

Invoices for IT Upgradation 2019-20

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 Buyer Manjunath College of Arts & Commerce Kanchangan, Khambalpad, Thakurli (E) 421 201 Tel: 0251-2439952 email: mcaac_college@rediffmail.com State Name : Maharashtra, Code : 27			Invoice No. SA/08/19128	Dated 14-Aug-2019			
			Delivery Note Mode/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 SCANNER DS-1630 SN: X2W3133349	84716050	1.00 NO	21,400.00	NO	15.25%	18,135.60
2	1 TB HDD WD SATA SN: WCC6YONE294S	84717020	1.00 NO	4,000.00	NO	15.25%	3,389.83
							21,525.43
							SGST CGST ROUND OF SALES 1,937.28 1,937.28 0.01
Total							₹ 25,400.00 E & O.E
Amount Chargeable (in words) Indian Rupees Twenty Five Thousand Four Hundred Only							
HSN/SAC	Value	Rate	Amount	Rate	Amount	Rate	Amount
84716050	18,135.60	9%	1,632.20	9%	1,632.20	9%	3,264.40
84717020	3,389.83	9%	305.08	9%	305.08	9%	610.16
Total			21,525.43		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. : 913020033060537 Branch & IFS Code : DOMBIVLI WEST & UTIB0001364 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 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				

Sales/Service Invoice				(Original)		
Amar Jaitpal B-31, Disha CHS Ltd, SP 8, Plot No.402, Sai Nagar, Panvel PIN - 410 206, Dist Raigad E-mail : amar.jaitpal@gmail.com		Invoice No. 59	Dated 27-Feb-2020			
		Delivery Note Mode/Terms of Payment	Immediate			
		Supplier's Ref.	Other Reference(s)			
Buyer Karnataka Sangha's Manjunatha College Khambalpada, Thakurli Village, Dombivili, Dist. Thane		Principal Buyer's Order No.	Dated			
		Dispatch Document No.	Dated			
		Despatched through Terms of Delivery	Destination			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SSD 240GB Verbatim S427S240G SN: J45769000189 / 200 / J457690001 / 000127 / 000117 000275 / 000002 For FLAB	9 Nos.	2,645.00	Nos.		23,805.00
2	SMPS Arts 400R For FLAB	1 Nos.	850.00	Nos.		850.00
3	SSD 240GB TeamGroup For Library PC	1 Nos.	2,645.00	Nos.		2,645.00
4	RAM 4GB DDR3 1333Mhz Zion For Library PC	1 Nos.	1,446.00	Nos.		1,446.00
5	Converter HDMI to VGA For Library	1 Nos.	400.00	Nos.		400.00
Total 13 Nos. 29,146.00 E & O.E						
Amount Chargeable (in words) Indian Rupees Twenty Nine Thousand One Hundred Forty Six Only						
Declaration For NEFT / RTGS Payment Transfer: Beneficiary Name: Amar Ashok Jaitpal Beneficiary Bank: State Bank of India Beneficiary A/c. No.: 62009373198 Branch Address: Office No.1 to 6, First Floor, Neel Gagan Gagan CHS, Plot No.102, Sector 1/S, New Panvel (E), PIN - 410 206.		AMAR JAITPAL B-31, Disha CHS Ltd, SP-8, Sai Nagar, Panvel, Dist. Raigad, Maharashtra S.				
SUBJECT TO PANVEL JURISDICTION This is a Computer Generated Invoice						

INVOICE						Mobile : 9969283465 7506415099		
<h2 style="margin: 0;">KEDAR TELECOM</h2> Trading Intercom Systems, EPABX, CCTV, Key Telephone System, Structured Cabling & Time Attendance 1, Naik wadi, Samarth Nagar, J. M. Road, Bhandup (W), Mumbai - 400 078. Email : telecomkedar@gmail.com								
Buyer Manjunatha College of Commerce Kanchangan, Khambalpada Thakurli (E) Dist Thane 421 201.				Invoice No. : 239 Date : 02-03-2020 Challan No. : Date : P. Order No. : Date :				
Sl. No.	Product Description	HSN / SAC Code	Qty.	Unit Price (Rs.)	Rs.	Ps.	Amount	
1.	PANASONIC EPABX Telephone System MODEL- NS-300 Config. for 6 Lines 24 extn (Expandable upto 32 extn)	8517	008	24,520	24,520	00		
2.	System installation kit and installation & programming charges.	9987	one	2,500	2,500	00		
Total							27,020 00	
							CGST 09 % 2,432 00	
							SGST 09 % 2,432 00	
							IGST %	
GRAND TOTAL							31,884 00	
Amount in Words : Thirty One thousand eight hundred eighty four Only								
Bank Details : TJSB, Thane (W) Bank A/c. : 00312010000823 Bank IFSC : TJSB0000003				For KEDAR TELECOM 				
Terms & Condition : 1) We declare that this invoice shows actual price of the Good and for services described and that all particulars are true & Correct. 2) Subject to Mumbai Jurisdiction. 3) Payment within due date otherwise 21% p.a. interest will be charged. 4) Certified that the particulars given above are true				Receiver's Signaure & Stamp 				

Sales/Service Invoice				(Original)		
Amar Jaitpal B-31, Disha CHS Ltd, SP 8, Plot No.402, Sai Nagar, Panvel PIN - 410 206, Dist Raigad E-mail : amar.jaitpal@gmail.com		Invoice No. 37	Dated 31-Dec-2019			
		Delivery Note Mode/Terms of Payment	Immediate			
		Supplier's Ref.	Other Reference(s)			
Buyer Karnataka Sangha's Manjunatha College Khambalpada, Thakurli Village, Dombivili, Dist. Thane		Ms. Trupti Jawale Buyer's Order No.	Email Confirmation Dated			
		Dispatch Document No.	Dated			
		Despatched through Terms of Delivery	Destination			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Cabinet Zobonics Wio SMPS	8 Nos.	950.00	Nos.		7,600.00
2	LED Monitor 18.5" LED ACC	3 Nos.	4,661.00	Nos.		13,983.00
3	Keyboard USB Rapoo	1 Nos.	638.00	Nos.		638.00
4	Ust Mouse Optical Mouse Rapoo	5 Nos.	287.00	Nos.		1,435.00
5	UPS 800VA 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 31 Nos. 50,356.00 E & O.E						
Amount Chargeable (in words) Rs. Fifty Thousand Three Hundred Fifty Six Only						
Declaration For NEFT / RTGS Payment Transfer: Beneficiary Name: Amar Ashok Jaitpal Beneficiary Bank: State Bank of India Beneficiary A/c. No.: 62009373198 Branch Address: Office No.1 to 6, First Floor, Neel Gagan Gagan CHS, Plot No.102, Sector 1/S, New Panvel (E), PIN - 410 206.		AMAR JAITPAL B-31, Disha CHS Ltd, SP-8, Sai Nagar, Panvel, Dist. Raigad, Maharashtra S.				
SUBJECT TO PANVEL JURISDICTION This is a Computer Generated Invoice						

Sales/Service Invoice (Original)

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

Buyer
Karnataka Sangha's Manjunatha College
Khambalpada, Thakurli Village,
Dombivli, Dist. Thane

Invoice No. **38** Dated **1-Jan-2020**
Delivery Note **38** Mode/Terms of Payment **Immediate**
Supplier's Ref. **Ms. Trupti Jawale** Other Reference(s)
Buyer's Order No. **Ms. Trupti Jawale** Email Confirmation
Dispatch Document No. **38** Dated
Despatched through **Mr. Suraj Pagade** Destination
Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	RAM 4GB DDR3 Desktop	45 Nos.	1,446.00	Nos.		65,070.00
Total						45 Nos. 65,070.00

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

Declaration
For NEFT / RTGS Payment Transfer:
Beneficiary Name: Amar Ashok Jaitpal
Beneficiary Bank: State Bank of India
Beneficiary A/c No.: 62009373198
IFSC Code: SBIN0020888
Branch Address: Office No.1 to 6, First Floor, Neel Gagan CHS, Plot No.102, Sector 1/S, New Panvel (E), PIN - 410 206.

SUBJECT TO PANVEL JURISDICTION
This is a Computer Generated Invoice

AMAR JAIPAL
Principal
KARNATAKA SANGHA'S MANJUNATHA COLLEGE
KHAMBALPADA, THAKURLI VILLAGE,
DOMBIVLI, DIST. THANE

Stamp: MANJUNATHA COLLEGE OF COMMERCE, THAKURLI (EAST) 421 201

Handwritten: *Installation already done*
Prabhu 23/01/2020

TAX INVOICE 15/09/19

NIRMAL INTERNATIONAL(2016-2020) - (From 1-Apr-2016)
Jilshan, M G Road,
N.S. BANK, Dombivli (W),421 202
Tel: 2489782
JIN: 27ABNP0938Q1ZV
State Name: Maharashtra, Code : 27
E-Mail: nirmalcomp@hotmail.com

Buyer
Manjunath College of Arts & Commerce
Khambalpada, Thakurli (E) 421 201
JIN: 27ABNP0938Q1ZV
State Name: Maharashtra, Code : 27

Invoice No. **SA/09/19072** Dated **14-Sep-2019**
Delivery Note **SA/09/19072** 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
NITOR 18.5" DELL LED (D1918H) HDMI V: CNC8FJB030089F27FE	8528	1.00 NO	5,000.00	NO	15.94%	4,237.29
SGST						381.36
CGST						381.36
ROUND OF SALES						(-10.01)
Total						1.00 NO ₹ 5,000.00

Amount Chargeable (in words)
Indian Rupees Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8528	4,237.29	9%	381.36	9%	381.36	762.72
Total			381.36		381.36	762.72

Amount Chargeable (in words)
Indian Rupees Seven Hundred Sixty Two and Seventy Two paise 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

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

Stamp: MANJUNATHA COLLEGE OF COMMERCE, THAKURLI (EAST) 421 201

Sales/Service Invoice (Original)

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

Buyer
Karnataka Sangha's Manjunatha College
Khambalpada, Thakurli Village,
Dombivli, Dist. Thane

Invoice No. **38** Dated **27-Feb-2020**
Delivery Note **38** Mode/Terms of Payment **Immediate**
Supplier's Ref. **Ms. Trupti Jawale** Other Reference(s)
Buyer's Order No. **Ms. Trupti Jawale** Email Confirmation
Dispatch Document No. **38** Dated
Despatched through **Mr. Suraj Pagade** Destination
Terms of Delivery

SI	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1SD	240GB Verbatim S427S240G S/n: J45276R00199 / 200 / J45276R00001 / 000127 / 000117 000275 / 000002 For IT LAB	9 Nos.	2,645.00	Nos.		23,805.00
2	SMPS Arts 400R For IT LAB	1 Nos.	850.00	Nos.		850.00
3	SSD 240GB TeamGroup For Library PC	1 Nos.	2,645.00	Nos.		2,645.00
4	RAM 4GB DDR3 1333MHz Zion For Library PC	1 Nos.	1,446.00	Nos.		1,446.00
5	Converter HDMI to VGA For Library	1 Nos.	400.00	Nos.		400.00
Total						13 Nos. 29,146.00

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

Declaration
For NEFT / RTGS Payment Transfer:
Beneficiary Name: Amar Ashok Jaitpal
Beneficiary Bank: State Bank of India
Beneficiary A/c No.: 62009373198
IFSC Code: SBIN0020888
Branch Address: Office No.1 to 6, First Floor, Neel Gagan CHS, Plot No.102, Sector 1/S, New Panvel (E), PIN - 410 206.

SUBJECT TO PANVEL JURISDICTION
This is a Computer Generated Invoice

AMAR JAIPAL
Principal
KARNATAKA SANGHA'S MANJUNATHA COLLEGE
KHAMBALPADA, THAKURLI VILLAGE,
DOMBIVLI, DIST. THANE

Stamp: MANJUNATHA COLLEGE OF COMMERCE, THAKURLI (EAST) 421 201

TAX INVOICE 606.

NIRMAL INTERNATIONAL(2016-2020) - (From 1-Apr-2016)
2, Dattadham, M G Road,
Opp. D.N.S. BANK, Dombivli (W),421 202
Tel: 0251-2489782
GSTIN/UIN: 27ABNP0938Q1ZV
State Name: Maharashtra, Code : 27
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
State Name: Maharashtra, Code : 27

Invoice No. **SA/07/19067** Dated **8-Jul-2019**
Delivery Note **SA/07/19067** 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

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BALL UPS 621V (600 VA)	85044090	1.00 NO	1,900.00	NO	15.94%	1,610.17
2	BALL KEYBOARD WINNER USB V2.0	84716040	1.00 NO	450.00	NO	15.94%	381.36
SGST						179.24	
CGST						179.24	
ROUND OF SALES						(-10.01)	
Less:							
Total						2.00 NO ₹ 2,350.00	

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax 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			179.24		179.24	358.48

Amount Chargeable (in words)
Indian Rupees Three Hundred Fifty Eight and Forty Eight paise 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

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

Stamp: MANJUNATHA COLLEGE OF COMMERCE, THAKURLI (EAST) 421 201

TAX INVOICE

NIRMAL INTERNATIONAL (2016-2020) - (From 1-Apr-2016) 2, Dattabham, M G Road, Opp. D.N.S. BANK, Dombivli (W), 421 202 Tel: 0251-2439582 GSTIN/UIN: 27ABNP40938Q1ZV State Name : Maharashtra, Code : 27 E-Mail : nirmalcomp@hotmail.com Buyer Manjunath College of Arts & Commerce Kanchangan, Khambalpada, Thakurli (E) 421 201 Tel: 0251-2439582 email: mcaac_college@rediffmail.com State Name : Maharashtra, Code : 27		Invoice No. SA/19/2007 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery		Dated 24-Oct-2019 Mode/Terms of Payment Immediate Other Reference(s) Dated Delivery Note Date Destination	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SYSTEM Dell Desktop Intel Dual Core 2th Generation 4 Gb Ram, 1 Tb Hard Disk 27" Led Monitor, Keyboard and Mouse System Sn: Monitor Sn:		1.00 NO	28,000.00	NO	15.24%	23,728.82
2	1 Ball Ups Nirantra 622 (Black) 600 VA Sn: 1900290010508	85044090	1.00 NO	1,900.00	NO	15.24%	1,610.17
							25,338.99
							SGST
							CGST
							2,280.51
							2,280.51
							(-10.01)
							Total
							2.00 NO
							In ₹ 29,900.00
							E. & O.E

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

HSN/SAC	Value	Rate	Central Tax	State Tax	Total
	23,728.82	9%	2,135.59	9%	2,135.59
85044090	1,610.17	9%	144.92	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 Bank Details
 Bank Name : **AXIS BANK LTD** C/A/N/C: 913020033060537
 A/c No. : 913020033060537
 Branch & IFS Code: **DOMBIVLI WEST & UTIB0001364**
 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

Authorized Signatory

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

TAX INVOICE

NIRMAL INTERNATIONAL (2016-2020) - (From 1-Apr-2016) 2, Dattabham, M G Road, Opp. D.N.S. BANK, Dombivli (W), 421 202 Tel: 0251-2439582 GSTIN/UIN: 27ABNP40938Q1ZV State Name : Maharashtra, Code : 27 E-Mail : nirmalcomp@hotmail.com Buyer Manjunath College of Arts & Commerce Kanchangan, Khambalpada, Thakurli (E) 421 201 Tel: 0251-2439582 email: mcaac_college@rediffmail.com State Name : Maharashtra, Code : 27		Invoice No. SA/08/19128 Delivery Note Supplier's Ref. Buyer's Order No. Dispatch Document No. Despatched through Terms of Delivery		Dated 15-Aug-2019 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination	
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EPSON SCANNER DS-1630 SN: XZ92733949	84716050	1.00 NO	21,400.00	NO	15.24%	18,135.60
2	1TB HDD WD SATA SN: WCCEY0NE294S	84717020	1.00 NO	4,000.00	NO	15.24%	3,389.83
							21,525.43
							SGST
							CGST
							1,937.28
							1,937.28
							0.01
							Total
							2.00 NO
							₹ 25,400.00
							E. & O.E

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

HSN/SAC	Value	Rate	Central Tax	State Tax	Total
	18,135.60	9%	1,632.20	9%	1,632.20
	3,389.83	9%	305.08	9%	305.08
Total	21,525.43		1,937.28		1,937.28


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/N/C: 913020033060537
 A/c No. : 913020033060537
 Branch & IFS Code: **DOMBIVLI WEST & UTIB0001364**
 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

Authorized Signatory

Principal
MANJUNATHA COLLEGE OF COMMERCE
 Kanchangan, Khambalpada.

PROFORMA INVOICE (Original)

Antraweb Technologies Pvt. Ltd. 1st Floor, B Wing, Steel House, Off Mahabul Cave Road, Anandhi (E), Mumbai - 400093 Tel: 022-40584000 GSTIN/UIN: 27AAAC3776A12P State Name : Maharashtra, Code : 27 C/N: 12755064118777C108564		 Building Lifelong Relations	
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Invoice to Manjunatha College of Commerce Kanchangan, Khambalpada, Thakurli East, Nr Dombivli Thane - 421201 Thane 421201 State Name : Maharashtra, Code : 27		Voucher No. Taxs47328-21 Buyer's Ref/Order No. Taxs47328-21 Dated 18-Apr-2020 Purchase Order No.	
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Description of Goods	HSN/SAC	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 Module Add-On ASC : No Customization ASC : No Solution Booster ASC : No Sync ASC : No	996313	18 %	1 No.	8,100.00	No.	8,100.00
						CGST
						SGST
						729.00
						729.00
						Total
						1 No.
						₹ 9,558.00
						E. & O.E

Amount Chargeable (in words) **Indian Rupees Nine Thousand Five Hundred Fifty Eight Only**

Company's Service Tax No. : **A.AAC3776A12P1**
 Company's PAN : **AAAC3776A**


Terms & conditions:
 1. Goods once sold will not be taken back.
 2. Interest @24% will be charged if the bill is not paid on due date.
 3. Claims of any nature whatsoever will be accepted only on written within 3 days from the date of goods received.

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

Authorized Signatory
 for Antraweb Technologies Pvt. Ltd.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Document

TAX INVOICE (ORIGINAL FOR RECEIPT)

Antraweb Technologies Pvt. Ltd. 1st Floor, B Wing, Steel House, Off Mahabul Cave Road, Anandhi (E), Mumbai - 400093 Tel. No: 022 - 4058 4000 CIN - U72900MH1987PTC108564 Sales@antraweb.com GSTIN No. 27AAAC3776A12P		 Building Lifelong Relations	
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Buyer Manjunatha College of Commerce Kanchangan, Khambalpada, Thakurli East, Nr Dombivli Thane - 421201 Thane State Name : Maharashtra, Code : 27		Invoice No. GSTR047/2021 Supplier's Ref. AK/Anandhi/01 Invoice Date 18-Apr-2020 Buyer's Order No. Taxs47328-21 Dated 18-Apr-2020	
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Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Antra Cloud Tally Online Subscription Type: QUARTER (Period From : 22-Apr-2020 To 21-Jul-2021) New/Renew/Upgrade: NEW Tally Serial No: 715450554 Core (CPU) : 2 RAM (in GB) : 4 SSD Storage (in GB) : 80 CPU Backup Storage (in GB) : 80 Windows OS Edition : 2 Antivirus Basic Endpoint Protection : 1 Monthly Bandwidth (in GB) : 1000 Static IP (in Nos) : 1 Antra Remote : 2 Concurrent Users : 2 Smart Backup : 1 Smart Backup Cloud(2040) : 1 Backup Business Dashboard : 1 SMS : 1000 Antra Connect/Kitte Viewer : 1 GSTIN Renewal : 1	997331	18 %	1 No.	8,640.00	No.	8,640.00
						CGST
						SGST
						777.60
						777.60
						09.25
						Total
						1 No.
						₹ 10,195.00
						E. & O.E

Amount Chargeable (in words) **Indian Rupees Ten Thousand One Hundred Ninety Five Only**

HSN/SAC	Value	Rate	Central Tax	State Tax	Total
	8,630.80	9%	777.60	9%	777.60
Total	8,630.80		777.60		777.60

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

Company's Service Tax No. : **AAAC3776A12P1**
 Company's PAN : **AAAC3776A**

Terms & conditions:
 1. Goods once sold will not be taken back.
 2. Interest @24% will be charged if the bill is not paid on due date.
 3. Claims of any nature whatsoever will be accepted only on written within 3 days from the date of goods received.

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

Authorized Signatory
 for Antraweb Technologies Pvt. Ltd.

This is a Computer Generated Invoice

|| Jai Mamavela || 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. **1765** Date- **14/11/20**
 M/s. **Cash**

No.	Particulars	Qty.	Rate	Amount
1	Purchase 3011g			
	Total	02		5400/-

GSTIN : 27BUSPS8326L1ZL

5400
Recd

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

|| Jai Mamavela || 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. **1698** Date- **29/13/19**
 M/s. **Recd Sel**

Particulars	Qty.	Rate	Amount
Purchase 3011g	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

I certify that my four registration certificate under the Maharashtra Value Added Tax is in force on date on which the sale of the goods specified in this Tax Invoice is made by me and the transaction of sale covered by this Tax Invoice is affected by me, and it shall be accounted for in the turnover of sales while return and the tax, if any, payable on the sale has been paid or shall be paid.

Proprietor

|| Jai Mamavela || 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. **1761** Date- **21/11/19**
 M/s. **Recd**

Particulars	Qty.	Rate	Amount
Logitech web Cam	01		1500/-
QH 3011g	02		5000/-
QH 10 server	01		1800/-
Keyboard + mouse	02		1400/-
Mouse ball	01		600/-

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- **10300/-**

O.E. For Shree Ganesh Computer & Stationers

I certify that my four registration certificate under the Maharashtra Value Added Tax is in force on date on which the sale of the goods specified in this Tax Invoice is made by me and the transaction of sale covered by this Tax Invoice is affected by me, and it shall be accounted for in the turnover of sales while return and the tax, if any, payable on the sale has been paid or shall be paid.

Proprietor

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

INVOICE

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

INVOICE NO.: 25
 Date : 07TH OCT. 2018

SR. NO.	PARTICULARS	QTY.	AMOUNT
1	AMC FOR 2018	1	85000.00
2	1ST Jan 2018 TO 31ST Dec 2018		

Due Date : Immediate Credit Days : 0 Total 1 Nos. 85000.00
 Bill Type : SERVICES E. & O. E.

RUPEES : EIGHTY FIVE 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: **Nitish Dalvi**
 AUTHORIZED SIGNATORY: **[Signature]**

This is a Computer Generated Invoice

JDRA NETWORK
get the New lighting SPEED

Powered by:
Five Network Solution (India) Ltd.
Adarsh Park Soc., Opp. Mahanagar Gas, Khambal Pada,
MDC Phase - I Dombivli (E) Dist. Thane : 10.30 to 8.00
Contact: Installation & Information
887982775 / 866509775 **14/12/2019**


218
Customer Name: Manjunath College
Address: Khambalpada Dombivli (E)

DESCRIPTION	Rate	Amount Rs.	Ps.
100Mbps UZ 365 days	1200	11000	00
FTTD DBS H-1000 ES-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:.....

Customer's Signature..... Mob. No.
For **RUDRA NETWORK**



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

AM2019 Read **NET**

From: Kavya Palande (kavya.palande@writelife.com)
To: principal@manjunathacollege.edu.in
Subject: Support Carewrite
Re: Domain renewal - kavya@manjunathacollege.edu.in

Date: Thu, 11 Apr 2019 11:46:17 +0530

Dear Sir,

Kindly arrange to release the payment of Rs. 12700/- (Rs. 15000/- + GST 18%)
Occasions (changes) 7 nos. (7 hrs)
Domain - Hosting Renewal

Please find below bank details:

Name of the Bank : ICICI Bank Ltd.
Bank Account No. : 001105004423
Name : Writelife Business Services Private Limited
Branch Address : Sagor Avenue, Ground Floor, S.V. Road, Andheri (W), Mumbai - 400058
Location : Mumbai
MICR code : 400229003
IFSC code : ICIC0000111

Thanks & Regards,
Kavya Palande

*Mr. Veena
Principal
net/BP
Geetha*

From: Kavya Palande (mailto:kavya.palande@writelife.com)
Sent: 27 February 2019 14:51
To: 'principal@manjunathacollege.edu.in' <principal@manjunathacollege.edu.in>
Cc: 'Support Carewrite' <support.carewrite@writelife.com>
Subject: Domain renewal & Space - kavya@manjunathacollege.edu.in

Dear Sir,

As per your requirement, the space allocated for domain is 800MB & used 164.1 MB.
Also note that the subjected domain will expire 23.04.19