

# Invoices for IT Upgradation 2018-19

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: 0251-2489782/2496676 GSTIN/UIN: 27ABNPN0938Q1ZV State Name : Maharashtra, Code : 27 E-Mail : nirmalcomp@hotmail.com			Invoice No. SA/03/19154		Dated 20-Mar-2019		
Buyer MANJUNATHA COLLEGE OF COM. & JUNIOR COLLEGE OF COM Kanchanganon, Khambalpada, Thakurli East, Dist. Thane. 421201, Tel: 0251-2439952 State Name : Maharashtra, Code : 27			Delivery Note WORKS ORDER MCAC/2-SI		Model/Terms of Payment		
Supplier's Ref.			Other Reference(s)				
Buyer's Order No.			Dated				
Despatch Document No.			Delivery Note Date				
Despatched through			Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON PROJECTOR EPSON EB-S41 PROJECTOR 3YGA/HM/VGA 282 WATT 800X600 PROJECTOR LED LUMENS (1000000) SN: X4F1P8Y01917	85280200	1.00 NO	29,500.00	NO	21.875 %	23,046.88
	SGST						3,226.56
	CGST						3,226.56
Total							₹ 29,500.00
Amount Chargeable (in words)							E. & O.E.
Indian Rupees Twenty Nine Thousand Five Hundred Only							
HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount	Total
85280200	23,046.88	14%	3,226.56	14%	3,226.56	6,453.12	6,453.12
	Total		23,046.88				6,453.12
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/A.No: 913020033060537							
A/c No. : 913020033060537							
Branch & IFS Code : DOMBIVLI WEST & UTIB0001364							
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							

TAX INVOICE				
<b>॥ Jai Marnaveia ॥</b>		Hardik-9702183893		
<b>Shree Ganesh</b>		Hiren-9920138698		
<b>Computer &amp; Stationers</b>				
G-5, Hari Om Arcade, Opp.Modern Pride Hotel, Near Kasturi Plaza, Dombivli (East)				
No. <b>1936</b>	Date <b>26/3/18</b>			
M/s. <b>Manjunath College</b>				
No.	Particulars	Qty.	Rate	Amount
1	Price heel 30 res	01		2900/-
Total				2900/-
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.				
<b>E.&amp;O.E.</b>				
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 been effected by me/us, and it shall be accounted for in the turnover of sales while making of return and the tax, if any, payable on the sale has been paid or shall be paid.				
Proprietor				

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Buyer's Order No.			Dated				
Despatch Document No.			Delivery Note Date				
Despatched through			Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Hp Presenter Wireless 3400 Part No: 4VW03PA8ACJ	8405	1.00 NO	2,750.00	NO	15.290 %	2,330.51
	SGST						209.75
	CGST						209.75
Less: ROUND OF SALES							(-30.01)
Total							₹ 2,750.00
Amount Chargeable (in words)							E. & O.E.
Indian Rupees Two Thousand Seven Hundred Fifty Only							
HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount	Total
8405	2,330.51	9%	209.75	9%	209.75	419.50	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: 913020033060537							
A/c No. : 913020033060537							
Branch & IFS Code : DOMBIVLI WEST & UTIB0001364							
for NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016)							
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Supplier's Ref.			Other Reference(s)				
Buyer's Order No.			Dated				
Despatch Document No.			Delivery Note Date				
Despatched through			Destination				
Terms of Delivery							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Hp Ink Tank Wireless 419 AIO SN: CNB036G185	8405	1.00 NO	15,500.00	NO	15.290 %	13,135.60
	SGST						1,182.20
	CGST						1,182.20
Total							₹ 15,500.00
Amount Chargeable (in words)							E. & O.E.
Indian Rupees Fifteen Thousand Five Hundred Only							
HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount	Total
8405	13,135.60	9%	1,182.20	9%	1,182.20	2,364.40	2,364.40
	Total		13,135.60		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/A.No: 913020033060537							
A/c No. : 913020033060537							
Branch & IFS Code : DOMBIVLI WEST & UTIB0001364							
for NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016)							
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### TAX INVOICE

<b>NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016)</b> 2, Dattadham, M G Road, Opp. D.N.S. BANK, Dombivli (W), 421 202 Tel: 0251-2489782/2496676 GSTIN/UIN: 27ABNP0938Q1ZV E-Mail: nirmalcomp@hotmail.com		Invoice No. <b>SA/10/18057</b> Dated <b>10-Oct-2018</b>
Buyer <b>Manjunath College of Arts &amp; Commerce</b> Kanchangan, Khambalpad,, Thakurli (E) 421 201, Tel: 0251-2439952, email: mcaac_college@rediffmail.com Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note <b>Mode/Terms of Payment</b>
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. 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	DELL DESKTOP 3264 PDC PENTIUM DUAL CORE 4GB RAM, 1TB HARDDISK, DVD WRITER, DOS SN: 657MJC2 DELL LED MONITOR 18.5" SN: CN0C2FJ8030083DA4RECMT8K2	8471	18 %	1.00 NO	28,000.00	NO	15.254 %	23,728.82
2	DELL DESKTOP 3472 PQC PENTIUM QUARD CORE 4GB RAM, 1TB HARDDISK, DVD WRITER, DOS SN: 3VN06Q2 DELL LED MONITOR 18.5" SN: CN0C2FJ030083J0BE14Q3SP2	8471	18 %	1.00 NO	26,000.00	NO	15.254 %	22,033.91
3	PRINTER HP LASERJET 1020 PLULS SN: CNCHC71748 SN: CNCHC75490		18 %	2.00 NO	11,250.00	NO	15.254 %	19,067.81
4	Ups Artis - Power Safe 600 Va	8504	18 %	2.00 NO	1,900.00	NO	15.254 %	3,220.34

continued ...

Mr. Venu  
 Asst. Dir. of  
 Med. &  
 Gen.

### TAX INVOICE(PAGE 2)

<b>NIRMAL INTERNATIONAL(2016-2019) - (From 1-Apr-2016)</b> 2, Dattadham, M G Road, Opp. D.N.S. BANK, Dombivli (W), 421 202 Tel: 0251-2489782/2496676 GSTIN/UIN: 27ABNP0938Q1ZV E-Mail: nirmalcomp@hotmail.com		Invoice No. <b>SA/10/18057</b> Dated <b>10-Oct-2018</b>
Buyer <b>Manjunath College of Arts &amp; Commerce</b> Kanchangan, Khambalpad,, Thakurli (E) 421 201, Tel: 0251-2439952, email: mcaac_college@rediffmail.com Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note <b>Mode/Terms of Payment</b>
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. 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
5	ANTIVIRUS QUICK HEAL TOTAL SECURITY 3 PC 1 YEAR	85238020	18 %	1.00 NO	2,500.00	NO	15.254 %	2,118.85
								70,169.53
Less: ROUND OF SALES								6,315.25
								6,315.25
								(-)0.03
<b>Total</b>								<b>₹ 82,800.00</b>

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

HSN/SAC	Taxable Value	Central Tax		State Tax	
		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
	2,118.85	9%	190.88	9%	190.88
<b>Total</b>			<b>70,169.53</b>		<b>6,315.25</b>

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

Company's VAT TIN : VAT TIN - 27760566901 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  
 Authorized Signatory

### GLOBWORK INFOTECH

Date: 11<sup>th</sup> Feb. 2019

Quotation No. GBI/AJ/17-02-241

#### 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/-
<b>Total</b>	<b>45 Users</b>		<b>₹38,250/-</b>

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:**

**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. 25<sup>th</sup>, 2019 and for the Total QTY of the bill of material quoted.  
 The Prices indicated are the reference 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: 27AAGFG900K1ZA

Amar Jaipal  
 For GLOBWORK INFOTECH

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

### AMC INVOICE

Date: 11<sup>th</sup> Feb. 2019

Client: Manjunath College Of Commerce  
 Address/Tel No: Kanchangan, Khambalpada, Thakurli (E), Dombivli - 421 201.

Contact Person: Dr. V.S. Adigal  
 Date: 31<sup>st</sup> Mar. 2017  
 Reference No: GBI/ND/27-02-167  
 Invoice No: G/NOV/AMC/049

Dear Sir,

Thank you for your interest in the "Annual Maintenance Contract (AMC)". With reference to your acceptance, please find below our AMC INVOICE.

Sr. No.	Description	Qty.	Rate	Amt
1.	Desktop & Laptop Computers.	63 Nos.	₹1,300/-	₹81,900/-
2.	Server.	1 Nos.	₹5,000/-	₹5,000/-
3.	Networking.	1 Nos.	₹2,500/-	₹2,500/-
<b>Total</b>				<b>₹89,400/-</b>

Period: From 1<sup>st</sup> Jan 2017 to 31<sup>st</sup> Dec 2017.  
 Mode of Payment: Cash OR Cheque (in favour of Globwork Infotech)

The AMC covers twelve-month service on only workmanship and excluding computer parts. It includes FREE repairs of PC software for a period of twelve months. Your entitlement mentioned above is confined to repair of the PC software and does not cover any consequential or resulting liability, damage or loss or replacement of the PC itself or refund of the price.

We look forward to have a long-term association with your organisation.  
 Thank you.

Amar Jaipal  
 For Globwork Infotech

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

89400 - 024910  
 60100 - Paid on 2/11/18 (Goc)  
 Amount - paid B. 60000 - 872/11/18 from Global Tech  
 Bal. will ch. no 024910 towards  
 Library Server purchase to be adjusted against this  
 Bill.

G. V. Adigal  
 Principal  
 MANJUNATH COLLEGE  
 OF COMMERCE  
 Kanchangan, Khambalpada.

TAX INVOICE

NIRMAL INTERNATIONAL(2016-2018)- (From 1-Apr-2016) Jattadham, M G Road, opp Kranti Dept Store, Dombivli (W),421 202 Tel: 0251-2489782/2496676 GSTIN/UIN: 27ABNPN0938Q1ZV E-Mail : nirmalcomp@hotmail.com		Invoice No. <b>SJ/05/18020</b>	Dated <b>5-May-2018</b>
Buyer <b>Manjunath College of Arts &amp; Commerce</b> Kanchangaon, Khambalpad,, Thakurli (E) 421 201, Tel: 0251-2439952, email: mcaec_college@rediffmail.com Maharashtra, Code : 27 Place of Supply : Maharashtra		Delivery Note Mode/Terms of Payment	Supplier's Ref. Other Reference(s) <b>MCC2-10/ DATE 28/4/2018</b>
		Buyer's Order No.	Dated
		Dispatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP DELL VOSTRO 3268 PDC (G4560) <i>Hard Disk 750 GB, 14" 4 GB Ram 1 Tb Hard Disk Dual Video Web Keyboard and Mouse Dell Slim Tower Cabinet 18.5 Led Monitor Dell Dos</i> SN: RB86FNZ MON: CN079797PFCC007B1DJ31	84715000	18 %	1.00 NO	28,000.00	NO	152542 %	23,728.82
2	Ups Artis - Power Safe 600 Va	8504	18 %	1.00 NO	1,600.00	NO	152542 %	1,610.17
								25,338.99
Less: <b>SGST</b> <b>CGST</b> <b>ROUND OF SALES</b>								2,280.51
								2,280.51
								(-).01
Total								<b>2.00 NO</b> <b>₹ 29,900.00</b>

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

HSN/SAC	Taxable Valuc	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	23,728.82	9%	2,135.59	9%	2,135.59
8504	1,610.17	9%	144.92	9%	144.92
Total			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

for NIRMAL INTERNATIONAL(2016-2018)- (From 1-Apr-2016)  
 Authorised Signatory