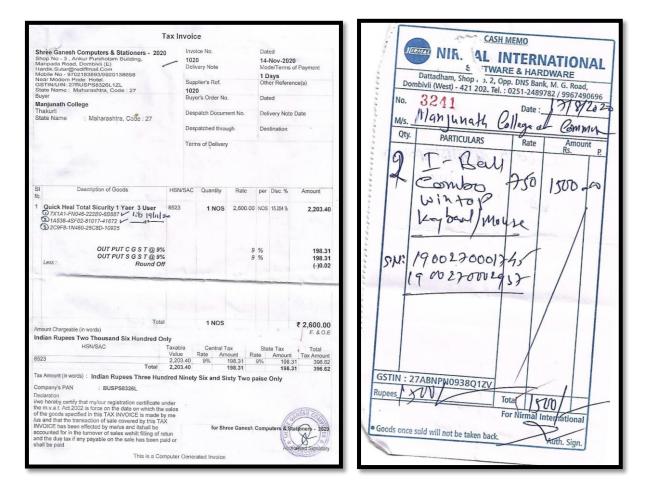
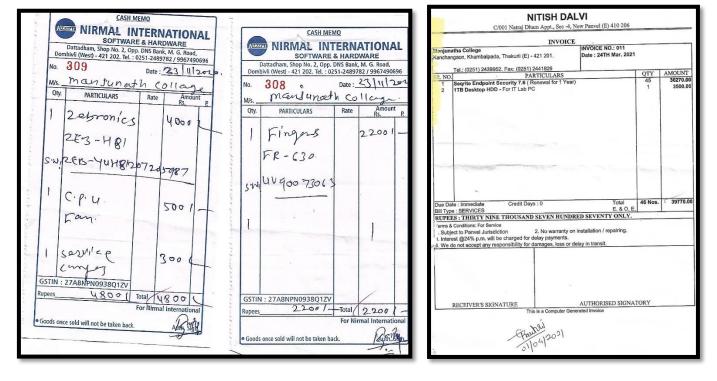
## Invoices for IT Upgradation 2020-21

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1	ATIONAL(2016-2021) - (From M, M G ROAD N, DOMBIVLI (W) 421202		SA/0	ce No. 13/21112 ery Note		Dated 25-Ma Mode/T		Payment			1.S.Waghmare	Invoice 462	No.		Dated 09/02		
1 - 112 20	BNPN0938Q1ZV Inharashtra, Code : 27 comp@hotmail.com		Supp	lier's Ref.		Other F	Referenc	e(s)		Laptop,	er Hardware,Networking, , Printers & CCTV Cameras	Deliver	y Note		Mode/ Cash	Terms of	Payment
	lege of Arts & Commerc	e		r's Örder N		Dated					turaj Bldg Prabhat Chs owk Shastri Ngr Dombivli	Supplie	er's Ref.		Other	Referenc	e(s)
Verm	Maharashtra, Code : :	@rediffmail.	Desp	atch Docur	ough	Deliver	y Note D ation	Date			421202 • <b>9322142771</b> hamre283@gmail.com	Buyer's	s Order No.		Dated:		
L			Term	s of Deliver	ry ,					Manjur Khamb	nath Collage alpada	Dispat	ched Docum	ient No.	Dated		
										Dombiy		Dispat	ched Throug	gh	Destin	ation:	
- F	Piption of Goods	HSN/SAC	Rate	Quantity	Rate	per Dis		Amount		100		Terms	of Delivery				
Cupitor I 8 GD Permi-	SYSTEM DESKTOP 10th Generation 10th Formation 10ther Board H410 2014, 1 TB Hard Disk	8471	18 %	1.00 NO	52,000.00	NO 152	542 %	44,067.82		Sr.No	Description of Goods		Quantity	Rate	per	Disc %	Amount
18.5" Def Keyboard/i Artis Ups 6	Itero Atr Cabinel I Ball mary 500w Vip Gold monitor, I Ball Cobo Imouse, and 600 Va. EPSON V 39	4202	18 %	1.00 NO	5,700.00	NO. 45	101	4,830.51		1 2 3 4	TP Link C5 Gigabit Router Tp Link 10/100 8port Switch 2core Wire for power Supply- Service & Installation		2no 1no 20mtr	2650.00 700.00 -20.00 500.00	Pc Pc		5300.00 700.00 400.00 500.00
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nt Chargeab	Total ble (in words)			2.00 NO			TE	57,700.00 E. & O.E		-					×5		
in Rides	s Fifty Seven Thousand S HSN/SAC	Taxa Vali	ble	Central T Rate Arr	nount Ra		Tax mount 3.966.10	Total Tax Amoun 7.932.20				Total			Pc		6900.00
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incice to Manjunatha College of Commerce Kanchangaon, Khambaipada, Thakuri East. Nr Dombivali Thane - 421201		Tasc/	473/20 s Ref./ 473/20	Order No.		r-2020 ise Ord	
421201 : Maharashtra, Code : 27		Favouri Bank N	ing : An ame : E	traweb Technolog DBS Bank Branc er : 9AWT18135 SS0IN0811	jies Pvt. Ltd. h : FORT		
Description of Goods	HSN/SA		GST tate	Quantity	Rate	per	Amount
Annual Support Cover Taily Serial No: 71648054 Location: Domivial Product Type: Taily-MU Period Fron: 01-May-2020 To 30-Apr-2021 Type of Service : Remote Sundard ASC: Vise Ad-Con ASC: Vise Ad-Con ASC: No Coutomitation ASC: No Solution Booster ASC: No Solution Booster ASC: No Symc ASC: No			18 %	1 No.	8,100.00	No.	8,100.00 729.00 729.00
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and that all particulars are role and context SUBJECT	TO MUM	BAI JUF	RISDIC	TION			

Antraveb Technologies Pri. Ltd. the Poor & Wing, Stoci House, OY Wanhaid Cover Rod. Sub Manhaid Cov		TAX INVOICE						CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-CO-C
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Thane Bases Name : Maharashtra, Code : 27 Bayes Corter Mo. Dated Tasc/471/2023 Dated Tasc/471/20	Buyer Manjunatha College of Commerce Kanchangaon, Khambalpada, Tahud Fart McDanhall Pares, 42121		GST/00 Supplier's	147/2021 s Ref.	2	0-Apr-		No.
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SGST Round Off     Total     1 No.     777.50 (19.20)       Amount Chargeable (m works)     Total     1 No.     710.105 (19.20)     E. 6 O.E       Amount Chargeable (m works)     E. 8 O.E     E. 8 O.E     E. 8 O.E       Indian Rupoes Ten Thousand One Hundred Ninety Five Only     E. 8 O.E     E. 8 O.E       997331     Total     1 No.     Total       997333     Total     9 State Tax     Total       997333     Total     9 State Tax     Total       997333     Total     8.003.00 g/s     777.50 g/s     9 State Tax     Total       10 Amount (in work) :     Indian Rupoes One Thousand Five Hundred Fify Five and Twenty pailse Only     1.656.20     1.656.20     1.656.20       Company's Barries     E. Company's Barries     AAACA9776A     3.406.49776A       Taxe A socializes (in works) :     Indian Rupoes mode on the date Associal (in works) in the date of the poils mode works     Company's PAN     : AAACA9776A       2 Extended     Total and the problem shows the poils mode works     Extended     Company's PAN       2 Extended     Extended     Extended     Extended     Autoriand Signator <td>Antra Fannolo: :2 Concurrent Ulaws: :2 Smart Backup : 1 Smart Backup Cloud(2G4D) : 1 BitLipe Bisches Dashboard : 1 SMS: :1000 Antra Connect/Antra Viewer : 1</td> <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td>	Antra Fannolo: :2 Concurrent Ulaws: :2 Smart Backup : 1 Smart Backup Cloud(2G4D) : 1 BitLipe Bisches Dashboard : 1 SMS: :1000 Antra Connect/Antra Viewer : 1					,		
Anount Chargesble (in words) E. A G.E. Indian Rupees Ten Thousand One Hundred Ninety Five Only E. A G.E. Indian Rupees Ten Thousand One Hundred Ninety Five Only HSNEAC Taxable Central Tax. Base Tax Total Access to 95 2017 201 Tax. Amount Access Taxable One Part of the Amount Access Taxable One Part Amount Access Taxable One Part Amount Access Taxable One Part Access Taxable One Part Amount Access Taxable One Part Access Taxable One Part Amount Access Taxable One Part Amount Access Taxable One Part Access Taxable One One One One One Part Access Taxable One One One One One One One One One On	SGST							777.60
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Company's Sontiol Tax No. : AAACA9776AST001 AAACA9776AST001 AAACA9778AST		8,639.80					777.60	1,555.20
Defundion We obdate that this invoice shows the actual price of the goods described and that if particulans are true and correct. Authorized Signatory	Terms & conditions : 1. Goods once sold will not be taken took, 1. Summal & not and whatscarer will base unless raised in	Comp	nv's Servi	nd Twenty pa ce Tax No.	AAACA	9776AS	57001	
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Computer & Stationers	G-5, Hari Om Arcade, Opp.Modern Pride Hotel,
G-5, Hari Om Arcade, Opp.Modern Pride Hotel, 1578 Near Kasturi Plaza, Dombivli (East)	Near Kasturi Plaza, Dombivli (East)
No. 1078 / Date- 22/1/2/21	No. 699 Date- 30 3 21
M/s. Nowjunath Callere	M/s. Cuth
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Goods once sold cannot be taken back. Total- 3300	Goods once sold cannot be taken back. Total- I 400 00
E.&.O.E. For Shree Ganesh Computer & Stationars	E.&.O.E. For Shree Ganesh Computer & Stationars
IWe hereby certify that mylour registration certificate under the Maharashtra Value Added Tax, 2002 is in force on data on which the sale of the goods specified in this Tex	
has been effected by malus, and it shall be accounted for in the turnover of sales while	We hereby certify that mylour registration carifficate under the Mahamahtra Value Added Tax, 2002 is in force on date on which the sale of the goods specified in this Tax Invoice is made by melus and the transaction of sale coverd by this Tax invoice
filing of neum and the tax, if any, psychie on the cale has been paid or shall be paid. Proprietor	has been effected by melus, and it shall be accounted for in the turnover of sales while filling of return and the tax, if any, psyable on the sale has been paid or shall be paid.

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We here! Tax, 2002 Invoice is has been	O.E. For Shree by certify that my/our registration certificate under the Mahamat is in force on date on which the sale of the goods speci- made by makes and the transaction of sale covered by ( effected by makes, and it shall be accounted for in the tamow turn and the tax, if any, payable on the sale has been pair of	ntra Value Adde fied in this Ta his Tax Involc		er & Stationars	

Computer & Stationers G-5, Hari Om Arcade, Opp. Modern Pride Hotel, Near Kasturi Plaza, Dombivil (East) No. 1458 Menly Mch. Calley M/s No. Particulars Qty. Rate Amoun D. Guice hed The. 3 Wey 01 2700 Gesty GSTIN: 27BUSPS83261.121 200		-9702183893 -9920138698 F	Hiren-	E	The Mama	
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Goods once sold cannot be taken back. Total-	Mr.	2700/				•G
E.&.O.E. For Shree Ganesh Computer & Stars We hereby certify that mylour registration certificate under the liabrarshire Value Added Tax, 2002 is hore on data on which the sale of the goods specified in this Tax invoice is made by mains, and its transaction of sale coverd by this Tax invoice has been ended by mains, and its also been counted for its the movies or sales while milling of return and the tax, if any, psyrable on the sale has been paid or shall be paid. Propriet	2	Proprietor			a.o	



