

GSTIN No. 27ANAPM7385F1ZS

~~RETAIL INVOICE~~ *D. Challa*

Original For Buyer

Expert IT Solution

Delivered 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. 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 123559.35
								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

Receipt
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

Handwritten signature/initials
Rahat

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 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



Handwritten signature/initials
Cator

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, UBWF802602455, 171302712, U8XV171303673, 171303811, U8XV171303823, 171303831, AOC 20" (E2070SWNE) 4CS2K0251564, AOC4V42I0651743, 4CS2K0252087, AOC4CS2K0252094, 4V42I0650494,	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.
84733010	64661.03	9.00 %	5819.49	9.00 %	5819.49	0.00 %	0.00
85285200	17796.6	9.00 %	1601.69	9.00 %	1601.69	0.00 %	0.00

Total Amount Before Tax	82457.63
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 =

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

DATE: 29-Mar-2019

REFERENCE.

P.O DETAILS

State Code 27

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

Handwritten signature and amount '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

Bill 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 amount 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

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 :

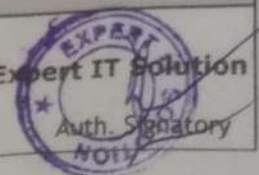
#Remove Of Serial Number/Sticker/Seal.:#Physically Broken/Damages/Tempred/burnt.

#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



Expert IT Solution

8291550028/8097882292

mumbra

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

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\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 number 95339.83

Total Amount Before Tax	81355.80
Add: SGST	7322.02
Add: CGST	7322.02
Add: IGST	0.00
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 :

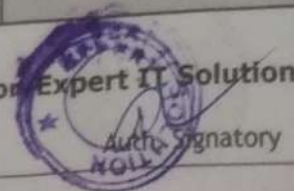
#Remove Of Serial Number/Sticker/Seal: #Physically Broken/Damages/Tempred/burnt.

#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, ZN14FORL, 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	15	pcs	487.29	7796.64	9	701.7	9	701.7	9200.04


Handwritten signature and stamp

HSN/SAC	Taxable	SGST %	Amt.	CGST %	Amt.	A.Tax %	Amt.	Total Amount Before Tax
84716040	7796.64	9.00 %	701.70	9.00 %	701.70	0.00 %	0.00	84322.14
84717020	76525.5	9.00 %	6887.30	9.00 %	6887.30	0.00 %	0.00	
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

Buyer's Name and Address

Kalsekar Degree Collage

mumbra
 State : Maharashtra
 Contact 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/-
	TOTAL AMOUNT INCLUDING TAXES AND DELIVERY		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:- aliwincomputer@gmail.com TELEPHONE NO. 9920636040



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Projector, CCTV, LCD, Network, Online UPS, Racks, AMC's, Up gradation We
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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.
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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.
30-03-2019	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

EIS Expert IT Solutions

01 KAUSAR BUAGE

AMRUT NAGAR ,Thane
 Contacts:8097882292 / 8291550028
 022-65654594

Quotation

DATE	27-03-19
CH.O	226
CUSTOMER ID	MUMBRA
Delivery	Mumbra

BILL TO

DRT
 MUMBRA

I3 DESKTOP		Qty	Rate	
INTEL I3 CPU 8100 PROCESSOR 8 th Gen	(3 Years Warranty)	30	10,900.00	327,000.00
GIGABYTE H110 MOTHERBOARD	(3 Years Warranty)	30	3,500.00	105,000.00
8 gb DDR4 ORIIGNAL ZION	(3 Years Warranty)	30	3,200.00	96,000.00
1 Tb HDD SEAGATEWD	(2 Years Warranty)	30	3,025.00	90,750.00
20" AOC LED	(3 Years Warranty)	30	4,200.00	126,000.00
CABINET IBALL	(2 Years Warranty)	30	1,600.00	48,000.00
KEYBOARD MOUSE COMBO IBALL	(3 Years Warranty)	30	575.00	17,250.00
			27,000.00	-
Note:- All Goods are full Gst Paid, All Goods are Geniune and Distributer Material Can check online.				
			Subtotal	810,000.00
			Taxable	810,000.00
			0	0.00
			INCL	-
			Round Off	
			TOTAL	Rs. 810,000.00

OTHER COMMENTS
 1. Total payment due immediate after confirmation
 2. Warranty is Carried Out by Authorised Service center Of Each product.
 GST 27ANAPM7385F1ZS
 Payment : 100% along with P.O .
 No warranty : On physical damage , burnt, location change if occures.
 Bank Details :Expert it solution ,IFSC. IDIB000M216
 Account No: 971946134,Indian bank ,Mumbra branch.

For Expert IT Solutions

CP PLUS enhancing vision
alhua TECHNOLOGY
HIKVISION
 eSSL
 Subject to Thane Jurisdiction only

Proprietor
 Final settled by
 80000/-
 810000/-

Expert IT Solution

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

E Kalsekar Degree Collage

mumbra
 State : Maharashtra
 Contact No. = ,
 PIN =

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) 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.	Total Amount Before Tax	78008.46
84716040	6822.06	9.00 %	613.99	9.00 %	613.99	0.00 %	0.00	Add: SGST	7020.76
84733020	53389.8	9.00 %	4805.08	9.00 %	4805.08	0.00 %	0.00	Add: CGST	7020.76
85285200	17796.6	9.00 %	1601.69	9.00 %	1601.69	0.00 %	0.00	Add: IGST	0.00
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


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 A.E.KALSEKAR COLLEGE	Buyer's Order No.	Dated
	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

DRT. A.E. Kalsekar Degree College
PAID

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

Cash/Ch. No. Dt.

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."

Sign. _____ Principal.

 for ALLWIN COMPUTERS Mumbra
 Authorised Signatory