



DAAR-UL-REHMAT TRUST's
A.E. KALSEKAR DEGREE COLLEGE
KAUSA, MUMBRA
Permanently Affiliated to University of Mumbai
Accredited by NAAC with B++ Grade
ISO certified 9001:2015

CRITERION - IV

KEY INDICATOR.		4.3 - IT. FACILITIES
METRIC NO.		4.3.1

**INSTITUTION FREQUENTLY UPDATES ITS IT
FACILITIES AND PROVIDES SUFFICIENT
BANDWIDTH FOR INTERNET CONNECTION**

DETAILS OF IT EQUIPMENTS



DAAR-UL-REHMAT TRUST'S
A.E. KALSEKAR DEGREE COLLEGE

KAUSA, MUMBRA
Permanently Affiliated to the University of Mumbai
Accredited by NAAC with B++ Grade
ISO certified 9001:2015

Detail of I.T. Equipments

Sr. No	Particular	Opening Balance	Addition in 2017-18	Addition in 2018-19	Addition in 2019-20	Addition in 2020-21	Addition in 2021-22	Total
1	Desktop Computers	106	20	30	01	---	---	157
2	Servers	01	---	---	01	---	---	02
3	Printers	---	---	01	01	---	01	03
4	Printer with MFC (Scanners)	05	---	01	---	---	---	06
5	Scanners	01	---	---	---	---	01	02
6	Routers	06	---	---	---	---	15	21
7	Switches	03	---	---	---	---	---	03
8	Laptops	--	02	---	---	---	---	02
9	Projectors	06	---	---	---	---	08	14
10	CCTV Cameras	64	52	---	---	---	---	116
11	UPS	89	---	---	---	---	---	89
12	LCD Monitors	106	20	30	01	---	---	157
13	TV	04	---	---	---	---	---	04
14	Smart Boards	04	---	---	---	---	---	04
15	Headphone	---	---	---	---	05	---	05
16	DVR	05	---	---	---	---	---	05



Sulekari
Principal
DAAR-UL-REHMAT TRUST'S
A.E. KALSEKAR DEGREE COLLEGE
Kausa, Mumbra, Thane - 400 612.



Your iT partner for future

Infinity Systems

218/6, Ashish, Hingwala Lane, Ghatkopar (E), Mumbai - 400 077.
Tel : 8097016580 / 81/82/83 E-mail : info@infinitysystem.in
GST TAX INVOICE

Infinity Systems 218/6, Ashish, Hingwala Lane, Opp. Popular Hotel, Ghatkopar (E), Mumbai - 400077. Tel : 8097016580 / 81 / 82 / 83 Maharashtra - 400077, India GSTIN/UIN: 27AACPK1456A1Z9 State Name : Maharashtra, Code : 27 E-Mail : info@infinitysystem.in	Invoice No.	Dated
	IS/1718/0695	23-Nov-2017
Buyer A.E.Kalsekar Degree.College Near Bharat Gear Factory ,Post Dawla ,Kausa, Mumbara,Dist .Thane- PAN/IT No : State Name : Maharashtra, Code : 27 E-Mail : aekalsekarcollege@yahoo.com	Supplier's Ref.	Mode/Terms of Payment
	IS/1718/0695	1 Days
	Buyer's Order No.	Other Reference(s)
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Panasonic 2.0MP Bullet Camera (3.6mm)	85258090	18 %	15 No	2,100.00	No	31,500.00
2	Panasonic 2.0MP HD Dome Camera	85258090	18 %	35 No	1,850.00	No	64,750.00
3	Panasonic 2.0MP Bullet Camera (6.0mm)	85258090	18 %	2 No	2,400.00	No	4,800.00
4	Toshiba 4TB Surveillance Hard Disk	84717020	18 %	4 No	8,500.00	No	34,000.00
5	Panasonic 32CH. Hd DVR	85219090	18 %	2 No	22,000.00	No	44,000.00
6	HDMI Extender (60 Mtr.)	854370990	18 %	1 No	6,000.00	No	6,000.00
7	Pinnacle Spike Guard	8537	28 %	5 No	150.00	No	750.00
8	HDMI Switcher (2 : 2) / (2 Input / 2 Output)	8473	18 %	1 No	8,500.00	No	8,500.00
9	HDMI Extender (120 Mtr.)	854370990	18 %	1 No	8,500.00	No	8,500.00
10	HDMI Cable	85444299	18 %	6 No	250.00	No	1,500.00
11	CCTV Power Supply - 16 Ch.	8504	28 %	4 No	3,400.00	No	13,600.00
12	Video Ballon	85299090	18 %	52 No	350.00	No	18,200.00
13	Connectors (4 * 4 Box)	8536	18 %	52 No	40.00	No	2,080.00

continued ...

DRT. A.E. Kalsekar Degree College

PAID

Cash/Ch. No. 211058 Dt. 30/11/17

Sign.

Principal.

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Your iT partner for future

Infinity Systems

218/6, Ashish, Hingwala Lane, Ghatkopar (E), Mumbai - 400 077.
Tel : 8097016580 / 81 / 82 / 83 E-mail : info@infinitysystem.in

GST TAX INVOICE (Page 2)

Infinity Systems 218/6, Ashish, Hingwala Lane, Opp. Popular Hotel, Ghatkopar (E), Mumbai - 400077. Tel : 8097016580 / 81 / 82 / 83 Maharashtra - 400077, India GSTIN/UIN: 27AACPK1456A1Z9 State Name : Maharashtra, Code : 27 E-Mail : info@infinitysystem.in		Invoice No. IS/1718/0695	Dated 23-Nov-2017
Buyer A.E.Kalsekar Degree.College Near Bharat Gear Factory ,Post Dawla ,Kausa, Mumbara,Dist .Thane- PAN/IT No : State Name : Maharashtra, Code : 27 E-Mail : aekalsekarcollege@yahoo.com		Supplier's Ref. IS/1718/0695	Mode/Terms of Payment 1 Days
		Buyer's Order No.	Other Reference(s)
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
14	D-Link UTP Cable With Laying	85444992	28 %	3,250 No	70.00	No	2,27,500.00	
15	Connectors (DC Pin)	8536	18 %	46 No	10.00	No	460.00	
							4,66,140.00	
						CGST @ 9% - Output	9 %	20,187.00
						SGST @ 9% - Output	9 %	20,187.00
						CGST @ 14% - Output	14 %	33,859.00
						SGST @ 14% - Output	14 %	33,859.00
				Total	3,476 No		₹ 5,74,232.00	

DRT. A.E. Kalsekar Degree College
PAID

Cash/Ch. No.....Dt.....

Sign. Principal.

Amount Chargeable (in words) **INR Five Lakh Seventy Four Thousand Two Hundred Thirty Two Only** E. & O.E

Company's PAN : AACPK1456A

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
Bank Name : The Thane Janta Sahakari Bank Ltd.
A/c No. : 015120100000245
Branch & IFS Code : Ghatkopar (E) & TJSB0000045



INVOICE

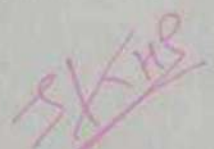
ALLWIN COMPUTERS

SHOP NO 1,OPP TANVAR NAGAR BUS STOP,NR NASHEMAN CLNY
 OLD MUMBAI PUNE ROAD, KAUSA,THANE 400612
 Email: allwincomputers@gmail.com
 Call: 02225494834 /9920636040 /9869332593

Invoice 449
 Date: 28.06.2017

Bill To:
A.E KALSEKAR COLLEGE

Mode/Terms of payment: Immediate
 Payment date:

DESCRIPTION	Price	Unit	Total	Discount	Amount
DELL OPTIPLEX MODEL NO-3046 INTEL DUAL CORE 6TH GEN H110 MOTHER BOARD 4GB DDR4 RAM 1TB HARD DISK CABINET SMPS KEYBOARD MOUSE	24,500.00	20.0	490000.0		4,90,000.00
					4,90,000.00
GSTIN: 27AVSPS4134L1ZU					
AMOUNT IN WORDS:- FOUR LAKH NINETY THOUSAND			Sub Total		4,90,000.00
			(-) Round Off		0.00
			Grand Total		4,90,000.00
Pay by wire transfer, Send to: Payee name : Allwin Computers Bank A/C no : 3373270176 NEFT/ IFSC code : CBIN0283774 Branch Name :CENTRAL BANK OF INDIA Once you initiate the bank transfer, kindly create an Email and add the details of the Transfer, & send it to			Customer's		
Terms & Conditions 1) Goods Once sold will be taken back or exchanged. 2) Our responsibility ceases once the goods leave our premises. 3) Warranty void if payment committed failed or cheque bounced. 4) Warranty on products, if any, are carry in warranty from their respective manufacturer/distributor.			Seal & signature For ALLWIN COMPUTERS		
			 Authorised Signatory		

Thank you for your business!

GSTIN No. 27ANAPM7385F1ZS

~~RETAIL INVOICE~~ *D. Challa*

Original For Buyer

Expert IT Solution

Deliver by chattan

mumbra

8291550028/8097882292

Shop#1 Kausar Baug, Next to Rahat Book Depot Amrut Nagar, Mumbra
Thane 400612 Maharashtra

TERMS : Credit

Purchaser's Name and Address

A.E Kalsekar Degree Collage

Mumbra
State : Maharashtra
Contact No. = ,
GSTIN =

State Code 27

INVOICE NO. *pc* EIS\RET\18-19\351

DATE: 25 Mar 2019 - 31-3-19

REFERENCE.

P.O DETAILS

S.N	ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
							%	Amt	%	Amt	
1	INTEL PROCESSOR CORE I 3 - 8 TH GEN M82FD30600078, M82FD30601632, M8WG651801221, M8WG651801236, M8WG651801924, U8AP835600964, U8AP835602996, U8B85G5200148, U8D79L8601569, U8D79L8601765, U8D79L8602192, U8DN546300362, U8DN546300956, U8DN546301614, U8DN546301717, U8DN546302099, u8mv045303025, U8NY761000357, U8NY761000431, U8NY761000454, U8NY761001271, U8U97L6600387, U8V98A6802881, U8WF802600945, U8WF802602455, U8XV171302712, U8XV171303673, U8XV171303811, U8XV171303823, U8XV171303831,	84733010	30	Pcs.	9237.29	277118.70	9	24940.6	9	24940.68	327000.06
2	MOTHERBOARD GIGABYTE H110M-H SN182840018251, SN182840018252, SN182840018253, SN182840018254, SN182840018255, SN182840018256, SN182840018257, SN182840018258, SN182840018259, SN182840018260, SN182940011914, SN182940011915, SN182940011916, SN182940011917, SN182940011918, SN182940011919, SN182940011920, SN182940011921, SN182940011922, SN182940011923, SN182940014904, SN182940014905, SN182940014906, sn182940014907, SN182940014908, SN182940014909, SN182940014910, SN182940014911, SN182940014912, SN182940014913,	84733020	30	Pcs.	2966.1	88983.00	9	8008.47	9	8008.47	104999.94

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax
84716040	13983	9.00 %	1258.47	9.00 %	1258.47	0.00 %	0.00	686440.80
84717020	76525.5	9.00 %	6887.30	9.00 %	6887.30	0.00 %	0.00	Add: SGST 61779.68
8473	123305.1	9.00 %	11097.46	9.00 %	11097.46	0.00 %	0.00	Add: CGST 61779.68
84733010	277118.7	9.00 %	24940.68	9.00 %	24940.68	0.00 %	0.00	Add: IGST 0.00
84733020	88983	9.00 %	8008.47	9.00 %	8008.47	0.00 %	0.00	Add: Additional Tax 0.00
85285200	106525.5	9.00 %	9587.30	9.00 %	9587.30	0.00 %	0.00	Total Tax Amount : GST 123559.36
								Total Amount After Tax 810000.16

Bill Amount In Words : Rupees **Eight Lakh Ten Thousand Only**

GRAND TOTAL 810000.00

Warranty Will not given if :
#Remove Of Serial Number/Sticker/Seal.:#Physically Broken/Damages/Tempred/burnt.
#No Warranty in Cable / Adaptor/Remote/Battery.:
All Warranty is from manufacturing Date and Service Center Only.
Goods Once Sold Can Not be taken back.#:For Replacment and service takes 50-60 days or more days, Please co-operate.

For Expert IT Solution



Auth. Signatory

Received
30/3/2019

Expert IT Solution

mumbra

8291550028/8097882292

1 Kausar Baug ,Next to Rahat Book Depot Amrut Nagar,Mumbra
,Thane 400612 Maharashtra

TERMS : Credit

Name and Address

ar Degree Collage

Maharashtra

D. = ,

State Code 27

INVOICE NO. EIS\RET\18-19\356

DATE: 31-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
INET IBALL WITH SMPS	8473	30	Pcs.	1368.64	41059.20	9	3695.33	9	3695.33	48449.86

Rahat
48450

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8473	41059.2	9.00 %	3695.33	9.00 %	3695.33	0.00 %	0.00

Total Amount Before Tax	41059.20
Add: SGST	3695.33
Add: CGST	3695.33
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	7390.66
Total Amount After Tax	48449.86

Bill Amount In Words : Rupees Forty Eight Thousand Four Hundred Fifty Only

GRAND TOTAL 48450.00

Warranty Will not given if:

#Remove Of Serial Number/Sticker/Seal:#Physically Broken/Damages/Tempred/burnt.

#No Warranty In Cable / Adaptor/Remote/Battery.:

All Warranty is from manufacturing Date and Service Center Only.

Goods Once Sold Can Not be taken back.:#:For Replacment and service takes 50-60 days or more days, Please co-operate.

For Expert IT Solution



coltr

Expert IT Solution

mumbra

8291550028/8097882292

1 Kausar Baug ,Next to Rahat Book Depot Amrut Nagar,Mumbra
 ,Thane 400612 Maharashtra

TERMS : Credit

Name and Address

ir Degree Collage

harashtra

State Code 27

INVOICE NO. EIS\RET\18-19\350 (358)

DATE: 31-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
HERBOARD GIGABYTE H110M-H 940011916, SN182940011917, 2940011918, SN182940011919, 2940011920, SN182940011921, 2940011922, SN182940011923, 32940014904, SN182940014905, 82940014906, sn182940014907, 82940014908, SN182940014909, 182940014910, SN182940014911, 182940014912, SN182940014913,	84733020	18	Pcs.	2966.1	53389.80	9	4805.08	9	4805.08	62999.96
BALL USB COMBO WINTOP 700852002757, 1700852002758, 700852002759, 1700852002760, 700853000636, 1700853000633, 700853000634, 1700855014024, 1700751008243, 1700751008244, 1700751008245, 1700751008252, 1700853000632, 1700853000630,	84716040	14	pcs	487.29	6822.06	9	613.99	9	613.99	8050.04
LED AOC 20"(E2070SWNE) AOC4CS2I3550068, AOC4CS2K0251904, AOC4CS2K0252026, AOC4CS2K0252095, AOC4V42I0650495,	85285200	5	Pcs.	3559.32	17796.60	9	1601.69	9	1601.69	20999.98

Handwritten signature and date: 31/3/19

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84716040	6822.06	9.00 %	613.99	9.00 %	613.99	0.00 %	0.00
84733020	53389.8	9.00 %	4805.08	9.00 %	4805.08	0.00 %	0.00
85285200	17796.6	9.00 %	1601.69	9.00 %	1601.69	0.00 %	0.00

Total Amount Before Tax	78008.46
Add: SGST	7020.76
Add: CGST	7020.76
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	14041.52
Total Amount After Tax	92049.98

Bill Amount In Words : Rupees Ninety Two Thousand Fifty Only

GRAND TOTAL 92050.00

Warranty Will not given if :

#Remove Of Serial Number/Sticker/Seal.:#Physically Broken/Damages/Tempred/burnt.

#No Warranty In Cable / Adaptor/Remote/Battery.:

All Warranty Is from manufacturing Date and Service Center Only.

Goods Once Sold Can Not be taken back.:#For Replacment and service takes 50-60 days or more days, Please co-operate.

For Expert IT Solution


Expert IT Solution

mumbra

8291550028/8097882292

L Kausar Baug ,Next to Rahat Book Depot Amrut Nagar,Mumbra
,Thane 400612 Maharashtra

TERMS : Credit

Name and Address

r Degree Collage

Maharashtra

= ,

State Code 27

INVOICE NO. EIS\RET\18-19\355

DATE: 30-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
PROCESSOR CORE I3-8 TH GEN 302600945, U8WF802602455, 171302712, U8XV171303673, 171303811, U8XV171303823, 171303831, AOC 20" (E2070SWNE) 4CS2K0251564, AOC4V4210651743, 4CS2K0252087, AOC4CS2K0252094, 4V4210650494,	84733010	7	Pcs.	9237.29	64661.03	9	5819.49	9	5819.49	76300.01
	85285200	5	Pcs.	3559.32	17796.60	9	1601.69	9	1601.69	20999.98

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax
84733010	64661.03	9.00 %	5819.49	9.00 %	5819.49	0.00 %	0.00	82457.63
85285200	17796.6	9.00 %	1601.69	9.00 %	1601.69	0.00 %	0.00	
Add: SGST								7421.18
Add: CGST								7421.18
Add: IGST								
Add: Additional Tax								0.00
Total Tax Amount : GST								14842.36
Total Amount After Tax								97299.99

Bill Amount In Words : Rupees Ninety Seven Thousand Three Hundred Only

GRAND TOTAL

97300.00

Warranty Will not given if :

#Remove Of Serial Number/Sticker/Seal.:#Physically Broken/Damages/Tempred/burnt.

#No Warranty in Cable / Adaptor/Remote/Battery.:

All Warranty is from manufacturing Date and Service Center Only.

Goods Once Sold Can Not be taken back.:#For Replacment and service takes 50-60 days or more days, Please co-operate.

For Expert IT Solution

Auth. Signatory



Expert IT Solution

8291550028/8097882292

mumbra

Shop#1 Kausar Baug ,Next to Rahat Book Depot Amrut Nagar,Mumbra
 ,Thane 400612 Maharashtra

TERMS : Credit

Buyer's Name and Address

Kalsekar Degree Collage

mumbra
 State : Maharashtra
 Contact No. = ,
 TIN =

State Code 27

INVOICE NO. EIS\RET\18-19\354

DATE: 29-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
INTEL PROCESSOR CORE I 3 -8 TH GEN U8DN546301717, U8DN546302099, u8mv045303025, U8NY761000357, U8NY761000431, U8NY761000454, U8NY761001271, U8U97L6600387, 8V98A6802881,	84733010	9	Pcs.	9237.29	83135.61	9	7482.2	9	7482.2	98100.01

98100

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	83135.61
84733010	83135.61	9.00 %	7482.20	9.00 %	7482.20	0.00 %	0.00	Add: SGST	7482.20
								Add: CGST	7482.20
								Add: IGST	
								Add: Additional Tax	0.00
								Total Tax Amount : GST	14964.40
								Total Amount After Tax	98100.01

Total Amount in Words : Rupees **Ninety Eight Thousand One Hundred** **GRAND TOTAL 98100.00**

Warranty Will not given if :
 Remove Of Serial Number/Sticker/Seal.:#Physically Broken/Damages/Tempred/burnt.
 No Warranty in Cable / Adaptor/Remote/Battery.:#
 All Warranty Is from manufacturing Date and Service Center Only.
 Goods Once Sold Can Not be taken back.:#For Replacment and service takes 50-60 days or more days, Please co-operate.

For Expert IT Solution
 *Auth. Signature


Expert IT Solution

mumbra

8291550028/8097882292

Shop#1 Kausar Baug ,Next to Rahat Book Depot Amrut Nagar,Mumbra
 ,Thane 400612 Maharashtra

TERMS : Credit

Buyer's Name and Address

Kalsekar Degree Collage

mumbra

State : Maharashtra

Contact No. = ,

TIN =

State Code 27

INVOICE NO. EIS\RET\18-19\353

DATE: 28-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
INTEL PROCESSOR CORE I 3-8 TH GEN U8AP835600964, U8AP835602996, U8B85G5200148, U8D79L8601569, U8D79L8601765, U8D79L8602192, U8DN546300362, U8DN546300956, U8DN546301614,	84733010	9	Pcs.	9237.29	83135.61	9	7482.2	9	7482.2	98100.01

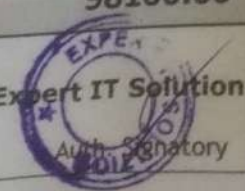
Handwritten signature and '98100' stamp

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	83135.61
84733010	83135.61	9.00 %	7482.20	9.00 %	7482.20	0.00 %	0.00	Add: SGST	7482.20
								Add: CGST	7482.20
								Add: IGST	
								Add: Additional Tax	0.00
								Total Tax Amount : GST	14964.40
								Total Amount After Tax	98100.01

Bill Amount In Words : Rupees **Ninety Eight Thousand One Hundred Only**

GRAND TOTAL 98100.00

Warranty Will not given if :
 #Remove Of Serial Number/Sticker/Seal.:#Physically Broken/Damages/Tempred/burnt.
 #No Warranty In Cable / Adaptor/Remote/Battery.:
 All Warranty is from manufacturing Date and Service Center Only.
 Goods Once Sold Can Not be taken back.#:For Replacment and service takes 50-60 days or more days, Please co-operate.


 For Expert IT Solution
 Auth. Signatory

Expert IT Solution

8291550028/8097882292

mumbra

Shop#1 Kausar Baug ,Next to Rahat Book Depot Amrut Nagar,Mumbra
 ,Thane 400612 Maharashtra

TERMS : Credit

Buyer's Name and Address

Kalsekar Degree Collage

mumbra

State : Maharashtra

Contact No. = ,

TIN =

State Code 27

INVOICE NO. EIS\RET\18-19\352

DATE: 27-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
MOTHERBOARD GIGABYTE H110M-H SN182840018251, SN182840018252, SN182840018253, SN182840018254, SN182840018255, SN182840018256, SN182840018257, SN182840018258, SN182840018259, SN182840018260, SN182840011914, SN182840011915,	84733020	12	Pcs.	2966.1	35593.20	9	3203.39	9	3203.39	41999.98
INTEL PROCESSOR CORE I 3 -8 TH GEN M82FD30600078, M82FD30601632, M8WG651801221, M8WG651801236, M8WG651801924,	84733010	5	Pcs.	9237.29	46186.45	9	4156.78	9	4156.78	54500.01

Handwritten signature and amount: 96499.99

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax	81779.65
84733010	46186.45	9.00 %	4156.78	9.00 %	4156.78	0.00 %	0.00	Add: SGST	7360.17
84733020	35593.2	9.00 %	3203.39	9.00 %	3203.39	0.00 %	0.00	Add: CGST	7360.17
								Add: IGST	
								Add: Additional Tax	0.00
Total Tax Amount : GST									14720.34
Total Amount After Tax									96499.99

Bill Amount In Words : Rupees **Ninety Six Thousand Five Hundred Only** **GRAND TOTAL 96500.00**

Warranty Will not given if :
 #Remove Of Serial Number/Sticker/Seal.:#Physically Broken/Damages/Tempred/burnt.
 #No Warranty in Cable / Adaptor/Remote/Battery.:
 All Warranty is from manufacturing Date and Service Center Only.
 Goods Once Sold Can Not be taken back.#:For Replacment and service takes 50-60 days or more days, Please co-operate.

For Expert IT Solution
 Auth. Signatory


Expert IT Solution

8291550028/8097882292

mumbra

Shop#1 Kausar Baug, Next to Rahat Book Depot Amrut Nagar, Mumbra
 ,Thane 400612 Maharsashtra

TERMS : Credit

Purchaser's Name and Address

Kalsekar Degree Collage

mumbra

State : Maharashtra

Contact No. = ,

TIN =

State Code 27

INVOICE NO. EIS\RET\18-19\346

DATE: 25-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
RAM DDR4 8 GB ZION T1903819200531, T1903819200532, T1903819200533, T1903819200534, T1903819200535, T1903819200536, T1903819200537, T1903819200538, T1903819200539, T1903819200540, T1903819200562, T1903819200563, T1903819200564, T1903819200565, T1903819200570, T1903819200572, T1903819200575, T1903819200576, T1903819200577, T1903819200580, T1903819200591, T1903819200592, T1903819200593, T1903819200594, T1903819200595, T1903819200596, T1903819200597, T1903819200598, T1903819200599, T1903819200600,	8473	30	Pcs.	2711.86	81355.80	9	7322.02	9	7322.02	95999.84

Handwritten signature and amount 95999.84

Total Amount Before Tax	81355.80
Add: SGST	7322.02
Add: CGST	7322.02
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	14644.04
Total Amount After Tax	95999.84

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
8473	81355.8	9.00 %	7322.02	9.00 %	7322.02	0.00 %	0.00

Bill Amount In Words : Rupees

Ninety Six Thousand Only

GRAND TOTAL

96000.00

Warranty Will not given if :

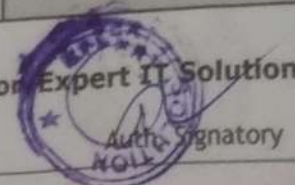
#Remove Of Serial Number/Sticker/Seal.#Physically Broken/Damages/Tempred/burnt.

#No Warranty in Cable / Adaptor/Remote/Battery.:

All Warranty is from manufacturing Date and Service Center Only.

Goods Once Sold Can Not be taken back.#:For Replacment and service takes 50-60 days or more days, Please co-operate.

For Expert IT Solution



Expert IT Solution

mumbra

8291550028/8097882292

Shop#1 Kausar Baug ,Next to Rahat Book Depot Amrut Nagar,Mumbra
 ,Thane 400612 Maharashtra

TERMS : Credit

Buyer's Name and Address

Kalsekar Degree Collage

mumbra

State : Maharashtra

Contact No. = ,

TIN =

State Code 27

INVOICE NO. EIS\RET\18-19\348

DATE: 27-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
Hdd Seagate Sata 1 Tb ZN14ET25, ZN14ETG9, ZN14ETLE, ZN14ETPX, ZN14EW5F, ZN14EWK5, ZN14F0RL, ZN14FOYC, ZN14F1F7, ZN14F1L1, ZN14F1N9, ZN14F1X6, ZN14F32V, ZN14HB5A, ZN14H6YX, ZN14H0JB, ZN14CKLB, ZN14D281, ZN14DHK8, ZN14DMN8, ZN14DN25, ZN14ESBF, ZN14ESS4, ZN14F344, ZN14F34B, ZN14F34E, ZN14F3SA, ZN14G5AT, ZN14G5BF, ZN14C21A,	84717020	30	pcs	2550.85	76525.50	9	6887.3	9	6887.3	90300.10
IBALL USB COMBO WINTOP 700852002741, 700852002742, 700852002743, 700852002744, 700852002745, 700852002746, 700852002747, 700852002748, 700852002749, 700852002750, 700852002751, 700852002752, 700852002753, 700852002754, 700852002755, 700852002756,	84716040	16	pcs	487.29	7796.64	9	701.7	9	701.7	9200.04

Handwritten signature and amount 99500


HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84716040	7796.64	9.00 %	701.70	9.00 %	701.70	0.00 %	0.00
84717020	76525.5	9.00 %	6887.30	9.00 %	6887.30	0.00 %	0.00

Total Amount Before Tax	84322.14
Add: SGST	7589.00
Add: CGST	7589.00
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	15178.00
Total Amount After Tax	99500.14

Bill Amount In Words : Rupees **Ninety Nine Thousand Five Hundred** Only

GRAND TOTAL 99500.00

Warranty Will not given if :
 #Remove Of Serial Number/Sticker/Seal:#Physically Broken/Damages/Tempred/burnt.
 #No Warranty in Cable / Adaptor/Remote/Battery.:
 All Warranty is from manufacturing Date and Service Center Only.
 Goods Once Sold Can Not be taken back.#:For Replacment and service takes 50-60 days or more days, Please co-operate.

For Expert IT Solution


Expert IT Solution

mumbra

8291550028/8097882292

Shop#1 Kausar Baug, Next to Rahat Book Depot Amrut Nagar, Mumbra
Thane 400612 Maharashtra

TERMS : Credit

Chaser's Name and Address

Kalsekar Degree Collage

mumbra
te : Maharashtra
ntact No. = ,
TIN =

State Code 27

INVOICE NO. EIS\RET\18-19\345

DATE: 24-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
LED AOC 20"(E2070SWNE) AOC4CS2K0252035, AOC4CS2K0251437, AOC4CS2K0252037, AOC4CS2K0251835, AOC4CS2K0252010, AOC4CS2K0251540, AOC4CS2K0250682, AOC4CS2K0250673, AOC4CS2K0251537, AOC4CS2K0250680, AOC4CS2K0252076, AOC4CS2K0252098, AOC4CS2K0252097, AOC4CS2K0251833, AOC4CS2K0252032, AOC4CS2K0251839, AOC4CS2K0252025, AOC4CS2K0251635, AOC4CS2I3550014, AOC4CS2I3550071,	85285200	20	Pcs.	3559.32	71186.40	9	6406.78	9	6406.78	83999.96

Handwritten signature and amount: 83999.96

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
85285200	71186.4	9.00 %	6406.78	9.00 %	6406.78	0.00 %	0.00

Total Amount Before Tax	71186.40
Add: SGST	6406.78
Add: CGST	6406.78
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	12813.56
Total Amount After Tax	83999.96

Bill Amount In Words : Rupees Eighty Four Thousand Only

GRAND TOTAL 84000.00

Warranty Will not given if :

#Remove Of Serial Number/Sticker/Seal.:#Physically Broken/Damages/Tempred/burnt.

#No Warranty in Cable / Adaptor/Remote/Battery.:

All Warranty is from manufacturing Date and Service Center Only.

Goods Once Sold Can Not be taken back. #:For Replacment and service takes 50-60 days or more days, Please co-operate.





ALLwin COMPUTERS

SALES & SERVICES

All Types of Laptop, Desktop, Server, Antivirus, Software, Printer, Plotter,
Projector, CCTV, LCD, Network, Online UPS, Racks, AMC's, Up gradation Web
Design, Hosting, E-mail Solution, Bulk SMS, Bulk E-mails

QUOTATION

Date: - 2- April-2019

TO,

A.E.KALSEKAR COLLEGE

MUMBRA

We thank you for inquiring with us for your requirement of Antivirus. Please find the best price for the Antivirus as given below

Sr. No.	Particular	Unit	Amount
	Quick Heal Total Security 100 user 1 year	100 pc PER USER 580/- RS	5,800 x 10 58,000/-
	<u>TOTAL AMOUNT INCLUDING TAXES AND DELIVERY</u>		58,000/-

THANK YOU

TERMS & CONDITIONS:

ORDER ONE PLACED WILL NOT BE CANCELLED.

PAYMENTS: 100% WITH PURCHASE ORDER.

WARRANTY WILL NOT BE COVERED UNDER PHYSICALLY DAMAGE.

WARRANTY AS PER MFGR TERMS.

Warranty by Service Centre.

Thanks & Regards

KHALID SHAIKH

9920636040.



FORT: 90/2, Mody Street, Near Kawakhana Masjid, Fort, Mumbai 400 001.

E-MAIL:- allwincomputer@gmail.com TELEPHONE NO. 9920636040



QUOTATION

Date: - 2- April-2019

TO,

AEKALSEKAR COLLEGE

MUMBRA

We thank you for inquiring with us for your requirement of Antivirus. Please find the best price for the Antivirus as given below

Sr. No.	Particular	Unit	Amount
	Ward Wiz Essential 100 user 1 year (Free installation onsite and one year onsite Support)	1 BOX (10 user) PER USER 380/- RS	3800 x 10 38,000/-
	TOTAL AMONT INCLUDING ALL TAXES AND DELIVERY		38,000/-

THANK YOU

TERMS & CONDITIONS:

ORDER ONE PLACED WILL NOT BE CANCELLED.

PAYMENTS: 100 % WITH PURCHASE ORDER.

WARRANTY WILL NOT BE COVERED UNDER PHYSICALLY DAMAGE.

WARRANTY AS PER MFGR TERMS.

Warranty by Service Centre.

Thanks & Regards

KHALID SHAIKH

9920636040.



FORT: 90/2, Mody Street, Near Kawakhana Masjid, Fort, Mumbai 400 001.

E-MAIL:- allwincomputer@gmail.com TELEPHONE NO. 9920636040

Expert IT Solution

mumbra Shop#1 Kausar Baug ,Next to Rahat Book Depot Amrut Nagar,Mumbra ,Thane 400612 02265654594
8097882292/8291550028 expertsolutions@gmail.com

Account of **A.E Kalsekar Degree Collage** : From 24-03-2019 To 31-03-2019

Date	Type	Account	Dr. Amount	Cr. Amount	Balance
		Opening Balance			0.00 Dr.
24-03-2019	Sale	Sales	84,000.00		84,000.00 Dr.
25-03-2019	Sale	Sales	96,000.00		1,80,000.00 Dr.
27-03-2019	Sale	Sales	99,500.00		2,79,500.00 Dr.
27-03-2019	Sale	Sales	96,500.00		3,76,000.00 Dr.
28-03-2019	Sale	Sales	98,100.00		4,74,100.00 Dr.
28-03-2019	Rect	Indian Bank Mumbra		5,00,000.00	25,900.00 Cr.
29-03-2019	Sale	Sales	98,100.00		72,200.00 Dr.
30-03-2019	Sale	Sales	97,300.00		1,69,500.00 Dr.
31-03-2019	Sale	Sales	92,050.00		2,61,550.00 Dr.
31-03-2019	Sale	Sales	48,450.00		3,10,000.00 Dr.
31-03-2019	Rect	Indian Bank Mumbra		3,10,000.00	0.00 Dr.
		Total	8,10,000.00	8,10,000.00	0.00 Dr.
			Closing Balance		Cl. Bal.: 0.00 Dr.



Collage

Expert IT Solution

8291550028/8097882292

mumbra

Shop#1 Kausar Baug ,Next to Rahat Book Depot Amrut Nagar,Mumbra
 ,Thane 400612 Maharashtra

TERMS : Credit

Purchaser's Name and Address

E Kalsekar Degree Collage

mumbra
 State : Maharashtra
 Contact No. = ,
 GSTIN =

State Code 27

INVOICE NO. EIS\RET\18-19\350 (358)

DATE: 31-Mar-2019

REFERENCE.

P.O DETAILS

ITEM DESCRIPTION	HSN CODE	QTY	UOM	RATE	Total Value	SGST		CGST		TOTAL
						%	Amt	%	Amt	
MOTHERBOARD GIGABYTE H110M-H SN182940011916, SN182940011917, SN182940011918, SN182940011919, SN182940011920, SN182940011921, SN182940011922, SN182940011923, SN182940014904, SN182940014905, SN182940014906, sn182940014907, SN182940014908, SN182940014909, SN182940014910, SN182940014911, SN182940014912, SN182940014913,	84733020	18	Pcs.	2966.1	53389.80	9	4805.08	9	4805.08	62999.96
IBALL USB COMBO WINTOP 1700852002757, 1700852002758, 1700852002759, 1700852002760, 1700853000636, 1700853000633, 1700853000634, 1700855014024, 1700751008243, 1700751008244, 1700751008245, 1700751008252, 1700853000632, 1700853000630,	84716040	14	pcs	487.29	6822.06	9	613.99	9	613.99	8050.04
LED AOC 20" (E2070SWNE) AOC4CS213550068, AOC4CS2K0251904, AOC4CS2K0252026, AOC4CS2K0252095, AOC4V4210650495,	85285200	5	Pcs.	3559.32	17796.60	9	1601.69	9	1601.69	20999.98

Handwritten signature and date: 31/3/19

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.
84716040	6822.06	9.00 %	613.99	9.00 %	613.99	0.00 %	0.00
84733020	53389.8	9.00 %	4805.08	9.00 %	4805.08	0.00 %	0.00
85285200	17796.6	9.00 %	1601.69	9.00 %	1601.69	0.00 %	0.00

Total Amount Before Tax	78008.46
Add: SGST	7020.76
Add: CGST	7020.76
Add: IGST	
Add: Additional Tax	0.00
Total Tax Amount : GST	14041.52
Total Amount After Tax	92049.98

Bill Amount In Words : Rupees

Ninety Two Thousand Fifty Only

GRAND TOTAL

92050.00

Warranty Will not given if :

#Remove Of Serial Number/Sticker/Seal. #Physically Broken/Damages/Tempred/burnt.

#No Warranty In Cable / Adaptor/Remote/Battery.:

All Warranty is from manufacturing Date and Service Center Only.

Goods Once Sold Can Not be taken back. #:For Replacement and service takes 50-60 days or more days, Please co-operate.

For Expert IT Solution



This is A Computer Generated Invoice

(Duplicate)

ALLWIN COMPUTERS Mumbra 90/2, Mody Street, Fort, Mumbai 400001 Nr Nasheman Colony, Old B.P. Road, Kausa, Thane - 400612 +91 22 25494834 / 9920636040 GST NO: 27AVSPS4134L1ZU E-Mail : allwincomputer@gmail.com	Invoice No.	Dated
	39	20-Sep-2017
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
A.E.KALSEKAR COLLEGE	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HP LAPTOP HP 15 BS539TU INTEL CORE I5(7th GEN) 4 GB RAM / 1TB HDD / 15.6 HD LED GIGA LAN / WINDOWS 10 BAG PACK S/N: CN07325VR8 S/N: CND7327652	2 nos	39,600.00	nos	15.25 %	67,122.00
	Less: GST 18 % Rounded Off				18 %	12,081.96 (-)-3.96
	Total	2 nos				₹ 79,200.00

Amount Chargeable (in words)

Indian Rupees Seventy Nine Thousand Two Hundred Only

Company's VAT TIN : 27930916717VIC
 Company's CST No. : 27930916717VIC
 Company's PAN : AVSPS4134L

Declaration

"WE HEREBY CERTIFY THAT MY/OUR REGISTRATION CERTIFICATE UNDER MAHARASHTRA VALUE ADDED TAX ACT, 2002 IS IN FORCE ON DATE ON WHICH THE SALE OF THE GOODS SPECIFIED IN THIS BILL IS MADE BY ME/US AND THAT THE TRANSLATION OF SALE COVERED BY THIS INVOICE HAS BEEN EFFECTED BY ME/US AND IT SHALL BE ACCOUNTED FOR THE TURNOVER OF SALES WHILE FILLING OF RETURN AND THE DUE TAX, IF ANY PAYABLE, ON THE SALES HAS BEEN PAID OR SHALL BE PAID."

DRT. A.E. Kalsekar Degree College

PAID

Cash/Ch. No. DT.

Sign.

Principal.



for ALLWIN COMPUTERS Mumbra

Authorised Signatory

This is a Computer Generated Invoice

EXPERT SOLUTION

A Complete IT Solution With CCTV, Intercom, Hardware & Software

COMPUTER • PRINTERS • SALES SERVICES • AMC'S • CHIPLEVEL REPAIRS

Shop # 1, Kausar Baug, Mumbra English School Lane. Amrut Nagar, Mumbra, Thane - 400612

Mob: **8097882292 / 8291550028** GST TIN : **27ANAPAM7385F1ZS**

M/s.: <u>Kalshakar College</u>	Reference :
Address :	Invoice No. : <u>1282</u>
Contact :	Date : <u>20/12/20</u>
.....	Terms of payment :

Sr.	Particulars	Rate	Qty	Amount
1)	<u>Zebrom Headphone</u>	<u>850</u>	<u>5</u>	<u>4250/-</u>
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p>PAID</p> <p>Cash/Ch. No. <u>8705924</u> s/b</p> <p>Sign. </p> </div> <div style="text-align: center;"> <p>Principal</p> </div> </div>				
Total				
GST 12% / 18% / 28%				
G. Total				<u>4250/-</u>

- Note:**
- 1) Warranty is carried out by the service center of each product not by the dealer.
 - 2) Physical damage, burn, tempered & payment terms violation makes warranty invalid.
 - 3) Once Good sold can not back.
 - 4) No support for Software, Virus issues, Charged If occurred.
 - 5) Subject to Thane Jurisdiction only
 - 6) Repalcement in warranty takes at least 15-20 days Please Co-oprate.

Reciver's Signature

For Expert IT Solution

Expert IT Solution

8291550028
8097882292

Shop#2 D Wing Shamshad nagar , Amrut Nagar, Mumbra ,Thane 400612 -

Purchaser's Name and Address

A.E Kalsekar Degree Collage
Mumbra

Contact No. = ,
GSTIN =

State Code 27

INVOICE NO. EIS-117

DATE: 22-01-2022

P.O. NO :-

REF :-

S.N	Description of Goods	HSN	Qty	Price	SGST		CGST		IGST		Amount
					%	Amt	%	Amt	%	Amt	
1	EPSON SCANNER DS-770II x8qe001511, . .	8471	1	27330.51	9.00 %	2,459.75	9.00 %	2,459.75	0.00 %	0.00	32250.01

[Handwritten Signature]
R-32256

PAID
Cash/Ch. No. 726365 DL 14/02
Principal

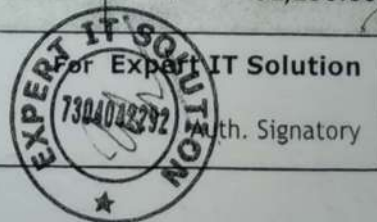
Banking Details: Account Name: Expert IT Solution Bank Name:
Indian Bank , Kausa Branch, Account No : 971946134
IFSC:IDIB000M216

Total Amount Before Tax	27330.51
Add: SGST	2,459.75
Add: CGST	2,459.75
Add: IGST	0.00
Total Tax Amount : GST	4,919.50
(-) Round Off	-0.01

Bill Amount In Words : Thirty Two Thousand Two Hundred Fifty Only

GRAND TOTAL 32,250.00

Terms & Conditions:
1) Goods once sold will not be taken back or exchanged
2) Subject To Thane Jurisdiction, Warranty Direct From S.c



GSTIN No. 27ANAPM7385F1ZS

TAX INVOICE

PAN No. ANAPM7385F

Expert IT Solution

8291550028

8097882292

Shop#2 D Wing Shamshad nagar , Amrut Nagar,Mumbra ,Thane 400612 -

Purchaser's Name and Address**A.E Kalsekar Degree Collage**

Mumbra

Contact No. = ,

GSTIN =

State Code 27

INVOICE NO. EIS-135

DATE: 14-03-2022

P.O. NO :-

REF :-

S.N	Description of Goods	HSN	Qty	Price	SGST		CGST		IGST		Amount
					%	Amt	%	Amt	%	Amt	
1	Printer HP Ink Tank 416 WiFi Colour Printer,	8443	1	11864.41	9.00 %	1,067.80	9.00 %	1,067.80	0.00 %	0.00	14000.01
2	PROJETOR SCREEN STAND	8529	8	889.83	9.00 %	640.68	9.00 %	640.68	0.00 %	0.00	8400.00
3	Installation Projector Stand Installation Charges	8523	8	423.73	9.00 %	305.09	9.00 %	305.09	0.00 %	0.00	4000.02

Cash: 726485 15/03/2022

Sign.

Printed

Banking Details: Account Name: Expert IT Solution Bank Name:
Indian Bank , Kausa Branch, Account No : 971946134
IFSC:IDIB000M216

Total Amount Before Tax 22372.89

Add: SGST 2,013.57

Add: CGST 2,013.57

Add: IGST 0.00

Total Tax Amount : GST 4,027.14

(-) Round Off -0.03

Bill Amount In Words : Twenty Six Thousand Four Hundred Only

GRAND TOTAL

26,400.00

Terms & Conditions:

- 1) Goods once sold will not be taken back or exchanged
- 2) Subject To Thane Jurisdiction, Warranty Direct From S.c

For Expert IT Solution

Auth. Signatory

TAX INVOICE (ORIGINAL FOR RECIPIENT)

Arpita Infocomm Pvt.Ltd.
 FB-48, 1st Floor, Highland Corporate Centre
 Near Big Bazar, Majiwada
 Thane (West) - 400607
 022-25415059/ 41006578
 GSTIN/UIN: 27AAJCA4784B1Z0
 State Name : Maharashtra, Code : 27
 CIN: U72900MH2011PTC217102
 E-Mail : sales@arpcomp.in

Invoice No. **AIPL/25/18-19**
 Delivery Note
812
 Supplier's Ref.

Dated **10-Apr-2019**
 Mode/Terms of Payment
IMMEDIATE
 Other Reference(s)

Consignee
A.E.KALSEKAR DEGREE COLLEGE
KAUSA, MUMBRA THANE
 State Name : Maharashtra, Code : 27

Buyer's Order No. **MAIL CONFIRMATION**
 Despatch Document No. **10-Apr-2019**
 Despatched through **10-Apr-2019**
 Destination

Terms of Delivery
IMMEDIATE

Buyer (if other than consignee)
A.E.KALSEKAR DEGREE COLLEGE
KAUSA, MUMBRA THANE
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	EPSON TM-T82 THERMAL PRINTER	84433220	1 NO	12,900.00	NO	12,900.00

Output CGST @9% 9 % 1,161.00
 Output SGST @9% 9 % 1,161.00

DRT. A.E. Kalsekar Degree College
PAID
 Cash/Ch. No. **726010** Dt. **07 MAY 2019**



Total **1 NO** **RS 15,222.00**
 E. & O.E

Amount Chargeable (in words)
Rupees Fifteen Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84433220	12,900.00	9%	1,161.00	9%	1,161.00	2,322.00
Total	12,900.00		1,161.00		1,161.00	2,322.00

Tax Amount (in words) : **Rupees Two Thousand Three Hundred Twenty Two Only**

Company's PAN : **AAJCA4784B**

Declaration
 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 and the tax invoice has been effected by me/us & it shall be accounted for the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid.

Company's Bank Details
 Bank Name : **TJSB SAHAKARI BANK LTD.**
 A/c No. : **00513010000310**
 Branch & IFS Code : **79 K'villa Road & TJSB0000005**
 for Arpita Infocomm Pvt.Ltd.



Quantity checked by...
 Rates...
 Cheque No...
 Prepared by...
 Principal...

This is a Computer Generated Invoice

Volcano

Canon Premium Partner

Volcano Systems

626, 6th Floor, Business Park,
City of Joy, ACC Cement Compound,
Jata Shankar Dossa Marg,
Mulund (W) - 400080.
Tel.: 25935000 (5 Lines)
Cell : 8108277725 / 8108377725
E-mail : volcano5539@gmail.com
volcano ORIGINAL FOR RECIPIENT
Website : www.canoncopiermumbai.com

TAX INVOICE

Volcano Systems
626, 6th Floor, Business Park,
City of Joy, ACC Cement Compound,
Jata Shankar Dossa Marg,
Mulund(W)-400080
GSTIN/UIN: 27AGRPP7868A1ZT
State Name : Maharashtra, Code : 27
Contact : 022-25935000,8108311125
E-Mail : volcano5539@gmail.com

Buyer
A.E.Kalsekar Degree College
Near Bharat Gear Factory, Post Dawla,
Kausa, Mumbra, Dist: Thane
7718849040 / 7718848040
State Name : Maharashtra, Code : 27

Invoice No.	Dated
472	10-Aug-2018
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Canon ICMF 246 DN	8443	1 Nos	23,700.00	Nos	23,700.00
2	Canon Lbp 6030 A4 Mono Laser Printer	8443	1 Nos	8,000.00	Nos	8,000.00
						31,700.00

SGST
CGST

DRT. A.E. Kalsekar Degree College

PAID

Cash/Ch. No. 817466 Dt. 28/08/18

Sign.

Principal.

Quantity Checked.....

Rates Verified.....

Cheque No. A/c.....

Prepared by..... Total.....

2 Nos

₹ 37,406.00
E & O E

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Four Hundred Six Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
31,700.00	9%	2,853.00	9%	2,853.00	5,706.00
Total: 31,700.00		2,853.00		2,853.00	5,706.00

Tax Amount (in words) : Indian Rupees Five Thousand Seven Hundred Six Only

Company's PAN

: AGRPP7868A

Company's Bank Details

Bank Name : IDBI Bank Ltd

A/c No. : 0430102000004787

Branch & IFS Code : G.B. Road & IBKL0000430

for Volcano Systems

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

[Signature]
MUMBAI
Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Canon

RISO

HIKVISION
CCTV

EPSON
Projectors