

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Shipping Address - 1&2 Shelter Building, Shradanand Cross Rd, Near Sai Baba Mandir, Vile Parle (East), MUMBAI 400 057 Contact No: 9702184278 GSTIN/UIN: 27ABTPP2089C1ZE State Name : Maharashtra, Code : 27 E-Mail : samvik.mark@gmail.com Consignee (Ship to) K.B. College for Woman's Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100 Buyer (Bill to) K.B. College for Woman's Indian Hume Pipe, Mith Bunder Road, Thane (E), Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100	Invoice No. G00301/21-22	Dated 16-June-21
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE Lenovo 3 Year Warranty	84714190	45 qty	4,500.00	qty		2,02,500.00
2	Intel CPU I Series , i5 3rd Gen	85383010	45qty	2,800.00	qty		1,17,000.00
3	8 GB DDR3 RAM 3 Year Warranty	84733030	90 qty	1,400.00	qty		1,26,000.00
4	128 GB SSD Drive 3 Year Warranty	85235100	45 qty	2,250.00	qty		1,01,250.00
							5,46,750.00
							49,207.50
							49,207.50
							CGST
							SGST
							Total
			225 qty				₹6,45,165.00

Amount Chargeable (in words) **Indian Rupees Six Lakh Forty Five Thousand One Hundred Sixty Five Only** E. & O.E

Company's VAT TIN: 27180239730V Company's CST No. : 27180239730C Company's Service Tax No. : ABTPP2069CSD001 Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details A/c Holder's Name: SAMVIK MARKETING Bank Name : The Shamrao-Vithal Co-Op Bank Ltd A/c No. : 101019940000081 Branch & IFS Code: Vile Parle East & SVCB0000010 for Samvik Marketing Authorised Signatory
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SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Paul

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



Thinpc Technology Pvt Ltd
 Unit No 17/30 Jafferbhoy Ind. Estate
 Makwana Road, Marol Naka,
 Andheri East, Mumbai-400059
 Ph No. 022-49674331 / 32
 GSTIN/UIN: 27AACCT9586B1Z2
 State Name : Maharashtra, Code : 27

Consignee (Ship to)

K.B. College for Women's
 Near Asmita Society , Near Sadguru Garden,
 Mith Bunder Road, Valmiki Nagar,Kopari,
 Thane - (E)-400081
 Ph No -25327100
 Mob -9867055566 Mr Sai
 State Name Maharashtra, Code . 27

K.B. College for Women's
 Near Asmita Society Near Sadguru Garden,
 Mith Bunder Road, Valmiki Nagar,Kopari,
 Thane - (E)-400081
 Ph.No -25327100
 Mob -9867055566 Mr.Sai
 State Name : Maharashtra, Code . 27

Invoice No.	e-Way Bill No.	Dated
SINV-05-22-1336	271434702084	24-May-22
Delivery Note	Mode/Terms of Payment	
	Advance	
Reference No. & Date.	Other References	
Lalit Sir dt. 24-May-22		
Buyer's Order No.	Dated	
By-Mail	24-May-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Used Desktop PC Mac Mini A1347 PC Cors E4n7 Rnd4gb/ SSD256gb (Power Cord) 15 Days Warranty Only Adapter Testing Warranty Only C07PC0ULG1HV C07PC0WAG1HV C07PC0T8G1HV C07PC0UKG1HV C07PC0T4G1HV C07PC0V8G1HV C07PJ18HG1HV C07PC0UJG1HV C07PJ18TG1HV C07PJ18NG1HV C07PC0W3G1HV C07PJ19KG1HV C07PC0SNG1HV C07PC0VFG1HV C07PC0VJG1HV C07PJ18YG1HV C07PC0V8G1HV C07PC0VCG1HV C07PC0URG1HV C07PC0UCG1HV C07PC0T1G1HV	84715000	21 Pcs	13,650.00	Pcs		2,86,650.00
						25,798.50
						25,798.50
Total		21 Pcs				3,38,247.00

Amount Chargeable (in words)

INR Three Lakh Thirty Eight Thousand Two Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	2,86,650.00	9%	25,798.50	9%	25,798.50	51,597.00
Total	2,86,650.00		25,798.50		25,798.50	51,597.00

Tax Amount (in words)

INR Fifty One Thousand Five Hundred Ninety Seven Only

Company's PAN

AACCT9586B

Declaration

Terms & Conditions 1) Goods Once Sold will not be taken back 2) Goods Transported at your risk. We will not be responsible for any damage during Transit 3) Warranty void if payment not received within Due Date 4) Burnt/Physically damaged material will not be covered under warranty 5) Overdue Interest @ 24% PA will be charged



SUBJECT TO MUMBAI JURISDICTION

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TAX INVOICE

Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Shipping Address - 1&2 Shelter Building, Shradhanand Cross Rd, Near Sai Baba Mandir, Vile Parle (East), Mumbai 400 057 Contact No. 9702184278 GSTIN/UIN: 27ABTTP2069C1ZE State Name : Maharashtra, Code : 27 Contact : 9702184278/9763419067,9820416686 E-Mail : samvik.mark@gmail.com Consignee (Ship to) K.B College for Women's Indian Hume Pipe, Mith Bunder Road, Thane (E) , Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100 Buyer (Bill to) K.B College for Women's Indian Hume Pipe, Mith Bunder Road, Thane (E) , Tel No: 25326088/9867055566 State Name : Maharashtra, Code : 27 Contact : 25326062/25327100	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. e-Way Bill No. Dated</td> <td>G00656/23-24 2617 0206 1812 9-Jan-24</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>LAB 104 A INVOICE</td> <td>9-Jan-24</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. e-Way Bill No. Dated	G00656/23-24 2617 0206 1812 9-Jan-24	Delivery Note	Mode/Terms of Payment	Reference No. & Date.	Other References	Buyer's Order No.	Dated	LAB 104 A INVOICE	9-Jan-24	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination	Terms of Delivery	
Invoice No. e-Way Bill No. Dated	G00656/23-24 2617 0206 1812 9-Jan-24																
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Buyer's Order No.	Dated																
LAB 104 A INVOICE	9-Jan-24																
Dispatch Doc No.	Delivery Note Date																
Dispatched through	Destination																
Terms of Delivery																	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BAREBONE CPU 15 4TH GEN 8GB DDR3 RAM 256 GB SSD 3 YEAR WARRANTY	84733020	30 qty	8,350.00	qty		2,50,500.00
2	HP Wired Combo KM150 - 7J4H2AA	84716060	30 qty	580.00	qty		17,400.00
							2,67,900.00
	CGST						24,111.00
	SGST						24,111.00
	Total		60 qty				₹ 3,16,122.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Three Lakh Sixteen Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84733020	2,50,500.00	9%	22,545.00	9%	22,545.00	45,090.00
84716060	17,400.00	9%	1,566.00	9%	1,566.00	3,132.00
Total	2,67,900.00		24,111.00		24,111.00	48,222.00

Tax Amount (in words) : **Indian Rupees Forty Eight Thousand Two Hundred Twenty Two Only**

Company's Bank Details
 A/c Holder's Name: **SAMVIK MARKETING**
 Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**
 A/c No. : **101019940000081**
 Branch & IFS Code: **Vile Parle East & SVCB0000010**
 for Samvik Marketing

Company's VAT TIN : 27180239730V
 Company's CST No. : 27180239730C

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
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Paul
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Bill of Supply

<p>Professional Technical Solution 104,Panchshil, Bhimnagar Behind Sarvoday Hospital, L.B.S Road,Ghatkopar West Mumbai-400086 Phone no.: 7666769247 Email: pts.mumbai86@gmail.com GSTIN: 27CBTPS8018J1ZT State: 27-Maharashtra sale : CCTV-EPABX-VDP-ACCESS-FIRE-NET</p>	Invoice No. PTS/2023-24/77	Date 17-01-2024, 06:32 PM
	Place of Supply 27-Maharashtra	Due Date 01-02-2024
	PO date 03-01-2024	PO number PTS/2023-24/139
	Transport Name 0	Vehicle Number 0
Bill To K B COLLEGE FOR WOMEN'S ,THANE MITHBUNDER ROAD, NEAR SADGURU GARDENS KOPRI, THANE EAST, THANE MAHARASHTRA -400603 Contact No.: 02225326085 State: 27-Maharashtra	Delivery Date 0	Delivery Location 0

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Final Rate	Amount
1	9.u.Rack.1 Switch. 24x3.72port Cable manger. 3 Fitting&RJ.45 Punching Both END.60.pound		1	NOS	₹ 4,000.00	₹ 4,000.00	₹ 4,000.00
2	9.u.Rack.1 Switch. 2 .12.RJ 45 Punching Both End		1	NOS	₹ 2,500.00	₹ 2,500.00	₹ 2,500.00
3	9 u RACK 1 Switch Dressing		1	NOS	₹ 1,500.00	₹ 1,500.00	₹ 1,500.00
Total			3				₹ 8,000.00

Invoice Amount In Words Eight Thousand Rupees only	Amounts:
Payment Mode Credit	Sub Total ₹ 8,000.00
	Total ₹ 8,000.00
	Received ₹ 0.00
	Balance ₹ 8,000.00

<p>Terms and conditions:</p> <p>1) GST -18% 2) Product Warranty- 1 Year 3) Service -As per call 4) Payment -100 % In Advance</p>	<p>Company's Bank details:</p> <p>Bank Name: ICICI BANK LIMITED Bank Account No.: 777705204873 Bank IFSC code: ICIC0001213 Account Holder's Name: Professional Technical Solution</p>
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L1P12 CAN TO PAY

For, Professional Technical Solution

Authorized Signatory

TAX INVOICE

Samvik Marketing 13/A HANUMAN TERRACE TARA TEMPLE LANE LAMINGTON ROAD MUMBAI-400 007 Shipping Address - 1&2 Shelter Building, Shradanand Cross Rd, Near Sal Baba Mandir, Vile Parle (East),Mumbai 400 057 Contact No. 9702184278 GSTIN/UIN: 27ABTPP2069C1ZE State Name : Maharashtra, Code : 27 Contact : 9702184278/9763419067,9820416686 E-Mail : samvik.mark@gmail.com	Invoice No.	Dated
	G00668/23-24	12-Jan-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
K. B. COLLEGE OF ARTS & COMMERCE
 MITH BUNDER KOPRI, THANE (E), THANE - 400603
 GSTIN/UIN : Unregistered/Consumer
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
K. B. COLLEGE OF ARTS & COMMERCE
 MITH BUNDER KOPRI, THANE (E), THANE - 400603
 GSTIN/UIN : Unregistered/Consumer
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Asrock H310CM-HDV/m.2 M/b 3 YEAR WARRANTY	847330	9 qty	14,775.00	qty		1,32,975.00
2	COMPUTER CPU 1 YEAR WARRANTY	85235100	9 qty	0.01	qty		0.09
3	CRUCIAL DESKTOP RAM 8GB 2666 3 YEAR WARRANTY	84733099	9 qty	0.01	qty		0.09
4	Crucial 500GB Sata SSD BX500 3YEAR WARRANTY	84717090	9 qty	0.01	qty		0.09
5	VIP 400C + COMPACT SMPS 3 YEAR WARRANTY	8504	9 qty	0.01	qty		0.09
6	EVM COMPUTER CASE WITHOUT POWER SUPPLY (ENIGMA 900)	84733099	9 qty	0.01	qty		0.09
							1,32,975.45
							11,967.80
							11,967.80
							(-)0.05
Total							₹ 1,56,911.00

CGST
SGST
Round Off

Less :

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Six Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847330	1,32,975.00	9%	11,967.75	9%	11,967.75	23,935.50
85235100	0.09	9%	0.01	9%	0.01	0.02
84733099	0.18	9%	0.02	9%	0.02	0.04
84717090	0.09	9%	0.01	9%	0.01	0.02
8504	0.09	9%	0.01	9%	0.01	0.02
Total	1,32,975.45		11,967.80		11,967.80	23,935.60

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Nine Hundred Thirty Five and Sixty paise Only**

Company's Bank Details

A/c Holder's Name: **SAMVIK MARKETING**

Bank Name : **The Shamrao-Vithal Co-Op Bank Ltd**

A/c No. : **101019940000081**

Branch & IFS Code: **Vile Parle East & SVCB0000010**

for Samvik Marketing

Company's VAT TIN : **27180239730V**

Company's CST No. : **27180239730C**

Declaration

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Paul
C/No 062381

TAX INVOICE


Intech Online Private Limited
 Internet Service Provider

 Registered Office: F-3, First Floor, Eternity Commercial
 Premises, Teen Haath Naka, LBS Road, Thane(W) 400604,
 Maharashtra, India.

Website: www.intechonline.net		Mobile: +91 92226 92226		E-mail: info@intechonline.net	
PAN	AABCK3805B	GSTIN	27AABCK3805B1Z2	SAC Code	998422
Invoice No	BR/23-24/12/3556	Amount	5650.00	Date	09 Dec 2023

CUSTOMER DETAILS			BILLING DETAILS		
Customer Name	K B Admin		Billing Name		
Installation Address	K B Collage for Women's Near Sadguru Gardens, Kopari, Mithbunder Rd Thane East		Billing Address	K B Collage for Women's Near Sadguru Gardens, Kopari, Mithbunder Rd Thane East	
Contact No	9320023062		GSTIN		
Email ID	kbprincipal@gmail.com		State	Maharashtra	
User ID	kbadmin		Code		

Sr.No	Description of Service	Rate	Per	Amount
1.	Product : Mach1 Broadband Product Details : Gold_200Mbps_UN_360Days Activation Date : 09 Dec 2023 Expiry Date : 02 Dec 2024 (Service : Internet Telecommunication Services)			4,788.14
		SGST 9 %		430.93
		CGST 9 %		430.93
	Total			5650.00

Amount Chargeable (in words) : **Rupees Five Thousand Six Hundred Fifty Only****E & O. E.**

HSN/SAC	Taxable Value	Central Tax		State Tax		Integrated Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
998422	4,788.14	9 %	430.93	9 %	430.93			430.93 430.93
Total								861.86

Tax Amount (in words) : **Rupees Eight Hundred Sixty One and Eighty Six Paise Only****COMPANY'S BANK DETAILS**

Bank Name	AU SMALL FINANCE BANK	For, Intech Online Private Limited  Authorised Signatory
Branch	Near Fortis Kalyan West Thane	
A/C NO	2221234639675051	
IFSC Code	AUBL0002346	

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

Microsoft Open Value Subscription Education Solutions Order Confirmation Notice

2024-01-14

sai kiran khanna
Excelssior Education Society
Near Sadguru Garden, Kopri
Thane
MH
400603
India

Dear sai kiran khanna,

Thank you for submitting your order through your chosen reseller LDS Infotech Pvt. Ltd. under your Open Value Subscription Education Solutions Agreement. We are pleased to inform you that Microsoft has received and accepted this order for the software licenses or online services as detailed in the table below.

Please note that this notification is a part of proof of license. To help with your record keeping, we ask that you keep all Microsoft notices received during the term of your agreement. Please refer to your Open Value Subscription Education Solutions Agreement for your payment obligations and details on your evidence of license. Order details are retrievable via Volume Licensing Service Center (VLSC) at <https://www.microsoft.com/licensing/servicecenter>

Agreement details:

Program:	Open Value Subscription Education Solutions
Customer Name:	Excelssior Education Society
Reseller:	LDS Infotech Pvt. Ltd.
Agreement Number:	V0471222
Start Effective Date:	2024-01-12
End Effective Date:	2027-01-31

Order Details:

Part Number	Product Description	Quantity Ordered	Coverage Period
KW5-00359	Microsoft® Win Device Edu All Languages Upgrade SA Open Value Level E 1 Year Academic Enterprise	50	2024-02-01 - 2025-01-31
9EM-00292	Microsoft® Win Server Standard Core All Languages License & Software Assurance Open Value 16 Licenses Level E 1 Year Academic AP	1	2024-02-01 - 2025-01-31
3LN-00001	Microsoft® Intune P1 Open All Languages Subscription Open Value Level E 1 Month Academic AP Faculty	50	The Subscription Coverage Period can be found from the Online Portal provided below



Handwritten signature/initials

If a minus quantity is stated in the Quantity Ordered sections below, this means that we have reduced your previous order by the number of licenses reflected. Please refer to VLSC for the updated summary of all your Licensing Enrollment details.

How to activate your Online Services:

For all Online Services except Microsoft Azure, please use the Online Service Activation tab in VLSC [here](#).

For Microsoft Azure, please obtain your Online Service Activation Key from VLSC. The key can be found at either of the following locations from the VLSC Homepage:

- **Download & Keys** > find the Product/Service name > click **Key**
- **Licenses** > **Relationship Summary** > Click on the License Number > **Product Key**

Copy the Key and activate at the Azure Portal [here](#).

Volume License Product Keys - To install certain licensed products you will need to use a specific Volume License Product Key (VLK). This VLK is issued to your company for your exclusive use for each specific license purchase. You agree to use your best efforts to keep a secure record of this product key including not disclosing this product key to any unauthorized third party. The VLK(s) for this enrollment can be retrieved from the VLSC at <https://www.microsoft.com/licensing/servicecenter> or by calling a customer service representative – full information on this process including worldwide activation center phone number listings can be found at <https://licensingapps.microsoft.com/product-activation>.

If you have any questions, please contact your reseller who will work with Microsoft on your behalf.

Yours sincerely,
Microsoft Corporation(l) Pvt. Ltd.

Cc: LDS Infotech Pvt. Ltd.
Distributor PO number: 30-J3579-24



Nitya Computers

Regd. Office : 102, Ashoka Apt., Behind Riddhi-Siddhi Bldg., Louiswadi, Thane (W) - 400 604.
Phone : 2583 1494 Telefax : 2583 4753 E-mail.: nityagroup_3@hotmail.com

Tax Invoice

NITYA COMPUTERS(2017-2018) SHOP NO. 3 & 4 ASHOKA APT. BEHIND RIDDHI SIDDHI BLD. LOUISWADI THANE (W) GSTIN/UIN: 27ABHPT0180A1ZY E-Mail : nityagroup_3@hotmail.com Buyer K B COLLEGE OF ARTS&COMMERCE MITH BUNDER RD KOPRI THANE-EAST, 400603, 2532649 State Name : Maharashtra, Code : 27	Invoice No. NC/107/OCT/17-18 Delivery Note	Dated 12-Oct-2017 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
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PRINTER CANON LBP 2900B	84433240	1 NOS.	8,559.32	NOS.		8,559.32
	SGST @ 9%					9 %	770.34
	CGST @ 9%					9 %	770.34
Total							Rs. 10,100.00

Amount Chargeable (in words)

Indian Rupees Ten Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
84433240	8,559.32	9%	770.34	9%	770.34	1,540.68
Total	8,559.32		770.34		770.34	1,540.68

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Forty and Sixty Eight paise Only**

Company's PAN : **ABHPT0180A**

Declaration

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

for NITYA COMPUTERS(2017-2018)

Authorised Signatory

VAT TIN - 27840349850V w.e.f. 01-04-2006 & CST TIN - 27840218950G w.e.f. 01-04-2006
 This is a Computer Generated Invoice

TERMS & CONDITIONS :

1. Please bring Invoice/Challan Copy for warranty/replacement Purpose/D.O.A. Replacement Validity upto 48 Hours only/No Warranty of Burnt/Damage Pieces.
2. Payment Should be made as per terms of payment stipulated in this invoice otherwise interest @24% per annum will be charged.
3. Goods should be Inspected by you while taking delivery, afterwards no claim will be entertained.
4. Kindly notify any changes in the Bill on the same day.
5. Warranty void if cheque dishonoured under any circumstances.
6. Warranty of the goods will directly by the company or Respective Service Centre.
7. Cheque Bouncing Charges Rs. 500/-

We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in 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 the 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 due tax if any, payable on the sale has been paid or shall be paid.



Receiver's Signature
Company Seal

Nitya Infotech

Regd. Office : 1/10, Jawahar Jyoti Society, Louiswadi, Thane (W) - 400 604.
Phone : 2592 8793 / 2592 8794 E-mail.: nityagroup_3@hotmail.com

Tax Invoice

NITYA INFOTECH
Shop No. 3 & 4 Sohil Nx Society
R.R.T Road Mulund (W)

Consignee
K B College of Arts & Commerce for Women
Kopri Thane-E 400603-25326496

Invoice No.	Dated
NIT/ 84/JUN/16-17	17-Jun-2016
Delivery Note	Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
PRINTER CANON LBP 2900 Naqa560713	1 Nos	6,900.00	Nos	5.213 %	6,540.30
Less: Output Vat 5.5% ROUND OFF				5.50 %	359.72 (-)0.02
Total	1 Nos				6,900.00

Amount Chargeable (in words) **Rs. Six Thousand Nine Hundred Only** E & O E

Company's VAT TIN No. : **27750349851**

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

for NITYA INFOTECH:

(Signature)
Authorised Signatory

VAT TIN - 27750349851V w.e.f.01-04-2006 + CST TIN - 27750349851C w.e.f.01-04-2006

TERMS & CONDITIONS:

- Please bring Invoice/Challan Copy for warranty/replacement Purpose/D.O.A. Replacement Validity upto 48 Hours only/No Warranty of Burnt/Damage Pieces.
- Payment Should be made as per terms of payment stipulated in this invoice otherwise interest @24% per annum will be charged.
- Goods should be Inspected by you while taking delivery, afterwards no claim will be entertained.
- Kindly notify any changes in the Bill on the same day.
- Warranty void if cheque dishonoured under any circumstances.
- Warranty of the goods will directly by the company or Respective Service Centre.
- Cheque Bouncing Charges Rs 500/-

(We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us & that the transaction of the 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 due tax if any, payable on the sale has been paid or shall be paid.



Recd. Signature /
Company Seal

COMPUTECH

3.KANCHAN GANGA,OPP.FNB.SHIVAJI PATH.THANE(W)

Tel:25394542/44.emailcomputechthane@gmail.com

GSTIN# 27CEVPS2243Q1ZG STATE:MAHARASHTRA CD:27

TAX INVOICE NO: 13283 25/10/2017
M/s K.B COLLEGE.THANE

PARTICULARS	HSN	QTY	RATE	AMOUNT
I-BALL PS/2 MOUSE 1700569018260	81716040	1	203.39	203.39

TOTAL: 203.39

BANK DETAILS: HDFC BANK
BRANCH TALAO PALI.THANE
A/C NO:01462020003701
IFSC CODE:HDFC0000146

CGST 9.0% 18.31
SGST 9.0% 18.31
R/off:
NET : 240

E.&O.E

*All Computer Consumable & Electronics items Have a Warranty of 15 to 20 days.

Warranty For Services it takes 15 to 20 days,Kindly Co.Operate.

* Warranty by Manufacturer Not by Dealer.

* No Warranty For Physical Damage & Burnt Materials.

*.No Warranty For Cables And PowerCord.

*.NO Warranty & Replacement will be entertained on sat-sunday

& bank holidays or without Invoice copy

FOR COMPUTECH

Auth Sign.



Tax Invoice



VARIETY
infotech



1, Gaondevi Bhaji Market Building, Gokhale Road, Near Hanuman Mandir, Naupada,
Thane (West) - 400 602. Tel. : 2530 3195 E-mail : infotechthane@gmail.com

Please send us your feedback to improve our sales on : varietygroup : 8286025255

Tax Invoice No. : **6694 | VAR1 | 2016-2017** Generated On : 10-May-2016 | 1:40:06 pm

SR No.	Particulars	Vat	Qty	Rate	Amount ₹
1	Antivirus Quickheal Total Security 5u-1y	5.50	1.00	3,500.00	3,500.00

Gross Total	1.00	3,500.00
	Discount	182.46
	Sub Total	3,317.54
	VAT @ 5.50%	182.46
	VAT @ 12.50%	0.00
Cash: 3,500.00	Net Total ₹	3,500.00

VAT ACT : 27040537597V w.e.f.09.05.2006 | C S T ACT : 27040537597C w.e.f.09.05.2006 | LBT/0004328-13

Warranty will not be given if :

For VARIETY INFOTECH

- Remove of Serial Number / Sticker / Seal
- Bill / Warranty Card / Packing Misplaced
- Physically Broken / Damages / Tempred / burnt
- No Warranty in Cable / Adaptor / Remote / Battery

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Goods once sold will not be taken back

All Warranty is from manufacturing DATE and service center only.

**All Computer Consumable & Electronics Items Have a Mfg. Warranty.
For Services it takes 50 to 60 days or more days. Kindly Co-operate.**

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of 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 while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid. P.T.O.