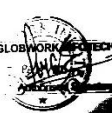




# Invoices for IT Upgradation 2017-18

INVOICE		(Original)		
<b>GLOBWORK INFOTECH</b> Shop No. 2, Pushp Sargam, Plot No. 2/4/6, Road No. 1, Sector 19, Opp. Shreyash Hospital, New Panel (E) - 410 205, Navy Mumbai, Maharashtra, India E-Mail : nishish@globworkinfotech.com Buyer <b>Karnataka Sangha's Manjunatha College</b> Kanchangaon, Khambalpada, Thakurli, Dombivli (E). Dist. Thane - 421 201.		Invoice No. : <b>GIJULY/002/17-18</b> Dated : <b>11-Jul-2017</b> Delivery Note : <b>Immediate</b> Supplier's Ref. : <b>Ms. Veena Palan</b> Other Reference(s) : <b>Telephonic</b> Buyer's Order No. : <b>Dated</b> Dispatch Document No. : <b>Dated</b> 11-Jul-2017 Destination : <b>Dombivli</b> Despatched through : <b>Mr. Sagar</b> Terms of Delivery :	60	
Sl No.	Description of Goods	Quantity	Rate per Disc. %	Amount
1	<b>1TB Hard Disk - HSN : 84717029</b> Western Digital S/n: WCC8Y5YRFP1	1 Nos	3,600.00 15.25 %	3,051.00
SGST Output @ 9% : 274.59 CGST Output @ 9% : 274.59 Round Off : (-) 9.18				
Total : 1 Nos : <b>3,600.00</b> E. & O.E.				
Amount Chargeable (in words) Rs. Three Thousand Six Hundred Only				
Company's VAT TIN : / GSTN 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 

INVOICE		(Original)		
<b>NIRMAL ENTERPRISES</b> - (From 1-Apr-2008) - (From 1-Apr-2016) - (From 1-Apr-2017) 2, DATTADHAM, M G ROAD, OPP DNSB BANK DOMBIVLI (WEST) 421 202 E-Mail : nirmalcomp@hotmail.com		Invoice No. : <b>NE/07/030</b> Dated : <b>24-Jul-2017</b> Delivery Note : <b>Mode/Terms of Payment</b> Supplier's Ref. : <b>Other Reference(s)</b> Buyer's Order No. : <b>Dated</b> Dispatch Document No. : <b>Delivery Note Date</b> Despatched through : <b>Destination</b> Terms of Delivery :	60	
Buyer <b>MANJUNATH COLLEGE OF COMMERCE</b> KANCHANGAON, KHAMBALPADA, THAKURLI (EAST) TEL: 0251-2439952				
Sl No.	Particulars	Quantity	Rate per Disc. %	Amount
1	<b>UPS I BALL NIRANTAR 621 V - 1601653004098</b>			1,800.00
2	<b>ROUTER I BALL 300M MIMO WIRELESS-N</b> S/N: 1601640011180			1,000.00
Total : <b>₹ 2,800.00</b> E & O.E.				
Amount Chargeable (in words) Indian Rupees Two Thousand Eight Hundred Only				
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 Authorised Signatory 

ANSWER COMPUTER (INDIA) PVT LTD		(Original)		
6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar Below Dr. Oak Hospital, Dombivli (East) GSTIN/UIN: 27AAEGAS757H1Z1 CIN: U30007MH2003PTC143697 Contact : Sales 969966655 / 286305996 Support 9699666611 / 2860805/06 E-Mail : enquiry@answerindia.com www.answerindia.com		Counter Retail Sales (Including Tax) : 15:45 hrs Time User : pradiip		
Bill No. : 36715	Date : 15-9-2017	Party : Manjunath College		
Sl	Description	Qty	Rate	Amount
1	<b>Router ADSL+ Wireless D</b> Link 2730 (150Mbps) (ANSO27-0051) 03/33 (QX9G1G4021383) Discount	1	1,650.00	1,650.00
SGST : 125.85 CGST : 125.85 Round Off (+/-) : (-) 0.01				
Total : <b>₹ 1,850.00</b>				
HSN/SAC	Taxable Value	Rate	Amount	Total Tax Amount
8517	1,388.31	9%	125.85	251.70
Total : 1,388.31 : 125.85 : 251.70				
Cash Tended		1650.00		
Balance		1650.00		
Total Paid		1650.00		
1) Please received the goods in good order & condition. 2) Goods once sold will not be taken back or exchanged. 3) Guarantee/Warranty if any in respect of any product is given by the respective manufacturer through their authorized Service Centers on their own Terms & Conditions & we do not hold ourselves, in any way, responsible and binding for fulfillment of any terms & conditions said express or implied. 4) Warranty/Guarantee will be void if the product or component is tampered. Damage or burnout or service by non-authorized person or serial number &/or barcode is missing, altered or tampered. 5) If any dispute or difference whatsoever arises between the parties the same shall be settled by Arbitration in accordance with the rules of Arbitration of Trade Association of Information Technology (TAIT) and the Award made in pursuance thereof shall be binding on both the parties. The place of Arbitration shall be Mumbai.				
Receiver Sign		for Answer Computer India Pvt Ltd www.answerindia.com Subject to Kalyan Jurisdiction, Thank you, visit again		

TAX INVOICE		(Original)		
<b>NIRMAL INTERNATIONAL(2016-2017)</b> - (From 1-Apr-2016) 2, Dattadham, M G Road, Opp. Khandi Dept Store, Dombivli (E), 421 202 Tel: 2481782/2496676 Reg. Off: 307, Shriharis Bhawan, Koper X Rd, Shastri Nagar, Dombivli West Tel: 2401972 Mum Off: 6-A, Lavni Compound Larmington Road, Mumbai 400 004 TEL: 9820133053/9853792718 E-mail : nirmalcomp@hotmail.com		Invoice No. : <b>SNI/06/17044</b> Dated : <b>13-Jun-2017</b> Supplier's Ref. : <b>Other Reference(s)</b> Terms of Delivery :	60	
Buyer <b>Manjunath College of Arts &amp; Commerce</b> Kanchangaon, Khambalpad, Thakurli (E) 421 201 Tel: 0251-2439952 Email: Mcaac_college@rediffmail.Com				
Sl No.	Description of Goods	Quantity	Rate per Disc. %	Amount
1	<b>SCANNER EPSON V 39</b> S/N: VCJY024849	1.00 NO	4,250.00 NO 5.66 %	4,009.45
Less : <b>OUTPUT VAT 6% SALES ROUND OFF SALES</b> : 6 % : 240.57 (-) 0.02				
Total : 1.00 NO : <b>4,250.00</b> E & O.E.				
Amount Chargeable (in words) Rs. Four Thousand Two Hundred Fifty Only				
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 Authorised Signatory 

**TAX INVOICE**

**NIRMAL INTERNATIONAL(2016-2017) - (From 1-Apr-2016)**

2, Datteshwar, M.G. Road,  
Opp Kranti Dept Store, Dombivli (W), 421 202  
Tel: 2480782/2480670  
Reg Off: 307, Singhania Bhawan, Kopar X Rd  
Shree Nagar, Dombivli West Tel: 2401972  
Mum Off: 6-A, Laxmi Compound  
Larrington Road, Mumbai 400 004  
TEL: 9820133063 / 9833792713  
E-mail: nimalcomp@hotmail.com

Buyer: **Manjunath College of Arts & Commerce**  
Kanchangan, Khambalpad,  
Thakurli (E) 421 201  
Tel: 0251-2439952  
Email: Mcaec\_college@rediffmail.Com

Invoice No. **SNI/06/17055** Dated **15-Jun-2017**  
Mode/Terms of Payment

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 CN09YKV728726B3C2F1 CN09YKV728726B3J2C1	2.00 NO	5,200.00	NO 5.66 %	9,811.36
Less: <b>OUTPUT VAT 6% SALES ROUND OF SALES</b>					588.68 (-)0.04
Total <b>2.00 NO</b>					<b>10,400.00</b>

Amount Chargeable (in words) **Rs. Ten Thousand Four Hundred Only** E & O.E

Company's VAT TIN : **VAT TIN - 27760566301 V**  
Company's CST No. : **CST TIN - 27760566301 C**  
Declaration: For NIRMAL INTERNATIONAL(2016-2017) (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

**CASH CREDIT MEMO**

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

No. :  
Date : **10/10/2017**

**M/s Manjunatha College**

Qty.	Particulars	Rate	Amount
1	Motherboard ZEB-H01 Socket 1155	3500/-	3500/-
S/N:- ZEBYU6120917 0326			
For MS-S- Computer. 10/10/17			
Thank you			Total <b>3500/-</b>

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

**Gl bworkinfotech**

Quotation No. **GBI/AJ/19-12-203** Date: **19<sup>th</sup> Dec. 2017**

**QUOTATION**

S/N.	Description	Qty.	Rate	Amount
1.	NComputing Terminal Client Device	5 Nos.	₹ 8,550/-	₹ 42,750/-
2.	USB Keyboard & Mouse	5 Nos.	₹ 750/-	₹ 3,750/-
3.	Cat 6 UTP Cable	305 Meter	₹ 20/-	₹ 6,100/-
4.	24 Port Patch Panel with Cat 6 IO	1 No.	₹ 5,550/-	₹ 5,550/-
5.	1 Meter Cat 6 Patch Cord	24 Nos.	₹ 150/-	₹ 3,650/-
6.	24 Port Giga Switch	1 No.	₹ 6,550/-	₹ 6,550/-
7.	HP Server (For More than 5 Terminal Clients) :- Intel® Xeon® E3-1225v5 (3.3GHz/4 cores/8M Cache/80W) / 4 DIMMs Slots / 8 GB RAM U Memory / 5LFF(3.5inch) Non-Hot Plug SATA / ZTB Non-hot plug LFF SATA / Intel RST SATA RAID / HP SATA 9.5 JB Optical HDWR / 1 NHP / HPE ML10 Gen9 NHP 300W PSU / Intel® Ethernet Connection L219-LM / 3 Yrs. NBD Support.	1 Nos.	₹ 55,000/-	₹ 55,000/-
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 tax 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 Last OR 26<sup>th</sup> 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.: 27AAGFG6900K12A

As per telephonic instructions, Sukumar Sir has  
Agreed to Release 70% Advance  
@ 10/10/17

Amar Jaipal  
For GLOBWORK INFOTECH

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

**Gl bworkinfotech**

Quotation No. **GBI/ND/26-12-207** Date: **26<sup>th</sup> Dec. 2017**

**QUOTATION**

Sr. No.	Microsoft Volume License	Qty.	Price	Discount	Rate	Amt.
1.	WIN HOME 10 FULL PACK	28 Nos.	₹ 8,150/-	2%	₹ 7,987/-	₹ 2,23,636/-
2.	MS OFFICE 2016.	45 Nos.	₹ 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 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 Last OR 28<sup>th</sup> 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.: 27AAGFG6900K12A

Amar Jaipal  
For GLOBWORK INFOTECH

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

**BILL**

**Antraweb Technologies Pvt. Ltd.**  
303, Steel House,  
Off Mahakali Caves Road,  
Andheri (E), Mumbai - 400093  
Tel. No. 022 - 4086 4086  
CIN - U72500MH1997PTC108554  
Sales@antraweb.com

**antraweb** ■■■■■  
Building Lifelong Relations

Buyer: **Manjunatha College of Commerce**  
Kanchangan, Khambalpada,  
Thakurli East, Nr. Dombivli Thane - 421201

Invoice No. **AWT/S/0206/2017-18** Dated **13-Apr-2017**  
Supplier's Ref. **Aniket T** Purchase Order No.  
Buyer's Order No. **Tasc/Apr403/17-18** Dated **10-Apr-2017**

Payment Details  
Favouring: Antraweb Technologies Pvt. Ltd.  
Bank Name: HDFC Bank Ltd.  
Account Number: 05433220000609  
IFSC Code: HDFC0000543

Description of Goods	Quantity	Rate	per	Amount
<b>Annual Support Cover</b> Tally Serial No: 715450654 Location: DOMBIVLI Product Type: Tally, ERP9-MU Period From: 1-May-2017 To 30-Apr-2018 Type of Service: Telephonic / Remote As Per SLA * (Maintenance Or Repair Service)	<b>1 No.</b>	<b>8,100.00</b>	<b>No.</b>	<b>8,100.00</b>
<b>Service Tax (On Assessable Value 8,100.00)</b> Swachh Bharat Cess Krishi Kalyan Cess			14 % 0.60 % 0.50 %	1,134.00 40.50 40.50
<b>Total</b>	<b>1 No.</b>			<b>₹ 9,315.00</b>

Amount Chargeable (in words) **Indian Rupees Nine Thousand Three Hundred Fifteen Only** E. & O.E.  
Company's VAT TIN: 27910009002  
Company's CST No.: 27910009002  
Company's Service Tax No.: AAACA9776A5T001  
Company's PAN: AAACA9776A

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

for Antraweb Technologies Pvt. Ltd.  
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
This is a Computer Generated Invoice

**TAX INVOICE**

Original - Buyer's Copy

Invoice No. **GIJANI/152/17-18** Dated **4-Jan-2018**  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref. **0152** Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Dated  
Despatched through **MR. NIKHIL** Destination  
Terms of Delivery

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

Sl. No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	WIN 10 HOME FIP - HSN - 85238020	28 Nos.	6,526.79	Nos.		1,82,750.12
2	MS Office 2016 SNGLOP ACDMC HSN - 9973 OFFICEST011HSN01P0LAC0M-ELIC FOR MANJUNATHA A COLLEGE	45 Nos.	3,660.17	Nos.		1,64,707.65
	<b>SGST Output @ 9%</b>			9 %		3,47,457.77
	<b>CGST Output @ 9%</b>			9 %		31,271.20
	<b>Less: Round Off</b>					(-)0.17
<b>Total</b>		<b>73 Nos.</b>				<b>4,10,000.00</b>

Amount Chargeable (in words) **Rs. Four Lakh Ten Thousand Only** E & O.E.

Company's VAT TIN: 27AAGFG6900K1ZA  
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 filling of return and the due tax, if any payable on the sale has been paid or shall be paid.

for GLOBWORK INFORMATICS  
Authorized Signatory

This is a Computer Generated Invoice

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

|| Jai Mamavala || Hardik-9702193893  
**TAX INVOICE** Hiren-9920138698

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

No. **1836** Date- **5/11/2018**  
M/s. **Manjunath College (Cash Sale)**

No.	Particulars	Qty.	Rate	Amount
1	Quick hal Total 3 user 1 year	02		5000/-
	<b>CR. 5000/-</b>			

**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- **5000/-**

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

|| Jai Mamavala || Hardik-9702193893  
**TAX INVOICE** Hiren-9920138698

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

No. **1923** Date- **15/3/18**  
M/s. **Manjunath College Cash**

No.	Particulars	Qty.	Rate	Amount
1	Quick hal 3 user	01		2500/-
	<b>2500/-</b>			

**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/-**

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

|| Jai Marnavela || 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. **1936** Date: 26/3/18  
 M/s. Manjunath College

No.	Particulars	Qty.	Rate	Amount
1	Puce heel 30 reg 2500	01		2500/-
• Goods once sold cannot be taken back.			Total-	2500/-

GSTIN: 27BUCPS83261ZL  
 VAT TIN: 27490729458 V w.e.f. 14-10-09  
 CST TIN: 27490729458 C w.e.f. 14-10-09

E.&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 the sale of the goods specified in this Tax Invoice is made by me/us and 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 tax, if any, payable on the sale has been paid or shall be paid.

Proprietor

|| Jai Marnavela || 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. **1936** Date: 26/3/18  
 M/s. Manjunath College

No.	Particulars	Qty.	Rate	Amount
1	Puce heel 30 reg 2500	01		2500/-
• Goods once sold cannot be taken back.			Total-	2500/-

GSTIN: 27BUCPS83261ZL  
 VAT TIN: 27490729458 V w.e.f. 14-10-09  
 CST TIN: 27490729458 C w.e.f. 14-10-09

E.&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 the sale of the goods specified in this Tax Invoice is made by me/us and 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 tax, if any, payable on the sale has been paid or shall be paid.

Proprietor

G| bwork|infotech

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

**QUOTATION**

Product	Qty	Rate (Per User)	Amount
Seqrute 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. 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. 24', 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.: 27AAGFG6900KIZA

38250  
Rs 6885/- GST  
45135

Amar Jaitpal  
For GLOBWORK INFOTECH

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

|| Shree || Mob. : 9920247071  
 9820247071

**Krishna Enterprises**  
**SALES AND SERVICE**

Computer Printer, Fax, Refilling of Cartridge, Ribbon, Toner, Router Modem,  
 Repairing / Sales / Router Configuration Web Desining

Anand Niwas, Behind Bhimasavtri Apt., Ground Floor, Kalyan (E).

No. **549** Date: 26/3/18  
 M/s. Manjunath College

Qnty.	PARTICULARS	RATE	Amount
1	Amc of Internet connection	2200/-	2200/-
E & O.E.		TOTAL	2200/-

For Krishna Enterprises

Rupees In Words Two thousand  
two hundred only

gnish

667

### TAX INVOICE

**NIRMAL INTERNATIONAL(2016-2017)** - (From 1-Apr-2016)

2, Dattadham, M G Road,  
Opp Khand Dept Store, Dombivli (W), 421 202  
Tel: 2489782/2496678  
Fax: 2489782/2496678  
Regd. Off: 207, Sanyal Shreeves, Koper X Rd  
Dombivli Nagar, Dombivli West Tel: 2401072  
Mum. Off: 6-A, Lavale Compound  
Laxmangon Road, Mumbai 400 004  
TEL: 9802133063 9802192715  
E-mail: nircomp@hotmail.com

Buyer  
**MANJUNATHA COLLEGE OF COMMERCE**  
KANCHANGAON, KHAMBALPADA  
THAKURLI (EAST)  
TEL: (0251) 2439552

Invoice No. SNI/04/17016 Dated 3-Apr-2017  
Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Ups Artis - Power Safe 600 Va	2.00	NO	1,900.00	NO 5.66 %	3,584.92
2	HOUSE PAD ZEBRONICS	10.00	NO	25.00	NO 5.66 %	235.85
						3,820.77
Less: OUTPUT VAT 6% SALES ROUND OF SALES						229.25 (-)0.02
Total						12.00 NO 4,050.00 E & OE

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

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

### NITISH DALVI

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

### INVOICE

M/S. Manjunath College Of Commerce  
Kanchangaon, 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: PD28H51204000 / PDC3H51615000	2	53000.00
2	PROJECTOR screen 4 x 6	2	8000.00
3	VGA 15MTR. Cable	2	4000.00
4	projector ceiling mount kit	2	4000.00

Due Date : Immediate Credit Days : 0 Total 6 No. 69000.00  
Bill Type : SERVICES E. & O. E.

**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 AUTHORIZED SIGNATORY  
This is a Computer Generated Invoice

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

### TAX INVOICE

**NIRMAL INTERNATIONAL(2016-2018)** - (From 1-Apr-2016)

2, Dattadham, M G Road,  
Opp Khand Dept Store, Dombivli (W), 421 202  
Tel: 0251-2489782/2496678  
GSTIN/UIN: 27ABNP0938Q1ZV  
E-Mail : nircomp@hotmail.com

Buyer  
**Manjunath College of Arts & Commerce**  
Kanchangaon, Khambalpada, Thakurli (E) 421 201,  
Tel: 0251-2439552, email: mcaac\_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)  
Buyer's Order No. MCC2-10/ DATE 28/4/2018  
Dated  
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
1	DESKTOP DELL VOSTRO 3268 PDC (G4560) Intel Dual Core i7 3rd Gen, 4GB Ram, 1 Tb Hard Disk, Dvd Writer, Wired Keyboard and Mouse, Dell Slim Tower Cabinet 18.5 Inch Monitor Dell Dns SN: RB86FN2 MON: CN0779FFCC007B10J31	84715000	18 %	1.00	NO	28,000.00	NO 15.29 %	23,728.82
2	Ups Artis - Power Safe 600 Va	8504	18 %	1.00	NC	1,500.00	NO 15.29 %	1,610.17
								25,338.99
Less: SGST CGST ROUND OF SALES								2,280.51 2,280.51 (-)0.01
Total								2.00 NO ₹ 29,900.00 E & OE

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

HSN/SAC	Taxable Value	Central Tax Rate	Amount	State Tax Rate	Amount
84715000	23,728.82	9%	2,135.59	9%	2,135.59
8504	1,610.17	9%	144.62	9%	144.92
Total	25,338.99		2,280.51		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 - 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

### ACE TECH SOLUTIONS

ADD: C/O, DEWALI PALACE, 5th J.L. ROAD, BYCOLLA (EAST), MUMBAI-400006  
CONTACT: 9821202890, 9800555554, 3464646464@gmail.com

### DELIVERY CHALLAN CUM INVOICE CUM RECEIPT

Manjunath College Of Commerce  
Dombivli Nagar, Khambalpada,  
Dombivli (W).

INVOICE DATE: November 23, 2017  
INVOICE NO.: 2192  
Product Invoice No.:  
Product: 55 60/90 & agosp  
P.S. No.:

SI NO	ITEM DESCRIPTION	QTY	RATE	AMOUNT
1	Annual Maintenance contract for water cooler cum purifier (AGCOP) for one year i.e. from 1st November 2017 to 31st Oct 2018	1	5000/-	5000/-
2	Storage water cooler cum purifier 10 LTR	1	1000/-	1000/-

**GENERAL CONDITIONS:**  
1. The company shall be entitled to cancel or postpone delivery in any event in circumstances arising beyond control.  
2. Terms of Payment: 100% Advance or against delivery.  
3. Goods will remain in the custody of company until full repair/replacement service charges is charged. To be covered and marked "ACE TECH SOLUTIONS".  
4. Goods subject to evaluation.  
5. Subject to Mutual Arbitration.  
6. Any delay in delivery will be charged at cost within one day.

RECEIVED  
Marked with thanks sum of Rs. 25000/-  
AMOUNT IN FIGURES: IN-SIXTEEN THOUSAND ONLY

Sub Total: 6000/-  
Grand Total: 25000/-

Signature & Name with Seal  
Date: \_\_\_\_\_  
FOR ACE TECH SOLUTIONS  
PAN NO: AUPF5666G  
ACE TECH SOLUTIONS IS NOT REGISTERED FOR G.S.T.

# Nitin Engineering

SPECIALIST IN ALL TYPES OF MACHINERY PARTS REPAIRING INCLUDING OF  
LARGE MOTORS + AIRCRAFT EQUIPMENT + MILLING MACHINES + GENERATORS + PUMPS ETC.

Shop No. 2, Park Road, Kalyan Road, Opp. S. B. State Office, Dombivli (E) 421 209

Mr. Mangunath Colly      Date: 24.06.17  
Service

QTY	PARTICULARS	RATE P. E Rs. P.	AMOUNT Rs. P.
1	Once make Pump overhauling.	500/-	500/-
	Replacement of Ball bearings 2	150/-	300/-
	Fan cover -	250/-	250/-
	Water seal set	200/-	200/-
	Hardware -	150/-	150/-
	Removal of Fitting with Don	800/-	800/-
	Pump cleaning & painting	-	200/-
	<b>TOTAL</b>		<b>2400/-</b>

Read the undermentioned  
part to goods order  
and conditions on our account

For Nitin Engineering