern Pride Hotel,
 Near Kasturi Plaza, Dombivli (East)

No. 1453 Date- 15/6/20
 M/s. Manjunath College

No.	Particulars	Qty.	Rate	Amount
1	Quick hal 30x1	01		2650/-
Total				2650/-

GSTIN : 27BUSPS8326L1ZL
 VAT TIN: 27490729458 V w.e.f. 14-10-09
 CST TIN: 27490729458 C w.e.f. 14-10-09

• Goods once sold cannot be taken back. Total- 2650/-
 E.&O.E. For Shree Ganesh Computer & Stationers
 Proprietor

II Jai Mamavela II Hardik-9702183893
 TAX INVOICE Hiren-9920138698
Shree Ganesh
 Computer & Stationers
 G-5, Hari Om Arcade, Opp.Modern Pride Hotel,
 Near Kasturi Plaza, Dombivli (East)

No. 691 Date-
 M/s. Cash. Manjunath College

No.	Particulars	Qty.	Rate	Amount
1	Rifill	02		600/-
2	Drum	02		600/-
3	Blad	01		200/-
Total				1400/-

GSTIN : 27BUSPS8326L1ZL
 VAT TIN: 27490729458 V w.e.f. 14-10-09
 CST TIN: 27490729458 C w.e.f. 14-10-09

• Goods once sold cannot be taken back. Total- 1400/-
 E.&O.E. For Shree Ganesh Computer & Stationers
 Proprietor

II Jai Mamavela II Hardik-9702183893
 TAX INVOICE Hiren-9920138698
Shree Ganesh
 Computer & Stationers
 G-5, Hari Om Arcade, Opp.Modern Pride Hotel,
 Near Kasturi Plaza, Dombivli (East)

No. 693 Date- 30/3/21
 M/s. Cash

No.	Particulars	Qty.	Rate	Amount
1	Pbau Combo	2	700	1400/-
Total				1400/-

GSTIN : 27BUSPS8326L1ZL
 VAT TIN: 27490729458 V w.e.f. 14-10-09
 CST TIN: 27490729458 C w.e.f. 14-10-09

• Goods once sold cannot be taken back. Total- 1400/-
 E.&O.E. For Shree Ganesh Computer & Stationers
 Proprietor

II Jai Mamavela II Hardik-9702183893
 TAX INVOICE Hiren-9920138698
Shree Ganesh
 Computer & Stationers
 G-5, Hari Om Arcade, Opp.Modern Pride Hotel,
 Near Kasturi Plaza, Dombivli (East)

No. 1490 Date- 10/11/20
 M/s. Cash Manjunath College

No.	Particulars	Qty.	Rate	Amount
1	Quick hal 30x1	01		2600/-
Total				2600/-

GSTIN : 27BUSPS8326L1ZL
 VAT TIN: 27490729458 V w.e.f. 14-10-09
 CST TIN: 27490729458 C w.e.f. 14-10-09

• Goods once sold cannot be taken back. Total- 2600/-
 E.&O.E. For Shree Ganesh Computer & Stationers
 Proprietor

2021-22

TAX INVOICE Original - Buyer's Copy

GLOBWORK INFOTECH
 Shop No. 2, Pustp Sargam, Plot No. 24/6, Road No.1
 Sector 13, C/o. Shreyash Hospital, New Panvel (E),
 PIN-410 206, Dist. Raigad, Maharashtra, India.
 Tel. No. 022 27489224 / +91 93260 24604
 UDYAM AADHAR # UDYAMMH-27-2015446
 Email: Nitesh@globworkinfotech.com

Invoice No: 0316 Dated: 26-Feb-2022
 Delivery Note: Advance Mode/Terms of Payment
 Supplier's Ref: PO# MCC/21-01-22 Ms. Trupti
 Despatch Document No: Dated:

Manjunatha College
 Karnataka Sangha's Manjunatha College
 Kancharangpur, Kumbalpada, Thakurli (E) - 421 201.
 Tel.: (0251) 2439952, Fax: (0251) 2441828

Despatched through: Mr. Suraj Paigade Destination:
 Terms of Delivery: By Road

Buyer (if other than consignee)
 Manjunatha College
 Karnataka Sangha's Manjunatha College
 Kancharangpur, Kumbalpada, Thakurli (E) - 421 201.
 Tel.: (0251) 2439952, Fax: (0251) 2441828

Sr. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	USB Optical Mouse - HSN - 8471	2 Nos	298.61	Nos		593.22
2	Keyboard - HSN - 8471	6 Nos	402.54	Nos		2,415.24
3	SMPS - HSN - 85044090 Aria V420	1 Nos	741.53	Nos		741.53
4	Monitor 15.5" LCD - HSN 85285200 AOC	4 Nos	6,641.95	Nos		26,567.80
						30,317.79
CGST Output @ 9%						2,728.60
SGST Output @ 9%						2,728.60
Round Off						0.01
Total						35,775.00

Amount Chargeable (in words)
 Rs. Thirty Five Thousand Seven Hundred Seventy Five Only

Company's VAT TIN : / GSTIN No: 27AAGF06090K1ZA
 Declaration
 I/We hereby certify that my/our registration certificate
 under the Maharashtra GST Tax Act, 2017 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
 sales covered by this tax invoice has been effected by me
 (us) and shall be accounted for in the turnover of sales
 while filing of return and the due tax, if any payable on file

SUBJECT TO PAYEE JURISDICTION
 This is a Computer Generated Invoice

Authorized Signatory

future Tech Partner Contact Us @
 Email : info@futuretechpartner.com +91 9769 009 011
 Website : www.futuretechpartner.com +91 9769 834 835
 Address : 828, Parekh Market, Opera House, Charni Road, Mumbai +91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No: FTP/MCC/21-22/
 GSTIN: 27AAGF4507Q1Z1 PAN No: AAGF4507Q

Customer Details		Billing Details		
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms
Sunder Nagar, Malad West, Mumbai		25-01-2022	10-02-2022	20%
GSTIN: -		Type: RENEWAL		
PAN No: AAATK2762K				

S.R. No.	Item Description	SAC	Taxable Value
1.	Third Installment for ACADMIN ERP Solution Renewal	00440452	₹ 75,000.00
Total Taxable Value			₹ 75,000.00
CGST 9%			₹ 6,750.00
SGST 9%			₹ 6,750.00
IGST 0%			₹ 0.00
Total Invoice Value			₹ 88,500.00

Total Invoice Value (in Words) : Eighty Eight Thousand Five Hundred Only.

Bank Details For Future Tech Partner
 Bank Name: ICICI Bank
 Branch: Opera House, Mumbai
 Account No: 034805005252
 IFSC Code: ICIC0000348

Authorized Signatory

TERMS & CONDITIONS
 Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.
 All cheques / drafts to be issued in favour of "Future Tech Partner".

Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11

future Tech Partner Contact Us @
 Email : info@futuretechpartner.com +91 9769 009 011
 Website : www.futuretechpartner.com +91 9769 834 835
 Address : 216/A, Pancharatna CHS, Charni Road, Mumbai-04 +91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No: FTP/MCC/21-22/
 GSTIN: 27AAGF4507Q1Z1

Customer Details		Billing Details		
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms
Thakurli East, Thane		08-07-2021	24-07-2021	40%
GSTIN: -		Type: RENEWAL		
PAN No: AAATK2762K				

S.R. No.	Item Description	SAC	Taxable Value
1.	First Advance Payment for ACADMIN ERP Solution Renewal	00440452	₹ 150,000.00
Total Taxable Value			₹ 150,000.00
CGST 9%			₹ 13,500.00
SGST 9%			₹ 13,500.00
IGST 0%			₹ 0.00
Total Invoice Value			₹ 177,000.00

Total Invoice Value (in Words) : One Lakh Seventy Seven Thousand Only.

Bank Details For Future Tech Partner
 Bank Name: ICICI Bank
 Branch: Opera House, Mumbai
 Account No: 034805005252
 IFSC Code: ICIC0000348

Authorized Signatory

TERMS & CONDITIONS
 Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.
 All cheques / drafts to be issued in favour of "Future Tech Partner".

Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11

future Tech Partner Contact Us @
 Email : info@futuretechpartner.com +91 9769 009 011
 Website : www.futuretechpartner.com +91 9769 834 835
 Address : 828, Parekh Market, Opera House, Charni Road, Mumbai +91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No: FTP/MCC/21-22/
 GSTIN: 27AAGF4507Q1Z1 PAN No: AAGF4507Q

Customer Details		Billing Details		
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms
Sunder Nagar, Malad West, Mumbai		16-11-2021	30-11-2021	20%
GSTIN: -		Type: RENEWAL		
PAN No: AAATK2762K				

S.R. No.	Item Description	SAC	Taxable Value
1.	Second Installment for ACADMIN ERP Solution Renewal	00440452	₹ 75,000.00
Total Taxable Value			₹ 75,000.00
CGST 9%			₹ 6,750.00
SGST 9%			₹ 6,750.00
IGST 0%			₹ 0.00
Total Invoice Value			₹ 88,500.00

Total Invoice Value (in Words) : Eighty Eight Thousand Five Hundred Only.

Bank Details For Future Tech Partner
 Bank Name: ICICI Bank
 Branch: Opera House, Mumbai
 Account No: 034805005252
 IFSC Code: ICIC0000348

Authorized Signatory

TERMS & CONDITIONS
 Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.
 All cheques / drafts to be issued in favour of "Future Tech Partner".

Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11

To,
Manjunatha College
Kharabhalpada, Dombivli
Dist. Thane.



Quotation No. GBI/AJ/15-03-287

Date: 15th Mar. 2022

KIND ATTN: Ms. Veena Patan

This has reference to the history of antivirus installed on your IT Lab PCs. Based on the observation of your requirement and considering the future, we are enclosing herewith our Offer for the same consists of following quotation.

QUOTATION

S/N	Description	Qty	Rate	Amount
1.	Secrite Endpoint Security 7.6 Renewal for 1 Year	45 Nos.	₹806/-	₹36,270/-
2.	Secrite Endpoint Security 7.6 Renewal for 3 Years	45 Nos.	₹1,612/-	₹72,540/-

Note: Due to Current COVID-19 Pandemic, all the businesses are working on Delivery Against 100% Advance Payment. Therefore, request you to kindly consider the current market situation and proceed for the orders accordingly.

Commercial Terms & Conditions:

Taxes: GST 18% Included

Payment: 100% advance along with PO.

Warranty: Limited Warranty given by Respective Manufacturer.

Transportation: Transportation will be extra at actual.

Delivery: Delivery will be done within 7 working days from the date of Payment.

Implementation: Online/Onsite deployment and implementation.

Offer Validity: Till Stock Last.

The Prices indicated are the product prices only and for one time purchase. In case of any Change in total quantity, the quoted price might vary.

These prices will not be a reference price for any further ordering process.

Company's GSTIN No: 27AAGFG690K1ZA

We now look forward to receive your valuable order.

Thanking you and assuring our best services at all times.

Yours sincerely,



Amar Jaiswal
For GLOBWORK INFOTECH

Ms. Veena,
Kharabhalpada
Gee

Shop No.2, Postage Sargam, Plot No.2/4/6,
Road No.1, Sec. 19, Opp. Shreeyash Hospital,
New Panvel (E) - 410 206.
Tel: 022 - 2746 8724.
Email: ritish@globworkinfotech.com
amar@globworkinfotech.com
Website: www.globworkinfotech.com

KUDRA NETWORK
Now get the New lighting SPEED

Powered by:
Five Network Solution (India) Ltd.
Adarsh Park Soc., Opp. Mahanagar Gas, Kharabhalpada,
MDC Phase - I, Dombivli (E.) Dist. Thane : 10.30 to 8.00
 Contact Installation & Information
☎ 887632775 / 8825067775

No. **818**

Customer Name: Manjunatha College (Computer Lab)

Address: Kharabhalpada Dombivli (E)

	DESCRIPTION	Rate	Amount Rs.	Ps.
Plan	100mbps ix 365days		8000	00
Installation				
Balance		TOTAL	8000	00

Rupees n Words: Eight thousand

Received Payments of this bill in Cash/ Cheque No. _____ dated _____ Bank: _____

Customer's Signature: _____ Mob. No. _____



RUDRA NETWORK
Now get the New lighting SPEED

Powered by: **Five Network Solution (India) Ltd.**
Adash Park Soc., Opp. Mahanagar Gas/Industrial Park,
MDC Phase - I (Dombivli (E)) Off. Time : 10.30 to 8.00
☑ Contact Installation & Information
☎ 987952775 / 985509775

No. **714** 29/12/2021

Customer Name: Manjunath Library
Address: Manjunath college Abambepada

	DESCRIPTION	Rate	Amount Rs.	Ps.
Plan	50 mbps VL 365da's	6000	6000	00
Installation				
Balance		TOTAL	6000	00

Rupees n Words: Six thousand only

Received Payments of this bill in Cash/ Cheque No. _____ dated _____ Bank: _____

Manjunath *987952775* *985509775*

Static IP 1st 101 Router

RUDRA NETWORK
Now get the New lighting SPEED

Powered by: **Five Network Solution (India) Ltd.**
Adash Park Soc., Opp. Mahanagar Gas/Industrial Park,
MDC Phase - I (Dombivli (E)) Off. Time : 10.30 to 8.00
☑ Contact Installation & Information
☎ 987952775 / 985509775

No. **715** 3/1/2022

Customer Name: Manjunath Office
Address: Manjunath college Abambepada

	DESCRIPTION	Rate	Amount Rs.	Ps.
Plan		3500	3000	00
Installation	FTTH with Router static IP	2400	2400	00
Balance		TOTAL	5400	00

Rupees n Words: Five thousand Four hundred only

Received Payments of this bill in Cash/ Cheque No. _____ dated _____ Bank: _____

Customer's Signature: *Manjunath* Mob. No. *987952775* *985509775*

For RUDRA NETWORK

|| Jai Mahaveer || Hardik-9702183993
TAX INVOICE Hiren-9920138898

Shree Ganesh
Computer & Stationers
G-5, Hari Om Arcade, Opp. Modern Pride Hotel,
Near Kasturi Plaza, Dombivli (East)
316

Date: 22/11/21
Cash Manjunath College

Particulars	Qty.	Rate	Amount
Lg 18.5 Led	01		9000/-
S/N - 105PMP1102888			
3 Y. W			

STIN : 27BUSPS8326L1ZL

VAT TIN: 27480729458 V w.e.f. 14-10-09
CST TIN: 27480729458 C w.e.f. 14-10-09

* Goods once sold cannot be taken back. Total: 9000/-

E.S.O.E. For Shree Ganesh Computer & Stationers

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax, 2002 is in force on date on which this sale of the goods specified in this Tax Invoice is made by us, and the transaction of sale is in the name of us, and the invoice has been issued by us, and it shall be accounted for in the books of mine while filing of return and the tax, if any, payable on the sale has been paid or shall be paid.

Proprietor *Manjunath*