

# Invoices for IT Upgradation 2020-21

TAX INVOICE		Invoice No.	Dated
INTERNATIONAL(2016-2021) - (From 1-Apr-2016) M. M. G. ROAD, DOMBIVLI (W) 421202 Maharashtra, Code : 27 Email: mcaac_college@rediffmail.com		SAI03/21112	25-Mar-2021
Buyer's Name: Manjunatha College of Arts & Commerce Chambalpada, Thakurli (E) 421 201, Maharashtra, Code : 27		Supplier's Ref.	Mode/Terms of Payment
Buyer's Address: Manjunatha College of Arts & Commerce Chambalpada, Thakurli (E) 421 201, Maharashtra, Code : 27		Buyer's Order No.	Dated
Buyer's Contact: Manjunatha College of Arts & Commerce Chambalpada, Thakurli (E) 421 201, Maharashtra, Code : 27		Dispatch Document No.	Delivery Note Date
Buyer's Email: Manjunatha College of Arts & Commerce Chambalpada, Thakurli (E) 421 201, Maharashtra, Code : 27		Dispatched through	Destination
Buyer's Phone: Manjunatha College of Arts & Commerce Chambalpada, Thakurli (E) 421 201, Maharashtra, Code : 27		Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
TP Link C5 Gigabit Router	8471	18 %	1.00 NO	52,000.00	NO	15.294 %	44,067.82
TP Link 10/100 8port Switch							
2core Wire for power Supply							
Service & Installation							
CANNER EPSON V 39	4202	18 %	1.00 NO	5,700.00	NO	15.294 %	4,830.51
SGST							4,830.51
CGST							4,830.51
ROUND OF SALES							(-0.03)
<b>Total</b>							<b>₹ 57,700.00</b>

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

HSN/SAC	Value	Rate	Central Tax	Rate	State Tax	Total
	44,067.82	9%	3,996.10	9%	3,996.10	7,992.20
	4,830.51	9%	434.75	9%	434.75	869.50
<b>Total</b>	<b>48,898.33</b>		<b>4,430.85</b>		<b>4,430.85</b>	<b>8,901.70</b>

Amount Chargeable (in words) **Indian Rupees Eight Thousand Eight Hundred One and Seventy paise Only**

Company's Bank Details  
 Bank Name: AXIS BANK LTD C/AN: 913020033060537  
 A/c No.: 913020033060537  
 Branch & IFS Code: DOMBIVLI WEST & UTIB0001364  
 for NIRMAL INTERNATIONAL(2016-2021) - (From 1-Apr-2016)

INVOICE		Invoice No.	Dated
Rahul.S.Waghmare Computer Hardware, Networking, Laptop, Printers & CCTV Cameras 1/1 Raturaj Bldg Prabhat Chs Devichowk Shastri Ngr Dombivli (West) 421202 Ph no:-9322142771 rahulwaghmare283@gmail.com		462	09/02/2021
Buyer's Name: Manjunatha Collage Chambalpada Dombivli East		Delivery Note	Mode/Terms of Payment
Buyer's Address: Manjunatha Collage Chambalpada Dombivli East		Supplier's Ref.	Other Reference(s)
Buyer's Contact: Manjunatha Collage Chambalpada Dombivli East		Buyer's Order No.	Dated
Buyer's Email: Manjunatha Collage Chambalpada Dombivli East		Dispatched Document No.	Dated
Buyer's Phone: Manjunatha Collage Chambalpada Dombivli East		Dispatched Through	Destination
Buyer's Address: Manjunatha Collage Chambalpada Dombivli East		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 8port 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
<b>Total</b>						<b>₹ 6900.00</b>

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

For: **Rahul.S.Waghmare**  
 Authorized Signatory

PROFORMA INVOICE		(Original)				
Antraweb Technologies Pvt. Ltd. 1st Floor, B Wing, Steel House, Off Mahakali Caves Road, Andheri (E), Mumbai - 400093 Tel: 022-40884086 GSTIN: 27AAACA9776A1ZP State Name: Maharashtra, Code : 27 CIN: U72500MH1997PTC108564		 Building Lifelong Relations				
Invoice to: Manjunatha College of Commerce Kanchanganon, Chambalpada, Thakurli East, Nr Dombivli Thane - 421201 Thane 421201 State Name : Maharashtra, Code : 27		Voucher No. Tasc/473/20-21 Dated 18-Apr-2020 Buyer's Ref./Order No. Tasc/473/20-21 Purchase Order No.				
Online Payment Details Favouring: Antraweb Technologies Pvt. Ltd. Bank Name: DBS Bank, Branch: FORT Account Number: 9AW118135 IFS Code: DBSSIN0811						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Annual Support Cover Tally Serial No : 715450554 Location : Dombivli Product Type : Tally-MJ Period From : 01-May-2020 To 30-Apr-2021 Type of Service : Remote Standard ASC : Yes Add-On ASC : No Mobile Add-On ASC : No Customization ASC : No Solution Booster ASC : No Sync ASC : No	998313	18 %	1 No.	8,100.00	No.	8,100.00
						729.00
						729.00
<b>Total</b>						<b>₹ 9,558.00</b>

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

Company's Service Tax No. : AAACA9776A1ZP  
 Company's PAN : AAACA9776A

for Antraweb Technologies Pvt. Ltd.  
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION  
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TAX INVOICE		(ORIGINAL FOR RECEIPT)				
Antraweb Technologies Pvt. Ltd. 1st Floor, B Wing, Steel House, Off Mahakali Caves Road, Andheri (E), Mumbai - 400093 Tel. No. 022 - 4088 4086 CIN - U72500MH1997PTC108554 Sales@antraweb.com GSTIN No. 27AAACA9776A1ZP		 Building Lifelong Relations				
Buyer: Manjunatha College of Commerce Kanchanganon, Chambalpada, Thakurli East, Nr Dombivli Thane - 421201 Thane State Name : Maharashtra, Code : 27		Invoice No. GST/00147/2021 Dated 20-Apr-2020 Supplier's Ref. Khushaba SI Purchase Order No. Buyer's Order No. Tasc/473/20-21 Dated 18-Apr-2020				
Online Payment Details Favouring: Antraweb Technologies Pvt. Ltd. Bank Name: DBS Bank, Branch: FORT Account Number: 9AW118135 IFS Code: DBSSIN0811						
Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Antra Cloud Tally Online Subscription Type: QUARTER (Period From : 22-Apr-2020 To 21-Jul-2020) New/Renew/Upgrade: NEW Tally Serial No: 715450554 Cores (vCPU) : 2 RAM (in GB) : 4 SSD Storage (in GB) : 80 OS Backup Storage (in GB) : 80 Windows Std Edition Core : 2 Antivirus Basic Endpoint Protection : 1 Monthly Bandwidth (in GB) : 600 Static IP (in Nos) : 1 Antra Remote : 2 Concurrent Users : 2 Smart Backup : 1 Smart Backup Cloud(2040) : 1 BizEye Business Dashboard : 1 SMS : 1000 Antra Connect/Antra Viewer : 1 GSTTR Reminder : 1	997331	18 %	1 No.	8,640.00	No.	8,640.00
						777.60
						777.60
<b>Total</b>						<b>₹ 10,195.00</b>

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

HSN/SAC	Value	Rate	Central Tax	Rate	State Tax	Total
	8,638.80	9%	777.60	9%	777.60	1,555.20
<b>Total</b>	<b>8,638.80</b>		<b>777.60</b>		<b>777.60</b>	<b>1,555.20</b>

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

Company's Service Tax No. : AAACA9776A1ZP  
 Company's PAN : AAACA9776A

for Antraweb Technologies Pvt. Ltd.  
 Authorized Signatory

This is a Computer Generated Invoice

**Tax Invoice**

**Shree Ganesh Computers & Stationers - 2020**  
 Shop No - 3, Ankur Purohotam Building,  
 Manpada Road, Dombivli (E)  
 Hardik.Sutar@rediffmail.com  
 Mobile No - 9702183953/9920138698  
 Near Modern Pride Hotel  
 GSTIN/UIN: 27BUSPS8326L1ZL  
 State Name : Maharashtra, Code : 27

**Buyer**  
**Manjunath College**  
 Thakurli  
 State Name : Maharashtra, Code : 27

Invoice No. 1020 Dated 14-Nov-2020  
 Delivery Note Mode/Terms of Payment 1 Days  
 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	Quick Heal Total Security 1 Year 3 User ① 7X1A1-FN046-22280-85887 ✓ lib 19/11/20 ② 1A538-4SF02-81017-41672 ✓ ③ 2C9F8-1N460-25C8D-10925	8523	1 NOS	2,600.00	NOS	15.25%	2,203.40
OUT PUT C GST @ 9%							198.31
OUT PUT S GST @ 9%							198.31
Round Off							(-10.02)
Total							1 NOS ₹ 2,600.00 E. & O.E.

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	2,203.40	9%	198.31	9%	198.31	396.62
Total	2,203.40		198.31		198.31	396.62

Tax Amount (in words) : Indian Rupees Three Hundred Ninety Six and Sixty Two paise Only

Company's PAN : BUSPS8326L  
 Declaration: I/we hereby certify that my/our registration certificate under the m.v.a.1. Act 2002 is force on the date on which the sales 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 me/us and it shall be accounted for in the turnover of sales with filing of return and the due tax if any payable on the sale has been paid or shall be paid

for Shree Ganesh Computers & Stationers - 2020  
 AUTHORIZED SIGNATORY

This is a Computer Generated Invoice

**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. 3241 Date: 17/8/2020  
 M/s. Manjunath College of Comm

Qty.	PARTICULARS	Rate	Amount Rs.	P.
2	I-Bell Combo Win top keyboard/mouse	750	1500	
SM: 1900270001745				
1900270002957				
GSTIN : 27ABNPN0938Q1ZV				
Rupees 1500			Total 1500	

For Nirmal International  
 Goods once sold will not be taken back.  
 Auth. Sign.

**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 College

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	2ebronics 2E3-H81	4000	4000	
SM: 2E3-H81/207205987				
1	C.P.U. Fan	500	500	
1	service charges	300	300	
GSTIN : 27ABNPN0938Q1ZV				
Rupees 4800			Total 4800	

For Nirmal International  
 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 College

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	Fingers FR-C30	2200	2200	
SM: 4490073063				
GSTIN : 27ABNPN0938Q1ZV				
Rupees 2200			Total 2200	

For Nirmal International  
 Goods once sold will not be taken back.

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

**INVOICE**

Manjunatha College Kanchanganon, Khambalpada, Thakurli (E) - 421 201. INVOICE NO: 011  
 Date: 24TH Mar. 2021  
 Tel.: (0251) 2439952, Fax: (0251) 2441828

SL. NO.	PARTICULARS	QTY	AMOUNT
1	Securita Endpoint Security 7.6 (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 E. & O.E.			46 Nos. 39770.00

**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  
 Panvel 01/04/2021

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. 1578 Date- 22/11/2021  
M/s. Manjivnath College

No.	Particulars	Qty.	Rate	Amount
1)	Keybord Man	02		1500/-
2)	Server User 1 yer	01		1800/-
				<u>3300/-</u>
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-				<u>3300/-</u>
E.&.O.E. For Shree Ganesh Computer & Stationers				

I/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

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. 699 Date- 30/3/21  
M/s. Cash

No.	Particulars	Qty.	Rate	Amount
1)	Pbau Comba 1 yer warranty	2	700	1400/-
				<u>1400/-</u>
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-				<u>1400/-</u>
E.&.O.E. For Shree Ganesh Computer & Stationers				

I/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

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. Manjivnath College

No.	Particulars	Qty.	Rate	Amount
1)	Quick hal 3 vix Total	01		2650/-
				<u>2650/-</u>
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-				<u>2650/-</u>
E.&.O.E. For Shree Ganesh Computer & Stationers				

I/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

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. 1458 Date- 27/7/20  
M/s. Manjivnath College

No.	Particulars	Qty.	Rate	Amount
1)	Quick hal Th. 3 vix	01		2700/-
				<u>2700/-</u>
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-				<u>2700/-</u>
E.&.O.E. For Shree Ganesh Computer & Stationers				

I/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

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. **616** Date- **12/2/21**  
 M/s. **Csh**

No.	Particulars	Qty.	Rate	Amount
1	Quick Heal Total 300	2	2600	5200.00
	3 User 1 year			
				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-

**E.&O.E.** For Shree Ganesh Computer & Stationers  
I/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

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- **10/11/21**  
 M/s. **Csh Manjivath College**

No.	Particulars	Qty.	Rate	Amount
1	Quick Heal 3000	1	2600	2600.00
	1 year			
				2600.00

**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-

**E.&O.E.**

**CASH MEMO**  
**NIRMAL ENTERPRISES**  
**SOFTWARE & HARDWARE**  
 Dattadham, Shop No. 2, Opp. Dombivli Nagari Sahakari Bank Ltd.,  
 M. G. Road, Dombivli (West) 421 202. Tel. : 0251-2489782 / 2496676


No. **1882** Date: **15/12/20**  
 M/s. **Manjivath College**

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1)	PC Formatting Charges	1	750/-	
2)	HP Printer Issue Solve	1	700/-	
			1450/-	

Rs. **One thousand four hundred and fifty only** Total

Warranty to be Claimed at Service Centre For Nirmal Enterprises

\* Goods once sold will not be taken back

  
 Auth. Sign.

**CASH MEMO**  
**NIRMAL ENTERPRISES**  
**SOFTWARE & HARDWARE**  
 Dattadham, Shop No. 2, Opp. Dombivli Nagari Sahakari Bank Ltd.,  
 M. G. Road, Dombivli (West) 421 202. Tel. : 0251-2489782 / 2496676


No. **1880** Date: **15/12/20**  
 M/s. **Manjivath College**

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	HP- Ink Toner Repairing & Network		500/-	
1	MS-Office In 3 PC		600	
1	Win 10 activation (1 PC)		200	
1	Networking In 2 PC		500	
			1800/-	

Rs. **1800/-** Total

Warranty to be Claimed at Service Centre For Nirmal Enterprises

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 Auth. Sign.

**CASH MEMO**  
**NIRMAL ENTERPRISES**  
**SOFTWARE & HARDWARE**  
 Dattadham, Shop No. 2, Opp. Dombivli Nagari Sahakari Bank Ltd.,  
 M. G. Road, Dombivli (West) 421 202. Tel. : 0251-2489782 / 2496676


No. **1881** Date: **15/12/20**  
 M/s. **Manjivath College**

Qty.	PARTICULARS	Rate	Amount Rs.	P.
1	Printer usb cable 3 mtr		250/-	
1	Epson Ink Ribbon		150/-	
			400/-	

Rs. **400/-** Total

Warranty to be Claimed at Service Centre For Nirmal Enterprises

\* Goods once sold will not be taken back

  
 Auth. Sign.