

# Invoices for IT Upgradation 2021-22

236  
(ORIGINAL FOR RECIPIENT)

**TAX INVOICE CUM DELIVERY CHALLAN**

**ANSWER COMPUTER INDIA PVT LTD**  
6, Mahaur Jyot CHS, Chiplurkar Road, Ramnagar  
Below Dr. Oak Hospital, Dombivli (East)  
MSME UAM No. MH330100021  
GSTIN UIN: 27AAECA5787H1Z1  
State Name : Maharashtra, Code : 27  
CIN: U50001MH2003PTC143897  
Contact : Sales 969968955 / 286500996, Support 969966511 / 286508058  
E-Mail : ansouj@answerindia.com  
www.answerindia.com

Buyer: Karnataka Sangha's Manjunatha College of Commerce & Junior College  
Kanchanganag Khambalpada Thakurli East  
PANIT No. \_\_\_\_\_  
State Name : Maharashtra, Code : 27  
Contact : 0251-2439952, 9869033064

Invoice No. **TR0222/0139**  
Delivery Note  
Dated **9-Feb-2022**  
Mode/Terms of Payment **1 Days**  
Supplier's Ref. **Manish/143522**  
Buyer's Order No. \_\_\_\_\_  
Other Reference(s) \_\_\_\_\_  
Dated \_\_\_\_\_

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Router To-Link Wireless 300M (WR640N) S/N : 130EA (22192K5003881) S/N : 130EB (22192K5003882) S/N : 130ED (22192K5003884) S/N : 130EE (22192K5003889) S/N : 130EF (22192K5003887) S/N : 130EG (22192K5003885) S/N : 130EH (22192K5003882) S/N : 130EI (22192K5003889) S/N : 130EJ (22192K5003888) S/N : 130EK (22192K5003889)	85178930		10 Nos	1,000.00	Nos	15.254 %	8,474.60
	SGST							762.71
	CGST							762.71
	Round Off (+/-)							(-30.02)
	<b>Total</b>			<b>10 Nos</b>				<b>₹ 10,000.00</b> E & O E

Less: \_\_\_\_\_

Amount Chargeable (In words) **NR Ten Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85178930	8,474.60	9%	762.71	9%	762.71	1,525.42
<b>Total</b>	<b>8,474.60</b>		<b>762.71</b>		<b>762.71</b>	<b>1,525.42</b>

Tax Amount (In words) : **INR One Thousand Five Hundred Twenty Five and Forty Two paise Only**

**Terms & Conditions**  
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 any component is tampered, Damage or burnout or service by non-authorized person or serial number/QR barcode is missing, altered or tampered. 5) Interest @ 24% p.a. will be charged in case of delay/ non-payment by the due date specified in Invoice. 6) In cases of cheques / instruments returned unpaid, a sum of 1% of the amount of cheque/instrument or Rs.200/- whichever is higher per instance will be recovered. 7) 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.  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN : **AAECA5787H**  
Customer's Seal and Signature \_\_\_\_\_  
Authorized Signatory \_\_\_\_\_  
for **ANSWER COMPUTER INDIA PVT LTD**

SUBJECT TO KALYAN JURISDICTION  
www.answerindia.com

To, Manjunatha College, Khambalpada, Dombivli, Dist: Thane.

**GI bworkInfotech**

Quotation No. **GBI/AJ/15-03-287** Date: **15<sup>th</sup> Mar, 2022**  
KIND ATTN: Ms. Veena Palan

This has reference to the history of antivirus installed on your IT Lab PCs. Based on the observation of your requirement and considering the future, we are enclosing herewith our Offer for the same consists of following quotation.

SN	Description	Qty	Rate	Amount
1.	Secrite Endpoint Security 7.6 Renewal for 1 Year	45 Nos.	₹806/-	₹36,270/-
2.	Secrite Endpoint Security 7.6 Renewal for 3 Years	45 Nos.	₹1,612/-	₹72,540/-

Note: Due to Current COVID-19 Pandemic, all the businesses are working on Delivery Against 100% Advance Payment. Therefore, request you to kindly consider the current market situation and proceed for the orders accordingly.

**Commercial Terms & Conditions:**  
Taxes: GST 18% Included  
Payment: 100% advance along with PO.  
Warranty: Limited Warranty given by Respective Manufacturer.  
Transportation: Transportation will be extra at actual.  
Delivery: Delivery will be done within 7 working days from the date of Payment.  
Implementation: Online / Onsite deployment and implementation.  
Offer Validity: Till Stock Last.  
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.: 27AAGFG90K1Z1A

We now look forward to receive your valuable order.  
Thanking you and assuring our best services at all times.

Yours sincerely,  
Amur Jainpal  
For **GLOBWORK INFOTECH**

M. Veena,  
Website manager  
Geeel

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

**Future Tech Partner** Contact Us @  
Email : [info@futuretechpartner.com](mailto:info@futuretechpartner.com) +91 9769 009 011  
Website : [www.futuretechpartner.com](http://www.futuretechpartner.com) +91 9769 834 835  
Address : 828, Parekh Market, Opera House, Charni Road, Mumbai +91 9167 26 28 29

**PROFORMA INVOICE**

Customer Details		Billing Details			
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms	Type
Thakurli East, Thane		01-03-2022	20-03-2022	100%	RENEWAL
S.R. No	Item Description	SAC	Taxable Value		
1.	Website Design and Development Renewal for Academic year 2022-2023	00440452	₹ 50,000.00		
		Total Taxable Value	₹ 50,000.00		
		CGST 9%	₹ 4,500.00		
		SGST 9%	₹ 4,500.00		
		IGST 0%	₹ 0.00		
		Total Invoice Value	₹ 59,000.00		
Total Invoice Value (In Words) : Fifty Nine Thousand Only.					
Bank Details		For Future Tech Partner			
Bank Name	ICICI Bank				
Branch	Opera House, Mumbai				
Account No	034805005252				
IFSC Code	ICIC0000348	Authorized Signatory			
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time. All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11					

**Future Tech Partner** Contact Us @  
Email : [info@futuretechpartner.com](mailto:info@futuretechpartner.com) +91 9769 009 011  
Website : [www.futuretechpartner.com](http://www.futuretechpartner.com) +91 9769 834 835  
Address : 828, Parekh Market, Opera House, Charni Road, Mumbai +91 9167 26 28 29

**PROFORMA INVOICE**

Customer Details		Billing Details			
Manjunatha College of Commerce		Invoice Date	Due Date	Payment Terms	Type
Sunder Nagar, Malad West, Mumbai		25-01-2022	10-02-2022	20%	RENEWAL
S.R. No	Item Description	SAC	Taxable Value		
1.	Third Installation for ACADMIN ERP Solution Renewal	00440452	₹ 75,000.00		
		Total Taxable Value	₹ 75,000.00		
		CGST 9%	₹ 6,750.00		
		SGST 9%	₹ 6,750.00		
		IGST 0%	₹ 0.00		
		Total Invoice Value	₹ 88,500.00		
Total Invoice Value (In Words) : Eighty Eight Thousand Five Hundred Only.					
Bank Details		For Future Tech Partner			
Bank Name	ICICI Bank				
Branch	Opera House, Mumbai				
Account No	034805005252				
IFSC Code	ICIC0000348	Authorized Signatory			
TERMS & CONDITIONS					
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time. All cheques / drafts to be issued in favour of "Future Tech Partner".					
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11					





Future Tech Partner

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Website : www.futuretechpartner.com  
Address : 828, Parekh Market, Opera House, Charni Road, Mumbai

Contact Us @  
+91 9769 009 011  
+91 9769 834 835  
+91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No.:	FTP/MCC/21-22		
GSTIN	27AFFF4507Q1Z1	PAN No.	AAFF4507Q
Customer Details		Billing Details	
Manjunatha College of Commerce		Invoice Date	Due Date
Sunder Nagar, Malad West, Mumbai		36-11-2021	30-11-2021
GSTIN		Payment Terms	Type
PAN No. AAATK2762K		20%	RENEWAL
S.R. No.	Item Description	SAC	Taxable Value
1.	Second Instalment for ACADMIN ERP Solution Renewal	00440452	₹ 75,000.00
Total Taxable Value			₹ 75,000.00
CGST 9%			₹ 6,750.00
SGST 9%			₹ 6,750.00
IGST 0%			₹ 0.00
Total Invoice Value			₹ 88,500.00
Total Invoice Value (in Words) : Eighty Eight Thousand Five Hundred Only.			
Bank Details		For Future Tech Partner	
Bank Name	ICICI Bank		
Branch	Opera House, Mumbai		
Account No	034805005252		
IFSC Code	ICIC000348	Authorized Signatory	
TERMS & CONDITIONS			
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.			
All cheques / drafts to be issued in favour of "Future Tech Partner".			
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11			



Future Tech Partner

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Website : www.futuretechpartner.com  
Address : 216/A, Panchratna CHS, Charni Road, Mumbai-04

Contact Us @  
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+91 9167 26 28 29

PROFORMA INVOICE

Proforma Invoice No.:	FTP/MCC/21-22/		
GSTIN	27AFFF4507Q1Z1	PAN No.	AAFF4507Q
Customer Details		Billing Details	
Manjunatha College of Commerce		Invoice Date	Due Date
Thakurli East, Thane		08-07-2021	24-07-2021
GSTIN		Payment Terms	Type
PAN No. AAATK2762K		40%	RENEWAL
S.R. No.	Item Description	SAC	Taxable Value
1.	First Advance Payment for ACADMIN ERP Solution Renewal	00440452	₹ 150,000.00
Total Taxable Value			₹ 150,000.00
CGST 9%			₹ 13,500.00
SGST 9%			₹ 13,500.00
IGST 0%			₹ 0.00
Total Invoice Value			₹ 177,000.00
Total Invoice Value (in Words) : One Lakh Seventy Seven Thousand only.			
Bank Details		For Future Tech Partner	
Bank Name	ICICI Bank		
Branch	Opera House, Mumbai		
Account No	034805005252		
IFSC Code	ICIC000348	Authorized Signatory	
TERMS & CONDITIONS			
Full payment must be made to us within 7 days of receipt of & bill OTHERWISE this company will have full rights to deactivate your account at any time.			
All cheques / drafts to be issued in favour of "Future Tech Partner".			
Registered Address: 3D/206, Ekta CHS, Vaishali Nagar, K.K. Road, Mahalaxmi - E, Mumbai - 11			



SUBJECT TO KARNATAKA JURISDICTION  
TAX INVOICE

Hardware & Maintenance  
Software Development  
Corporate Training  
CCTV & Security System

Off: Neelkanth Tirth, Shop No. 2, Near Janata Sahakar Bank, Rambaug - 4, Kalyan (W)

Tel.: 2201502  
Mob.: 9620288346

BILL No. 143  
M/s. Manjunath College, Dombivli  
Date: 20/11/2021

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT RS.
1)	DVR 32 Repairing charge	1	6800/-	6800/-
2)	2 TB HDD	1	5200/-	5200/-
3)	5MP 16 DVR form	1	1800/-	1800/-
TOTAL			12000/-	12000/-
			1800/-	1800/-
			13800/-	13800/-

DELIVERY

VAT NO: 2724249159/WEP/0104/06  
GST NO: 2724249159/C/WEP/0104/06

NO EXCHANGE RETURN REPLACEMENT

For JIS COMPUTER  
Receiver's Signature: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_

WARRANTIES BY THEIR RESPECTIVE MANUFACTURERS / DISTRIBUTORS  
FIRE, BURST CASES, PHYSICAL DAMAGE ETC. DOES NOT COVERED UNDER WARRANTY.

|| Jai Mahaveer || Hardik-9702183893  
TAX INVOICE Hiren-9920138898

Shree Ganesh  
Computer & Stationers

G-5, Hari Om Arcade, Opp. Modern Pride Hotel,  
Near Kasturi Plaza, Dombivli (East)

316  
Date: 22/11/21  
Cash Manjunath College

Particulars	Qty.	Rate	Amount
Lg 18.5 Led	01		9000/-
S/N - 10SPMP102688			
3 Y. W			
STIN : 27BUSPS8326L1ZL			
VAT TIN: 27480729458 V w.e.f. 14-10-09			
GST TIN: 27480729458 C w.e.f. 14-10-09			
* Goods once sold cannot be taken back. Total:			9000/-
E.O.O.E. For Shree Ganesh Computer & Stationers			
Proprietor			

**Uma Computers**

Phone no.: 9619851242

**Tax Invoice**Bill To:  
Manjunath College Of CommerceInvoice No.: 296  
Date: 24-02-2022

#	Item name	HSN/ SAC	Quantity	Price/ unit	Amount
1	Hp laserjet 1020 Printer Repair		1	₹ 1,200.00	₹ 1,200.00
<b>Total</b>			<b>1</b>		<b>₹ 1,200.00</b>

## INVOICE AMOUNT IN WORDS

One Thousand Two Hundred Rupees only

## TERMS AND CONDITIONS

Thanks for doing business with us!

## Sub Total

₹ 1,200.00

## Total

₹ 1,200.00

## Received

₹ 1,200.00

## Balance

₹ 0.00



For, Uma Computers

Authorized Signatory

**KUDRA NETWORK**  
Now get the New lighting SPEED

Powered by:

**Five Network Solution (India) Ltd.**

Adarsh Park Soc., Opp. Mahanagar Gas/Kharal Pad, MIDC Phase - (Dombivli (E)) Dist. Thane : 10.30 to 6.00

☑ Contact Installation &amp; Information

☎ 887932775 / 885909775

24/2/2022

No. **818**Customer Name : manjunath college (computer lab)Address : Chandralpada Dombivli (E)

	DESCRIPTION	Rate	Amount	
			Rs.	Pcs.
Plan	100mbps 1x 365days		8000	00
Installation				
Balance	<b>TOTAL</b>		<b>8000</b>	<b>00</b>

Rupees n Words : Eight thousand

Received Payments of this bill in Cash/ Cheque No. .... dated ..... Bank: .....

Customer's Signature..... Mob. No. ....

  
For KUDRA NETWORK



amc

Library - Annual Package

# RUDRA NETWORK

Now get the New lighting SPEED

Powered by:  
**Five Network Solution (India) Ltd.**  
Adarsh Park Soc., Opp. Mahanagar Gas, Khambal Pada,  
MIDC Phase - I, Dombivli (E.) Off. Time : 10.30 to 8.00  
 Contact Installation & Information  
 887952775 / 8655097775

29/7/2021

No. 714

Customer Name: manjunath library  
Address: manjunath collage khambalpada

	DESCRIPTION	Rate	Amount Rs. Ps.	
Plan	<u>50mbps UL 365 days</u>	<u>6000</u>	<u>6000</u>	<u>00</u>
Installation	<u>————</u>			
Balance	<u>————</u>	<b>TOTAL</b>	<u>6000</u>	<u>00</u>
Rupees n Words: <u>Six thousand only</u>				

Received Payments of this bill in Cash/ Cheque No. .... dated..... Bank:.....

AMC

9799

*[Signature]*

For RUDRA NETWORK

Static IP | Instll<sup>n</sup> | Router

# RUDRA NETWORK

Now get the New lighting SPEED

Powered by:  
**Five Network Solution (India) Ltd.**  
Adarsh Park Soc., Opp. Mahanagar Gas, Khambal Pada,  
MIDC Phase - I, Dombivli (E.) Off. Time : 10.30 to 8.00  
 Contact Installation & Information  
 887952775 / 8655097775

3/8/2021

No. 715

Customer Name: manjunath OFFICE  
Address: manjunath collage khambalpada

	DESCRIPTION	Rate	Amount Rs. Ps.	
Plan	<u>————</u>	<u>3500</u>	<u>3000</u>	<u>00</u>
Installation	<u>FTTH with Router static IP</u>	<u>2400</u>	<u>2400</u>	<u>00</u>
Balance	<u>————</u>	<b>TOTAL</b>	<u>5400</u>	<u>00</u>
Rupees n Words: <u>Five thousand Four hundred only</u>				

Received Payments of this bill in Cash/ Cheque No. .... dated..... Bank:.....

Customer's Signature: *[Signature]* Mob. No. 9799

*[Signature]*

For RUDRA NETWORK

AMC